



RFQ TITLE: SAP Consulting and Technical Services
RFQ #: 002-2021

ADDENDUM No. 1: Questions/Answers

- 1. Question:** Has the District already worked with SAP to determine additional licensing required to support the migration from BusinessPLUS to SAP Financials?

Response: No
- 2. Question:** Has the District already performed a migration to HANA?

Response: No
- 3. Question:** Has the District considered the newest SAP landscape of S/4HANA?

Response: To be determined
- 4. Question:** Has the District evaluated SAP's support for HR/Payroll through 2040 as long as the compatibility pack has been activated or is the District seeking cloud software to migrate to the newest HCM landscape?

Response: To be determined
- 5. Question:** Is the District using any of the core modules such as the G/L or Cost Centers in SAP today for payroll postings?

Response: Yes
- 6. Question:** Would the District be interested in a fully hosted environment to support all functionality outlined in the RFQ?

Response: To be determined

- 7. Question:** Would the District be open to replacing any of the functionality identified such as SIS or Work Order System (School Dude) to take advantage of a fully integrated SAP Landscape?
- Response:** To be determined
- 8. Question:** Would the District please consider electronic proposals due to the COVID pandemic?
- Response:** No
- 9. Question:** Would the District please consider moving the proposal due date to 1/18 due to the holiday and to afford ample time to respond to this RFQ?
- Response:** Extended to January 15
- 10. Question:** Does the District have an existing support agreement for SAP HR/Payroll? If so, can you please identify the level of support?
- Response:** Will be identified in RFP
- 11. Question:** What Enhancement Pack is the District currently running on within the
- Response:** Will be identified in RFP
- 12. Question:** Is the District utilizing any of the SAP HR Talent functionality or infotypes?
- Response:** No
- 13. Question:** Has the District already upgraded their landscape to HANA?
- Response:** No
- 14. Question:** What are your current user counts for each of the modules the District is expecting to re-implement?
- Response:** Will be identified in RFP
- 15. Question:** Duration: Your contract period says 1 year contract with two 1 year optional extensions. Scope provided is converging BusinessPLUS and SAP ECC 6.0 to SAP ECC 6.0 with some update. Do you estimate this work would take 1 year? If not, what additional scope do you estimate to be covered in year 1?
- Response:** To be determined

16. Question: Estimation: Have you done any estimation of effort / staffing for the work in scope? If so, can you please share?

Response: No

17. Question: References: What is more important for you - public sector (school district) examples or examples where we covered relevant work at much larger scale but for non-public sector?

Response: Public sector

18. Question: Mandatory Submittals Firm's Consultant Methodology' - what do you intend to cover here - project implementation methodology or our staffing (on-boarding, off-boarding) methodology to meet your requirement?

Response: Both

19. Question: Has this project been funded? If so, what is the budget

Response: To be determined

Question: What is the timeline for the RFP for starting this project?

Response: Anticipated March 2021 / Anticipated September 2021

20. Question: Can the RFQ due date be pushed back to the second week in January?

Response: Extended to January 15

21. Question: Will the District provide subject matter experts with BusinessPlus expertise to work with the consulting team?

Response: Current staff will work with the consulting team

22. Question: Mandatory Submittals Organizational Chart and Certifications' - do you need project team's Org. Chart or Firm's Org. Chart and certification?

Response: Submit project team Org. Chart and certifications

23. Question: Resource Location: Do you have any preference / requirement for US based resources? Or you are open to offshore resources as well?

Response: US preference

- 24. Question:** Data Migration: Who will extract data from PowerSchool BusinessPLUS system?
Response: To be determined
- 25. Question:** Fiscal Year: What is SLPS fiscal period?
Response: July 1 – June 30
- 26. Question:** What were the business drivers for converting from SAP ECC to the PowerSchool BusinessPLUS software and what is driving the conversion back to SAP? HR/Payroll
- 27. Question:** Which SAP data structures will require transformation to align with the Missouri Department of Elementary and Secondary Education chart of account structures?
Response: General Ledger
- 28. Question:** Will historical information in the SAP system also be required to be transformed to the Missouri Department of Elementary and Secondary Education chart of account structures? If so, to what level (summary vs. detail) and to what extent (data volumes)?
Response: To be determined
- 29. Question:** What level (summary vs. detail) and to what extent (data volumes) of historical data is expected to be converted from the PowerSchool BusinessPLUS software?
Response: To be determined
- 30. Question:** What information, if any, maintained in the PowerSchool BusinessPLUS software has been duplicated in SAP ECC after conversion to the PowerSchool BusinessPLUS software (e.g., payroll financial postings, master data, etc.)?
Response: None
- 31. Question:** Where is the historical financial data stored? In PowerSchool, SAP or another system?
Response: SAP through FY2018, PowerSchool FY2018 forward
- 32. Question:** Has SLPS migrated to new GL in their ECC system?
Response: No

33. Question: Can SLPS provide additional clarification of status in section 1.1 under “AS-Is Status” for the items indicated with a question mark?

Response: Will be identified in RFP