

# 2020 Annual SAP Fall Patch

# July 2020

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
			1	2	3	4
5	6	7	PPE 8	9	10	11
12	13	Copy PP15.2020 for SR3 Refresh/Patch 14	15	16	17	18
SR3 Refresh						
19	20	21	PPE 22	23	24	25
26	27	28	29	30	31	
SR3 Patch						


# 2020 Annual SAP Fall Patch

# August 2020

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
						1
2	3	4	PPE 5	6	7	8
	SR3 Patch				Side Effect Report, Scripts, and Tracking Logs Completed	
	Extract Side Effect Report & Assign to Teams					
9	10	11	12	13	14	15
	Side Effect Report, Scripts, and Tracking Logs Completed					
16	17	18	PPE 19	20	21	22
	Side Effect Report, Scripts, and Tracking Logs Completed					
23	24	25	26	27	28	29
		Use PRP/PBI back-up PP18.2020 for SRP/QRP Refresh		Sandbox- SRP & SBI – Refresh		
	Side Effect Report, Scripts, and Tracking Logs Completed					
30	31					
	Sandbox Refresh					

# 2020 Annual SAP Fall Patch

# September 2020

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
		SRP & SBI – Checkout / pre-Patch Exports 1	PPE 2	3	4	5
		Sandbox- SRP & SBI – Patching				
		Functional Team Review with Business Owners				
		Side Effect Report, Scripts, and Tracking Logs Completed				
6	 7	8	9	10	11	12
		SRP Parallel PY & Prereq Data		SRP Testing		
13	14	15	PPE 16	17	18	19
	SRP Testing					
20	21	22	23	24	25	26
	SRP Testing				G/NG Decision	
27	28	29	PPE 30			
	Transport Freeze					
	Dev Upgrade/Patching (no data copy)					
	SRP Testing					





# 2020 Annual SAP Fall Patch

# October 2020


Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	
				Dev Upgrade/ Patching (no data copy)	1 Transport Freeze DRP Checkout	2 QA – QRP & QBI Refresh DRP Testing	3
4	5	6	7	8	9	10	
Transport Freeze							
QA – QRP & QBI Refresh			QRP Checkout/Pre-compare extracts	QA – QRP & QBI Patching			
DRP Testing							
11	12	13	PPE	14	15	16	17
Transport Freeze							
QA – QRP & QBI Patching				QRP PY Parallel Compare & Prereq Data		QRP Testing	
DRP Testing							
18	19	20	21	22	23	24	
Transport Freeze							
QRP Testing							
25	26	27	PPE	28	29	30	31
Transport Freeze							
QRP Testing				G/NG Decision			

# 2020 Annual SAP Fall Patch


# November 2020

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
 1	2	3	4	5	6	7
	<div style="background-color: red; color: white; text-align: center; padding: 2px;">Transport Freeze</div> <div style="background-color: purple; color: white; text-align: center; padding: 2px;">Production Cutover Preparation</div>					<div style="background-color: blue; color: yellow; text-align: center; padding: 5px;">Cutover to PRP</div>
	<div style="background-color: green; color: white; text-align: center; padding: 2px;">QRP Testing</div>					
8	9	10	PPE 	11	12	13
<div style="background-color: blue; color: yellow; text-align: center; padding: 5px;">Cutover to PRP</div>						
15	16	17	18	19	20	21
						<div style="background-color: blue; color: yellow; text-align: center; padding: 5px;">Contingency Cutover Date (Sat pm or Sun am)</div>
22	23	24	PPE	25		26
	<div style="background-color: lightblue; text-align: center; padding: 2px;">SRP/DRP/QRP – YE Payroll CLC &amp; SAP Notes YE Phase I &amp; II</div>					27
29	30					
<div style="background-color: blue; color: yellow; text-align: center; padding: 5px;">Cutover to PRP EBS &amp; BO Checkout</div>	<div style="background-color: lightblue; text-align: center; padding: 2px;">SRP/DRP/QRP – YE Payroll CLC &amp; SAP Notes YE Phase I &amp; II</div>					

# December 2020

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
		1	2	3	4	5
		SRP/DRP/QRP – YE Payroll CLC & SAP Notes YE Phase I & II				
6	7	8	PPE	9	10	11
	SRP – 1099 Testing					
13	14	15	16	17	18	19
	SRP/DRP/QRP YE PY SAP Note Ph. III					
	SRP – 1099 Testing					
20	21	22	PPE	23	24	25
	SRP/DRP/QRP YE PY SAP Note Ph. III					
	DRP 1099 Testing					
27	28	29		30	31	
				*POSSIBLE* YE Payroll SAP Notes to PRP		
	QRP- Complete 1099 Testing, Doc & Transport Forms					

# January 2021

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
					 1	2
3	*POSSIBLE* YE Payroll SAP Notes to PRP 4	5	PPE 6	7	8	9
	QRP- Complete 1099 Testing, Doc & Transport Forms			1099's Transported to PRP		
10	11	12	13	14	15	16
17	18	19	PPE 20	21	22	23
24	25	26	27	28	29	30
31						