



CLARIFICATION QUESTIONS AND ANSWERS

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| TENDER DESCRIPTION | FOR THE PROVISION OF TECHNICAL SERVICES ON A MIGRATION FROM SAP ECC6 TO SAP S/4HANA FOR TRANSNET CORPORATE CENTER (TCC) FOR A PERIOD OF TWELVE (12) MONTHS. |
| RFP NUMBER | TCC/2024/01/0002/54684/RFP |

BATCH 1 - CLARIFICATION QUESTIONS AND TRANSNET RESPONSES

| No: | CLARIFICATION QUESTIONS | TRANSNET RESPONSE |
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| 1 | <p>In order to investigate and respond to the mentioned RFP on the most efficient technical and commercial solution, NTT DATA require more time to finalize our submission and therefore like to request an extension on the mentioned RFP deadline.</p> <p>We are confident that our team will craft a comprehensive solution that will enable Transnet to achieve all their stated objectives for this project.</p> <p>Your understanding is well appreciated, and we look forward to favorable response.</p> | <p>Refer to Addendum 1 of the RFP. The RFP closing date has been extended to 14 July 2025.</p> |
| 2 | <p>Annexure A TCC Scope of Work SAP Migration - Page No. 2 - Section 2 - Kindly share SAP Organization Structure with Number of Active Company Codes, Plants, Locations etc.</p> | <p>Information has been shared. Refer to attachment Response to question 2 TCC SAP Organizational Structure.</p> |
| 3 | <p>Annexure A TCC Scope of Work SAP Migration - Page No. 2 - Section 2 - Kindly share company-wise, module wise number of active SAP Users.DD</p> | <ul style="list-style-type: none"> • All Dialog Users - 1030 • TCC Dialog Users- 318 • RNC Dialog Users - 337 • TP Dialog Users- 375 |



| No: | CLARIFICATION QUESTIONS | TRANSNET RESPONSE |
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| 4 | Annexure A TCC Scope of Work SAP Migration - Page No. 2 - Section 2 - Kindly share a number of active employees who are part of HCM? | Transnet = 51 769 TCC =4126 |
| 5 | Annexure A TCC Scope of Work SAP Migration - Page No. 2 - Section 2 - Please share No. of L1-L3 business processes for each module in scope | Process will not change it is an as is migration. |
| 6 | Annexure A TCC Scope of Work SAP Migration - Page No. 2 - Section 2 - SI will be responsible only for the remediation of integration objects (For the modules mentioned under Transversal for integration). All the testing & required changes in those modules will be done by Transnet. Is this understanding, correct? Please confirm. | The SI will remediate integration objects and work with Transnet resources to perform all the testing & required module changes. |
| 7 | Annexure A TCC Scope of Work SAP Migration - Page No. 2 - Section 2 - Please share the sub-modules implemented for HCM, CLM, FAS, GRC and SRM at Transnet. | GRC (covered in point 37) HCM (OM,PA,PY,ESS,MSS,PE) CLM(sourcing, contract authoring, negotiation, approval, execution, ongoing management, and renewal. FAS(AP/AR, Asset Accounting) |
| 8 | Annexure A TCC Scope of Work SAP Migration - Page No. 4 - Section Deploy Phase - We assume that the training approach is train the trainer model, the key users from Transnet organization will take care of end-user trainings. Please confirm. | End user training is preferred over key user training |
| 9 | Annexure A TCC Scope of Work SAP Migration - Page No. 4 - Section Deploy Phase - We assume training material language is English. Please confirm. | Yes; training material should be in English |



| No: | CLARIFICATION QUESTIONS | TRANSNET RESPONSE |
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| 10 | Annexure A TCC Scope of Work SAP Migration - Page No. 5 - Section 4 - Do Transnet expect SI should involve Organizational Change Management (OCM) experts to manage change management within Organization? Please confirm. | Yes, Transnet would like the SI to develop a change management strategy and plan, including conducting such across the organization. |
| 11 | Annexure A TCC Scope of Work SAP Migration - Page No. 3 - Section 3 - Please provide the maximum allowed business downtime for system migration. | For the production system, downtime will be a maximum of FIVE days. We want this to be during the weekend. |
| 12 | Annexure A TCC Scope of Work SAP Migration - Page No. 6 - Section 8 - Expected transition Period is 12 Months. Is it including or excluding 2 Months of Hypercare Support/Post | The 12 months include the three months of support; however can be reduced to TWO if the implementation takes 10 months |
| 13 | Annexure A TCC Scope of Work SAP Migration - Page No. 6 - Section 6 - Is Transnet looking SAP RISE platform as an option to host the new SAP S/4HANA landscape? | No , we are not considering SAP RISE. |
| 14 | Annexure A TCC Scope of Work SAP Migration - Page No. 6 - Section Services Required - Please provide the details of the archiving objects currently in use for data archiving in ECC and the volume of data that is already archived and stored in archive store.? | We currently don't have any archiving objects since no archiving is done. Also no volume can be provided in this regard. |
| 15 | Annexure A TCC Scope of Work SAP Migration - Page No. 6 - Section Services Required - Please provide detail on the current archiving process, archiving setup and archiving tools in ECC landscape? | No archiving process, setup or tools are in place. |



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| 16 | Annexure A TCC Scope of Work SAP Migration - Page No. 6 - Section Services Required - Is it fair to assume the current archive store is ILM certified, compatible and has capability to integrate with S/4HANA even if the deployment is on Rise with SAP. | No archiving process, setup or tools are in place. |
| 17 | Annexure A TCC Scope of Work SAP Migration - Page No. 6 - Section Services Required - Please provide details of the archived data stored on-premises or in cloud storage, or hybrid? | No archiving process, setup or tools are in place. |
| 18 | Annexure A TCC Scope of Work SAP Migration - Page No. 6 - Section Services Required - Is it fair to assume that Transnet will manage the archive/content store and provide required support during S/4HANA transformation. | The Service provider should provide an archiving strategy and possible process and tools to use. |
| 19 | Annexure A TCC Scope of Work SAP Migration - Page No. 6 - Section Services Required - Please provide details of Transnet's existing ECC archiving framework for use to understand the current archiving setup and process | This is currently not in place. |
| | Annexure A TCC Scope of Work SAP Migration - Page No. 6 - Section Services Required - Please provide details of Transnet retention policies for various business/functional data set. | There is none> we will work with the service provider to determine according to the recommendation provided |
| 20 | Annexure A TCC Scope of Work SAP Migration - Page No. 6 - Section 2.1 & 2.2 - As per the shared readiness check report, the Add-on compatibility and Business functions status of the system is in error in the maintenance planner. Could you | We are awaiting OEM support contract to extract the report |



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| | please resolve the error and re-share the readiness check report? | |
| 21 | Annexure A TCC Scope of Work SAP Migration - Page No. 7 - Section 8.1 - Please share the SAP BOM for SAP products finalized by Transnet with SAP OEM as part of RISE contract. | There is None |
| 22 | Annexure A TCC Scope of Work SAP Migration - Page No. 7 - Section 8.1 - Please share technical details (SAP application version/patch levels/database versions/OS versions) of satellite SAP systems connected to SAP ECC6 EHP8 landscape. | CLM NW 7.5 DBOracle19: OS AIX 7.2 SRM 7.0 EHP2:DBOracle12: OS AIX 7.2 PI NW7.0 2005 SP14:DBOracle12: OS AIX 7.2 GRC In the Cloud Already |
| 23 | Annexure A TCC Scope of Work SAP Migration - Page No. 7 - Section 8.1 - Please confirm if using any functionality for doing Transports across SAP Landscapes using SAP Standards or using ChaRM functionality | We use SAP Standard |
| 24 | Annexure A TCC Scope of Work SAP Migration - Page No. 7 - Section 8.1 - In the As-is integration diagram, we see 2 SAP ECC6 EHP8 landscapes i.e. TFP and FAS. We understand TFP ECC6 EHP8 landscape to be converted to SAP S/4HANA, please confirm our understanding is correct? | TFP ECC6 EHP8 to be converted to SAP S/4HANA |
| 25 | Annexure A TCC Scope of Work SAP Migration - Page No. 7 - Section TCC SAP ECC6 AS-IS Assessment - Any interfaces used for integrating the three different SAP systems? | Which systems? ECC or which systems? |
| 26 | Annexure A TCC Scope of Work SAP Migration - Page No. 7 - Section TCC SAP ECC6 AS-IS | NO; Transnet does not have front end system i.e Fiori |



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| | Assessment - Do Transnet have Front end system i.e. Fiori? | |
| 27 | Annexure A TCC Scope of Work SAP Migration - Page No. 7 - Section TCC SAP ECC6 AS-IS Assessment - Do Transnet using the back-end system i.e. HANA for any SAP system? | We are using Oracle DB to all our applications |
| 28 | Annexure A TCC Scope of Work SAP Migration - Page No. 8 - Section TCC SAP ECC6 AS-IS Assessment - Please share the WRICEF count for each system? | Not available |
| 29 | Annexure A TCC Scope of Work SAP Migration - Page No. 11 - Section Training and Change Management - Do Transnet have any tool (Like SAP Enable Now) for preparation of training materials? If "Yes", then Please share the name of the tool. | Yes, Transnet has licenses and also uses SAP Enable Now. |
| 30 | Annexure A TCC Scope of Work SAP Migration - Page No. 11 - Section Training and Change Management - Please share the existing training materials volumetrics to be updated. | None; |
| 31 | Annexure A TCC Scope of Work SAP Migration - Page No. 11 - Do you have range of volumetrics to understand training material update vs new material to be created? | No, new material is to be developed for the S4HANA solution |
| 32 | Annexure A TCC Scope of Work SAP Migration - Page No. 12 - Section 2 - Please confirm the number of active roles and users in ECC | <ul style="list-style-type: none"> • TP All roles - 1230 TP Active Roles (which are assigned to users) - 910 <ul style="list-style-type: none"> • TGS All roles - 691 TGS Active Roles (which are assigned to users) - 505 |



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| | | <ul style="list-style-type: none"> • RNC All roles - 441 <p>RNC Active Roles (which are assigned to users) - 296</p> <ul style="list-style-type: none"> • Support team All roles - 120 <p>Support team Active Roles (which are assigned to users) – 74</p> <ul style="list-style-type: none"> • All Dialog Users - 1030 • TCC Dialog Users- 318 • RNC Dialog Users - 337 • TP Dialog Users- 375 |
| 33 | Annexure A TCC Scope of Work SAP Migration - Page No. 12 - Section 2 - Please provide bifurcation of active roles as master roles, derived roles, single roles etc. | <ul style="list-style-type: none"> • TP All roles - 1230 • TP Active Roles (which are assigned to users) - 910 • TGS All roles - 691 • TGS Active Roles (which are assigned to users) - 505 • RNC All roles - 441 • RNC Active Roles (which are assigned to users) - 296 • Support team All roles - 120 • Support team Active Roles (which are assigned to users) – 74 |
| 34 | Annexure A TCC Scope of Work SAP Migration - Page No. 12 - Section 2 - Please confirm the | Since we will be adopting Fiori; the roles will have to be re-created/re-designed |



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| | scope of security remediation. Is it only role remediation or role design/redesign that is involved | |
| 35 | Annexure A TCC Scope of Work SAP Migration - Page No. 12 - Section 2 - Please confirm the current landscape diagram of SAP GRC | Dev.QA and Production |
| 36 | Annexure A TCC Scope of Work SAP Migration - Page No. 12 - Section 2 - Please confirm if you are planning to migrate from standalone GRC to embedded GRC on S/4HANA | NO; we are not planning to migrate from standalone GRC to embedded GRC on S/4HANA |
| 37 | Annexure A TCC Scope of Work SAP Migration - Page No. 12 - Section 2 - Please confirm the list of SAP Access Control functionalities implemented | <ul style="list-style-type: none"> • Access control • Access Risk analysis • User Provisioning • Super privilege management |
| 38 | Annexure A TCC Scope of Work SAP Migration - Page No. 12 - Section 2 - Please confirm the number of controls with bifurcation of automated, semi-automated, and manual controls implemented in SAP GRC Process Control, if already implemented. | <ul style="list-style-type: none"> • Assigned All Controls to Transnet Corporate Centre locations - 1013 • Automated Controls - 44 • Manual Controls - 857 • Semi-Automated Controls - 112 |
| 39 | Annexure A TCC Scope of Work SAP Migration - Page No. 12 - Section 2 - Please confirm the list of SAP / non-SAP systems connected to SAP GRC | SAP GRC connects to the below Transnet Group systems as per the architecture diagram in the RFP; SAP ECC; SAP MIS and EIS,SAP PPM, SAP GRC. |
| 40 | Annexure A TCC Scope of Work SAP Migration - Page No. 12 - Section 2 - Please confirm the scope of work in SAP GRC System in the migration | Re-implement the rule sets for role allocation to users. |
| 41 | Annexure A TCC Scope of Work SAP Migration - Page No. 12 - Section 9.5 - Do Transnet expect all the team members of SI to be available at | YES; the SI project team must be available at Transnet's Johannesburg (Carlton Centre) offices? |



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| | Transnet's Johannesburg (Carlton Centre) offices? | |
| 42 | Annexure A TCC Scope of Work SAP Migration - Page No. 12 - Section 9.5 - Is it allowed some of the SI team members to work from offshore (SI office location outside Johannesburg/South Africa)? If "Yes", Then kindly share max. % allowed to work from offshore. | We can accommodate 60% Johannesburg/South Africa and 40% Offshore |
| 43 | Annexure B TCC SAP Readiness Check for SAP S4HANA - Page No. 69 - Section 3.1.3 - SI4_FIN_General: Account solution is used in clients 100, 105 and 150 in 3 company codes. Please indicate the current use of the account solution (Example for deriving financial statements based on different accounts principle (IFRS, Local GAAPs etc.) | Accounting principles defined in TCC environments is IAS & GAAP. Then the Leading ledger is assigned to IAS (no non-leading ledger in use currently) |
| 44 | Annexure B TCC SAP Readiness Check for SAP S4HANA - Page No. 69 - Section 3.1.3 - SI4_FIN_General: Account solution is used in clients 100, 105 and 150 in 3 company codes. Please indicate if a decision has been taken on the continued use of the account solution in the converted SAP S/4HANA system | Yes; we will continue to use the account solution in the converted S/4HANA system. |
| 45 | Annexure B TCC SAP Readiness Check for SAP S4HANA - Page No. 71 - Section 3.2 - Number of company codes with more than 1 open fiscal year for asset accounting: Please indicate if the company codes with the open fiscal years from an asset accounting perspective can be | Fiscal Years Currently Open - AA TCC TR04 – 2026 TP TR03 – 2025 +2026 RNC TR04 – 2025 +2026 |



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| | considered as closed (since the generation of the readiness check report in 2024) | |
| 46 | Annexure B TCC SAP Readiness Check for SAP S4HANA - Page No. 71 - Section 3.2 - Number of deactivated company codes using a common chart of depreciation: Please indicate if the company codes are to be archived in SAP ECC. | Yes, the deactivated company codes using common charts of depreciation will be archived in the SAP ECC. |
| 47 | Annexure B TCC SAP Readiness Check for SAP S4HANA - Page No. 71 - Section 3.2 - Number of deactivated company codes using a common chart of depreciation: If the answer to the above is no, please indicate if a chart of depreciation has to be the company codes are to be archived in SAP ECC. | Yes |
| 48 | Annexure B TCC SAP Readiness Check for SAP S4HANA - Page No. 72 - Section 3.2 - Number of APC runs required for closing the open fiscal years. Please indicate if there are any challenges in carrying out the APC runs. If yes, please let us know the challenges faced to enable planning for the required resourcing. | AFAB & ASKBN & AFAR Issues experienced in the past were the periodic postings ASKBN mainly due to the account determination across all company codes |
| 49 | Annexure B TCC SAP Readiness Check for SAP S4HANA - Page No. 73 - Section 3.2 - Number of currencies: Please indicate the number of currencies currently in use from an asset accounting perspective as well as local, group etc. currencies in use. | Asset Accounting- Depreciation Areas 1,5,6,7,8,9,24,25,31,35,36,63,64,65,68,69,70,71,71 All have currency ZAR in use |
| 50 | Annexure B TCC SAP Readiness Check for SAP S4HANA - Page No. 74 - Section 3.2 - Number of different fiscal year variants: Please indicate the | TR03 - T1 TR04 – T1 TR05 -T1 |



| No: | CLARIFICATION QUESTIONS | TRANSNET RESPONSE |
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| | number of fiscal year variants currently in use from an SAP ECC perspective. | TR06 – T1 TR08 - T1 TR10 -T1 |
| 51 | Annexure B TCC SAP Readiness Check for SAP S4HANA - Page No. 74 - Section 3.2 - Number of different fiscal year variants: Kindly indicate the number of fiscal year variants currently in use from an AA perspective (as relevant to number of depreciation areas per chart of depreciation per company code). | Fiscal Year variant currently in use is T1 Apr-March + 1 special pp |
| 52 | Annexure B TCC SAP Readiness Check for SAP S4HANA - Page No. 89 - Section 8 - Financial Data quality: General ledger, asset accounting and material ledger have no data submitted for analysis: Would this be available in a latter Readiness Check report? If yes, could the latter version be kindly shared? | This will be available in a latter Readiness Check report |
| 53 | Please confirm the number of Legal Entities defined in the ECC system? | SIX (TR03, TR04, TR05, TR06 , (TR08-TR10) |
| 54 | Do you want us to consider actual data archival as a part of our project deliverables? | Yes; Only historical data (the period will be agreed upon) based on the service providers recommendation. |
| 55 | Can you share the L1 and L2-level business processes? | These are not available. |
| 56 | You have mentioned the custom code summarization s 4034(FAS) and 5724(non-FAS). We would require the breakup at the WRICEF level. | Information shared as per the shared spreadsheet. Refer to attachment - Response to question 56 Response to Question 56 - CUSTOM Objects |
| 57 | We understand the following is the scope of migration to Azure (Oracle to HANA DB) and upgrade (ECC to S/4) | TCC- SAP ECC 6 EhP8 (DEV, QA, PRD) |



| No: | CLARIFICATION QUESTIONS | TRANSNET RESPONSE |
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| | <ul style="list-style-type: none"> 10.1 TCC- SAP ECC 6 EhP8 (SBX, DEV, QA, PRD) FAS - SAP ECC 6, EhP5, SAP ECC 6, EhP8 (2 development environments) | <p>A copy of the PRD environment is to be made and converted as sandbox and this will be repurposed for FAS.</p> |
| 58 | <p>You will continue with existing PI/PO and upgrade is not expected. Please confirm.</p> | <p>YES</p> |
| 59 | <p>We understand that you have already done the compatibility check of S/4 with your other transversal</p> | <p>No, it has not been done.</p> |
| 60 | <p>You have only requested for FAS DEV upgrade, so, how do you intend to maintain the custom code compatibility and transport management from FAS DEV to FAS QA to OD's?</p> | <p>The OD's will continue to use the FAS ECC stream. AS and when they migrate to S4 we will use one S4HANA FAS . The FAS DEV box will be used for TCC and any other ODs that convert to S4HANA.</p> |
| 61 | <p>We have observed new G/L related accounting documents in the sizing table, is FAS environment also New GL enabled like TCC?</p> | <p>FAS is not an environment on it's own but is Fixed Assets solution that is in the TCC ECC6 environment. ABAP Developed solution with a Recipe Table at the center of the solution. New G/L is activated in the TCC New Asset Accounting not activated</p> |
| 62 | <p>We assume FAS DEV also Unicode compliant, like TCC Dev. Please confirm</p> | <p>Yes; the FAS (SAP ECC) is unicode</p> |
| 63 | <p>Number of users impacted.</p> | <ul style="list-style-type: none"> All Dialog Users - 1030 TCC Dialog Users- 318 RNC Dialog Users - 337 TP Dialog Users- 375 |
| 64 | <p>Are you open to onsite/offshore (Hybrid) Delivery models? Annex a9.5</p> | <p>YES onsite/offshore (Hybrid) Delivery models can be considered</p> |
| 65 | <p>Any prerequisite activities, such as CVI migration, have already been completed or are currently in progress?</p> | <p>CVI has not been done; it will form part of the requirements</p> |



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| 66 | Kindly confirm whether the credentials/documents of subcontractors submitted in response to the functionality evaluation criteria will be accepted, or if only the credentials of the prime contractor will be considered? | Only credentials of the prime contractor will be accepted |
| 67 | Please advise if global Resources' Cvs will be accepted or will only local Resources be considered? | This can be a combination; however it should provide majority local resources |
| 68 | Does CLM refer to Contracts lifecycle management | Yes it's SAP Contract LifeCycle Management |
| 69 | SRM has an end of life scheduled for 2027, what is the plan with this module | The plan is to replace it with a new system currently being implemented in the PPD project. |
| 70 | The 3 signed letters for the confirmation of work that has been done for large orgs, must that be local or can we use global references ? | This can be a combination |
| 71 | For PO/PI is there a opportunity to replace this with BTP and consolidate. | Not at this stage. |
| 72 | Which type of adapter is used currently to connect to ECC. | SOAP ,RFC, SFTP and File adaptor |
| 73 | Do we have any third-party interfaces and how are they connected? | RMB banking (SFTP) Cornerstone On Demand (SFTP) |
| 74 | How many interfaces are using NFS (Network File System), once it moved to S4 will it use the same NFS? | STMS (SAP Transport Management System). Yes we will continue when on S4 We don't use NFS |
| 75 | Please provide ABAP artifacts like ATC report, TADIR data, SMODILOG etc. | Information provided in excel files. Refer to attachments Response to question 75 (ATC, SMODILOG and TADIR) |



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| 76 | Is Fiori currently deployed? If yes, please share the Fiori set-up, architecture and apps being used. | Fiori is currently not deployed |
| 77 | We noticed in the RC report that the target version is S/4HANA 2023. Could you please confirm the FPS (Feature Pack Stack) version? | 08 (10/2017) FP Stack |
| 78 | <p>Based on the TCC SAP ECC AS-IS integration diagram, we observed that the following systems are connected: HCM, CLM, FAS, GRC, SRM, Solution Manager, SAP PI, SAP FAS EHP8, SAP FAS EHP7, and SAP MDRM8.</p> <p>Could you please provide the peripheral operating system and application version details for each of these systems? This information is needed to perform compatibility checks.</p> | <p>CLM NW 7.5 DBOracle19: OS AIX 7.2 SRM 7.0 EHP2:DBOracle12: OS AIX 7.2 PI NW7.0 2005 SP14:DBOracle12: OS FAS Already in the Cloud GRC Already in the Cloud Solman 7.2 SP10(12/2019):DB Oracle 12:OS AIX 7.2</p> |
| 79 | Please provide the latest EWA (Early Watch Report) for the Production system? | We will provide when our SolMan is up. Please use what has been provided |
| 80 | In the RFP, the Banking module is mentioned. is it the core Banking solution or Finance Bank Accounting (House bank etc.) | Custom transactional Finance Banking solution |
| 81 | Is Transnet is using New G/L? If yes, then are you using new G/L with Parallel ledger and document splitting? | Yes, using document spilling with only Leading Ledger active (no Non-leading Ledgers) |
| 82 | Is Transnet using New Asset Accounting? | No |
| 83 | Are you using Classic real estate or Flexible Real Estate (RE-FX)? | Transnet Property - Flexible Real Estate (Incl. Municipal Account Management Solution) |
| 84 | Please share a summary of the WRICEF items identified on the current system | Not readily available |
| 85 | Apart from the modules mentioned in the RFP, we could see the relevant simplifications items | As indicated with text in brackets |



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| | <p>in SAP RC report for below modules. So please confirm if Transnet is using these modules:</p> <ol style="list-style-type: none"> 1. EHS (not used) 2. HCM (There are many SI items around this in SAP RC) (In use>separate system) 3. QM (Not used) 4. Industry Solution-Defense&Security (not used) 5. Industry Solution- Retail & Fashion (not used) 6. PLM (In use for plant maintenance) 7. Foreign Trade with Intrastat Functionality (not used) 8. For ACR (Advanced Compliance Report) related simplification item, please confirm if Transnet is using the advanced return for tax on sales/purchases (report name- RFUMSV00) in ECC ? and if yes then for which countries? (No) 9. PP (not used) 10. BI/BW (In use) | |
| 86 | For references, can we submit both local and international client references? | YES |
| 87 | With SAP PO/PI support coming to an end in 2027 will Transnet be migrating their integrations to SAP Integration Suite? | No. |
| 88 | Could you please confirm whether the evaluation scoring is 80/20 or 90/10 | Responded to in the non-compulsory briefing minutes. Refer to line-item number 14 of the non-compulsory briefing session minutes which has been published on the National Treasury e-tender portal and the Transnet e-tender portal. |
| 89 | Does the archive strategy only apply to S/4HANA. What about ECC data? | The archive strategy includes archiving of data as part of the migration to S4HNA and beyond. |
| 90 | The SAP team kindly requests an extension on the submission date of 30 th June 2025 to 31 July 2025. This will allow us sufficient time to submit | Refer to Addendum 1 of the RFP. The RFP closing date has been extended to 14 July 2025. |



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| | <p>to address our internal compliance and commercial processes for a quality response.</p> <p>We will appreciate your consideration on this request.</p> <p>Kindly advise if this extension can be granted?</p> <p>Our technical team also request the ATC report, as part of the S4 readiness reports. Kindly advise if this can be shared as well?</p> | <p>Refer to attachment, Response to question 75 (ATC, SMODILOG and TADIR)</p> |
| 91 | What is the DB type and size of your ECC database? | TYPE ORACLE: SIZE 2.1TB |
| 92 | Can you please share the top 50 tables in your ECC system in terms of size? | Information shared in a spreadsheet file. Refer to attachment Response to Question 92 table_size_10.98.227.207 |
| 92 | Have you decided about the storage system (filesystem or any external content server) where the archived data will be stored? Please provide the details. | Content server on Azure to store the files on the file system |
| 93 | Please advise the number of systems considered in the scope? | FOUR, SAP ECC6 Dev, QA and Production PLUS ECC6 FAS DEV |
| 94 | What is the current database size and version? (Uncompressed size of the underlying database system that needs to be migrated) | ORACLE 12.1: SIZE 2.2TB |
| 95 | What is the SAP application version with Patch level? What are the connected SAP systems with versions? What is the current OS version used? | <p>Which sap Application instance? some of these questions are not clear</p> <p>This is the same as number 78</p> |



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| 96 | Are the databases in use 24x7, or is there up to a 48-hour migration window available, what is the exact downtime window available? | The Production DB is in use 24/7. We will consider a 48hrs downtime for cutover. |
| 97 | Is there a move to cloud as part of the project? | The project will be delivered on an Azure private cloud infrastructure. |
| 98 | What are the SAP add-ons installed on the system? | SAP BEST |
| 99 | What are the 3 rd party add-ons installed on the systems? | SAP BEST |
| 100 | Are there any 3 rd party apps in use? | No |
| 101 | Is there any industry-specific add-on or Bolt-on applications (e.g Taxware, Vextex etc) installed | YES; SAP BEST for Supplier statement reconciliation |
| 102 | Please provide an overall architecture diagram and landscape diagram indicating all the interfaces and links into SAP | This has been provided in the RFP (Architecture diagram) |
| 103 | How end users are accessing S/4HANA system via Fiori app or mobile application or GUI? | Via SAP Fiori. |
| 104 | Please provide an overall landscape diagram indicating all the interfaces and the links to SAP | This has been provided in the RFP (Architecture diagram) |
| 105 | Audit compliance e.g., SoD exist or not, existence of SoX compliance, etc. Are there any customized Authorization objects? If yes how many? | Custom Authorization Objects used in roles – 44, Refer to attachment Response to Question 105 Used Custom Authorization Objects in roles. |
| 106 | Is SAP GRC (Governance, Risk and compliance) implemented along with the current ECC system? | Yes, the SAP GRC system is implemented and connects to the SAP ECC system. |