

**Your Company's "SAMPLE" Data Migration Execution Plan**  
**Test Cycle 2 ECQ Client 102**

Activity	Responsible Person	Load or Execution Process	Notes
<b>Data Migration Preparation Steps</b>			
Check with BASIS for the completion of conversion box prep	BASIS team - Joe x1234		
Open transaction SPRO for initial analysis and setup.	BASIS team - Joe x1234		
Verify that setup and reference master data is present (e.g. reference stores, reference articles, reference customers, reference vendors, number ranges, etc.)	Functional Team - Mary x3321		
Turn off change pointers generally	Mike Salvo	SAP transaction BD61	
Configure File Port for LSMW	Mike Salvo	SAP transaction WE21	
Configure LSMW Partner Profiles	Mike Salvo	SAP transaction WE20	
Turn off inbound and outbound interfaces	BASIS team - Joe x1234		
Check that the correct fiscal periods are open for posting	FICO Lead - Tom x 3456	SAP transactions OMSY and MMPV	
Check that FICO flags are set for the conversion.	FICO Lead - Tom x 3456		Allow posting without tax Set accounts to allow direct posting Reconciliation Accounts
<b>Close client ECQ/102 for general use</b>	<b>BASIS team - Joe x1234</b>		
<b>FICO Master Data</b>		<b>ALE from golden client</b>	
<b>ALE Load Chart of Accounts</b>	Mike Salvo	ABAP Program BD18/RBDSEGLM	
Perform Functional Load Validation Steps	FICO Lead - Tom x 3456		
<b>ALE Load Cost Centers</b>	Mike Salvo	ABAP Program BD16/RBDSECOE	
Perform Functional Load Validation Steps	FICO Lead - Tom x 3456		
<b>ALE Load Cost Center Hierarchy</b>	Mike Salvo	ABAP Program RGSALCEC	
Perform Functional Load Validation Steps	FICO Lead - Tom x 3456		
<b>ALE Load Profit Centers</b>	Mike Salvo	ABAP Program RBDSEPRC	
Perform Functional Load Validation Steps	FICO Lead - Tom x 3456		
<b>ALE Load Profit Center Hierarchy</b>	Mike Salvo	ABAP Program RGSALCEC	
Perform Functional Load Validation Steps	FICO Lead - Tom x 3456		
<b>ALE Load Cost Elements</b>	Mike Salvo	ABAP Program BD24/RBDSECOE	
Perform Functional Load Validation Steps	FICO Lead - Tom x 3456		
<b>ALE Load Cost Element Groups</b>	Mike Salvo	ABAP Program RGSALCEC	
Perform Functional Load Validation Steps	FICO Lead - Tom x 3456		
Final FICO Master Data Load Validation	FICO Lead - Tom x 3456		
<b>Client Copy (non production)/VM snapshot (production)</b>	<b>BASIS team - Joe x1234</b>		
<b>Go/No go Checkpoint for all remaining loads</b>			
<b>Article Master Data Migration</b>			<b>Estimated number of records is 18,000</b>
Validate that six load-ready Article Master Data Files exist in the OS	Legacy DB Team - Jim x 4463		
<b>Load Basic Data, Characteristics, Listing, Sales, Logistics, WM, Texts</b>		<b>Article Master Load 1</b>	<b>Data Files ART001, ART003, ART006, ART007, ART002, ART008, ART004</b>
<b>LSMW Step</b>	Mike Salvo	LSMW Object /NAMESPACE/BASIC_LOAD	
<b>Schedule and execute batch job to process groups of IDOCs ready for transfer</b>	Mike Salvo	ABAP Program RBDAPP01	
Perform Technical Load Validation Step and log results into test tool	Mike Salvo		
Capture and report Load Statistics	Mike Salvo		
Send error log to functional owner	Mike Salvo		
Perform Functional Load Validation Steps	MM Lead - Tim x 6832		
Correct/Reload failed entries	MM Lead - Tim x 6832/Mike S.		
<b>Execute Listing</b>		<b>SAP transaction WSM3</b>	
<b>Confirm Listing Conditions</b>		<b>SAP Transaction WSL11</b>	
<b>Go/No go Checkpoint to Close Data Migration and Open the System</b>			
<b>Data Migration Activity Cleanup Steps</b>			
Check with BASIS for the completion of post-conversion cleanup box prep	BASIS team - Joe x1234		
Turn on change pointers generally	Mike Salvo	SAP transaction BD61	
Check that FICO flag settings for data migration are turned off.	FICO Lead - Tom x 3456		Allow posting without tax Set accounts to allow direct posting Reconciliation Accounts
Turn on interfaces.			
<b>Open the system for post-conversion tasks</b>	<b>BASIS team - Joe x1234</b>		
Begin Post-Data Migration Tasks			