

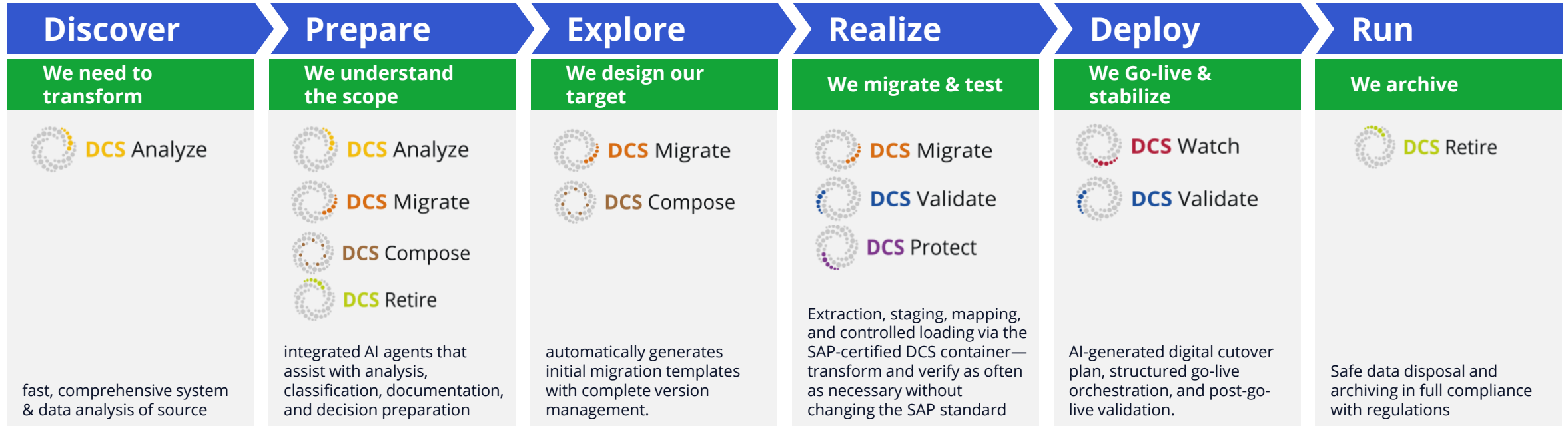


AI Native Transformations

DCS, Nativion Cloud, and Pulse AI



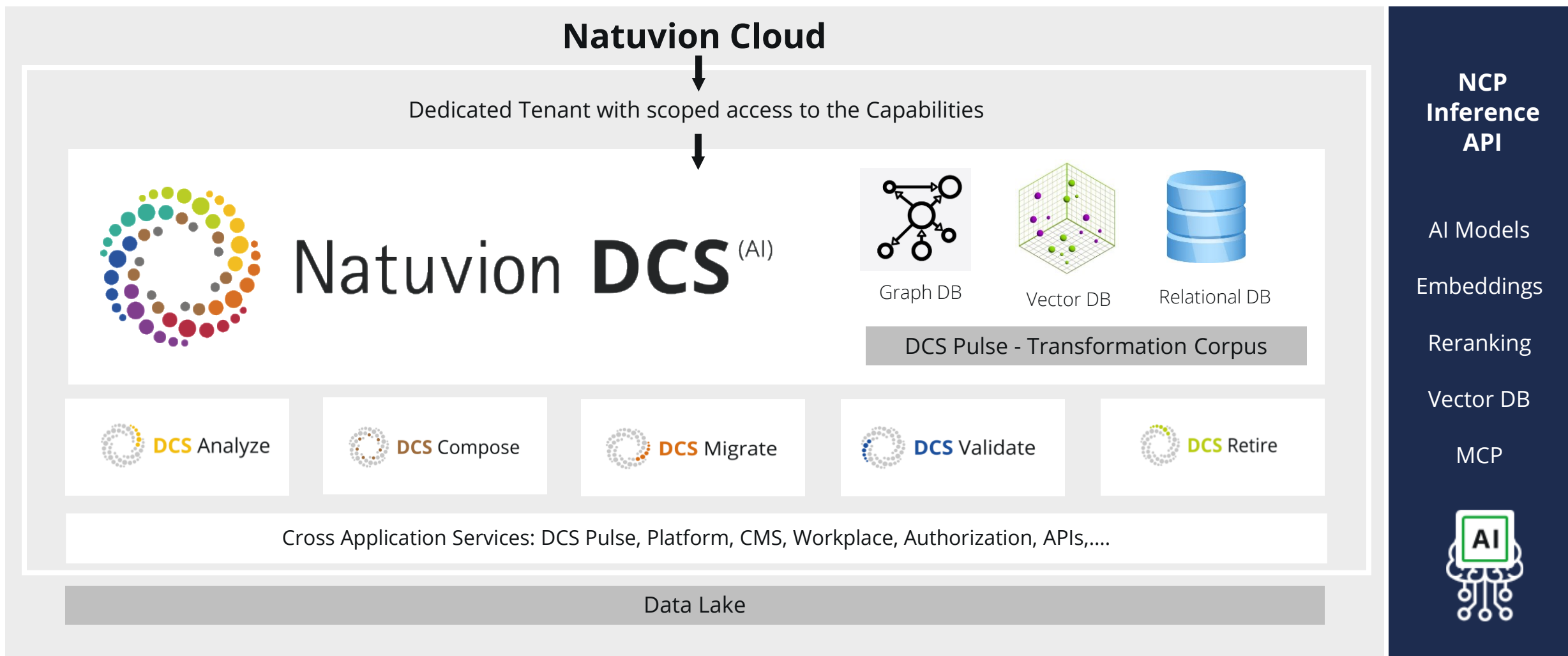
Nativion DCS^(AI)



Customer Benefit

- **Early executive confidence** through fact-based risk assessment.
- Informed go/no-go decisions with **transparent complexity**.
- **Faster consultant results**, more consistently, and with higher quality
- Faster decision making within the project
- **~30% efficiency gain** in template & mapping work the project's biggest bottleneck.
- **Faster consensus, fewer rework cycles**, consistent mappings across objects and waves
- **30%+ effort savings** in the migration phase; fewer defects before load.
- **Full auditability for internal/external audits**
- **Shorter test cycles**; minimized cutover risk through parallelization and robust validation.
- **20%+ effort savings** in deploy/cutover; lower go-live risk through guided execution
- **Major cost savings**
 - Regulatory safety
 - **Reduced** risk of retaining unnecessary or sensitive legacy data.

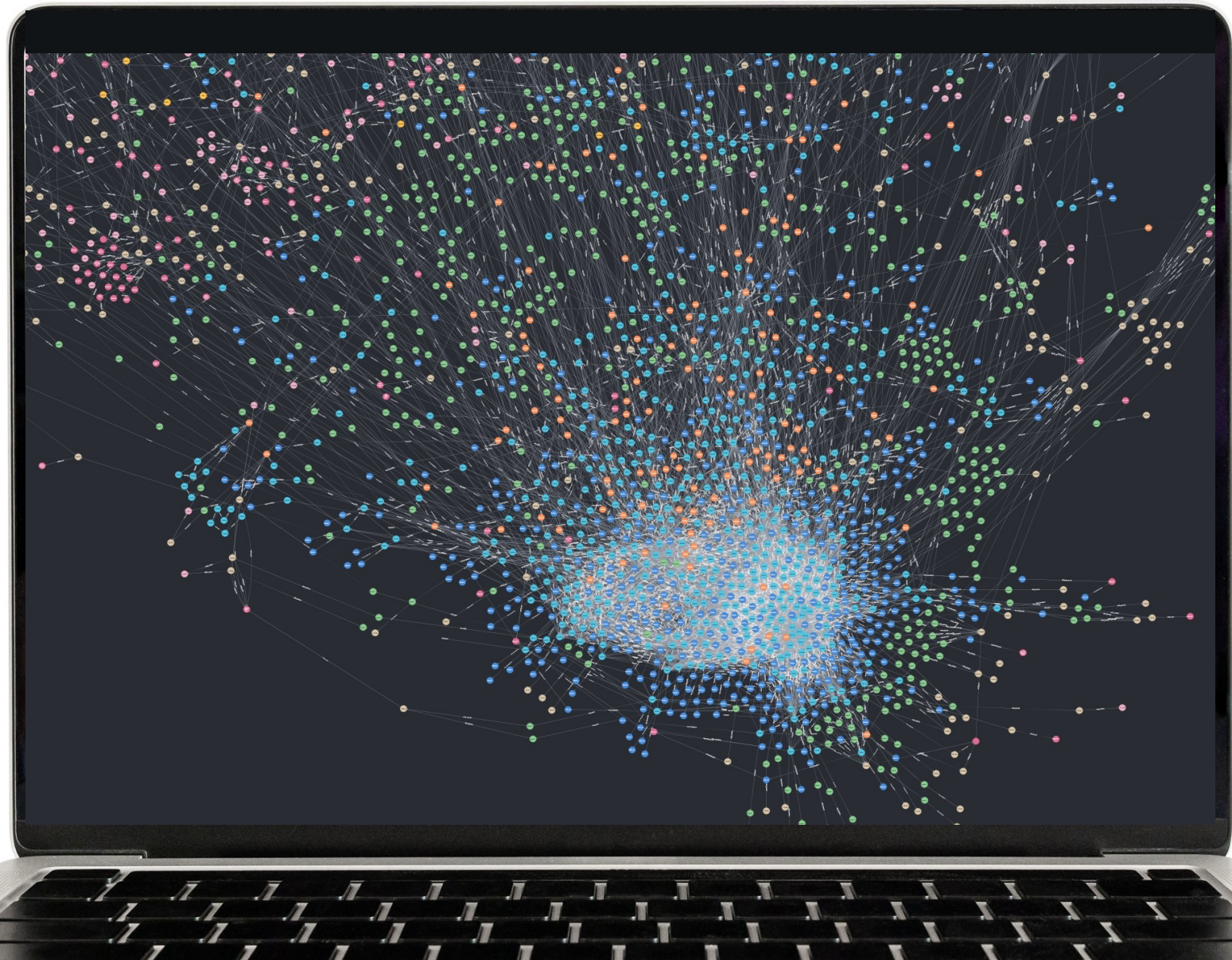
The Nativion Cloud – The Transformation Operating System



The Corpus – Capturing Transformation Complexity

Artifacts are Contextualized here

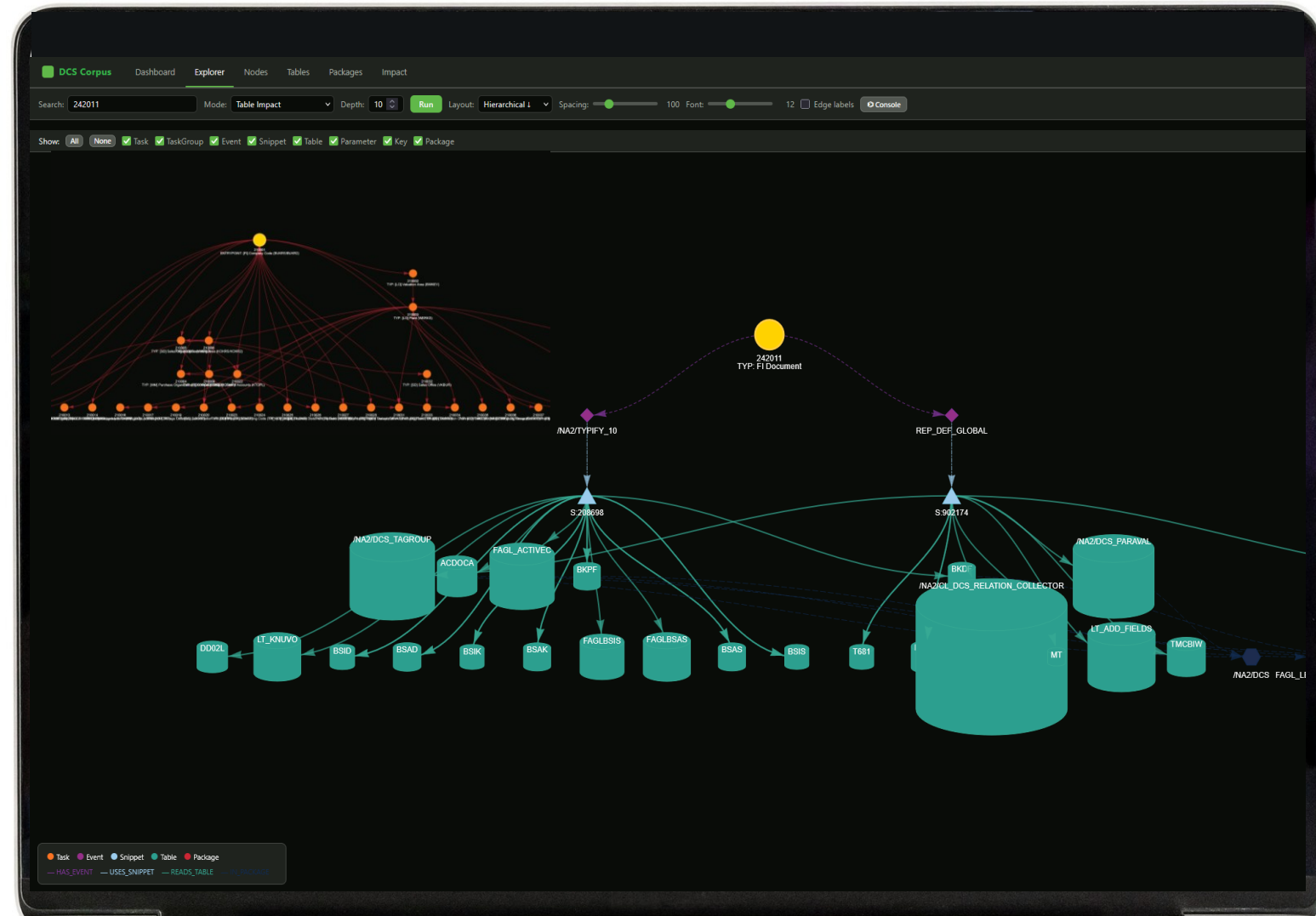
- All Artifacts in a transformation are captured and related in the Transformation corpus on the Nativion Cloud Platform.
 - Analysis Results
 - Mapping Rules
 - Transformation Content
 - Validation Results
 - And many more
- Example: The 25,000 connected nodes of a single DCS Migrate project interconnected.



The Corpus Explorer

An Information System for Humans & Agents

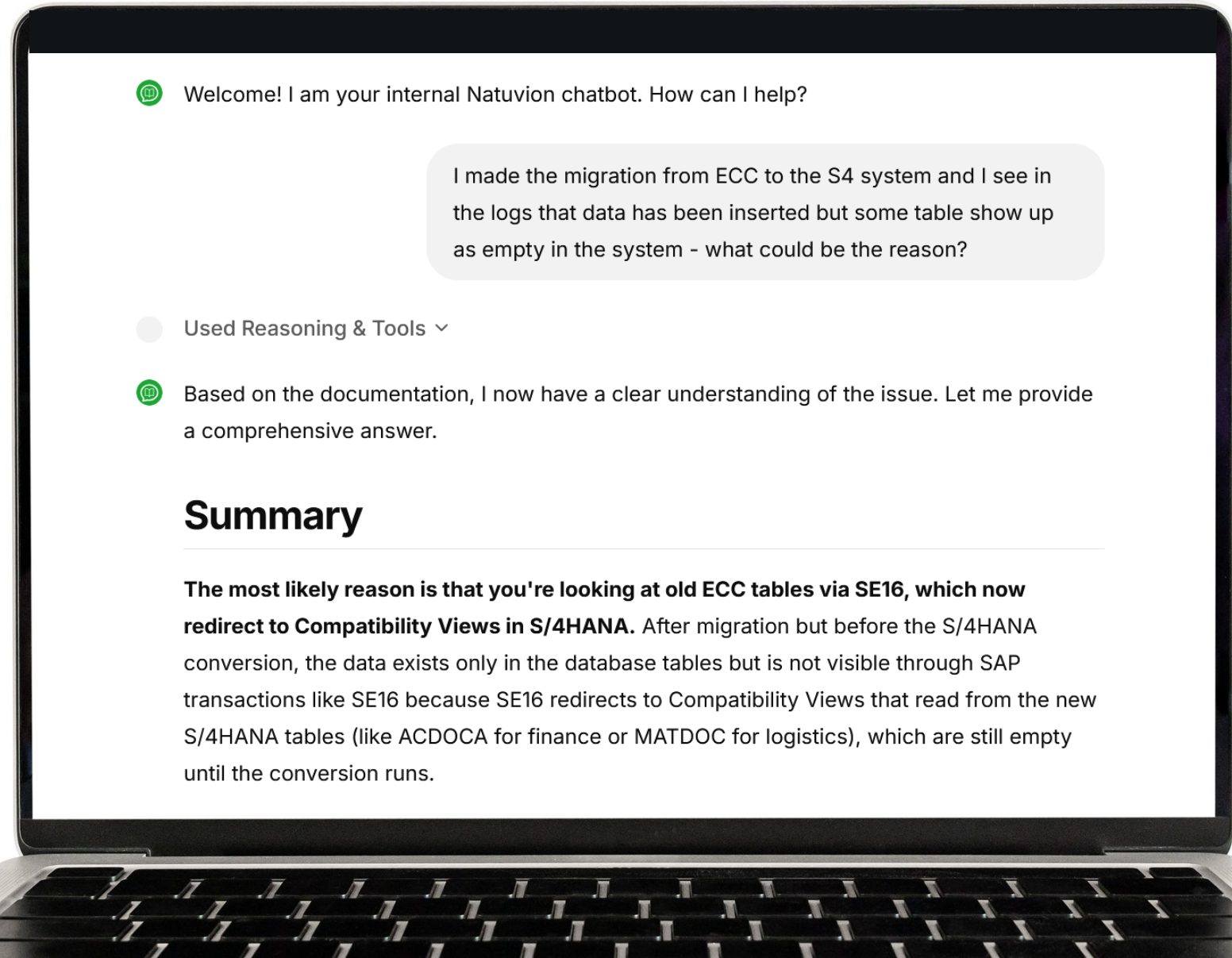
- The transformation corpus is accessible for humans and agents alike to provide valuable real-time insights into the project.
- This speeds up analysis, implementation, and issue resolution during all project phases.



The Agentic Loop – DCS Pulse in Action

Connect the Corpus to AI

- AI agents query the corpus with dedicated tools to answer transformation questions.
- The answers are grounded in structured project data, not in generic training data.



Mapping Generator



Mapping View

Selections 1

Historical Mappings 18

Collections

Configuration

SAP schema

▼ Finances

▼ Receivables

▼ GL Account

AC_DOC_NO

ACCT_KEY

ACCT_TYPE

ACRITEM_TYPE

ACROBJ_ID

ACROBJ_TYPE

ACRSUBOBJ_ID

ACTIVITY

ACTTYPE

ALLOC_NMBR

ASSET_NO

ASVAL_DATE

BASE_UOM

BASE_UOM_ISO

BILL_TYPE

BILLING_PERIOD_END_DATE

BILLING_PERIOD_START_DATE

BUDGET_PERIOD

BUS_AREA

BUS_SCENARIO

CMMT_ITEM

CMMT_ITEM_LONG

CO_BUSPROC

COMP_CODE

COND_CATEGORY

COND_COUNT

COND_ST_NO

COND_TYPE

COSTCENTER

COSTOBJECT

CS_TRANS_T

CSHDIS_IND

CUSTOMER

DE_CRE_IND

DISTR_CHAN

Oracle schema

Source path: application: Finances > business_object: Receivables > table: GL Account

Table

Using AI suggestions for this node.
All options start selected. Use Select all to toggle the current level or let AI suggest a subset.

Select all in this level

Applied AI suggestions to current level selections.

☒

RA_INTERFACE_LINES_ALL (310 rows)
Financials > Receivables > RA_INTERFACE_LINES_ALL

0.600

☒

AR_XLA_LINES_EXTRACT (117 rows)
Financials > Receivables > AR_XLA_LINES_EXTRACT

0.573

☒

AR_MFAR_CM_PRO_GT (32 rows)
Financials > Receivables > AR_MFAR_CM_PRO_GT

0.571

☒

AR_BASE_GL_ACCT_BALANCES (22 rows)
Financials > Receivables > AR_BASE_GL_ACCT_BALANCES

0.566

☒

AR_CCID_BY_GL_ACCOUNTS (8 rows)
Financials > Receivables > AR_CCID_BY_GL_ACCOUNTS

0.565

☒

CE_GL_ACCOUNTS_CCID (25 rows)
Financials > Cash Management > CE_GL_ACCOUNTS_CCID

0.565

☒

RA_CUSTOMER_TRX_LINES_ALL (166 rows)
Financials > Receivables > RA_CUSTOMER_TRX_LINES_ALL

0.563

☒

AR_PAYMENT_SCHEDULES_ALL (103 rows)
Financials > Receivables > AR_PAYMENT_SCHEDULES_ALL

0.561

☒

AR_UPD_REF_ACCOUNTS (56 rows)
Financials > Receivables > AR_UPD_REF_ACCOUNTS

0.549

☒

AR_RECEIVABLE_APPLICATIONS_ALL (92 rows)
Financials > Receivables > AR_RECEIVABLE_APPLICATIONS_ALL

0.548

☐

AR_PAYMENTS_INTERFACE_ALL (229 rows)
Financials > Receivables > AR_PAYMENTS_INTERFACE_ALL

0.547

☐

RA_CUST_TRX_LINE_GL_DIST_ALL (40 rows)
Financials > Receivables > RA_CUST_TRX_LINE_GL_DIST_ALL

0.546

☐

AR_CASH_REMIT_REFS_ALL (53 rows)
Financials > Receivables > AR_CASH_REMIT_REFS_ALL

0.544

☐

AR_CMGT_CASE_FOLDERS (51 rows)
Financials > Receivables > AR_CMGT_CASE_FOLDERS

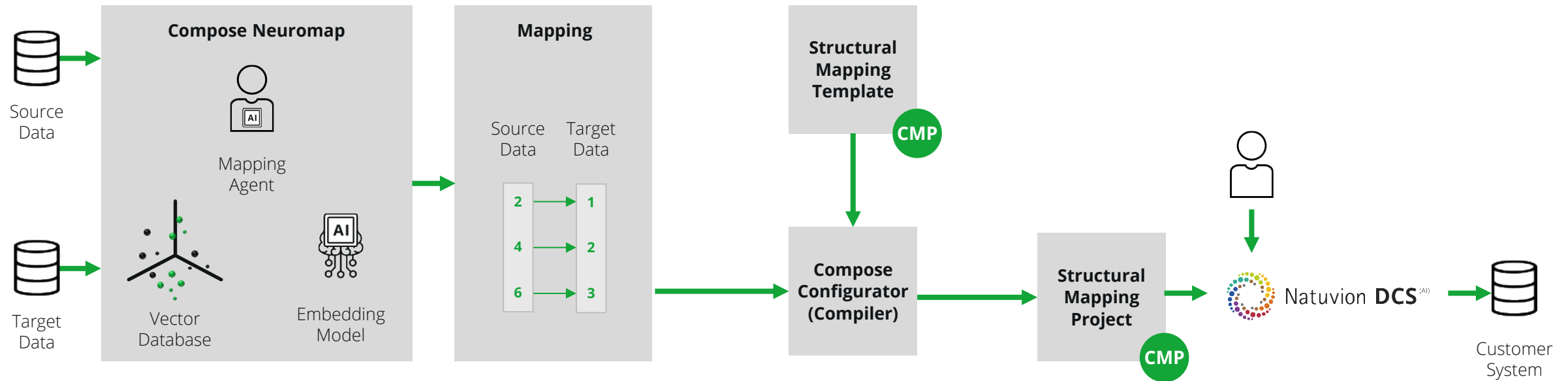
0.543

☐

HZ_CUSTOMER_PROFILES_F (88 rows)
Financials > Receivables > HZ_CUSTOMER_PROFILES_F

0.542

Automated End-To-End Pipelines to Generate Transformations



Thank you!

Nativion Product Development