Mainstream	Responsible	01.01.2026	15.01.2026	29.01.2026	12.02.2026	26.02.2026	11.03.2026	25.03.2026	08.04.2026	22.04.2026	06.05.2026	20.05.2026	03.06.2026	17.06.2026	01.07.2026	15.07.2026	29.07.2026	12.08.2026	26.08.2026	09.09.2026	TISM
Customizing / Integration (incl. Blueprint)	P.-Mgt. (nn); Responsible: Consultants; Integration:	Baseline Processes identified e2e; BL e2e processes identified	Process Variants for Baseline Processes identified; Real-life cases for Baseline testing selected; organizational units are setup in system, global and Basic customizing performed	Main decisions for major gaps taken	all Baseline workshops prepared; Baseline customizing done and tested	Template Process variants for Baseline (remaining) & cycle 2 & 3 identified; Baseline System e2e processes tested	Template Baseline acceptance finalized; Baseline cases scheduled for verification xeCN/xeC/xeC	?	Baseline Cases: Unit tests finalized; xeCN/xeC/xeC global and organizational structures finalized; xeCN/xeC/xeC Business process list completed; all processes prioritized and scheduled for configuration and testing	?	xeCN/xeC/xeC Business process list completed; all processes prioritised and scheduled; - Delta analysis (legal) finalized; xeHK: legal Delta analysis finalized; Template BBP finalized	xeCN/xeC: Cycle 2 Cases: Unit tests finalized; Delta analysis completed; xeHK: legal Delta analysis finalized	xeCN/xeC: Cycle 3 Cases: Unit tests finalized; Delta analysis completed; xeHK: Legal Delta analysis finalized	xeHK: Cycle 2 Cases: Unit tests finalized;	xeHK: Cycle 3 Cases: Unit tests finalized; Delta analysis completed; Integration-Test detailed planing finalized	Unit tests all cases successfully completed incl. Forms, Enhancements and reports	xeCN/xeC/xeHK Integration Tests finalized	xeCN/xeC/xeHK Systemtest finalized; unnecessary Customizing entries are cleaned up (validation tables)	xeCN/xeC/xeHK UAT finalized	?	?
Conversion (Master Data, historical data and documents)	P.-Mgt. (nn); Responsible: MDM (nn)		Required master-data for Baseline cases identified and logged in central repository; Additionally required master data fields are requested and specified;	Master-Data for Baseline Testing created	Global codes and values are defined		Required data per master-data object (target-structure) for all template processes	Inventory completed / conversion strategy determined;	Master Data for Test scenarios completely identified; Maintenance organization defined	Master Data for Test scenarios completely maintained	Specifications/mappings complete / **Cleansing requirements master data defined & assigned**; - Master Data for Test scenarios aligned; - legally additional Master data fields identified	Migration concept transaction data defined		Conversion Programs critical master data tested and ready to run	- Go-Live-Plan defined	- **Data Cleansing Master Data finalized** - **Conversion Programs (All Master Data) tested and ready to run** - Migration concept transactional data completed - **Cleansing requirements transactional data defined**	xeCN/xeC/xeHK Integration Tests finalized; Migration programs critical document data ready to run; Go-Live Test Master data migration performed (except manual migrations)	xeCN/xeC/xeHK Systemtest finalized; Go-Live-Test Master Data (2nd Cycle) and critical document data performed; manual migration activities for master data initiated	xeCN/xeC/xeHK UAT finalized; Master Data Migration performed; parallel maintenance initiated; manual migration activities (documents) initiated	Cut-over necessary documents for productive start finalized	
Interfaces	TSA (nn); delivery: INT (nn)			Decisions on sub-systems are taken and contracts are signed	All sub-teams for sub-systems are kicked off and running		Inventory of interfaces completed; Priority assigned		Test Cases and Specifications completed					- critical Interface Programs tested and ready to run		- critical Interface Programs tested and ready to run; - Unit tests all interface cases finalized; - Start Masstests single	xeCN/xeC/xeHK Integration Tests finalized	xeCN/xeC/xeHK Systemtest finalized	xeCN/xeC/xeHK UAT finalized	Interfaces connected in xeP	
Forms	TSA (nn); delivery: INT (nn)		all required forms for Baseline requested	Specifications for Baseline forms completed	Inventory template forms		Specifications template forms completed		Inventory all forms completed		Specifications completed	- Prio.1 Forms realized			All Forms realized; Unit tests finalized	xeCN/xeC/xeHK Integration Tests finalized	xeCN/xeC/xeHK Systemtest finalized	xeCN/xeC/xeHK UAT finalized		
Reports	TSA (nn); delivery: INT (nn)						Reporting policy and concept defined and confirmed		Info Requirements -Inventory completed		Specifications completed	- Prio 1 Reports realized			All reports realized; Unit tests finalized	xeCN/xeC/xeHK Integration Tests finalized	xeCN/xeC/xeHK Systemtest finalized	xeCN/xeC/xeHK UAT finalized		
Other development	TSA (nn); delivery: INT (nn)		all required enhancements for Baseline Processes requested	Specifications for Baseline enhancements completed; additionally required fields for master-data are realized							Gaps identified	Specifications completed			Unit tests finalized	xeCN/xeC/xeHK Integration Tests finalized	xeCN/xeC/xeHK Systemtest finalized	xeCN/xeC/xeHK UAT finalized		
Authorizations	TSA (nn); delivery: INT (nn)						xeCN/xeC/xeC users for implementation team are available in xeQ							User roles identified		Profiles complete and assigned to testers	xeCN/xeC/xeHK Integration Tests finalized	xeCN/xeC/xeHK Systemtest finalized; Users created xeQ; user-parameter defaults are defined per role/user	xeCN/xeC/xeHK UAT finalized; Users created xeP		
User Documentation	P.-Mgt. (nn)								Technical Realization detailed concept finalized			Inventory completed	Maintenance procedures defined				xeCN/xeC/xeHK Integration Tests finalized; Users-documentation ready for review and translation	xeCN/xeC/xeHK Systemtest finalized; Users documentation complete and available in required languages	xeCN/xeC/xeHK UAT finalized		
End-User Training	P.-Mgt. (nn)								Technical Realization detailed concept finalized			Inventory completed / Training classes scheduled	Maintenance procedures defined	Maintenance procedures defined			Training materials completed; Preliminary Users-training finalized	xeCN/xeC/xeHK Systemtest finalized; xeP user-training finalized	Training finalized		
Organizational Changes	P.-Mgt. (nn)							Risk analysis prepared and scheduled		xeHK Team is in place			major impacts identified	measures defined	measures decided		organizational instructions ready for review	organizational instructions finalized			
Technical	TSA (nn); delivery: INT (nn)					All required systems are available and maintained	xeQ available for xeCN/xeC/xeC Team						output devices defined			xeQ: output devices connected/defined; all interfaces connected; all transports imported; manual activities for system creation are executed	xeCN/xeC/xeHK Integration Tests finalized	xeCN/xeC/xeHK Systemtest finalized; xeP completely connected; manual activities for system creation are executed	xeCN/xeC/xeHK UAT finalized; xeP Stresstest finalized		

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