

Submitting the SAP STAR Assessment output to SAP and want to check numbers internally first?

Here's how, in just 6 steps:



- 1. Implement SAP Note 3113382
- 2. Select Export instead of Export to SAP
- 3. Execute transaction code SA38
- 4. Select report SLIM_USER_CLF_HELP
- 5. Upload previous execution
- 6. Export overall license quantity URL



Need some help? https://calendly.com/xactitud

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