

Week commencing	14-Jul	21-Jul	28-Jul	04-Aug	11-Aug	18-Aug	25-Aug	01-Sep	08-Sep	15-Sep	22-Sep	29-Sep	06-Oct	13-Oct	20-Oct	27-Oct
Programme key stages	User acceptance testing															
	Build, integration and testing															
	Housekeeping, including cleansing aged open transactions															
													● 5 October new SAP system live			
Promotional trigger supplier income invoicing							● Last promotion billed in legacy system (PP12 FRESH)									
								● No billing to suppliers for promotions commencing on or after 3 Sept (PP12 BWC, PP13 AMB, PP13 FRESH, PP13 BWSPP14 AMB)								
													● Suppliers start receiving catch up invoices for promotions commencing on or after 3 Sept			