

Solution Brief

Usage Analyzer and License Optimizer

ControlPanel^{GRC} Usage Analyzer utilizes real system usage data to help you maintain compliance and better manage upgrades, training, staffing resources and SAP[®] licensing.

Executed transaction data provides a wealth of information. The insights gained from analyzing actual system usage data can streamline business processes, remediate compliance risks, and save time and money by properly scoping upgrades, planning training and maximizing SAP license usage.

ControlPanel^{GRC} Usage Analyzer is a market proven product formerly licensed by SymSoft as RBE. Usage Analyzer draws on live statistical usage data from your system as well as an internal database to provide data at the user, user group, license and transaction levels. The internal database maintains a minimal footprint by only creating one table entry for each user transaction execution.

Save on SAP Licensing with ControlPanel^{GRC} License Optimizer

Redistribution of licenses between users can save significantly on new licensing costs. The summary usage data provided by Usage Analyzer includes system usage information for a rolling year and provides license type classification suggestions. These can help differentiate between heavy users and those whose license types could be downgraded. Usage Analyzer reports can also help with license budgeting by providing information on the number of users at a given location or in a department.

Develop Effective Training and Testing Programs

With Usage Analyzer you can analyze data on report and transaction executions from statistical records stored within your SAP systems. Prioritize the reports and transactions most useful for training and testing based on number of user executions or statistical volume.

Benefits

- Monitor end-user execution of sensitive transactions
- Save on licensing and maintenance costs by analyzing and redistributing licenses between user types or locations
- Scope the potential impact of an upgrade on users
- Improve the testing and training processes through a better understanding of usage trends across business units

Functional Highlights

- Transaction owners receive real-time notification of sensitive transaction executions
- Review user's actual system usage to understand their system needs and facilitate license classification
- Report on transactions executed by user or a group of Users
- Identify unused roles assigned to users
- Identify unused transactions in roles
- Monitor statistical system usage over a period of time

Monitor and Remediate Compliance Risks

Internal audit and IT can remediate compliance risks or re-architect your security model based on transactions actually executed by users during a given period. Risk Analyzer's easy to understand reports provide real-time insight into:

- Transactions executed by user
- Unused roles assigned to users
- Unused transactions in roles

Integration with ControlPanel^{GRC} AutoAuditor empowers compliance owners across the enterprise to better manage risk within their departments. Compliance owners are automatically notified when an assigned user executes a sensitive transaction. The compliance owner's review of the risk is documented through AutoAuditor, freeing IT staff from the hassle of chasing after documentation.

Plan Successful Upgrades

A successful upgrade relies on thorough planning. Usage Analyzer enables your SAP team to prepare effectively by comparing currently used transactions with future transactions in the upgraded system. You can also identify unused custom programs so they can be removed from the upgrade scope.

Related Modules

- Risk Analyzer
- Transport Manager
- User and Role Manager
- Emergency Access Manager
- AutoAuditor
- Batch Manager
- Access Certification Manager
- Process Analyzer Procure to Pay
- Process Analyzer Order to Cash

Regular Users

- Security team
- SAP project teams
- Functional area managers

For more information, please contact:

Symmetry™
400 S Executive Drive | Brookfield, WI 53005
Phone: +1-888-796-2677
Email: salesinfo@symmetrycorp.com

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www.symmetrycorp.com