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| **Plan Details** | | | |
| **Description:** | The new version (#2.7) is intended at upgrading our current SAP version to the S/4 HANA version. | | |
| **Plan Owner:** | Sasha Melina (PMO) | **Role:** | R&D Release PMO |
| **Submitted On:** | 13-Feb-2018 | **Submitted To:** | Selina Grey, R&D VP |
| **Release Type:** | Major Release | **Release number:** | 2.7 |
| **Status:** | Pending Approval | **Risk Level:** | Medium |
| **Owner of Release (PM):** | Leena Gandra (SAP Expert) | **Start Date:** | 12-Feb-2018 |
| **Duration:** | 8 weeks | **Planned Release Date:** | 06-Apr-2018 |

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| **Changes Included in the Release** | 1. The new SAP version will include many more automatic analytical processes, and allow us to focus on analysing the results rather than putting them together 2. The BI modules will be built-in, and a lot less development will be required 3. The new authorization capabilities will allow module owners to grant / alter permissions easily, without any customization |
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| **Who Will be Affected by the Release** | 1. All the BI dashboards users 2. BI developers 3. Module owners managers who grant authorizations |
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| **Potential Risks** | 1. All the developments in the previous version’s code may not be compatible with the new version, and require updates.   **Mitigation**: Purchase an automated system which will update the code   1. Authorizations in the new version won’t be the same as in the old one.   **Mitigation**: Map the current authorizations per user and role, in case we will need to restore them on the new version |

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| **Approval Chain for Change Requests (CR)** | All new CR’s must be sent to **Sasha Melina**, R&D Release PMO. The chain of approval will then be as follows –   1. Guy Yoshida, Release Manager 2. Tammy Perez, CIO 3. Selina Grey, VP R&D 4. Monthly CAB (Change Authorization Board)   Once approved by the CAB, the CR can be implemented |

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| **Timeline of the Release** |

