

WEVIA × Vistex Migration — S/4HANA

Your rebate, discount and chargeback programmes survive the S/4HANA conversion — and we prove it, settlement by settlement.

WHAT BREAKS IN S/4

Partner (CVI → Business Partner) and agreement eligibility · KONV → PRCD_ELEMENTS for conditions · settlement and accrual postings in the Universal Journal (ACDOCA) · Material Ledger on COGS · agreement output printing · user-exits and Z code on eligibility.

THE FIVE-STEP METHOD

1 · Scope (perimeter, variant, RACI) — 2 · Inventory (/IRM/* + Z, condition matrix) — 3 · Challenge the standard (2R7 condition-contract fit/gap per agreement type) — 4 · Remediate (custom code, data slice) — 5 · Prove (3–4 test runs, to-the-cent non-regression).

THREE VARIANTS

Greenfield (reimplementation, standard first) · Brownfield (in-place conversion) · Bluefield (selective data transition, preferred path: 24 months of useful settlements carried over).

FOUR PACKS

Scoping

2 h

initial register · variant · order of magnitude

Managed migration

peI wave

identical settlements before/after · runbook · evidence

Readiness diagnostic

3 wks

inventory · matrix · fit/gap · test plan · estimate

Run & hypercare

4–8 wks

stabilisation · improvement plan · handover

WHAT WE COMMIT TO

- Measured, never declared — a test that was not run is shown as not run
- To-the-cent non-regression of settlements, accruals and reports
- A written, tested restore point before every cutover
- Sovereign: your data stays with you
- One accountable lead, a weekly mission journal