The Winshuttle Story

Vikram Chalana, CTO

Agenda

Lean Data Management
Winshuttle History
Excel & SAP
Excel & SAP with Governance
Excel & Forms with Workflow integrated with SAP
Winshuttle Roadmap

Lean Data Management

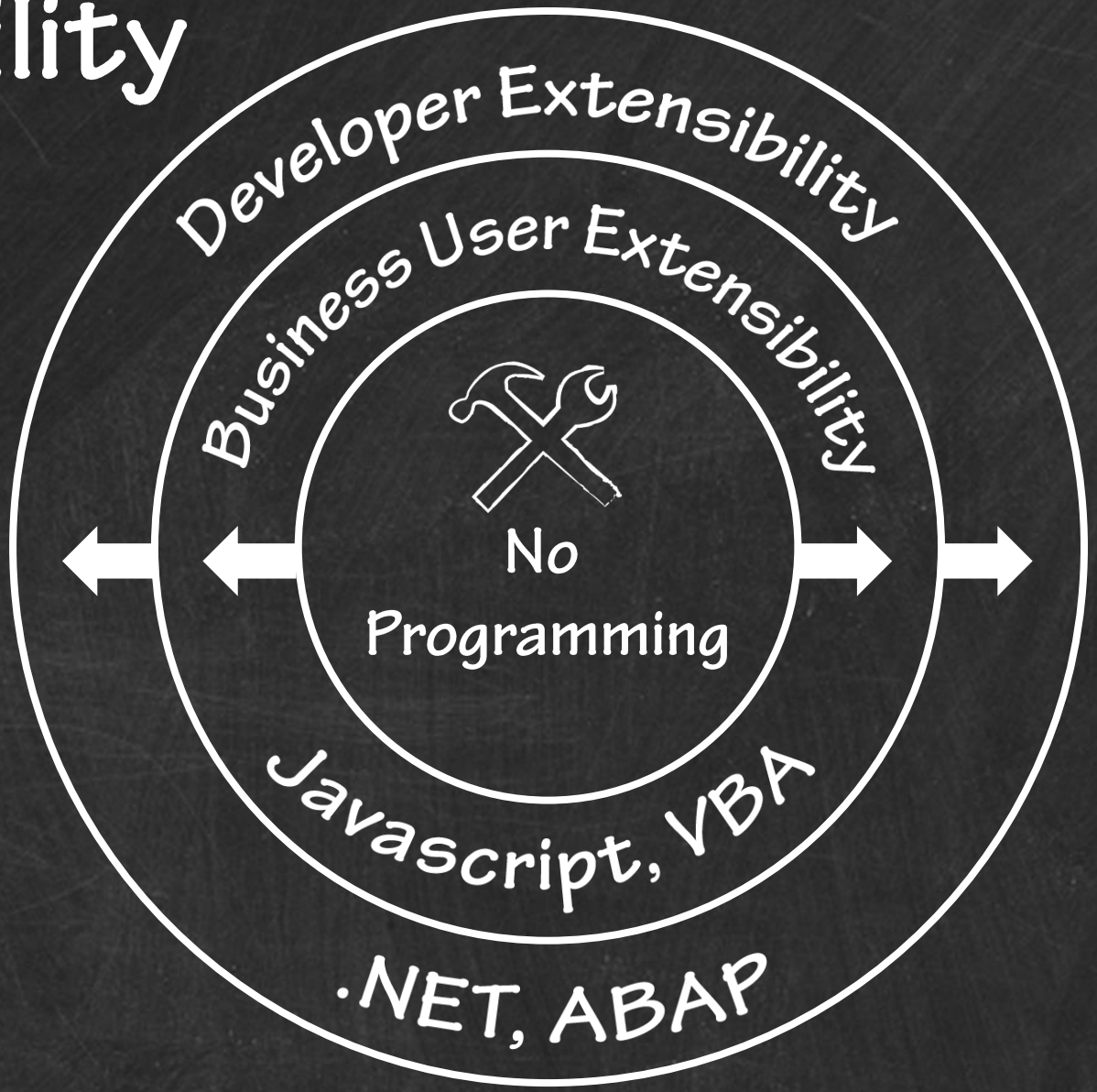
IT

Manual

Volume

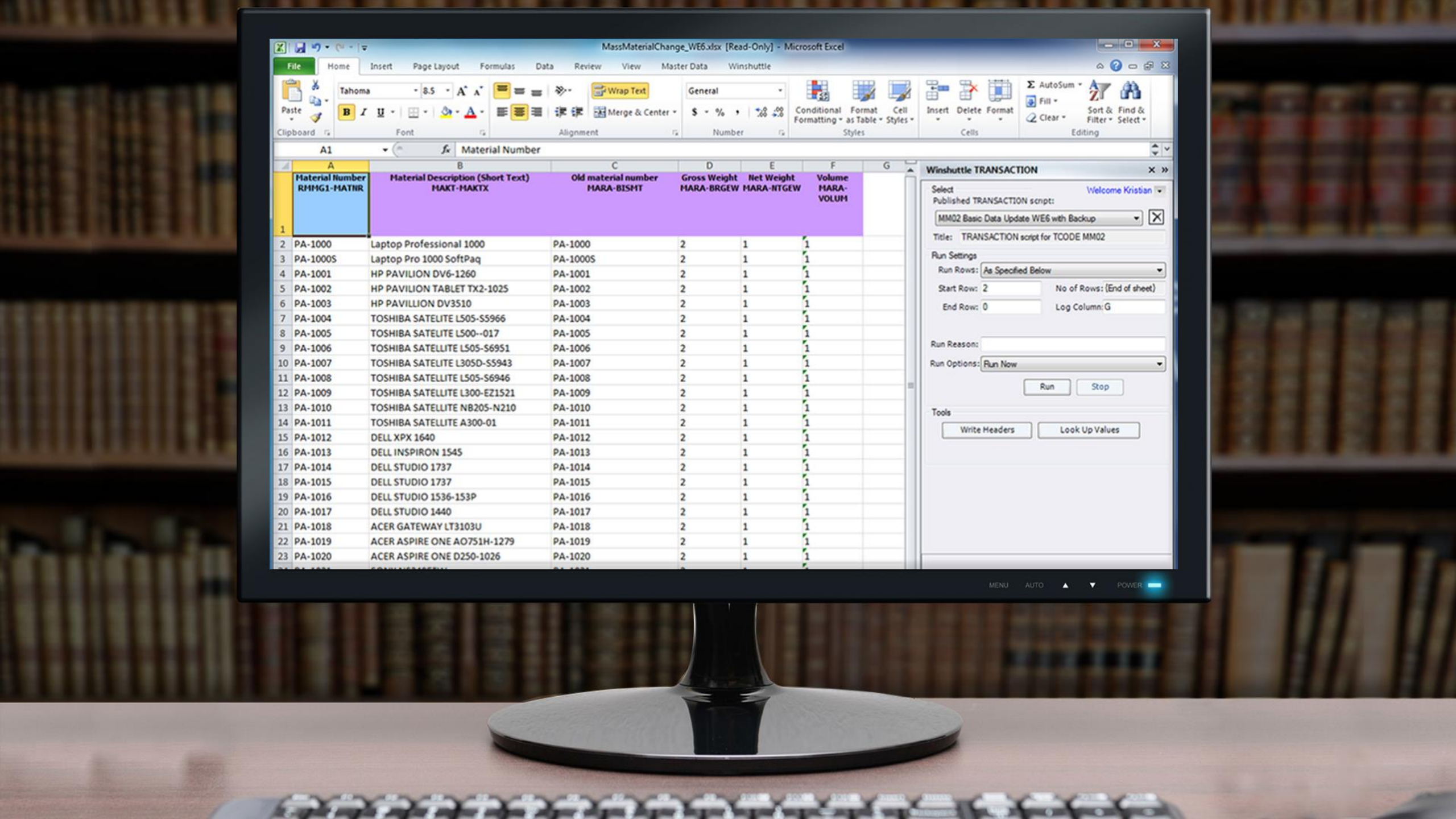
Complexity

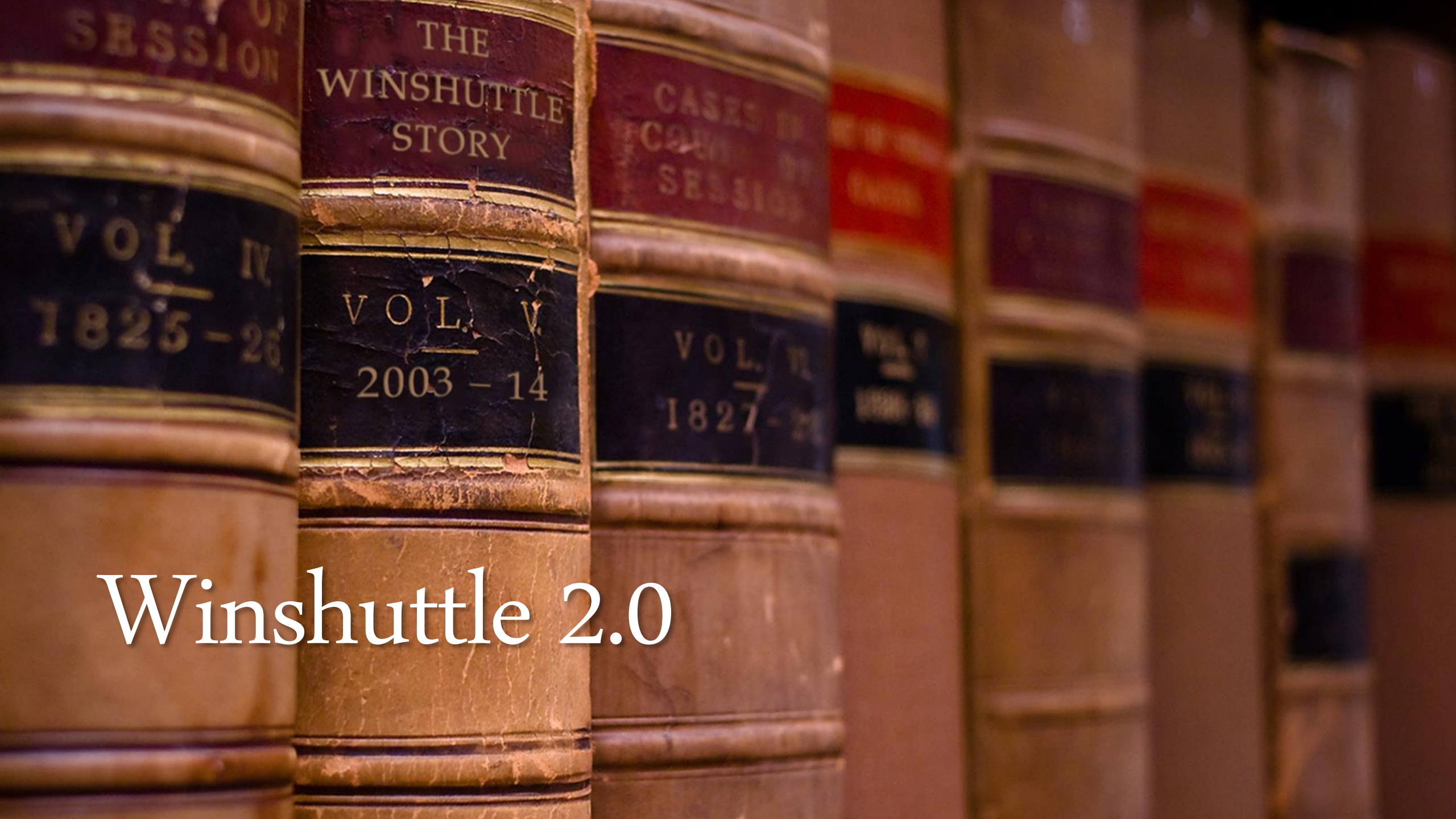
Extensibility



Winshuttle 1.0

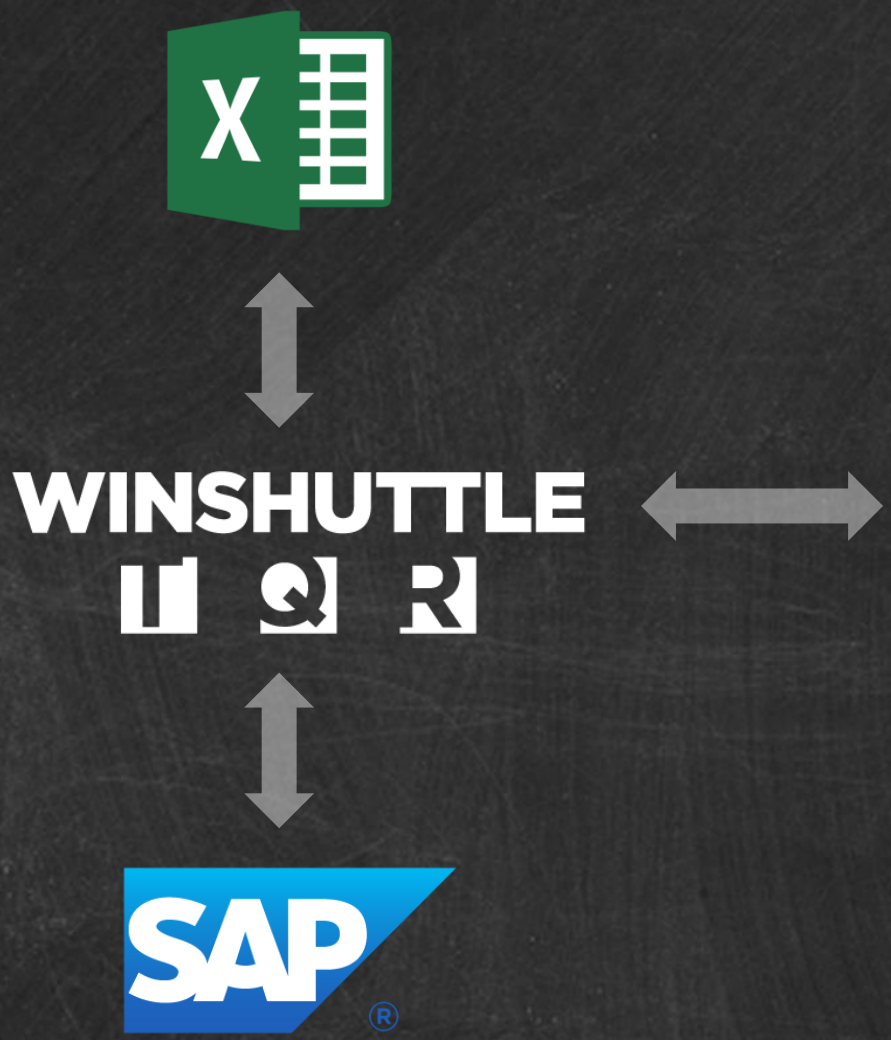
Excel & SAP


MassMaterialChange_WE6.xlsx [Read-Only] - Microsoft Excel
File
Home
Insert
Page Layout
Formulas
Data
Review
View
Master Data
Winshuttle
Material Number
Material Number RMMG1-MATNR
Material Description (Short Text) MAKT-MAKTX
Old material number MARA-BISMT
Gross Weight MARA-BRGEW
Net Weight MARA-NTGEW
Volume MARA-VOLUM
PA-1000 Laptop Professional 1000 PA-1000 2 1 1
PA-1000S Laptop Pro 1000 SoftPaq PA-1000S 2 1 1
PA-1001 HP PAVILION DV6-1260 PA-1001 2 1 1
PA-1002 HP PAVILION TABLET TX2-1025 PA-1002 2 1 1
PA-1003 HP PAVILLION DV3510 PA-1003 2 1 1
PA-1004 TOSHIBA SATELITE L505-S5966 PA-1004 2 1 1
PA-1005 TOSHIBA SATELITE L500--017 PA-1005 2 1 1
PA-1006 TOSHIBA SATELLITE L505-S6951 PA-1006 2 1 1
PA-1007 TOSHIBA SATELITE L305D-S5943 PA-1007 2 1 1
PA-1008 TOSHIBA SATELLITE L505-S6946 PA-1008 2 1 1
PA-1009 TOSHIBA SATELLITE L300-EZ1521 PA-1009 2 1 1
PA-1010 TOSHIBA SATELLITE NB205-N210 PA-1010 2 1 1
PA-1011 TOSHIBA SATELLITE A300-01 PA-1011 2 1 1
PA-1012 DELL XPX 1640 PA-1012 2 1 1
PA-1013 DELL INSPIRON 1545 PA-1013 2 1 1
PA-1014 DELL STUDIO 1737 PA-1014 2 1 1
PA-1015 DELL STUDIO 1737 PA-1015 2 1 1
PA-1016 DELL STUDIO 1536-153P PA-1016 2 1 1
PA-1017 DELL STUDIO 1440 PA-1017 2 1 1
PA-1018 ACER GATEWAY LT3103U PA-1018 2 1 1
PA-1019 ACER ASPIRE ONE AO751H-1279 PA-1019 2 1 1
PA-1020 ACER ASPIRE ONE D250-1026 PA-1020 2 1 1
Winshuttle TRANSACTION
Welcome Kristian
Published TRANSACTION script:
MM02 Basic Data Update WE6 with Backup
Title: TRANSACTION script for TCODE MM02
Run Settings
Run Rows: As Specified Below
Start Row: 2
No of Rows: (End of sheet)
End Row: 0
Log Column: G
Run Reason:
Run Options: Run Now
Run
Stop
Tools
Write Headers
Look Up Values



Winshuttle 2.0

Excel & SAP with Governance



WINSHUTTLE CENTRAL

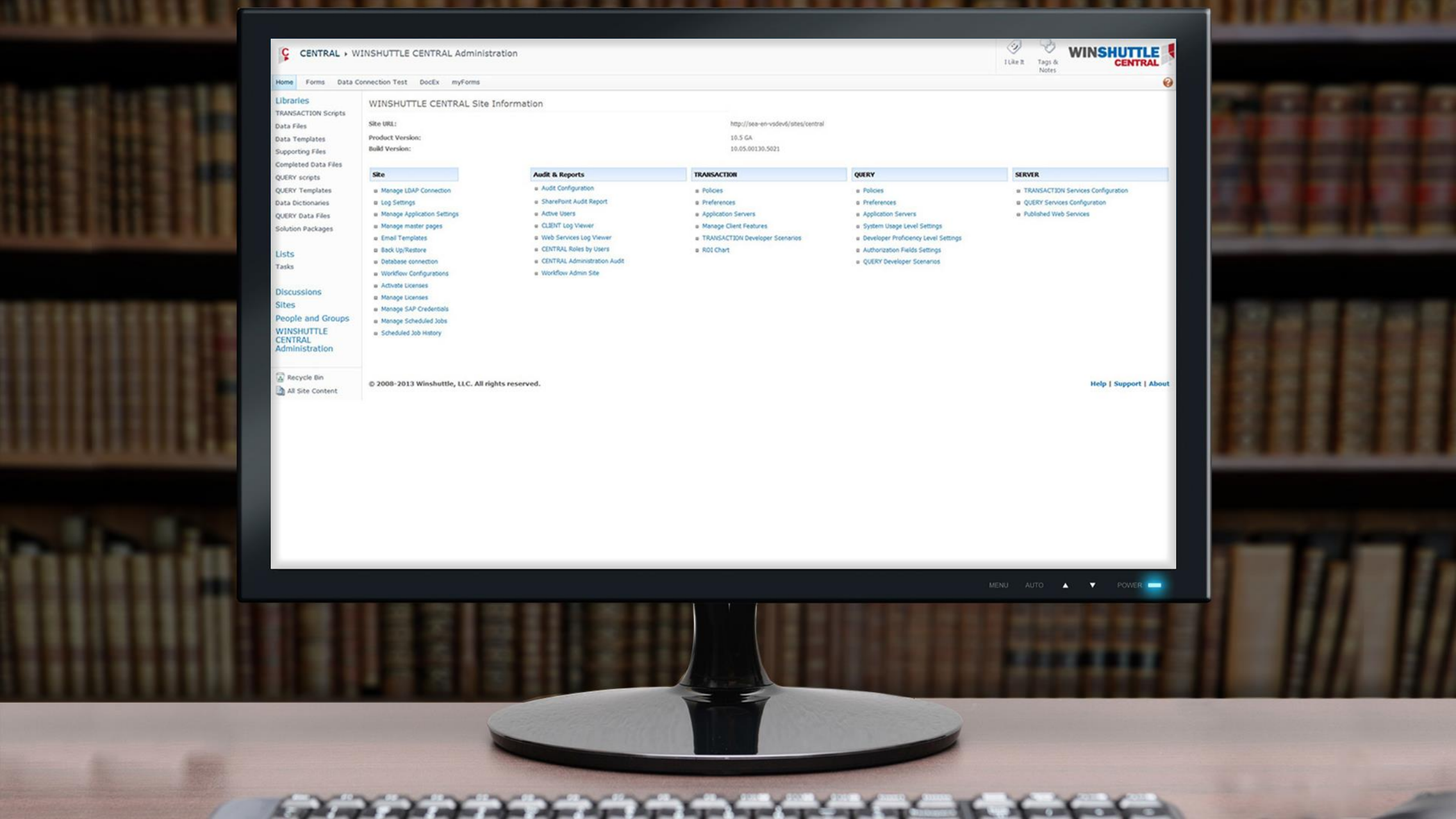
Policies

User Managment

Logging

File Sharing

SharePoint


CENTRAL › WINSHUTTLE CENTRAL Administration
I Like It
Tags & Notes
WINSHUTTLE CENTRAL
Home
Forms
Data Connection Test
DocEx
myForms
Libraries
TRANSACTION Scripts
Data Files
Data Templates
Supporting Files
Completed Data Files
QUERY scripts
QUERY Templates
Data Dictionaries
QUERY Data Files
Solution Packages
Lists
Tasks
Discussions
Sites
People and Groups
WINSHUTTLE CENTRAL Administration
Recycle Bin
All Site Content
WINSHUTTLE CENTRAL Site Information
Site URL:
http://sea-en-vsdev6/sites/central
Product Version:
10.5 GA
Build Version:
10.05.00130.5021
Site
Manage LDAP Connection
Log Settings
Manage Application Settings
Manage master pages
Email Templates
Back Up/Restore
Database connection
Workflow Configurations
Activate Licenses
Manage Licenses
Manage SAP Credentials
Manage Scheduled Jobs
Scheduled Job History
Audit & Reports
Audit Configuration
SharePoint Audit Report
Active Users
CLIENT Log Viewer
Web Services Log Viewer
CENTRAL Roles by Users
CENTRAL Administration Audit
Workflow Admin Site
TRANSACTION
Policies
Preferences
Application Servers
Manage Client Features
TRANSACTION Developer Scenarios
ROI Chart
QUERY
Policies
Preferences
Application Servers
System Usage Level Settings
Developer Proficiency Level Settings
Authorization Fields Settings
QUERY Developer Scenarios
SERVER
TRANSACTION Services Configuration
QUERY Services Configuration
Published Web Services
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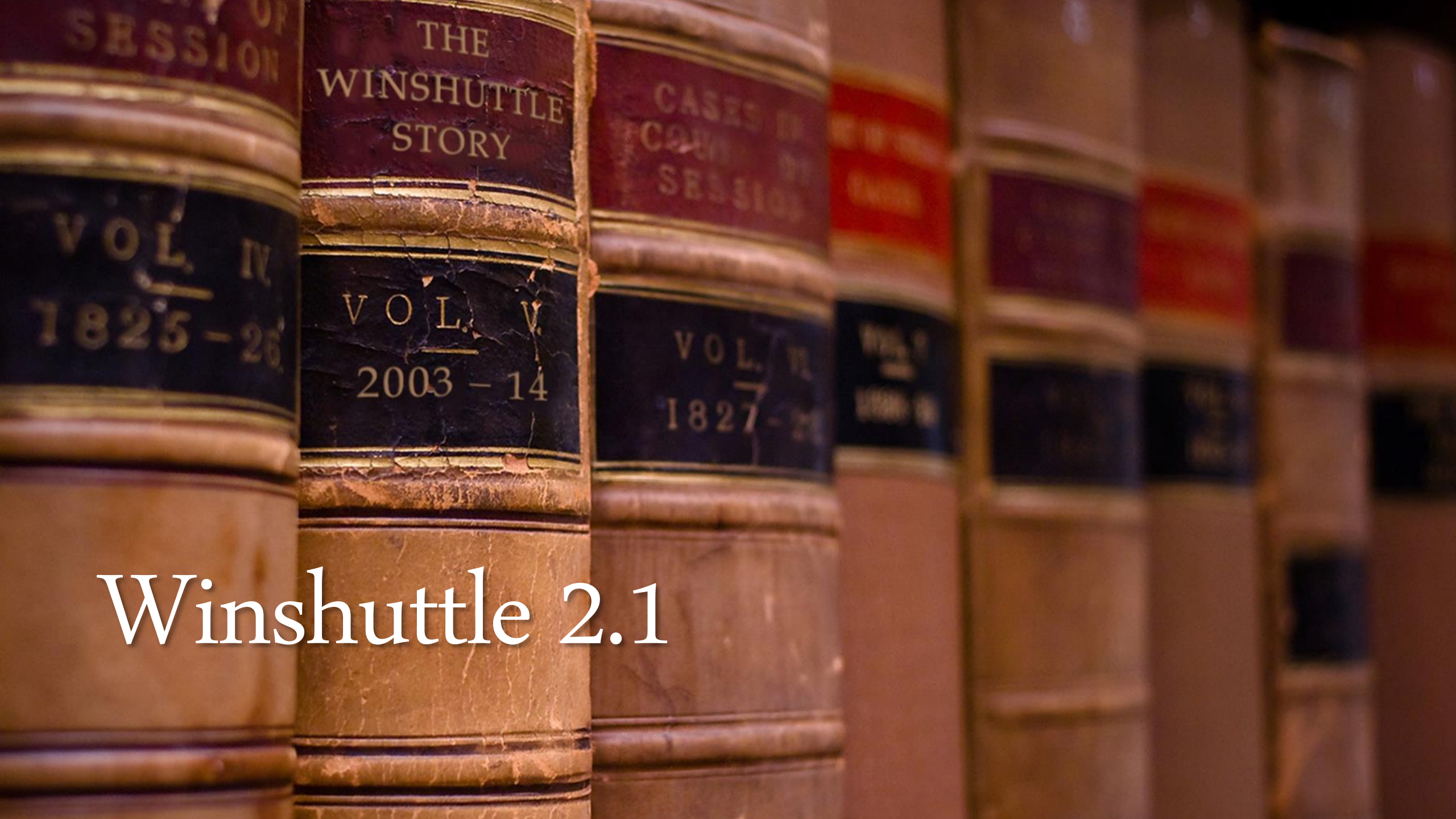
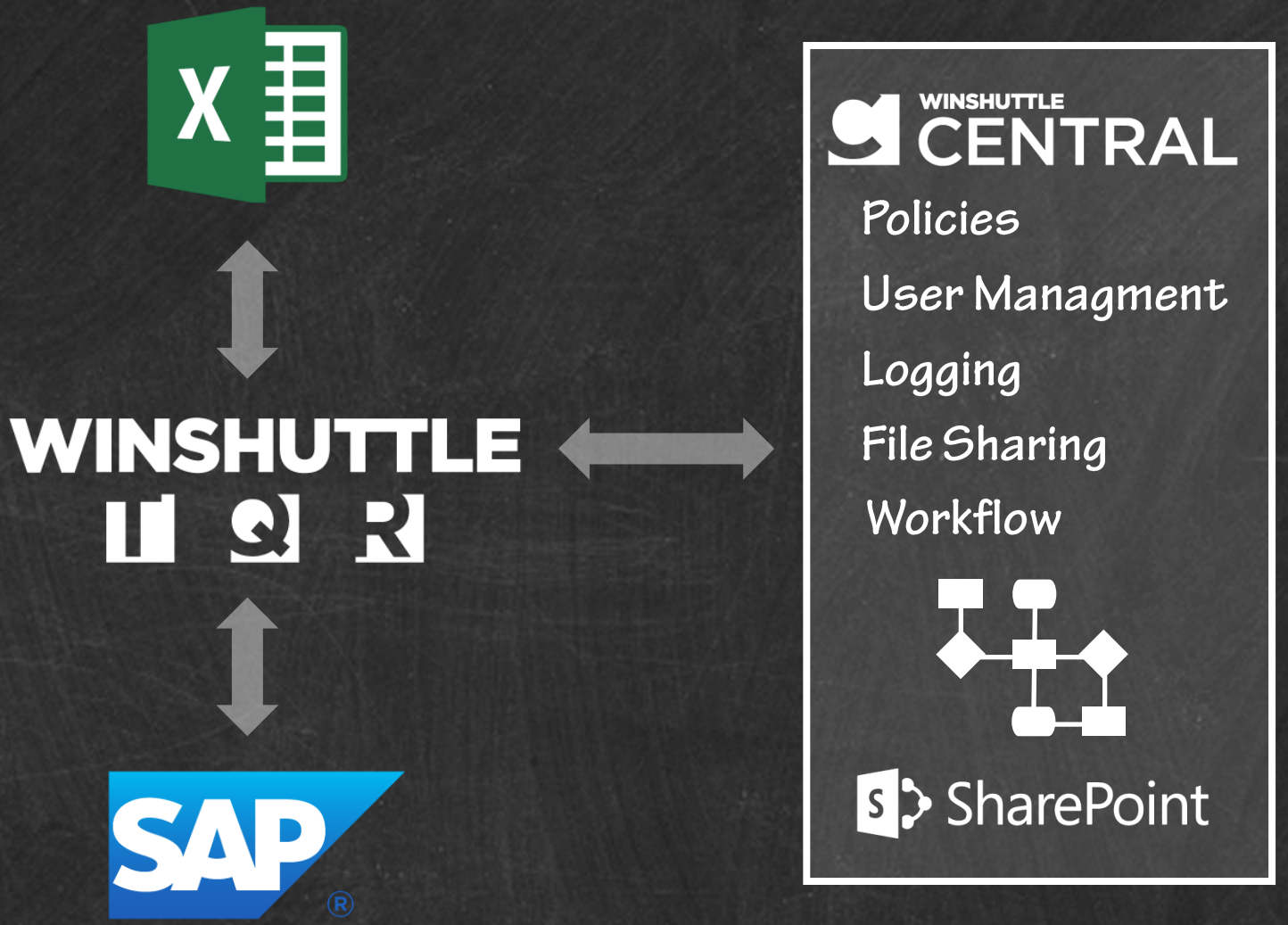
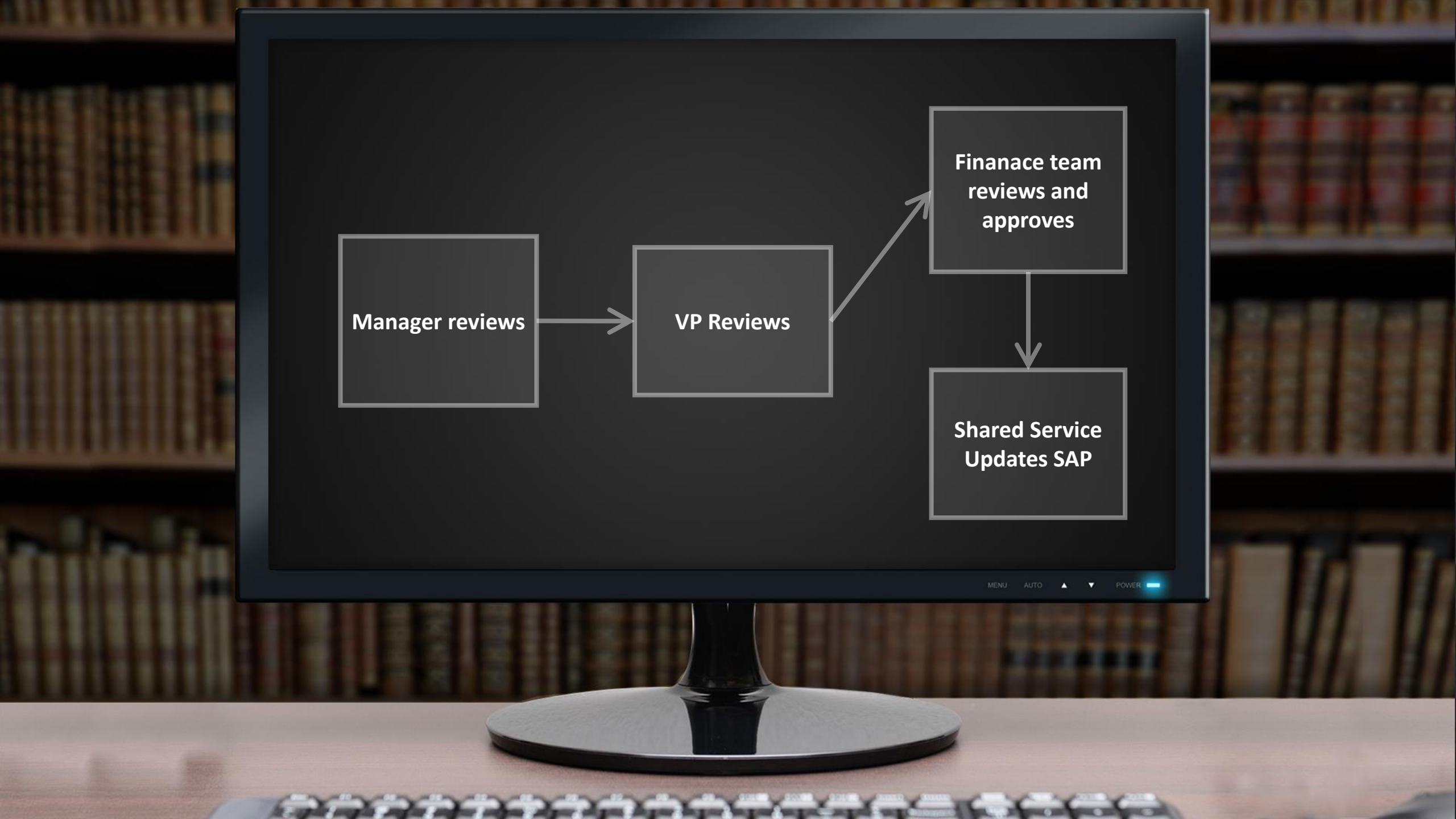
MENU
AUTO
POWER

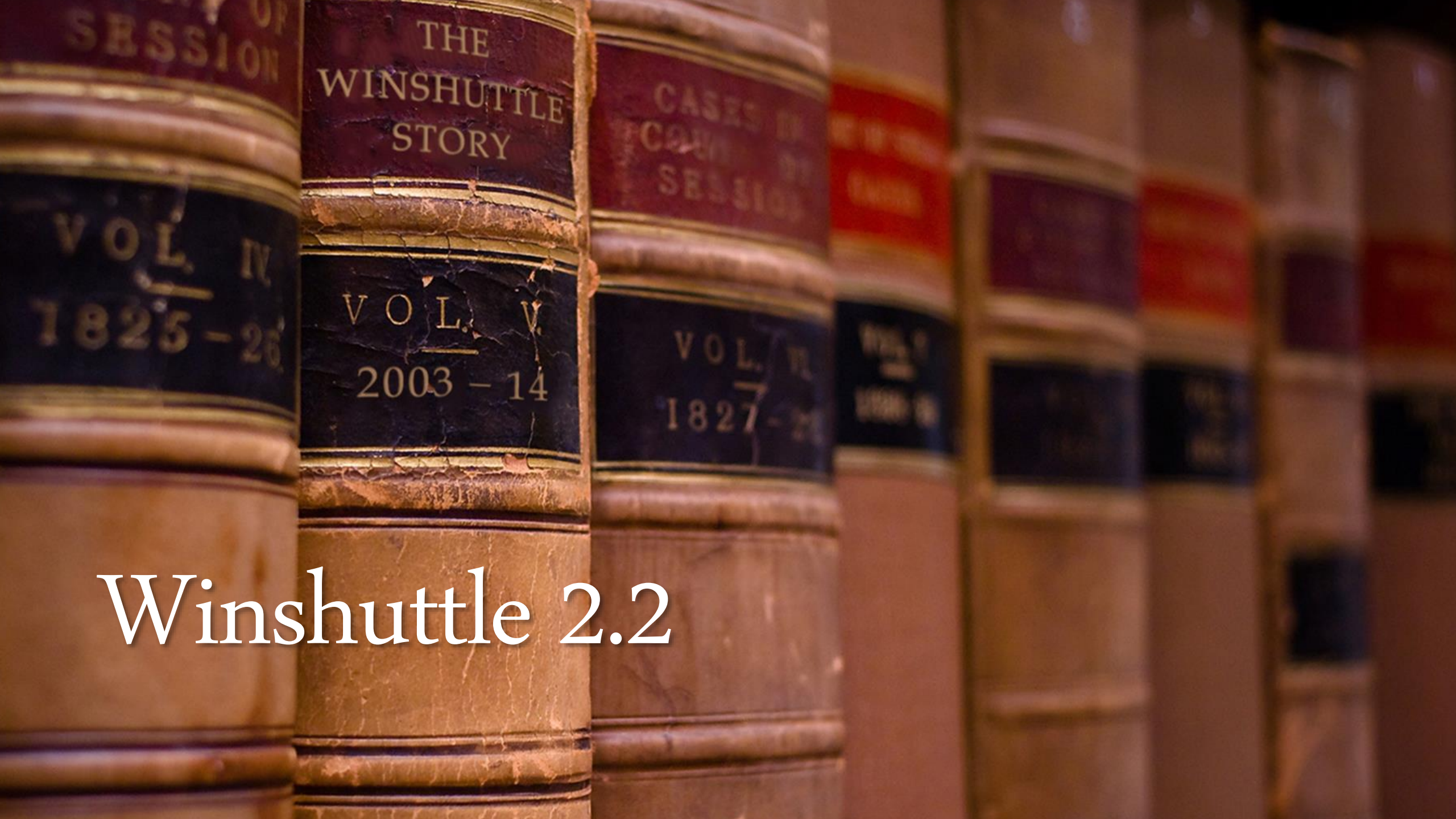


Winshuttle 2.1

Excel & SAP with Workflow

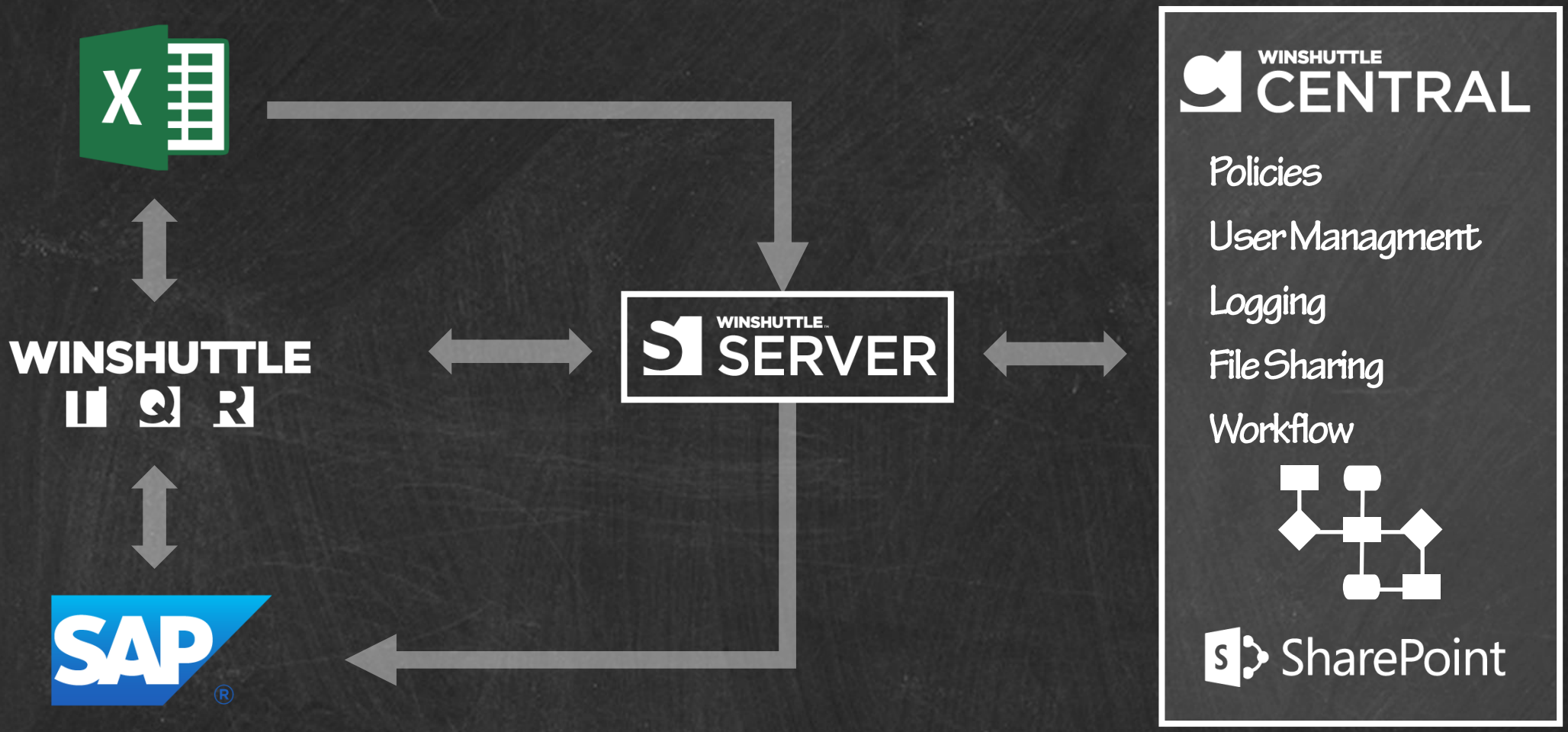


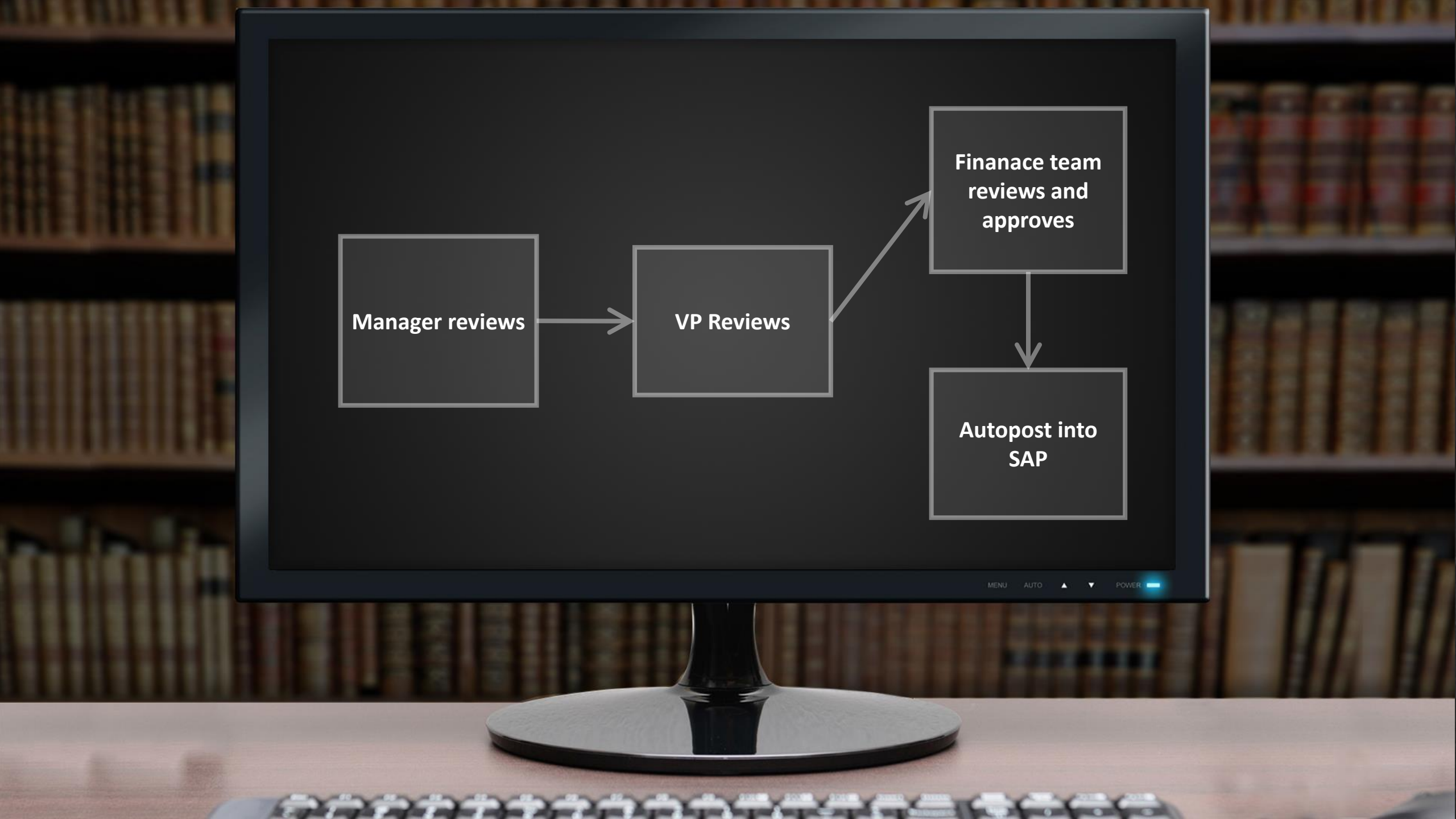

Manager reviews
VP Reviews
Finanace team reviews and approves
Shared Service Updates SAP
MENU
AUTO
POWER

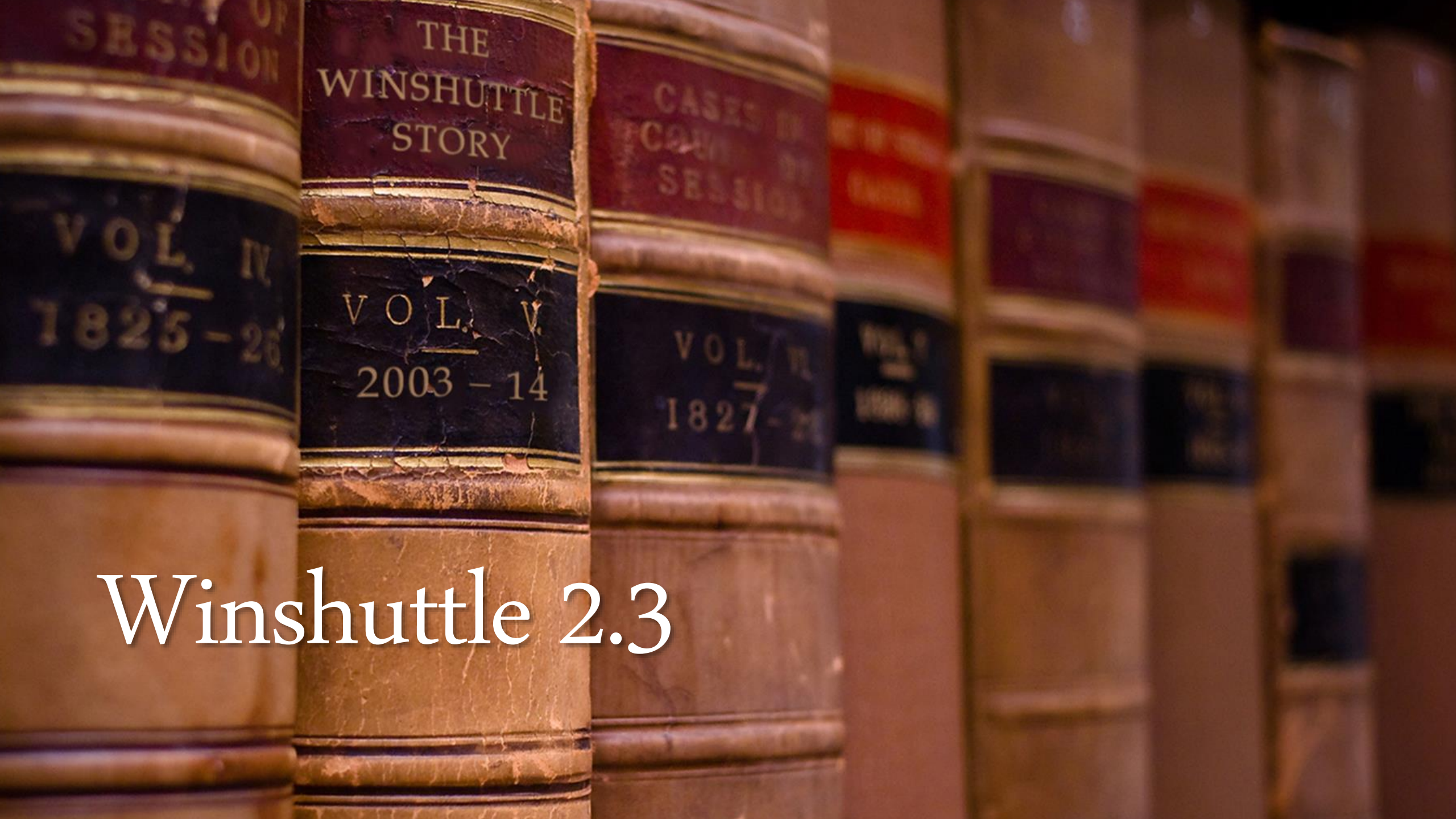


Winshuttle 2.2

Excel on Server

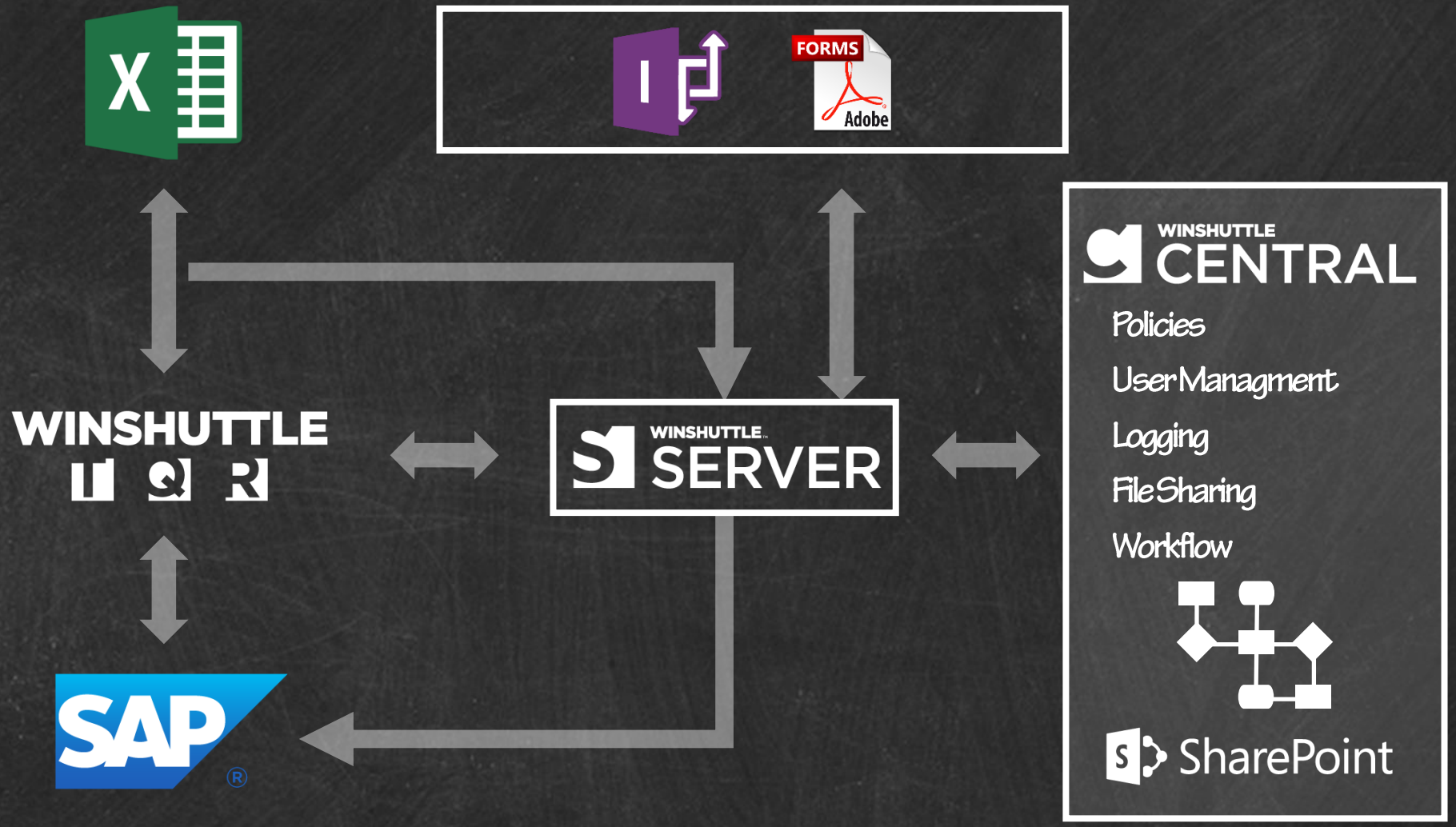


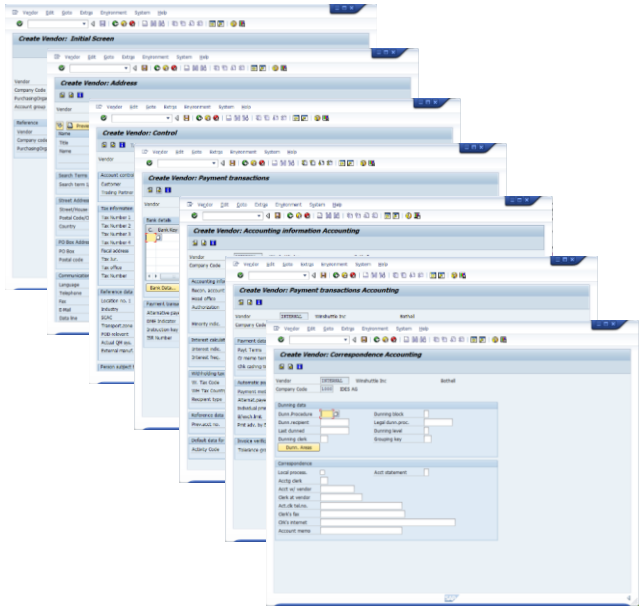

Manager reviews
VP Reviews
Finanace team reviews and approves
Autopost into SAP

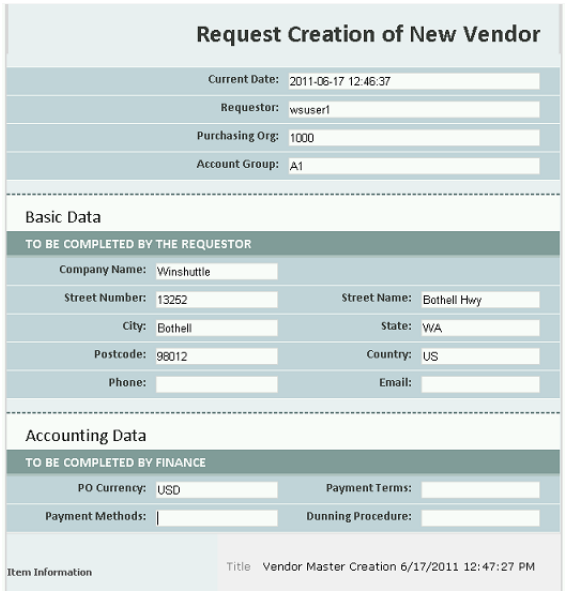


Winshuttle 2.3

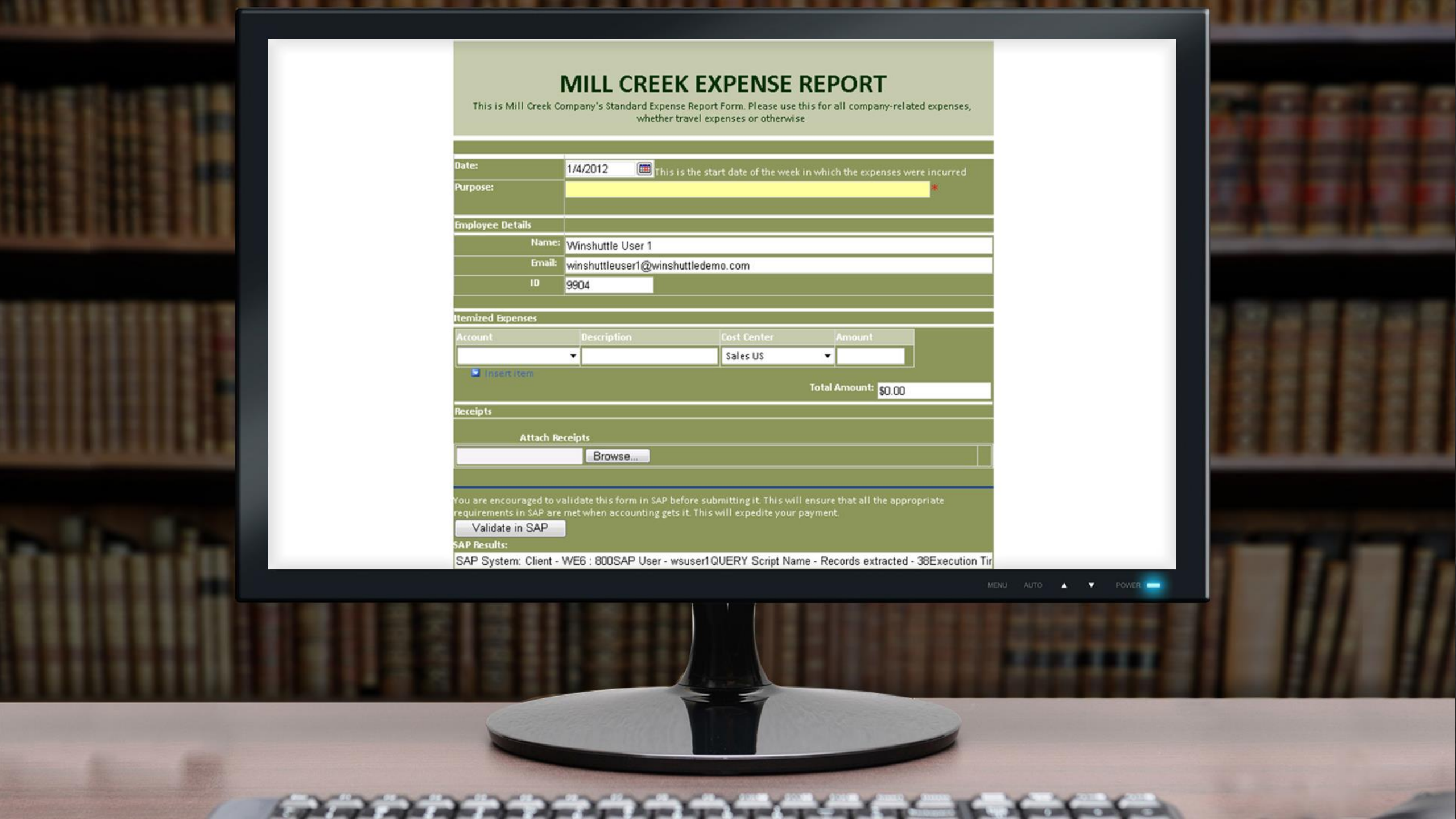
Web Service on Server





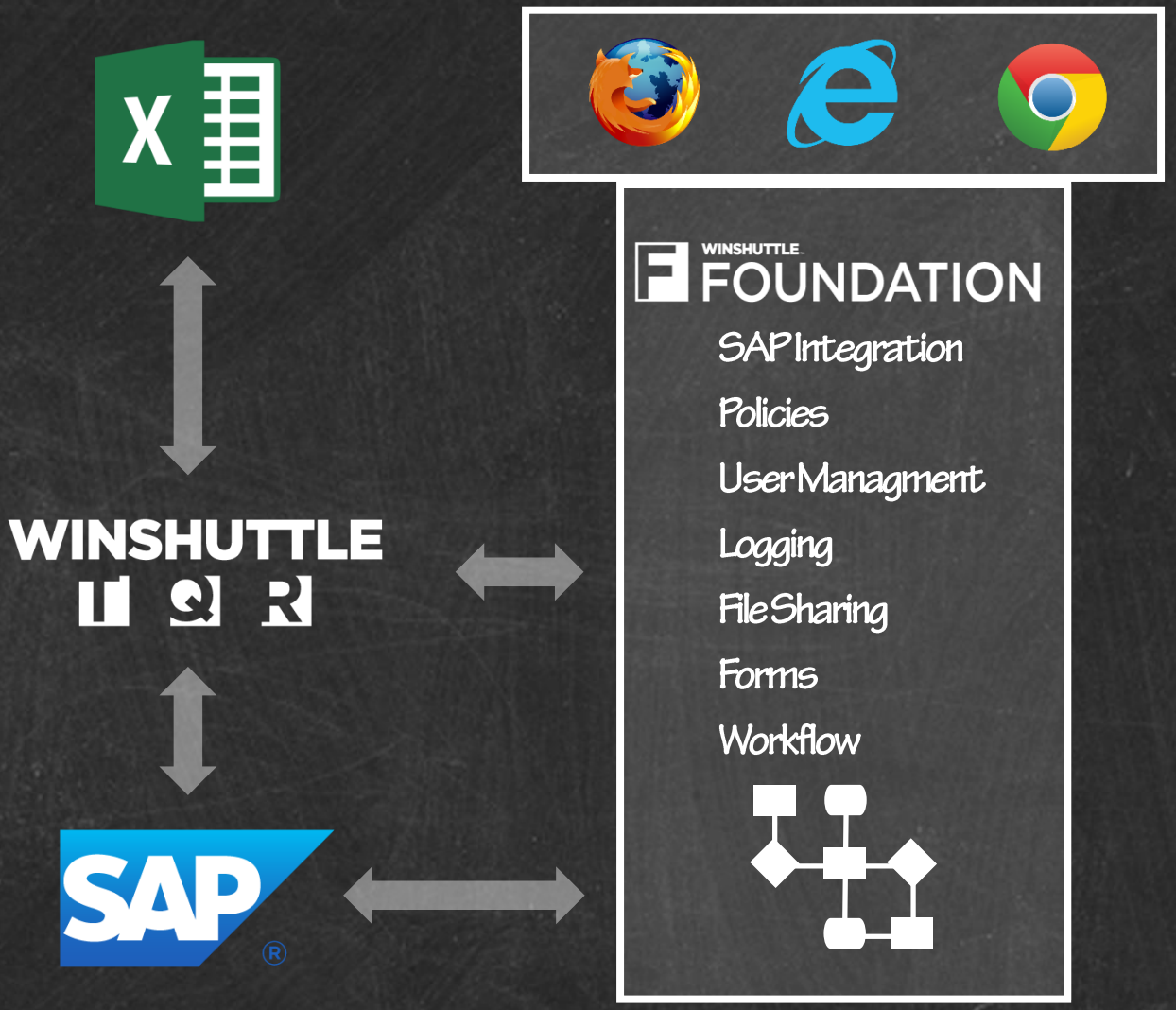


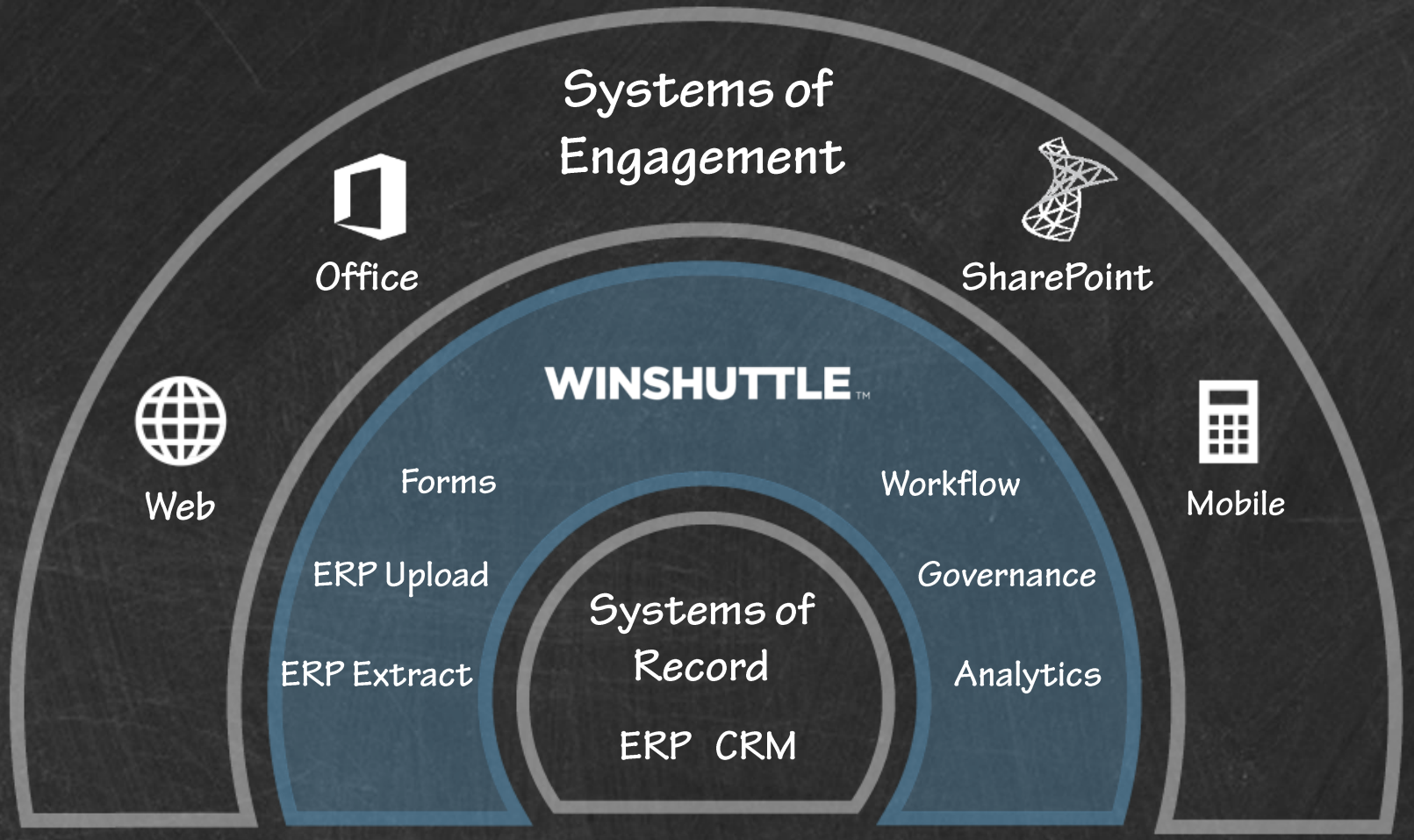
Simplifying Complex UIs

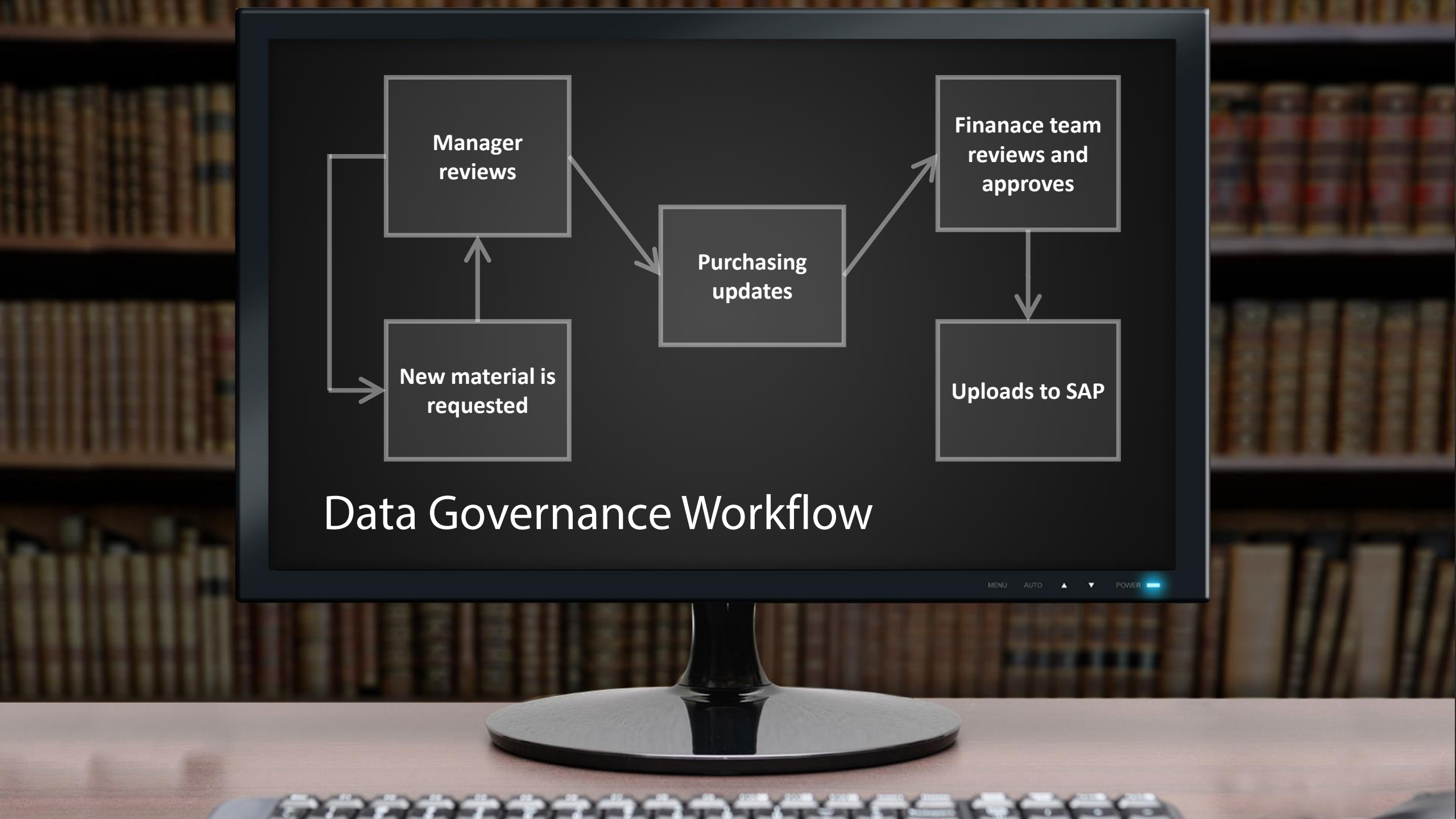

MILL CREEK EXPENSE REPORT
This is Mill Creek Company's Standard Expense Report Form. Please use this for all company-related expenses, whether travel expenses or otherwise
Date:
1/4/2012
This is the start date of the week in which the expenses were incurred
Purpose:
Employee Details
Name:
Winshuttle User 1
Email:
winshuttleuser1@winshuttledemo.com
ID
9904
Itemized Expenses
Account
Description
Cost Center
Amount
Sales US
Insert item
Total Amount:
$0.00
Receipts
Attach Receipts
Browse...
You are encouraged to validate this form in SAP before submitting it. This will ensure that all the appropriate requirements in SAP are met when accounting gets it. This will expedite your payment.
Validate in SAP
SAP Results:
SAP System: Client - WE6 : 800SAP User - wsuser1QUERY Script Name - Records extracted - 38Execution Tir
MENU
AUTO
POWER

Winshuttle 3.0

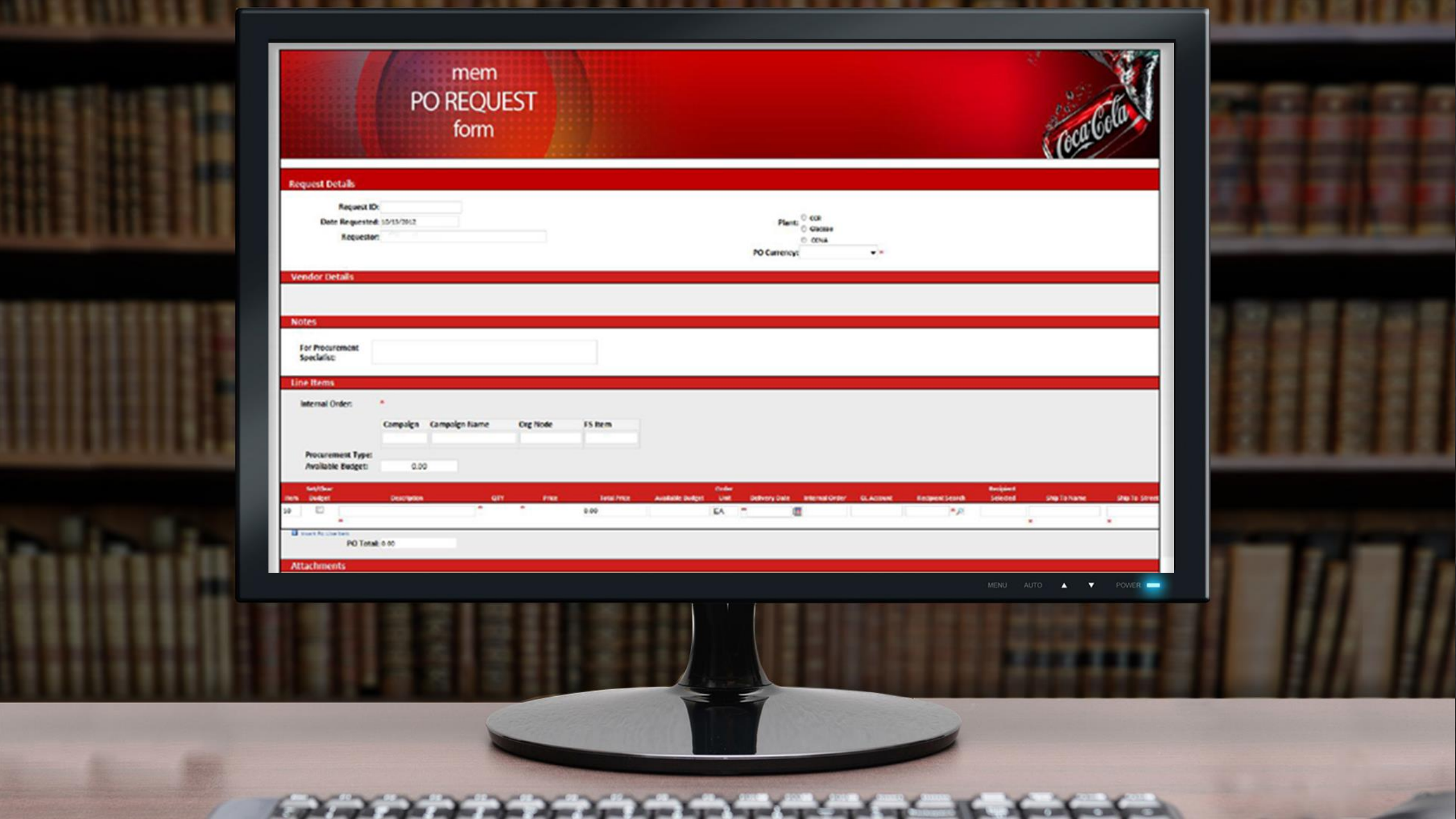
Excel & Forms with Workflow & Governance for SAP




Systems of Engagement
Office
SharePoint
Web
Mobile
WINSHUTTLE™
Forms
Workflow
ERP Upload
Governance
ERP Extract
Analytics
Systems of Record
ERP CRM


Manager reviews
Purchasing updates
Finanace team reviews and approves
New material is requested
Uploads to SAP
Data Governance Workflow

Manager reviews
Sales updates
Purchasing updates
Central data team reviews and approves
New material is requested
Uploads to SAP
Data Governance Workflow…Built to Adapt


mem
PO REQUEST
form
Request Details
Request ID:
Date Requested:
Requestor:
Plant:
PO Currency:
Vendor Details
Notes
For Procurement Specialist:
Line Items
Internal Order:
Campaign
Campaign Name
Org Node
FS Item
Procurement Type:
Available Budget:
0.00
Item
Set/Clear Budget
Description
QTY
Price
Total Price
Available Budget
Order Unit
Delivery Date
Internal Order
GL Account
Recipient Search
Recipient Selected
Ship To Name
Ship To Street
10
EA
0.00
PO Total: 0.00
Attachments
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Demos