ivanti

8 Tips to Ace Your Next SAP Licensing Audit

Learn some top tips to sail through your next SAP licensing audit—supercharging your organization while saving time, money, and ensuring compliance.

#1: Prepare Ahead of Time, Plan Accordingly

Break down the process into attainable milestones. Gather license data of all users and license types

#2: Do Your Homework

Consider previous audit inspections, identifying what worked and what didn't

#3: Apply the 80/20 Rule

Narrow down which applications should be inspected, scanned briefly, or ignored completely

#4: Remember Software Engines and Other Risks

SAP licensing is based on software engines as well as license-per-user.

Ensure multiple logins, developer and technical staff activities, and third-party application access may be audited as well

#5: Combine User Names and Remove Duplicates

Leverage audit inspection to confirm actual users—removing duplicate users and combining usernames for a specific employee

#6: Classify Users by Actual Usage

Stick to the classification methods outlined in your SAP contract, but classify users by their actual usage and not according to their granted authorizations

#7: Don't Send Invalid Numbers

Analyze a sufficient amount of data and user activity over time to submit accurate license numbers

#8: Consult a SAP Licensing Expert

Seek advice from someone who is an expert in SAP licensing negotiations, who can guide you through the entire process

CHECK OUT IVANTI OPTIMIZER FOR SAP
to ace your next SAP audit.