

Syniti Source Relevancy Solution Accelerator

Installation, Configuration & User Guide

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Document History

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Overview

From Stewardship Tier version 7.4.3 onwards, the Source Relevancy pages detailed in this guide will be installed automatically. These new pages will not be automatically installed on Stewardship Tier instances that are being upgraded to version 7.4.3 or above. Instead, a Source Relevancy Solution Pack that includes the Source Relevancy pages can be requested from Syniti Support by raising a support ticket and requesting the 'SourceRelevancySolutionPack.zip'.

IMPORTANT! The Source Relevancy pages are installed in the DataConstruction webapp. This webapp is a custom, client owned application that gives customers the opportunity to make changes to standard delivered Source Relevancy pages to support their specific requirements. These changes will not be overwritten during an upgraded of the Stewardship Tier.

Install Source Relevancy

The Source Relevancy Solution Pack can be installed on Stewardship Tier versions 7.1.4 and above. Before proceeding with this installation, the user performing the installation should check whether the Source Relevancy pages already exist within the Construct webapp.

Perform the following steps to download and install the Source Relevancy:

- 1. Download Source Relevancy Solution Pack
 - Raise a support ticket at <u>https://support.syniti.com</u> requesting the Source Relevancy Solution Pack
 - Syniti support will provide a download link from where the Solution Pack should be downloaded
 - Download the Solution Pack onto the Stewardship Tier Application Server
- 2. Install Source Relevancy Solution Pack
 - Navigate to the downloaded file (SourceRelevancy.zip) and go to Properties. Ensure to
 unblock the file if it is blocked.
 - Right click on SourceRelevancy.zip and go to Properties. Ensure to unblock the file if it is blocked.
 - Unzip the file
 - Navigate to the DSP Installation folder (e.g. D:\BOA\DSP or C:\Program Files (x86)\BOA\DSP)

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- Back up the DSP Install\BOA\DSP folder to a compressed zip file
- Back up all Syniti-supplied SQL Server databases or verify that a complete recent backup already exists
 - Supplied databases: AutoGen, cMap, cMap_Data, cMass, cMass_Data, Console, CranPort, CranSoft, DataConstructionServer, DataDialysis, DataGarage, DBMoto_Client, DGE, DGE_Data, dgReports, dgSAP, dspAddOn, DSPCommon, dspMonitor_AccPak, dspMonitorConfig, DSW, IGC, Integrate, IntegrateStaging, InterfaceServer, MC, & RADToolkit
- Stop IIS

This process disconnects all active DSP users, so it is highly recommended to perform the install when no users are on the system. This process stops IIS on the web server.

- o Open Windows Start Menu.
- Open the **Command Prompt** (run as an administrator).
- Type: IISReset -stop.
- Press the **Enter** key.
- o Leave the Command Prompt window open for later use.
- Stop all services that start with "Cransoft Service ..."

This process stops all DSP background jobs, so it is highly recommended to perform the install when no scheduled operations are running on the system.

- o Open Windows Start Menu.
- Select Administrative Tools.
- o Run Services.
- o Right-click the DSP service.
- o Select Stop.
- o Repeat the previous two steps for any additional DSP services.
- If present (not all packs have this folder), copy the Web folder from the zip file to your
 existing DSP install/Web folder. If prompted, replace the files in the destination.
- Copy the **Databases** folder from the zip file to your existing DSP install\Databases folder. If prompted, REPLACE the files in the destination.
- Navigate to DSP install\Databases and execute file SourceRelevancyInstall.bat (run as an administrator)
- Start all services that start with "Cransoft Service ..."

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- o Open Windows Start Menu.
- Select Administrative Tools.
- o Run Services.
- o Locate the DSP service(s).
- o Right-click the DSP service.
- o Select Start.
- o Repeat the previous two steps for any additional DSP services.
- Start IIS
 - o Open Windows Start Menu.
 - Open the **Command Prompt** (run as an administrator).
 - o Type: IISReset -start.
 - o Press the Enter key.

Configure Access to Source Relevancy Pages

User Security

Access to the Source Relevancy pages is controlled by 3 different WebApp Groups within the Construct WebApp:

- RelevancyPowerUser
- RelevancyUser
- RelevancyReadOnly

To grant users access to the pages, these WebApp Groups should be assigned to existing roles or new roles should be created and then users assigned to these roles.

The details of access provided by each WebApp Group is defined below.

RelevancyPowerUser

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PAGE ID 🔻	ALLOW SELECT	ALLOW INSERT	ALLOW UPDATE	ALLOW DELETE
Construct : Relevancy Group Values	~	~	 Image: A set of the set of the	~
Construct : Relevancy Groups	~			V
Construct : Relevancy Operands	~		v	\checkmark
Construct : Relevancy Override	~			\checkmark
Construct : Relevancy Report				\checkmark
Construct : Source Relevancy	~	~		~

RelevancyUser

PAGE ID ¥	ALLOW SELECT	ALLOW INSERT	ALLOW UPDATE	ALLOW DELETE
Construct : Relevancy Group Values	~	~	~	~
Construct : Relevancy Override	•	~	\checkmark	\checkmark
Construct : Relevancy Report	v	~	~	~
Construct : Source Relevancy				

RelevancyReadOnly

PAGE ID V	ALLOW SELECT	ALLOW INSERT	ALLOW UPDATE	ALLOW DELETE
Construct : Relevancy Group Values	~			
Construct : Relevancy Override				
Construct : Relevancy Report	v	~	\checkmark	~
Construct : Source Relevancy	>			

Navigating to Source Relevancy Pages

Users with access to one of the specified WebApp Groups will be able to access the Source Relevancy pages by navigating to the Construct WebApp via the horizontal toolbar within the Advanced Data Migration solution.

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<u>s</u> ,	Ce	ntra	al - F	Relevancy -	Consol	e Design Map	Con	struct	Tra	ansfo	m	lr	nteg	rate		
Console	≡ <mark>Wa</mark>	ive	s		~ ~									Q		0
Elements Advanced Configuration	0	Add	s	Edit NAME V	ACTIVE	DESCRIPTION		~	(0°)	(II)	۲	(m)	¢	(11)	0	(ii)
Admin	0	:	D	BODSWAVE1	v	Wave 1 for AutoGen BO	DS	0	0° 1	(I) 0			(d) 1		0	0

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S •	Ce	ntra	al - I	Relevancy -	Console	Design	Мар	Construct	Transform	Integrate	
Construct ≡ ▼ Relevancy Source Relevancy	So	uro _{Add}	e	Relevancy Edit	Ý						
Relevancy Reports Relevancy Groups	Ø	:	S	WAVE ID ¥			RE	LEVANCY WAV	E ID	WAVE PI AREA ID	RO
Relevancy Operands Construct Launch ZSource Reports Admin	0	:		Central - Relev Code	rancy / Cross I	Ref / Reusable	e Cer Rei	ntral - Relevancy usable Code	/ Cross Ref /	Relevanc	y

The Source Relevancy pages include security controls that ensure that users with access to the pages are only able to maintain relevancy rules for the Waves in which they have access to.

From a Stewardship Tier security point of view, this access is based upon the Roles that a user has been given access to and the Security Definition Key Values that are assigned to those roles.

In the Example 1 below, a user assigned to this role would have access to maintain relevancy rules for the MASTER_S4 Wave as they would be assigned to a role in specific 2 object belonging to the MASTER_S4 Wave are assigned

Example 1

Svniti BackOffice

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In the Example 2 below, a user assigned to this role would have access to maintain relevancy rules for all Waves as they would be assigned to a role that been assigned to Access All Data.



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Source Relevancy Pages Overview

Page 'Relevancy Groups'

The Relevancy Groups pages is used to create groups which at the Wave / Source level (Relevancy Group Values page) can then have specific values assigned to indicate whether records with the value is Included or Excluded from the migration scope.



The Relevancy Groups can be found in table DataConstruction.dbo.ztRelevancyOrgUnitType.

Page 'Relevancy Operands'

The Relevancy Operands page is used to create Operators that are available on the Relevancy Override page. By default, "Exclude" and "Include" are provided. Additional operands can be added as needed to support project requirements



The Relevancy Operands can be found in table DataConstruction.dbo.ztRelevancyOperand.

Page 'Source Relevancy'

The Source Relevancy page is where users register the Waves and Sources for which relevancy criteria will be specified.

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Syniti 🕨	Bac		Of	fice T E S						
Construct ▼ Relevancy	S	our _{Ade}	ce			1.12			Q,	
Relevancy Relevancy Reports Relevancy Groups	0	:	S	WAVE ID ¥	RELEVANCY WAVE ID	WAVE PROCESS AREA ID	Z SOURCE	(PP)	۲	ACTIVE
Relevancy Operands Construct Launch	0	1	٢	Central - Relevancy / Cross Ref / Reusable Code	Central - Relevancy / Cross Ref / Reusable Code	Relevancy	SAP	(P) 1	(A) 0	

The definition of the fields on the horizontal view are below: -

Wave ID	This is the deployment Wave to which the documented relevancy rules belong to.
Relevancy Wave ID	This is the Wave in which the relevancy rules are implemented. There may be project scenarios whereby the relevant data set is defined in one relevancy wave and then each deployment wave uses these results.
Wave Process Area ID	This is the process area in the Relevancy Wave ID in which the relevancy rules are implemented.
zSource	This is the Source System to which the relevancy rules apply.

The definition of the fields on the vertical view are below: -

General Tab

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Primary Language	Primary language that is being used. This is used to identify relevant textual information
Client	Client number that the relevancy pertains to and is used as the first rule to set the relevant flag
Last Client Refresh	
Vendor_InterCompany	Identifier for Intercompany Vendor records
Customer_InterCompany	Identifier for Intercompany Customer records
BOM Explosion Limit	Number of recursive calls to be made to gather all subsequent component materials
Relevancy Group Type	Indicates whether records with Relevancy Group Values are either to be Excluded or Included from the dataset.
Copy from Source	Use to copy configuration from another zSource

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New Days Tab

The "**New Days**" tab is used to identify the characteristics that will be utilized to identify an object that remains in scope, even without activity, if it falls within the "new days" calculations.

Note that you can only define New Days OR New Date, you cannot use both.

×	× Source Relevancy ? Edit Delete								
(General New Days Old Days New Date Old Date								
	New Days_Customer								
	New Days_Vendor								
	New Days_Material								
	New Days_PO Contract								
	New Days_SO Contract								

New Days_Customer	Number of days (considering refresh date) after entry date that a Customer is still considered a new Customer and should be included in the migration scope regardless of whether there is any transactional history.
New Days_Vendor	Number of days (considering refresh date) after entry date that a Vendor is still considered a new Vendor and should be included in the migration scope regardless of whether there is any transactional history.
New Days_Material	Number of days (considering refresh date) after entry date that a Material is still considered a new Material and should be included in the migration scope regardless of whether there is any transactional history.
New Days_PO Contract	Number of days (considering refresh date) after entry date that a Purchase Contract is still considered a new Purchase Contract and should be included in the migration scope regardless of whether there is any transactional history.
New Days_SO Contract	Number of days (considering refresh date) after entry date that a Sales Contract is still considered a new Sales Contract and should be included in the migration scope regardless of whether there is any transactional history.

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Old DaysTab

The "**Old Days**" tab is used to identify the timeframe, in days, that will be utilized to identify records that will fall out of scope due to their age. Once transactions or items reach the days from the refresh date (defined on the "General" tab), the object falls out of scope unless specifically overridden.

Note: Users can only define Old Days OR Old Date, you cannot use both.

×	Sou	irce Rele	evancy	?	Edit		Delete] 🖄
Ge	eneral	New Days	Old Days	New	Date	Old D	ate	
	O	d Days_PO C	ontract					
		Old Da	iys_PO					
	Ol	d Days_AP P	ayment					
	O	d Days_SO C	ontract					
		Old Da	iys_SO					
	Old	Days_AR P	ayment					
	Old D	Days_Mat Mo	vement					
	Old D	ays_Product	ion Ord					
		Old Da	ys P2P	548				
		Old D	ays SD	548				
		Old Da	iys MM	548				

Vendor Relevant Parameters

Old Days_PO Contract	Number of days (considering refresh date) after document creation that the record is considered part of the relevant determination of Vendor
Old Days_PO	Number of days (considering refresh date) after document creation that the record is considered part of the relevant determination of Vendor
Old Days_AP Payment	Number of days (considering refresh date) after clearing date that the record is considered part of the relevant determination of Vendor
Old Days P2P	Flexible field to be used as required.

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Customer Relevant Parameters

Old Days_SO Contract	Number of days (considering refresh date) after document creation that the record is considered part of the relevant determination of Customer	
Old Days_SO	Number of days (considering refresh date) after document creation the record is considered part of the relevant determination of Customer	
Old Days_AR Payment	Number of days (considering refresh date) after clearing date that the record is considered part of the relevant determination of Customer	
Old Days SD	Flexible field to be used as required.	

Commented [TK1]: confirm that include vs exclude is really configurable

Commented [TK2R1]: Only Exclude is allowed at this time

Material Relevant Parameters

Old Days_MatMovement	Number of days (considering refresh date) after material document date that the record is considered part of the relevant determination of Material		
Old Days_ProductionOrder	Number of days (considering refresh date) after completed of a Production Order that the record is considered part of the relevant determination of Material		
Old Days MM	Flexible field to be used as required.		

New Date Tab

The "**New Date**" tab is used to identify the timeframe, based on a specific date, that will be utilized to identify records that will remain in scope regardless of the activity for that record. The fields are similar as used to define "NewDays" above.

Note: Users can only define New <u>Days</u> OR New <u>Date</u>, you cannot use both.

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New Date_Customer	The date less than or equal to the entry date when a Customer is still considered a new Customer and subsequent transactional relevant requirements do not apply
New Date_Vendor	The date less than or equal to the entry date when a Vendor is still considered a new Vendor and subsequent transactional relevant requirements do not apply
New Date_Material	The date less than or equal to the entry date when a Material is still considered a new material and subsequent transactional relevant requirements do not apply
New Date_PO Contract	The date less than or equal to the entry date when a Purchasing contract is still considered new and subsequent transactional relevant requirements do not apply
New Date_SO Contract	The date less than or equal to the entry date when a Sales Order contract is still considered new and subsequent transactional relevant requirements do not apply

Old Date Tab

The "**Old Date**" tab is used to identify the timeframe, based on a specific date, that will be utilized to identify records that will fall out of scope due to their age. If activity occurs prior to the specified date, the item falls out of scope unless specifically overridden. The fields used are similar to those above on "Old Days".

Note: Users can only define Old <u>Days</u> OR Old <u>Date</u>, you cannot use both.

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Vendor Relevant Parameters

Old Date_PO Contract	The date from which PO Contracts are considered part of the relevant determination of Vendor
Old Date_PO	The date from which Purchases Orders are considered part of the relevant determination of Vendor
Old Date_AP Payment	The date from which Account Payables Records are considered part of the relevant determination of Vendor
Old Date P2P	Flexible field to be used as required.

Customer Relevant Parameters

	The date from which Sales Contracts are considered part of the relevant determination of Customer
Old Date_SO	the relevant determination of Customer
Contract	

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Old Date_SO	from which Sales Orders are considered part of the relevant determination of Customer
Old Date_AR Payment	The date from which Accounts Receivable records are considered part of the relevant determination of Customer
Old Date SD	Flexible field to be used as required.

Material Relevant Parameters

Old Date_MatMovement	The date from which Material Movement records are considered part of the relevant determination of Material
Old Date_ProductionOrder	The date from which Production / Process Orders are considered part of the relevant determination of Material
Old Date MM	Flexible field to be used as required.

The parameters defined on the Source Relevancy pages can be found in table **DataConstruction.dbo.dcsSourceRelevancy**.

Page 'Relevancy Group Values'

The Relevancy Group Values page is where users specify which values for each 'Relevancy Group' are to be either **Included** or **Excluded** from the dataset that is relevant for migration. The Relevancy Groups allowed here were configured in "Relevancy Group" page.

Го maintain Relevancy Group Values, click Relevancy Group Values Icon 🕮 on the SourceRelevancy	
record.	

Construct	≡ Sc	ourc	e R	lelevancy		177			0	?
Relevancy Source Relevancy		Add		Edit						10
Relevancy Reports Relevancy Groups	0	:	S I	WAVE ID ¥	RELEVANCY WAVE ID	WAVE PROCESS AREA ID	Z SOURCE	(h)	۲	ACTIVE
Relevancy Operands Construct Launch	0	:	2	Central - Relevancy / Cross Ref / Reusable Code	Central - Relevancy / Cross Ref / Reusable Code	Relevancy	SAP	(P) 1		~

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Re	Add Edit	Values		o,
Ø	Z SOURCE V	GROUP	GROUP VALUE	Ŵ
Ø	SAP_ECC	Customer Account Group	CPD	劍
Ø	SAP_ECC	Plant	R315	屾
Ø	SAP_ECC	Vendor Account Group	CPD	屾
Ø	SAP_ECC	Company Code	SL01	前
Ø	SAP_ECC	Purchasing Organization	SL31	劍

This data is stored in table DataConstructionServer.dbo.dcsSourceRelevancyOrgUnit.

Page 'Relevancy Override

The Relevancy Override page is where users can define specific records to be included or excluded from the relevant migration dataset.

The maintain Relevancy Override records, click the Override Icon 🙆 on the SourceRelevancy record

Construct	■ Sc	our	ce	Relevancy		172			0	?:
 Relevancy Source Relevancy 		Ada	t	Edit						10
Relevancy Reports Relevancy Groups	0	:	S	WAVE ID ¥	RELEVANCY WAVE ID	WAVE PROCESS AREA ID	Z SOURCE	(h)	۲	ACTIVE
Relevancy Operands Construct Launch	0	;	٢	Central - Relevancy / Cross Ref / Reusable Code	Central - Relevancy / Cross Ref / Reusable Code	Relevancy	SAP	(P) 1		~

Following are some examples for reference:

Re	Add Edit					D,	?
Ø	WAVE ID ¥ 1	Z SOURCE V 3	OBJECT ▼ ²	OPERAND ▼ ⁴	LEGACY PRIMARY KEY	5 AC	TIVE
Ø	Central - Relevancy / Cross Ref / Reusable Code	SAP_ECC	Customer Master Relevancy Processing	Exclude	0000010302		~
Ø	Central - Relevancy / Cross Ref / Reusable Code	SAP_ECC	Vendor Master Relevancy Processing	Exclude	000000015		~
Ø	Central - Relevancy / Cross Ref / Reusable Code	SAP_ECC	Vendor Master Relevancy Processing	Include	000000025		~

Each entry can be flagged as Active or not.

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The data for Overrides is stored in table DataContructionServer.dbo.dcsRelevancyOverride.

Page 'Relevancy Reports

The Relevancy Reports page shows all the Transform Target Reports related to the Relevancy Wave(s)/ Process Area(s) registered on the Source Relevancy page.

The reports can be accessed by clicking the 'Relevancy Report' option in the relevancy menu.



Relevancy Report		٩,	280 row
RELEVANCY WAVE ID *1	OBJECT V2	REPORT NAME ¥3	6
Central - Relevancy / Cross Ref / Reusable Code	Customer Master Relevancy Processing	tvCustomerCompany_CompanyCode_MissingSel	6
Central - Relevancy / Cross Ref / Reusable Code	Customer Master Relevancy Processing	tvCustomerCompany_CustomerNumber_MissingSel	
Central - Relevancy / Cross Ref / Reusable Code	Customer Master Relevancy Processing	tvCustomerCompany_RulebookSel	
Central - Relevancy / Cross Ref / Reusable Code	Customer Master Relevancy Processing	tvCustomerCompany_WaveID_MissingSel	6

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