#### APOS

Flashes of Insight: Managing Change in your SAP BI System



# **Today's Session** *Key Topics*

- Modules of APOS Insight
- SAP BI System Change
- Report Structure Change
- Operating Environment Change
- System Security Change
- **Q&A** see webinar console



#### APOS

#### Today's Presenters





Chief Operating Officer APOS



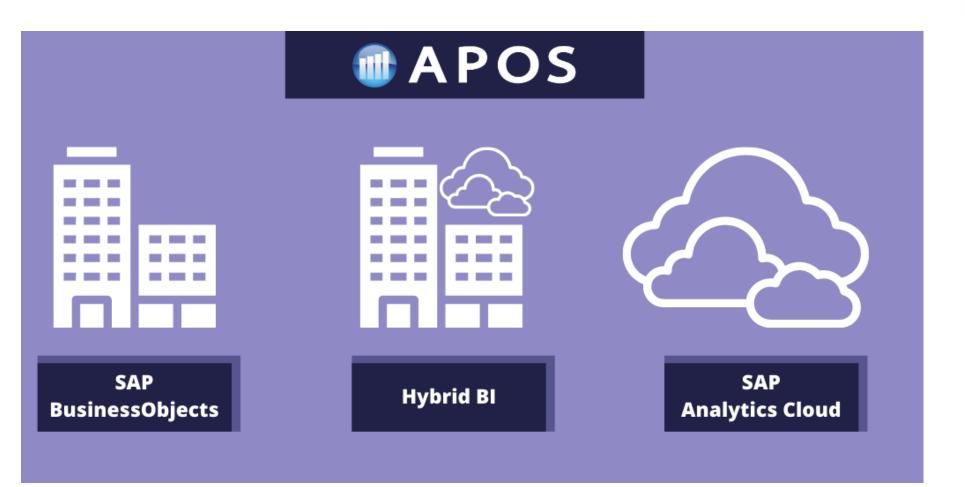
#### **ALAN GOLDING**

**Solution Consulting Manager APOS** 

#### Who is APOS?

- Formed in 1992
- Enabling BI platform management, administration, migration, governance and compliance
- Simplifying, automating, extending SAP BusinessObjects and SAP Analytics Cloud
- Strategic SDK development and consulting
- Hundreds of customers globally











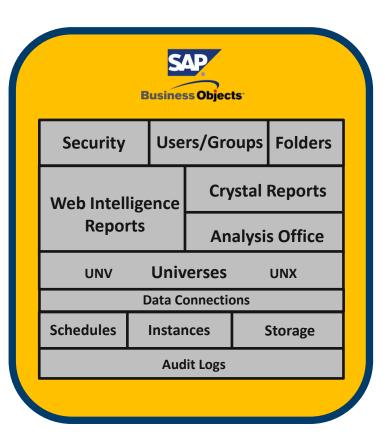
#### **APOS Insight – Deep System Knowledge**



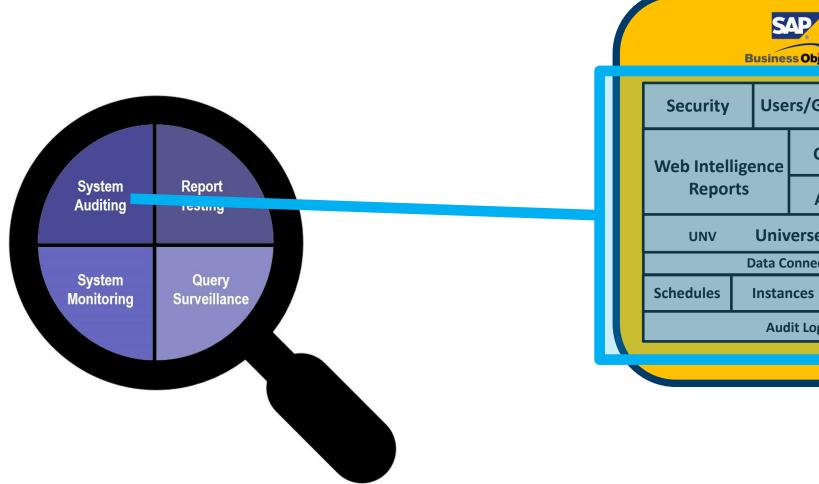
#### **APOS Insight – Deep System Knowledge**

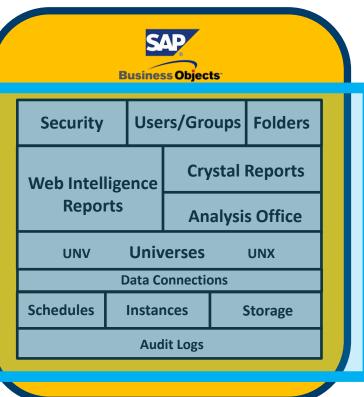




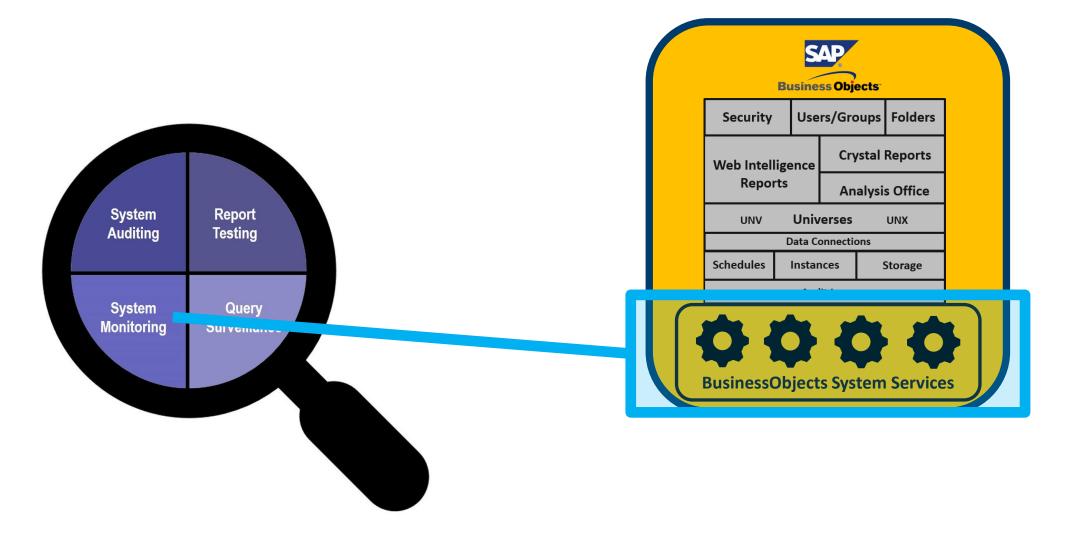




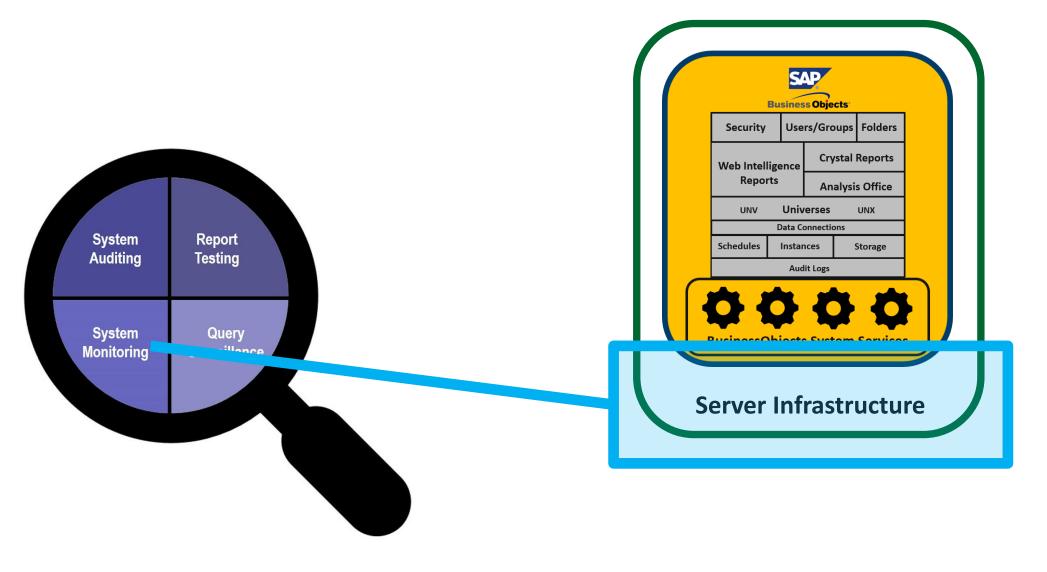




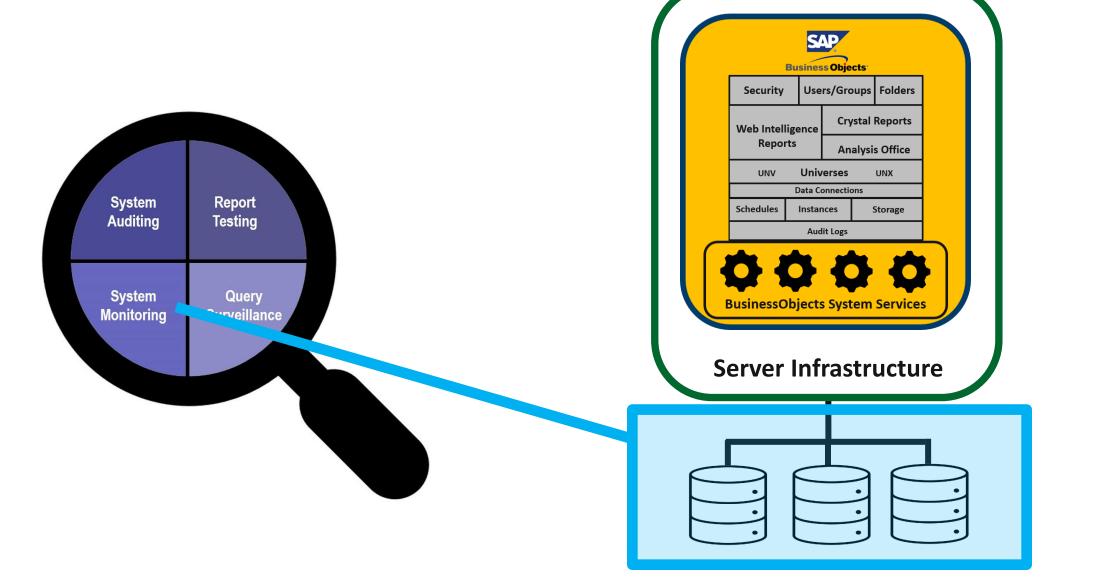


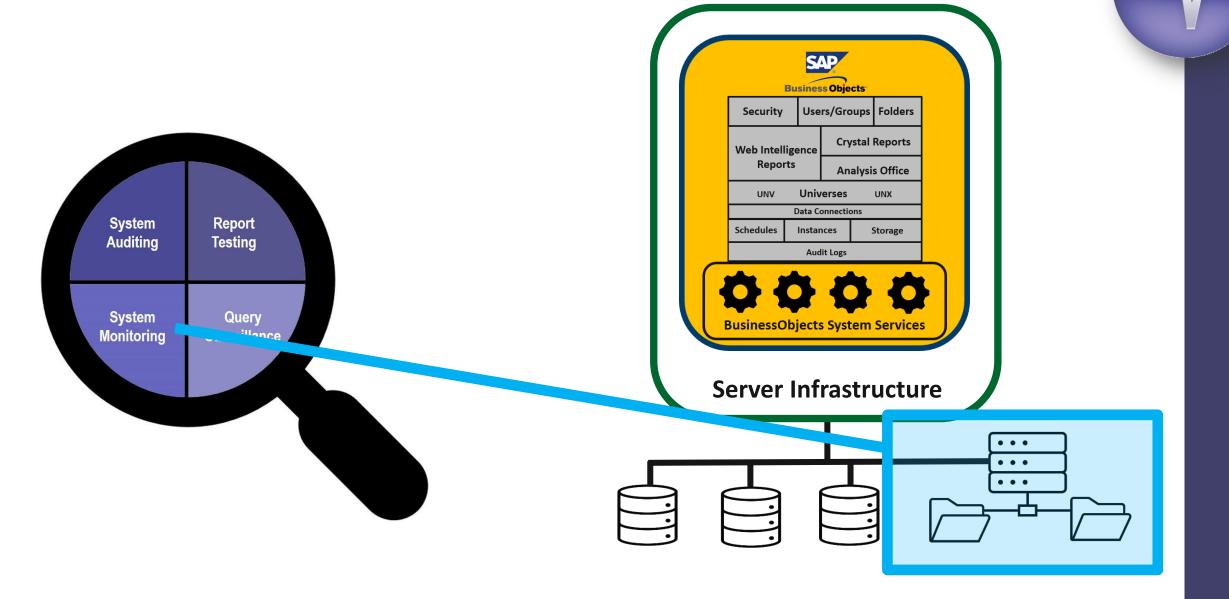


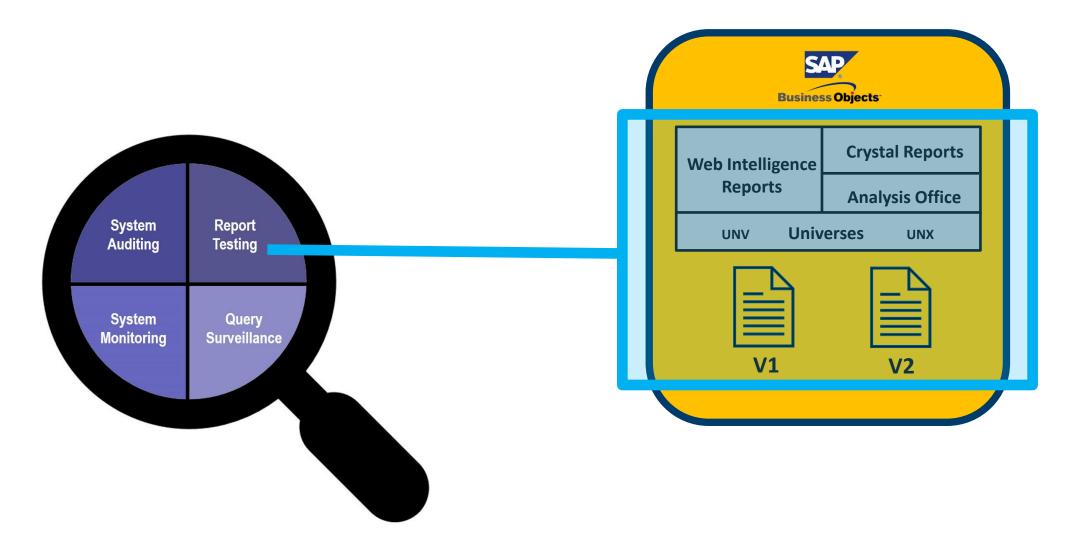


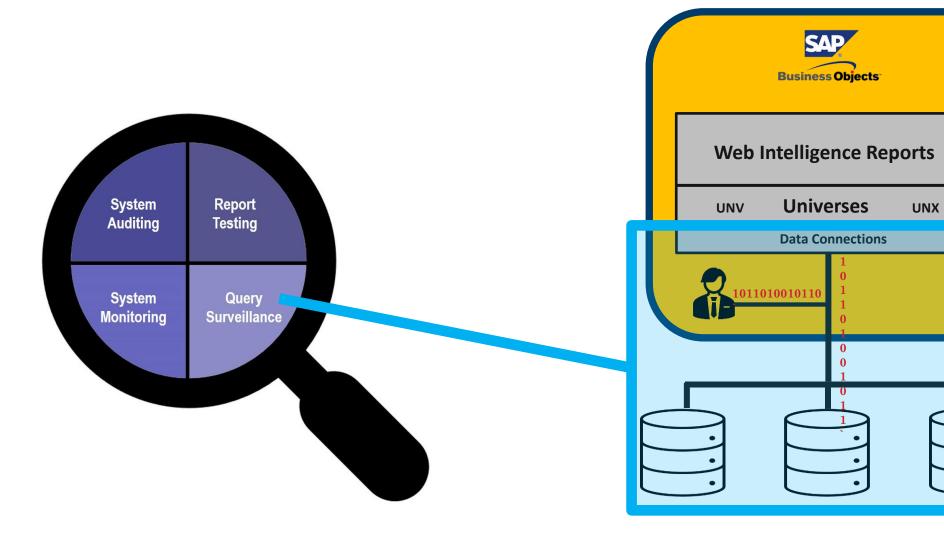












### Flashes of Insight – Managing Change in SAP BI



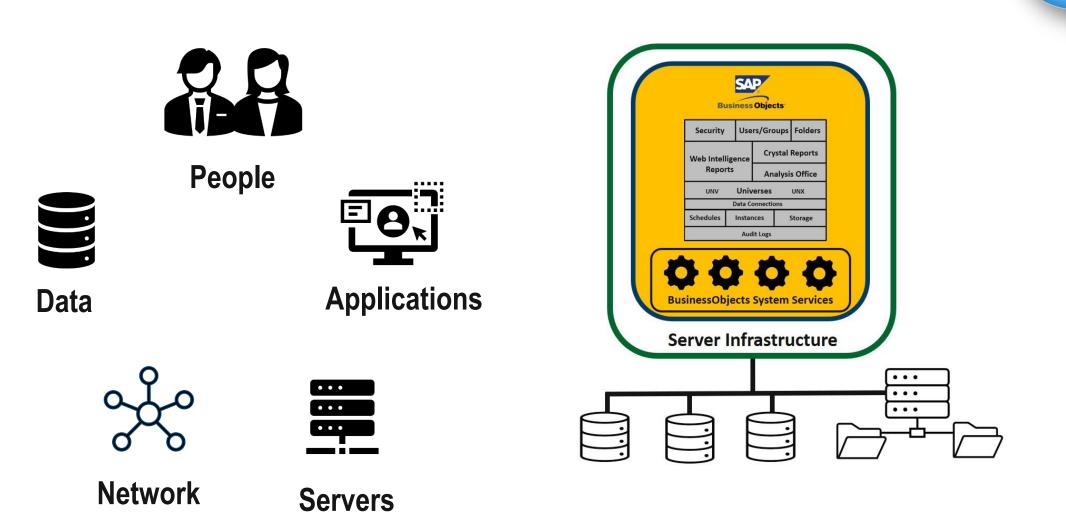






Alan Golding Solution Consulting Manager APOS

#### Sources of Change in SAP BI



- Detect Change
- Inspect Change
- Respond
- Document & Advise Change



- Detect Change recognize that a change has happened
- Inspect Change gather information about the details of the change
- Respond take action to address any challenges that result from the change
- Document & Advise Change effectively inform others



Report Structure Changes

**Operating Environment Changes** 

#### System Security Changes

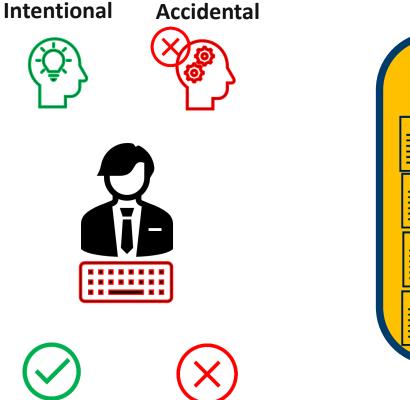
#### Report Structure Changes

- Report files in SAP BusinessObjects (.wid, .rpt)
- · defines report structure details
- · defines report function details
- · Changes to report files prompts questions
- · impact on structure
- impact on function









Accurate

Incorrect







Applications





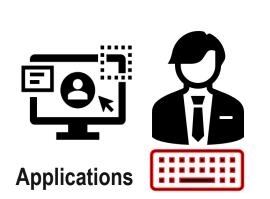
Accurate

Incorrect

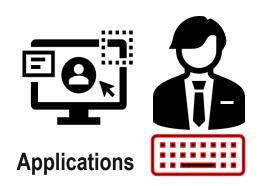




Incorrect Reports = Incorrect Decisions = **Risk** & \$





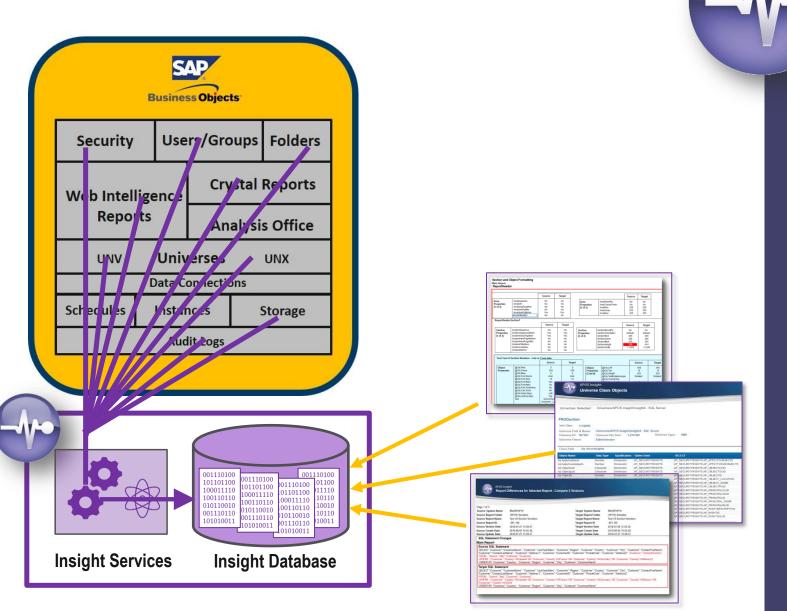




- Have any reports changed?
- What are the details of the report changes?
- Is the report producing the same results?
- Can you prove / document all of this?

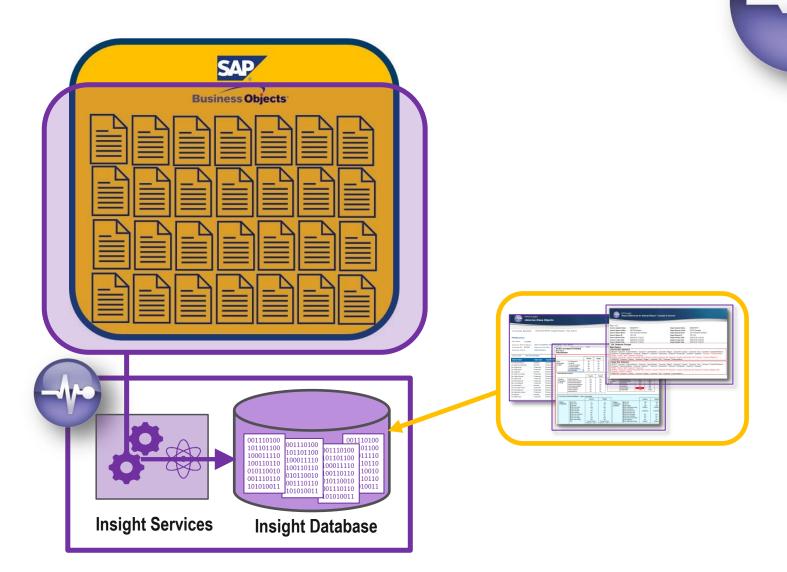
# **APOS Insight – System Auditing**

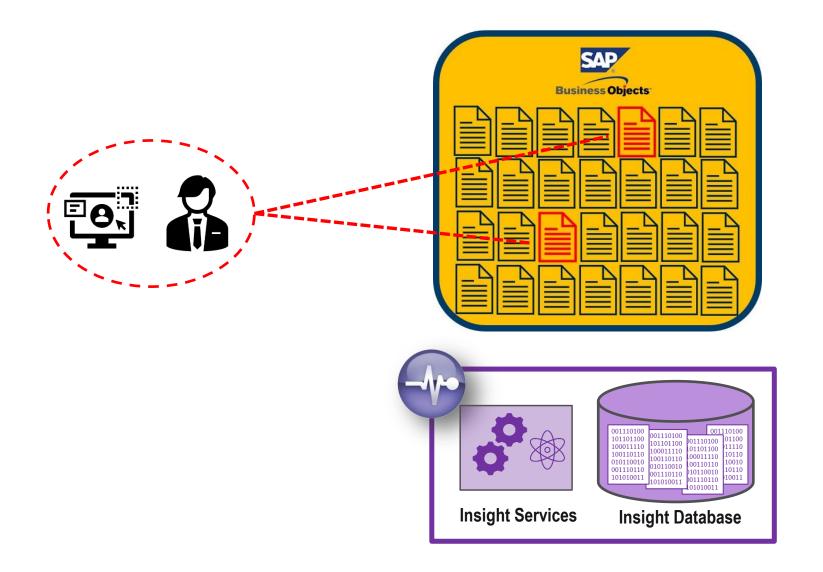
- Insight Services run deep scans of the SAP BusinessObjects environment
- Insight transforms system data and writes thorough and effective metadata to Insight Database
- Metadata within Insight Database available for granular analysis



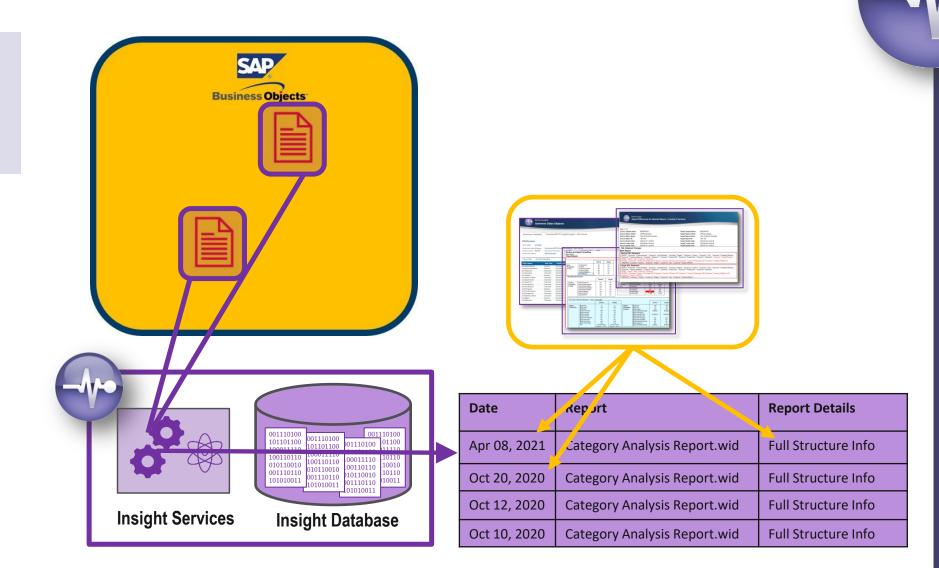
## **APOS Insight – Report Structure Analysis**

- Data Connections
- Data Tables / Fields
- Report Layout
- Charts
- Formulas
- Tables
- Calculated Fields
- SQL Statement
- Sub reports / Tabs
- Command File Details
- Extended SQL Information
- Sub-queries
- Universe/Semantic Layer
  - Tables/Fields
  - Class Objects
  - LOV Details
  - Joins / Join Strategies
  - Conditions
  - Contexts
  - Qualifiers
  - Designers/Owners
  - Control Options
  - Hierarchy Information









Document historical report structure changes over time

APOS Insight Web Intelligence Structure

#### **Universe Based Reports**

Universe Name: Universes/APOS Insight/Insight4 - Oracle Universe Type: UNV

Folder: /APOS Insight Reports/Oracle

Report Name: Audit - All Report Activity

| Object                |               |           |         |            |  |
|-----------------------|---------------|-----------|---------|------------|--|
| Name                  | Qualification | Data Type | Formula | Definition | Description  |
| Activity Count        | Measure       | Numeric   | N/A     |            | N/A  |
| Ap ObjectName         | Dimension     | String    | N/A     |            | N/A  |
| Ap ObjectType         | Dimension     | String    | N/A     |            | N/A  |
| Ap ParentName         | Dimension     | String    | N/A     |            | N/A  |
| Ap StartTime          | Dimension     | DateTime  | N/A     |            | From the<br>AP_StartTime<br>field from<br>AP_Common<br>Events - corrected<br>to local time - as<br>timestamp field |
| Ap UserName           | Dimension     | String    | N/A     |            | N/A  |
| FolderPath            | Dimension     | String    | N/A     |            | N/A  |
| Object Type           | Dimension     | String    | N/A     |            | N/A  |
| Si Owner              | Dimension     | String    | N/A     |            | N/A  |
| Total Object Count: 9 |               |           |         |            |  |

Has there been changes made to the Universe structure?



Has there been changes to the Variables in your Universes? APOS Insight Web Intelligence Structure

#### **Universe Based Reports**

Universe Name: Universes/APOS Insight/Insight4 - Oracle Universe Type: UNV

Folder: /APOS Insight Reports/Oracle

Report Name: Audit - Objects Scheduled by User

#### Variable

| variable                   |               |           |                     |  |
|----------------------------|---------------|-----------|---------------------|--|
| Name                       | Qualification | Data Type | Formula             | Definition   |
| FormatObjectName           | Dimension     | String    | [FormatObjectName]  | =If( UserResponse("Object<br>Name:") = "") Then "All Objects"<br>Else UserResponse("Object<br>Name:")    |
| FormatServiceType          | Dimension     | String    | [FormatServiceType] | =If( UserResponse("Service<br>Type:") = "") Then "All Services"<br>Else UserResponse("Service<br>Type:") |
| ObjectCount                | Measure       | String    | [ObjectCount]       | ="Total Objects Scheduled: " +<br>Count([AP_EventID])  |
| UserDateRange              | Dimension     | String    | [UserDateRange]     | =UserResponse("Audit Start<br>Date") + " to " + UserResponse<br>("Audit End Date")                       |
| Total Variable Count:<br>6 |               |           |                     |  |

APOS Insight Universe Class Objects

Have there been changes to the tables/fields the Universe is using?

| Universes Selected: Universes | ses/APOS Insight/Insight4 - SQL Server |
|-------------------------------|--|
|-------------------------------|--|

#### PRODuction

#### Info Date: 1/1/2000

| Universe Path & Name: | Universes/APOS Insi | Universes/APOS Insight/Insight4 - SQL Server |                |     |  |  |  |
|-----------------------|---------------------|--|----------------|-----|--|--|--|
| Universe ID: 967697   | Universe File Size: | 1,270 KB                                     | Universe Type: | UNV |  |  |  |
| Universe Owner        | Administrator       |  |                |     |  |  |  |

#### Class Path: /Ap Securityrights

| Object Name          | Data Type | Qualification | Tables Used       | SELECT                                 |
|----------------------|-----------|---------------|-------------------|--|
| Ap Applytoobjects    | Number    | Dimension     | AP_SECURITYRIGHTS | AP_SECURITYRIGHTS.AP_APPLYTOOBJECTS    |
| Ap Applytosubobjects | Number    | Dimension     | AP_SECURITYRIGHTS | AP_SECURITYRIGHTS.AP_APPLYTOSUBOBJECTS |
| Ap Objectcuid        | Character | Dimension     | AP_SECURITYRIGHTS | AP_SECURITYRIGHTS.AP_OBJECTCUID        |
| Ap Objectguid        | Character | Dimension     | AP_SECURITYRIGHTS | AP_SECURITYRIGHTS.AP_OBJECTGUID        |
| Ap Objectid          | Number    | Dimension     | AP_SECURITYRIGHTS | AP_SECURITYRIGHTS.AP_OBJECTID          |
| Ap Object Location   | Character | Dimension     | AP_SECURITYRIGHTS | AP_SECURITYRIGHTS.AP_OBJECT_LOCATION   |
| Ap Object Name       | Character | Dimension     | AP_SECURITYRIGHTS | AP_SECURITYRIGHTS.AP_OBJECT_NAME       |
| Ap Objectruid        | Character | Dimension     | AP_SECURITYRIGHTS | AP_SECURITYRIGHTS.AP_OBJECTRUID        |
| Ap Principalcuid     | Character | Dimension     | AP_SECURITYRIGHTS | AP_SECURITYRIGHTS.AP_PRINCIPALCUID     |
| Ap Principalguid     | Character | Dimension     | AP_SECURITYRIGHTS | AP_SECURITYRIGHTS.AP_PRINCIPALGUID     |
| Ap Principalid       | Number    | Dimension     | AP_SECURITYRIGHTS | AP_SECURITYRIGHTS.AP_PRINCIPALID       |
| Ap Principal Name    | Character | Dimension     | AP_SECURITYRIGHTS | AP_SECURITYRIGHTS.AP_PRINCIPAL_NAME    |
| Ap Principalruid     | Character | Dimension     | AP_SECURITYRIGHTS | AP_SECURITYRIGHTS.AP_PRINCIPALRUID     |
| Ap Rightdescription  | Character | Dimension     | AP_SECURITYRIGHTS | AP_SECURITYRIGHTS.AP_RIGHTDESCRIPTION  |
| Ap Rightid           | Number    | Dimension     | AP_SECURITYRIGHTS | AP_SECURITYRIGHTS.AP_RIGHTID           |
| Ap Rightvalue        | Character | Dimension     | AP_SECURITYRIGHTS | AP_SECURITYRIGHTS.AP_RIGHTVALUE        |

APOS Insight

**Report Differences for Selected Report - Compare 2 Versions** 

#### Has the SQL Query behind the report changed?

| Page 1 of 3   |   |  |   |
|---|---|--|---|
| Source System Name  | BI42SP4FW   | Target System Name   | BI42SP4FW   |
| Source Report Folder  | /APOS Samples   | Target Report Folder   | /APOS Samples   |
| Source Report Name  | Test Of Section Numbers   | Target Report Name   | Test Of Section Numbers   |
| Source Report ID  | 891,140   | Target Report ID   | 891,140   |
| Source Version Date   | 2018-07-27 13:09:57   | Target Version Date  | 2018-07-26 15:50:36   |
| Source Create Date  | 2018-06-04 10:05:58   | Target Create Date   | 2018-06-04 10:05:58   |
| Source Update Date  | 2018-07-27 13:09:57   | Target Update Date   | 2018-07-27 13:09:57   |
|   | ent<br>ustomerName", "Customer"."LastYearSales",  |  | ', "Customer"."City", "Customer"."ContactFirstNa  |
| Main Report<br>Source SQL Statemer<br>SELECT "Customer"."Cu<br>"Customer"."ContactLast<br>FROM "Xtreme"."dbo"."<br>WHERE ("Customer"."C   | ent<br>ustomerName", "Customer"."LastYearSales",<br>Name", "Customer"."Address1", "Customer"<br>"Customer" "Customer"<br>Country"=N'Canada' OR "Customer"."Country  | "CustomerID", "Customer"."PostalCode", "C<br>'=N'France' OR "Customer"."Country"=N'Ge  | ', "Customer"."City", "Customer"."ContactFirstNa<br>ustomer"."Address2", "Customer"."ContactPosit<br>many' OR "Customer"."Country"=N'Mexico') |
| Main Report<br>Source SQL Stateme<br>SELECT "Customer"."Cu<br>"Customer"."ContactLast<br>FROM "Xtreme"."dbo"."<br>WHERE ("Customer"."Co<br>ORDER BY "Customer"."Cu<br>SELECT "Customer"."Cu | ent<br>ustomerName", "Customer"."LastYearSales",<br>Name", "Customer"."Address1", "Customer"<br>"Country"=N'Canada' OR "Customer"."Country<br>"Country", "Customer"."Region", "Customer"<br>nt<br>ustomerName", "Customer"."LastYearSales",<br>Name", "Customer"."Address1", "Customer" | "CustomerID", "Customer"."PostalCode", "C<br>"=N'France' OR "Customer"."Country"=N'Ge<br>"City", "Customer"."CustomerName"<br>"Customer"."Region", "Customer"."Country | ustomer"."Address2", "Customer"."ContactPosit<br>many' OR "Customer"."Country"=N'Mexico')<br>", "Customer"."City", "Customer"."ContactFirstNa |

Section and Object Formatting

Main Report ReportHeader

|                        |                      | Source | Target |            |                    | Source  | Target  |
|------------------------|----------------------|--------|--------|------------|--------------------|---------|---------|
| Area                   | AreaSuppress         | No     | No     | Area       | AreaResetPg        | No      | No      |
| Properties<br>(1 of 2) | AreaDrill            | No     | No     | Properties | AreaClampFooter    | No      | No      |
|                        | AreaKeepTogether     | No     | No     | (2 of 2)   | AreaRed            | 255     | 255     |
|                        | AreaNewPgAfter       | No     | No     | (2 0. 2)   | AreaGreen          | 255     | 255     |
|                        | AreaNewPgBefore      | Yes    | Yes    |            | AreaBlue           | 255     | 255     |
|                        | AreaPrtBottom        | No     | No     |            |                    |         |         |
| ReportHeade            | rSection1            |        |        | 7          |                    |         |         |
|                        |                      | Source | Target |            |                    | Source  | Target  |
| Section                | SectionSuppress      | No     | No     | Section    | SectionResetPg     | No      | No      |
| Properties             | SectionSuppressBlank | Yes    | Yes    | Properties | SectionOrientation | Default | Default |
| (1 of 2)               | SectionKeepTogether  | Yes    | Yes    | (2 of 2)   | SectionRed         | 255     | 255     |
|                        | SectionNewPageBefore | No     | No     |            | SectionGreen       | 255     | 255     |
|                        | SectionNewPageAfter  | No     | No     |            | SectionBlue        | 255     | 255     |
|                        | SectionPrtBottom     | No     | No     |            | SectionHeight      | 309     | 414     |
|                        | SectionUnderlay      | No     | No     |            | SectionWidth       | 11,520  | 11,520  |
|                        | SectionRelPos        | No     | No     |            |                    |         |         |

Text-Test of Section Numbers - Lots or Cross-tabs

|            |                     | Source            | Target            |            |                        | Source    | Target    |
|------------|---------------------|-------------------|-------------------|------------|------------------------|-----------|-----------|
| Object     | @Obj Red            | 0                 | 0                 | Object     | @Obj Left              | 368       | 368       |
| Properties | @Obj Green          | 255               | 255               | Properties | @Obj Top               | 16        | 16        |
|            | @Obj Blue           | 0                 | 0                 | (Cont'd)   | @Obj Height            | 293       | 293       |
|            | @Obj Font Name      | Arial             | Arial             |            | @Obj TextRotationAngle | Rotate0   | Rotate0   |
|            | @Obj Font Size      | 14                | 14                |            | @Obj ToolTipText       |           |           |
|            | @Obj Font Bold      | Yes               | Yes               |            | @Obj Hyperlink Type    | Undefined | Undefined |
|            | @Obj Font Italic    | No                | No                |            | @Obj Hyperlink Text    |           |           |
|            | @Obj Font Underline | No                | No                |            | @Obj Keep Together     | Yes       | Yes       |
|            | @Obj Can Grow       | No                | No                |            | @Obj Keep Together     | Yes       | Yes       |
|            | @Obj Horiz Aliign   | Left              | Left              |            | @Obj Repeat Horizontal | No        | No        |
|            | @Obj Vertical Align | Тор               | Тор               |            | @Obj Suppress          | No        | No        |
|            | Text                | Test of Section   | Test of Section   |            | @Obj TextRotationAngle | Rotate0   | Rotate0   |
|            |                     | Numbers - Lots or | Numbers - Lots or |            |                        |           |           |

Has the Formatting on the report changed?

### **Managing Change – Report Structure Changes**



Source Report Path: /APOS Samples Source Report ID and Name: 1011774 - Country Region City

Current Version as of 2018-10-16 14:51:46

Source System: BI42SP4FW

Target Report Path: /APOS Samples Target Report ID and Name: 1011774 - Country Region City

Historical Version as of 2018-09-26 09:36:18

#### Target System: BI42SP4FW

Source or Target Source Target Created By Administrator Administrator Last Author Administrator Administrator 45.312 File Size 30,405 **Refresh on Open?** No No # of Report Tabs 1 1 **Report Tab Name** Report 1 Report 1 Report Tab ID 18 18

Has the report template or properties changed?

mptQueries 📑 Basic Report Data 📄 Data Providers 📑 Webi Objects

### **Managing Change – Report Structure Changes**



#### Data Provider ID: DP0

| ChangeType       | Source   | Target  |
|------------------|--|---|
| Query Name       | Query 1  | Query 1   |
| Row Count        | 3  | 6   |
| Sample Size      | 0  | 0   |
| Partial Results? | 0  | 0   |
| Duration         | 1  | 1   |
| Data Source ID   | 600,653  | 600,653   |
|                  | SELECT Customer.CustomerName,<br>Customer.ContactFirstName,<br>Customer.PostalCode, Customer.City,<br>Customer.Region, Customer.Country<br>FROM Customer WHERE | SELECT Customer.CustomerName,<br>Customer.PostalCode, Customer.City,<br>Customer.Region, Customer.Country,<br>Customer."TestÜÄüÃ∞" FROM |
| otQueries 📑 Bi   | asic Report Data 📑 Data Providers 🖉  |   |

Has the data provider changed?

### **Use Case Scenario**

#### Large US Energy/Utilities provider

- During internal and external audits, auditors require clarification about whether a library of control reports had changed or not changed during the latest fiscal cycle. This requirement included the need for documentation to validate the report change details. This was being addressed with a manual and very time intensive process.
- APOS Insight provided a way to prove to their auditors that reports had, or had not, changed within the past fiscal cycle in a quick and automated way. This gives them trustworthy data which greatly simplifies that auditing process.





# Managing Change – Report Structure Changes



- Have any reports changed?
- What are the details of the report changes?
- Is the report producing the same results?
- Can you prove / document all of this?

# Managing Change in SAP BI

### Operating Environment Changes

- SAP BusinessObjects deployment relies on many different supporting technologies and systems
- Changes to related technologies and systems can directly impact the results of the SAP BusinessObjects system



# Sources of Change in SAP BI

### Server / Infrastructure

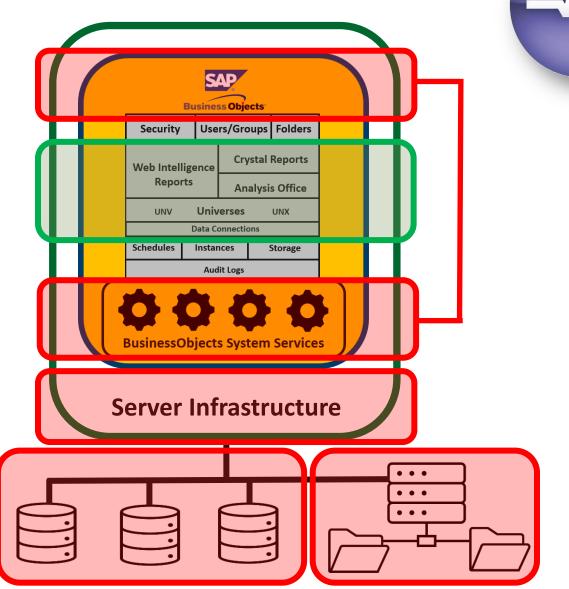
- Server Software Versions
- Server Hardware
- Network Infrastructure

#### Databases

- Data Structure
- Database Versions
- Vendor Applications

### SAP Business Objects

- Upgrades/Migrations
- Service Pack Updates



# Sources of Change in SAP BI

### Server / Infrastructure

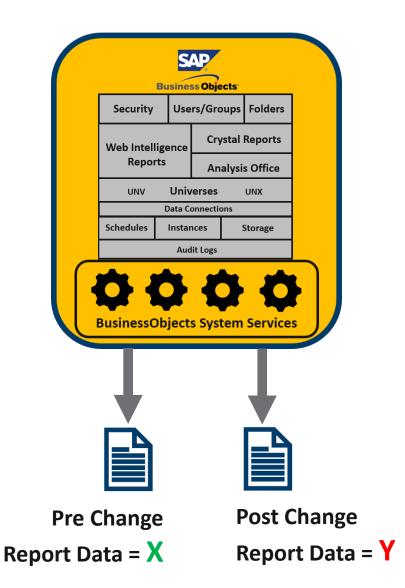
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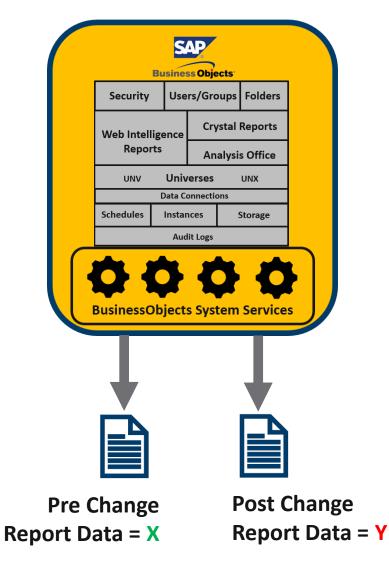


### Incorrect Reports = Incorrect Decisions = **Risk** & \$

# **Detecting & Inspecting Change - Manual**

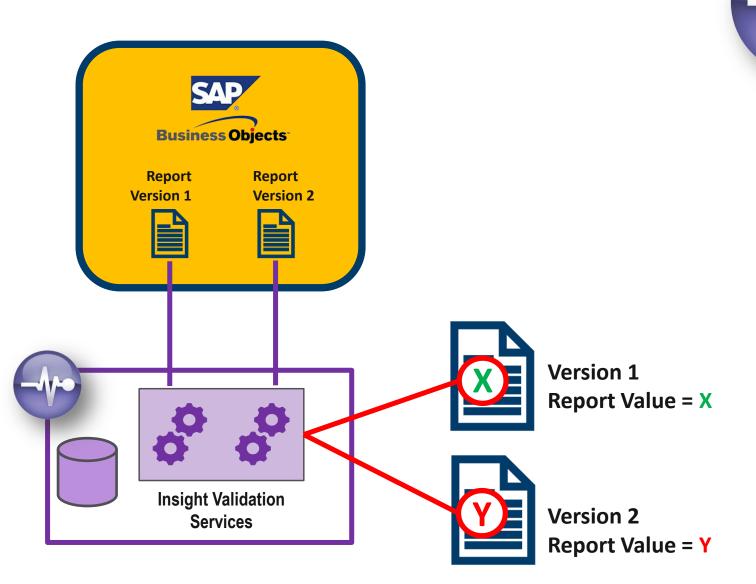
#### Manual Testing Challenges:

- Limited percentage of reports can be tested
- Depth of testing is limited
- Human error
- Length of testing process delay
- Availability of testing resources delay
- Meeting governance standards
- Being audit-ready (Sarbanes-Oxley, HIPAA)
- Sensitive data exposure during testing

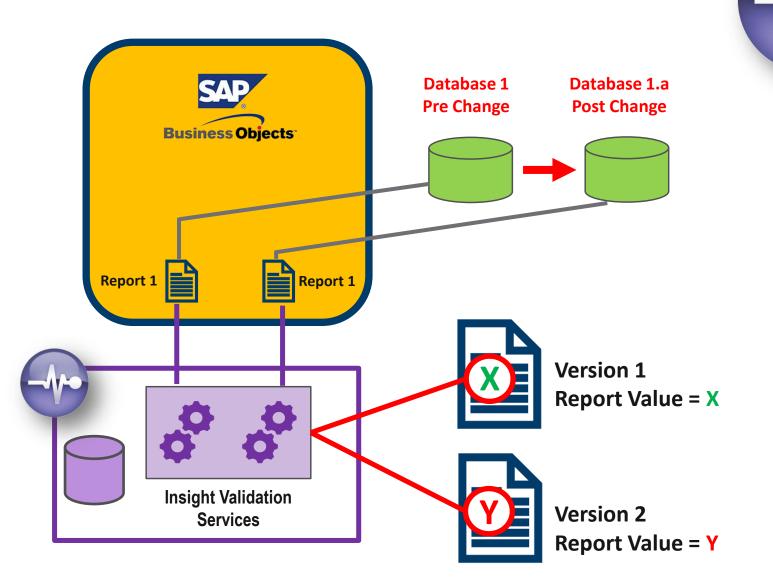




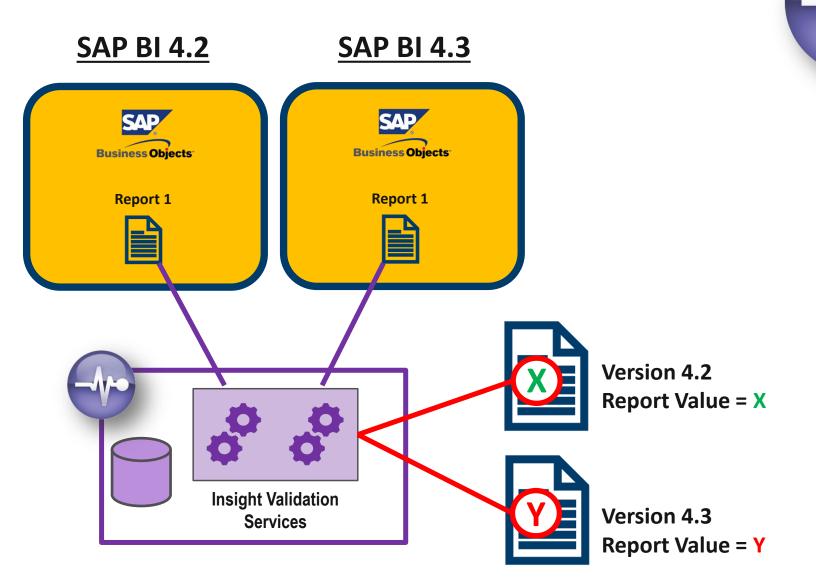
# **Detecting & Inspecting Change - Automated**



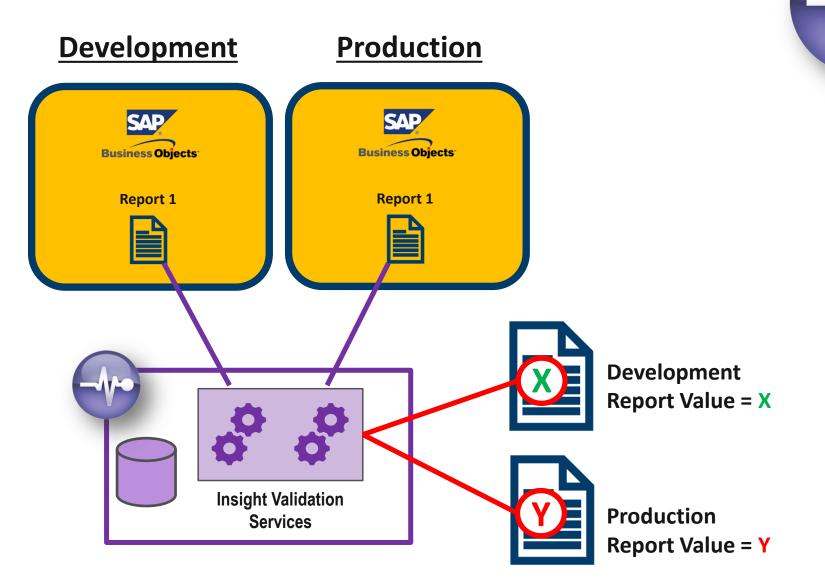
# **Detecting & Inspecting Change in SAP BI**



# **Detecting & Inspecting Change in SAP BI**



## **Detecting & Inspecting Change in SAP BI**



Automated Report Testing

| $\bigcirc$ | APOS Val            | idati     | on Mana             | ger                            |                                 |                 |                     |           |                    |                      |                                |                                 |               |                        |
|------------|---------------------|-----------|---------------------|--------------------------------|---------------------------------|-----------------|---------------------|-----------|--------------------|----------------------|--------------------------------|---------------------------------|---------------|------------------------|
| e Edit     | Action View         | Help      |                     |                                |                                 |                 |                     |           |                    |                      |                                |                                 |               |                        |
| rch        | Project - alan1.avp | P         | roject - 2021-3-25- | 10-46-39-723.avp               |                                 |                 |                     |           |                    |                      |                                |                                 |               |                        |
| onnecti    | on Information      |           |                     |                                |                                 |                 |                     |           |                    |                      |                                |                                 |               |                        |
| urce:      | aposworkshop1.Admin | nistrator | Change              |                                |                                 |                 |                     |           |                    |                      |                                |                                 | Target: a     | aposworkshop1.administ |
| s<br>Z Shv | w Successful        |           | Show Succe          | ssful With Warnings            | Show Failed                     |                 |                     |           |                    |                      |                                |                                 |               |                        |
| _          | w Not Attempted     |           |                     | aardii vaaniinga               |                                 |                 |                     |           |                    |                      |                                |                                 |               |                        |
| ject Obje  | cts                 |           |                     |                                |                                 |                 |                     |           |                    |                      |                                |                                 |               |                        |
|            | Last Validated      | Result    | Object Type         | Source Name                    | Source Path                     | Source CUID     | Source Parameters / | Schedules | Existing Instances | Regression Instances | Target Name                    | Target Path                     | Target CUID   | Target Parameters      |
|            |                     | 2         | Crystal Report      | World Sales Report             | /Validation Manager/World Sale  | . AclfMAOP5vJM  |                     | 0         |                    |                      | World Sales Report             | /Validation Manager/World Sale  | AclfMAOP5vJM  |                        |
| 7          |                     | ?         | Crystal Report      | Interactive Sort Group & Chart | /Validation Manager/Interactive | ASzSxgORoopK    |                     | 0         | 0                  | 0                    | Interactive Sort Group & Chart | /Validation Manager/Interactive | ASzSxgORoopK  |                        |
| 8          |                     | ()        | Crystal Report      | Interactive Sort Detail        | /Validation Manager/Interactive | AcH87BZk7a1     |                     | 0         | 0                  | 0                    | Interactive Sort Detail        | /Validation Manager/Interactive | AcH87BZk7a1   |                        |
| •          |                     | -         | Crystal Report      | Grouping and Sorting           | /Validation Manager/Grouping a  | . ARtuTeL3t0xBr |                     | 0         | 0                  | 0                    | Grouping and Sorting           | /Validation Manager/Grouping a  | ARtuTeL3t0xBr |                        |
| 9          |                     | 0         | Crystal Report      | Drilldown                      | /Validation Manager/Drilldown   | ASB_wlvjZJ9Bo   |                     | 0         | 0                  | 0                    | Drilldown                      | /Validation Manager/Drilldown   | ASB_wlvjZJ9Bo |                        |
| 9<br>10    |                     | -         | Crystal Report      | Calculated Member Cross-ta     |                                 | AbyTnXC3tIVFo   |                     | 0         | 0                  | 0                    | Calculated Member Cross-ta     | /Validation Manager/Calculated  |               |                        |

| Validation   | Instances           |                            |                                       |                                       |                  |
|--------------|---------------------|----------------------------|---------------------------------------|---------------------------------------|------------------|
| Validation I | nstances            |                            |                                       |                                       |                  |
|              | Start Time          | Status                     | Source                                | Target                                | Parameter Values |
| 1            | 2021/03/25 10:51:25 | <ul><li>✓ &lt; ?</li></ul> | /Validation Manager/Calculated Mem    | /Validation Manager/Calculated Mem    |                  |
| 2            | 2021/03/25 10:51:25 | ▶ Z 🕐                      | /Validation Manager/Drilldown/Drilldo | /Validation Manager/Drilldown/Drilldo |                  |
| 3            | 2021/03/25 10:51:25 | <b>~~</b>                  | /Validation Manager/Grouping and S    | /Validation Manager/Grouping and S    |                  |
| 4            | 2021/03/25 10:51:25 | <b>&gt; &gt;</b> 3         | /Validation Manager/Interactive Sort  | /Validation Manager/Interactive Sort  |                  |
| 5            | 2021/03/25 10:51:25 | ₹∢?                        | /Validation Manager/Interactive Sort  | /Validation Manager/Interactive Sort  |                  |
| 6            | 2021/03/25 10:51:25 |                            | /Validation Manager/World Sales Re    | /Validation Manager/World Sales Re    |                  |

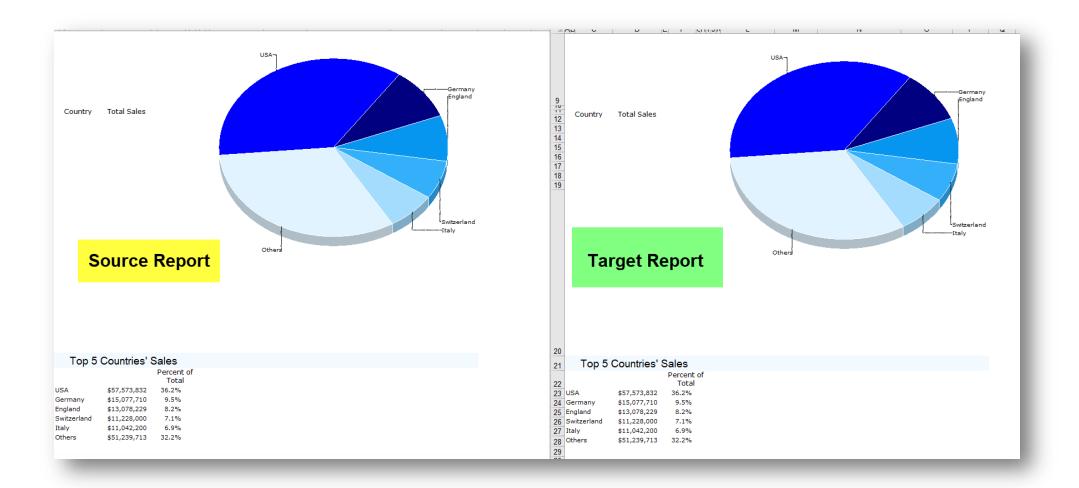
Live interactive view into the Report Testing process

| Legend Pending Paused Running Successful Failed Not Found Regression Export F   | Refresh Cancel             |
|---|----------------------------|
| This view will automatically update itself until such a time as all instances have been fully processed, or the operation is cancelled. | Auto refresh in progress 🎲 |
| Validation Progress 0 of 6 validations completed (0 Successful; 0 Successful with Warning; 0 Failed); 0 Validations Skipped             | d                          |

| ed Instances  | Scheduling Details |   |
|---|--------------------|---|
| Grouping and Sorting<br>Norld Sales Report<br>nteractive Sort Group & Chart<br>nteractive Sort Detail<br>Orilldown<br>Calculated Member Crosstab Char | Instance Created:  | 1464665       CUID:       ASE.21ARFixHh61CdOOxUYk       Status:       Successful         Thursday, March 25, 2021 at 10:51:25         /Validation Manager/Interactive Sort Detail/Interactive Sort Detail   |
|   | Target<br>ID:      | 1464670 CUID: ASmpm845iINFsfiBw1Kynw4 Status: Successful  |
|   | Instance Created:  | Thursday, March 25, 2021 at 10:51:25  |
|   | Path:              | /Validation Manager/Interactive Sort Detail/Interactive Sort Detail   |
|   | Error Message:     |   |
|   | Validation Details |   |
|   | Last Validated:    | Thursday, March 25, 2021 at 10:52:15 Status: Warning  |
|   | Validation Log:    | Validation Succeeded with warnings:<br>Warning: Runtime tolerance exceeded (Target system is faster):<br>Tolerance: 5 seconds<br>Actual: 11 seconds<br>Validation Time: 3/25/2021 10:52:15 AM<br>Source location: /Validation Manager/Interactive Sort Detail/Interactive Sort Detail@aposworkshop1<br>Target location: /Validation Manager/Interactive Sort Detail/Interactive Sort Detail@aposworkshop1<br>Trace Log: |

Easily review summary of Report Testing results

Render the tested reports side by side for visual inspection



### Re-use validation projects for continuous or repeated testing processes

|          | so tanaation manager to  |                                 |   |  |   |
|----------|--|---------------------------------|---|--|---|
| 6        |  |                                 |   |  |   |
|          | APOS Va  | lidati                          | ion Man   | ager   |   |
|          |  |                                 |   |  |   |
| File     | Edit Action View   | Help                            |   |  |   |
| Searc    | h Project - alan1.avp  |                                 | Project - 2021-3-2  | 5-10-46-39-723.avp   |   |
| - BI Cor | nnection Information   |                                 |   |  |   |
| 6        |  | (                               | Change  |  |   |
| Sour     | ce: aposworkshop1.Adm  | hinistrator                     | Change  |  |   |
| Filters  |  |                                 |   |  |   |
|          | Change Cuppenet  |                                 | C Chan Cua  | acastul With Warnings  |   |
|          | Show Successful  |                                 | Show Suc  | cessful With Warnings  |   |
|          | Show Not Attempted   |                                 | Show Suc  | cessful With Warnings  |   |
|          | Show Not Attempted   | Result                          |   |  |   |
|          | Show Not Attempted<br>t Objects<br>Last Validated  | Result                          | Show Suc Object Type Crystal Report   | Source Name  |   |
| - Projec | Show Not Attempted<br>t Objects<br>Last Validated<br>2021/03/25 10:52:1  | 6 🔘                             | Object Type   | Source Name  |   |
|          | Show Not Attempted<br>t Objects<br>Last Validated<br>2021/03/25 10:52:1<br>2021/03/25 10:52:1  | 6 📀                             | Object Type<br>Crystal Report   | Source Name<br>World Sales Report  |   |
| Projec   | Show Not Attempted<br>t Objects<br>Last Validated<br>2021/03/25 10:52:1<br>2021/03/25 10:52:1<br>2021/03/25 10:52:1  | 6 🕑<br>6 🕑<br>5 🔔               | Object Type<br>Crystal Report<br>Crystal Report   | Source Name<br>World Sales Report<br>Interactive Sort Group & Chart  | / |
| Project  | Show Not Attempted           t Objects           Last Validated           2021/03/25 10:52:1           2021/03/25 10:52:1           2021/03/25 10:52:1           2021/03/25 10:52:1           2021/03/25 10:52:1   | 6 📀<br>6 📀<br>5 🔔<br>4 📀        | Object Type<br>Crystal Report<br>Crystal Report<br>Crystal Report<br>Crystal Report                   | Source Name<br>World Sales Report<br>Interactive Sort Group & Chart<br>Interactive Sort Detail                         | / |
| Project  | Show Not Attempted           t Objects           Last Validated           2021/03/25 10:52:1           2021/03/25 10:52:1           2021/03/25 10:52:1           2021/03/25 10:52:1           2021/03/25 10:52:1           2021/03/25 10:52:1           2021/03/25 10:52:1 | 6 📀<br>6 📀<br>5 🔔<br>4 📀<br>5 📀 | Object Type<br>Crystal Report<br>Crystal Report<br>Crystal Report<br>Crystal Report<br>Crystal Report | Source Name<br>World Sales Report<br>Interactive Sort Group & Chart<br>Interactive Sort Detail<br>Grouping and Sorting |   |

# Managing Change – Operating Environment Changes

Get summary reports of how the Report Testing project went directly to management

|    | Summary of validations  |            |
|----|---|------------|
| !  | Overall Summary   |            |
| 1  | Validation process ran for:                                   | 45 seconds |
| ł  | Total number of objects in project:                           | 6          |
| i. | Number of objects not included in current validation process: | 0          |
| j, | Number of objects included in current validation process:     | 6          |
|    | Number of instances processed:                                | 6          |
| ł. | Number of validations skipped:                                | 0          |
|    | Number of validations attempted:                              | 6          |
| 0  |   |            |
| 1  | Scheduling Summary  | 6          |
| 2  | Successful schedules (Both source and target):                | 6          |
| 3  | Failed schedules (Either source or target):                   | 0          |
| 4  |   |            |
| 5  | Validation Summary  | 6          |
| 6  | Successful validations:                                       | 5          |
| 7  | Successful validations with warnings:                         | 1          |
| 8  | Failed validations:   | 0          |

| Target Report Nar 🔻     | Target Report Location 👻                                  | Source Report Scheduling Stat 🔻 | Target Report Scheduling Stat 💌 | Validation Status 💌 | Validation Status Details 🔹 👻                                  |
|-------------------------|---|---------------------------------|---------------------------------|---------------------|--|
| Calculated Member Ci    | /Validation Manager/Calculated Member Cross-tab Char      | Successful                      | Successful                      | Successful          |  |
| Drilldown               | /Validation Manager/Drilldown/Drilldown                   | Successful                      | Successful                      | Successful          |  |
| Grouping and Sorting    | /Validation Manager/Grouping and Sorting/Grouping and     | Successful                      | Successful                      | Successful          |  |
| Interactive Sort Detail | /Validation Manager/Interactive Sort Detail/Interactive S | Successful                      | Successful                      | Warning             | Warning: Runtime tolerance exceeded (Target system is faster): |
| Interactive Sort Group  | /Validation Manager/Interactive Sort Group & Chart/Inte   | Successful                      | Successful                      | Successful          |  |
| World Sales Report      | /Validation Manager/World Sales Report/World Sales Re     | Successful                      | Successful                      | Successful          |  |

### **Use Case Scenario**

#### **Multinational Insurance Company**

- Report Testing was an extremely time consuming manual process, which was needed for every environment as part of their report development processes and upgrades. They had thousands of reports, so only a small subset of reports were being tested, meaning that the true level of testing was quite limited.
- APOS automation for Report Testing has enabled them to complete high volume report testing, which has dramatically expanded the amount of reports being tested, and minimized the amount of time and resources involved.





# Managing Change in SAP BI

### System Security Changes

- · Understanding the source and impact of changes to security settings
  - Access (Users, Groups, Folders, Objects)
  - Rights (Group, Individual)
  - Roles
  - Custom Access Levels



### **Security Changes**

Accidental

Intentional

Accurate Incorrect



### **Security Changes**



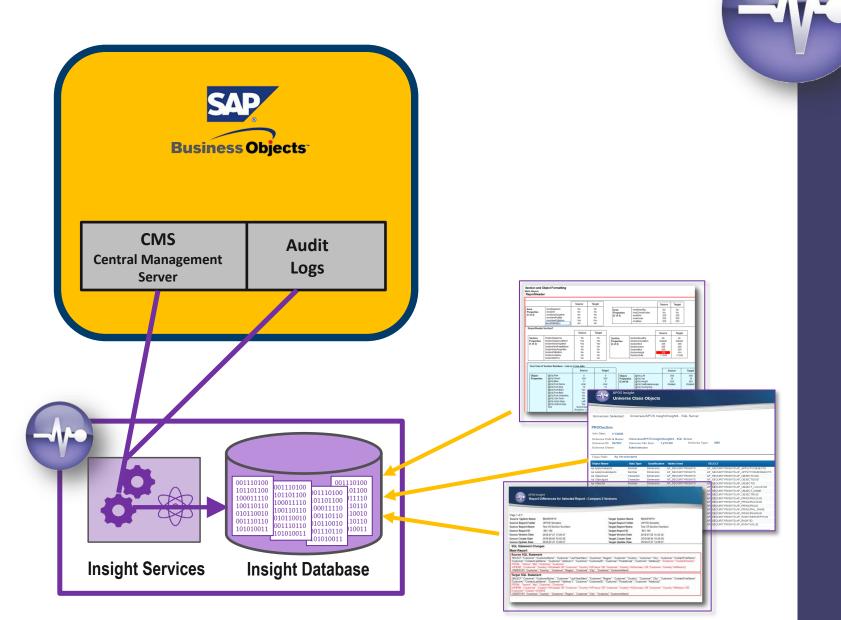




# **Security Changes**

### Establish clear picture of:

- Access
  - View
- Rights
  - Schedule
  - Refresh
  - Modify
  - Delete



How can I inspect Security changes within my BI Environment?

#### APOS Insight Security by Type

#### Folder

23

Location: /Storage Center Settings/ArcObjects

Scan Date Oct 2, 2015

|                               | Role              | Delete Rights | Edit Rights | Modify Rights | Schedule Rights |
|-------------------------------|-------------------|---------------|-------------|---------------|-----------------|
| Admin2                        | No Access         | D             | D           | D             | D               |
| Administrator                 | Advanced          | G             | G           | G             | G               |
| Administrators                | Advanced          | G             | G           | G             | G               |
| AlanGolding                   | View              | D             | D           | G             | D               |
| APOSAutoDeleteObjects         | No Access         | D             | D           | D             | D               |
| APOS Distribution Server      | Advanced          | G             | G           | G             | G               |
| Cryptographic Officers        | No Access         | D             | D           | D             | D               |
| Data Federation Administrator | No Access         | D             | D           | D             | D               |
| Everyone                      | View              | D             | D           | G             | D               |
| Guest                         | View              | D             | D           | G             | D               |
| Harold                        | View              | D             | D           | G             | D               |
| Harriet                       | View              | D             | D           | G             | D               |
| Harry                         | Full Control,View | G             | G           | G             | G               |
| Helen                         | View              | D             | D           | G             | D               |
| Henry                         | View              | D             | D           | G             | D               |
| HR                            | No Access         | D             | D           | D             | D               |
| IDAC                          | No Access         | D             | D           | D             | D               |
| idac_user                     | View              | D             | D           | G             | D               |
| idac_user2                    | View              | D             | D           | G             | D               |
| idac_user3                    | View              | D             | D           | G             | D               |
| Management                    | Full Control      | G             | G           | G             | G               |
| Manufacturing                 | No Access         | D             | D           | D             | D               |
| Mark                          | View              | D             | D           | 6             | D               |





#### Be easily able to know who has done what when and where

| System Name | Ap Adstimestamp | Ap Eventtype | Ap Username   |
|-------------|-----------------|--------------|---------------|
| PRODuction  | 3/25/21         | Create       | Administrator |
| RODuction   | 3/25/21         | Modify       | Administrator |
| RODuction   | 3/25/21         | Modify       | Administrator |
| RODuction   | 3/25/21         | Modify       | Administrator |
| RODuction   | 3/25/21         | Create       | Administrator |
| RODuction   | 3/25/21         | Modify       | Administrator |
| RODuction   | 3/25/21         | Create       | Administrator |
| RODuction   | 3/25/21         | Create       | Administrator |
| PRODuction  | 3/25/21         | Create       | Administrator |
| RODuction   | 3/25/21         | Create       | Administrator |
| RODuction   | 3/25/21         | Modify       | Administrator |
| RODuction   | 3/25/21         | Modify       | Administrator |
| RODuction   | 3/25/21         | Modify       | Administrator |
| RODuction   | 3/25/21         | Modify       | Administrator |
| RODuction   | 3/25/21         | Edit         | Administrator |
| RODuction   | 3/25/21         | Refresh      | Administrator |
| RODuction   | 3/25/21         | Edit         | Administrator |
| RODuction   | 3/25/21         | Run          | Administrator |
| RODuction   | 3/25/21         | View         | Administrator |
| RODuction   | 3/25/21         | View         | Administrator |
| RODuction   | 3/25/21         | View         | Administrator |
| RODuction   | 3/25/21         | Run          | Administrator |
| RODuction   | 3/25/21         | Run          | Administrator |
| RODuction   | 3/25/21         | Refresh      | Administrator |

WebiService

Be able to get notified when critical reports/folders get deleted

| Manage • Actions • Organize •   |                             |        |
|---|-----------------------------|--------|
| 💼 🕾 - 🗟 -   🖽 🕹 🔽   |                             |        |
| 🗄 🗖 Objects List  | Title *                     | Туре   |
| 🖻 🗁 All Folders   | APOS Bursting Root Folder   | Folder |
| 🕀 🖻 APOS Bursting Root Folder   | APOS Insight Reports        | Folder |
|   | Auditing                    | Folder |
| 🛨 🛄 APOS Insight Reports  | Data Federation             | Folder |
| Euditing  | LCM                         | Folder |
| 🗖 Data Federation   | Management Reporting        | Folder |
| 🕀 💼 LCM   | Monitoring Report Sample    | Folder |
| 🔲 Management Reporting  | Platform Search Scheduling  | Folder |
| 🛄 Monitoring Report Sample  | Probes                      | Folder |
| Platform Search Scheduling  | Report Conversion Tool      | Folder |
| -   | Report Samples              | Folder |
| Probes  | SC                          | Folder |
| 🛨 🔲 Report Conversion Tool  | Storage Center Settings     | Folder |
| 🛨 🛄 Report Samples  | System Configuration Wizard | Folder |
| 🗆 SC  | Validation Manager          | Folder |
| 🛨 💼 Storage Center Settings   | Visual Difference           | Folder |
| 💴 System Configuration Wizard   | Web Intelligence Samples    | Folder |
| ···· 🛄 Validation Manager   | Webi MIgrator               | Folder |
| The Visual Difference   | WebiService                 | Folder |
| <ul> <li>Visual Difference</li> <li>Web Intelligence Samples</li> </ul> | 1                           |        |



Monitor events on the CMS or Audit database and get live notifications to your inbox

| ,                                 | n - DB Monitor Alert Setup   | - |        | ×  |
|-----------------------------------|--|---|--------|----|
| ert Settings                      |  |   |        |    |
| Alert Name: Mor                   | nitor when Full Control is given to business critical folder   |   |        |    |
| atabase Profil <mark>e: SA</mark> | P CMS Database   | ~ |        |    |
| Select SQ <mark>L: Se</mark>      | ect *from AP_Security where AP_Role = 'Full Control' and<br>OBJECT_LOCATION like 'ManagementReports%'  |   | Tes    | st |
|                                   |  |   |        |    |
|                                   |  |   |        |    |
| Alert Type Settings               | Notification Settings  |   |        |    |
|                                   | Notification Settings  |   |        |    |
| Alert Type Settings Notifications | Notification Settings  |   |        |    |
|                                   |  |   |        |    |
| Notifications                     | /s EventLog  |   |        |    |
| Notifications                     | vs EventLog<br>Notification  |   | ~      |    |
| Notifications                     | vs EventLog<br>Notification  | 5 | ✓      |    |
| Notifications                     | Votification<br>Constraint of the second secon | 5 | ~<br>• |    |
| Notifications                     | Votification  C Default Profile >  Include the following number of records in the email message  Notification  | 5 | ~<br>• |    |
| Notifications                     | Votification<br>Constraint Profile ><br>Include the following number of records in the email message<br>Notification   | 5 |        |    |
| Notifications                     | Votification Votification Votification Include the following number of records in the email message Notification Contend of the second    |   | ~      |    |

Get these notifications sent to management and be alerted when security policies to business critical folders/reports are being changed

Security Monitoring Alert - Full Control given to Business Critical Folder

To Alan Golding

HI,

The SAP Business Objects Security Role of **"Full Access"** was given to the "Management Reporting" Folder in the Production Business Objects Environment.

Please use the APOS Insight Security Report to inspect further.

Thanks BOE Security Team



### **Use Case Scenario**

#### Large multi-state US Law firm

- Suspicion of internal data breaches led them to more detailed research which found that someone had access to reports that they should not have. That person also had the ability to export the reports contents locally to their computer and use that data in prohibited ways.
- The firm needed to establish a way to easily audit, detect and inspect who has access to what content, find any security policy discrepancies and fix them accordingly. The also needed to understand if someone had deleted, modified, scheduled content they shouldn't have, and be clear about who, what, when, and where it happened.

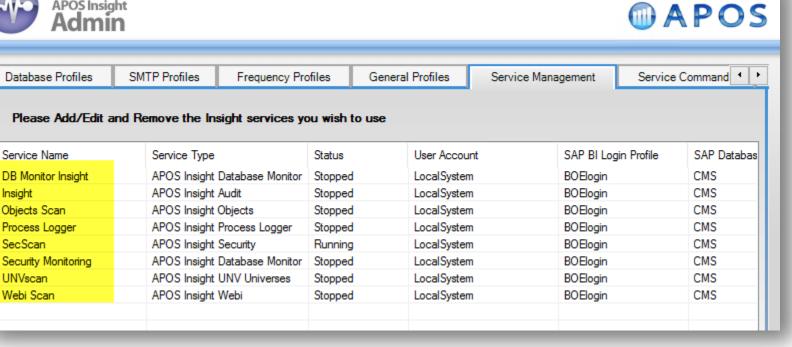






Insight Services run deep scans of the SAP BusinessObjects environment





|     | Service Type:                   | APOS Ins       | sight UNV Univ | erses        |              |              |                 |   |   |
|-----|---------------------------------|----------------|----------------|--------------|--------------|--------------|-----------------|---|---|
|     | Service Name:                   | UNVscan        | 1              |              |              |              |                 |   |   |
|     | Description:                    | APOS Insi      | ight UNV Unive | erses - Perf | oms logging  | of UNV Unive | rse information |   |   |
|     |                                 |                |                |              |              |              |                 |   |   |
| er  | vice Profiles                   | Servio         | e Settings     | Servic       | e Log On     |              |                 |   |   |
| iel | ect the specif                  | ic setting     | ns vou wish t  | o use wit    | h this Univ  | erse service |                 |   |   |
| ~   |                                 | ie setting     | ja you marri   | o use mi     |              |              |                 |   |   |
|     | Logging Options                 | s Se           | elected UNVs   | Cla          | ss Object Ex | clusions     |                 |   |   |
|     | Select the type o               | f objects a    | nd details you | wish to log  |              |              |                 |   |   |
|     | <ul> <li>Universes a</li> </ul> | -<br>nd Conner | -              | ) Univers    |              |              | e Connections   |   |   |
|     | UNV Scan M                      |                | UNV Scan       |              | c3           | O Univers    | e connections   |   |   |
|     | UNV Scall IV                    | loues          | UNV Scan       | Details      |              |              | _               | 7 | н |
|     | 🗹 Include C                     | ontrol Opti    | ons 🗹 In       | clude Join   | Strategies   | 🗹 Include    | DB Columns      |   | н |
|     | 🗹 Include C                     | lass Info      | 🗹 In           | clude SQL    | Options      | 🗹 Include    | Contexts        |   | н |
|     | 🗹 Include C                     | onditions      | 🗹 In           | clude Hiera  | archy Info   | 🗹 Include    | Qualifiers      |   | н |
|     | Include C                       | lass Object    | ts 🗹 In        | clude Tabl   | es           | Include      | Designers       | Т | н |
|     | Include Jo                      | oin Info       | 🗹 In           | clude DB 1   | Tables       | Include      | Owners          |   |   |
|     | Include L                       | OV Info        | 🗹 La           | g Unique     | Columns Only |              |                 |   |   |



Each service is fully configurable to target what you want

🕺 SQLQuery5.sql - APOSWORKSHOP1\APOSWORKSHOP1.Insight (sa (75)) - Microsoft SQL Server Management Studio (Administrator)

File Edit View Query Project Tools Window Help

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|---|------------------------------|-----------|------------|-------------|-------|--|---------------------|--------|
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| 🖃 🗐 Tables  |                              |           | B Message  |             |       |  |                     |        |
|   |                              |           |            |             | CL ID |  |                     |        |
| FileTables  |                              | _         | fo_Date    | System_Name | SI_ID | SI_NAME  | SI_OWNER            |        |
| dbo.AP_Alerts   | 7.                           |           | 0101000000 | PRODuction  | 5740  | Interactive Sort Detail                        | Administrato        |        |
| dbo.AP_AnalysisEvents   | 7.                           |           | 0101000000 | PRODuction  | 5630  | ZZ_USCitiesInhabitants                         | Administrato        |        |
| dbo.AP_AOExtInfo  | 74                           |           | 0101000000 | PRODuction  | 5747  | Interactive Sort Group & Chart                 | Administrato        |        |
| dbo.AP_AOExtInfoChart   | 7                            |           | 0101000000 | PRODuction  | 5754  | Optional Parameter - DCP                       | Administrato        |        |
| dbo.AP_AOExtInfoDP  | 7                            |           | 0101000000 | PRODuction  | 5631  | ZZ_Input Controls                              | Administrato        |        |
| dbo.AP_AOExtInfoEI  | 7                            |           | 0101000000 | PRODuction  | 5632  | ZZ_Fold Unfold                                 | Administrato        |        |
| 🕀 🧱 dbo.AP_AOExtInfoGrid  | 71                           |           | 0101000000 | PRODuction  | 5633  | ZZ_Sales Analysis Dashboard                    | Administrato        |        |
| 🕀 🧮 dbo.AP_AOExtInfoParms   | 7:                           |           | 0101000000 | PRODuction  | 5634  | ZZ_SAPLogo                                     | Administrato        |        |
| 🕀 🌐 dbo.AP_AOExtInfoRange   | 8                            | 0 2000    | 0101000000 | PRODuction  | 5636  | Resources                                      | Administrato        | or     |
| 🕀 🌐 dbo.AP_BexQuery   | 8                            | 1 2000    | 0101000000 | PRODuction  | 5638  | ZZ_USStatesArea                                | Administrato        | or i   |
| 🕀 🧮 dbo.AP_BexQueryFields   | 8                            | 2 2000    | 0101000000 | PRODuction  | 5640  | ZZ_Charting                                    | Administrato        | or     |
| 🕀 🎹 dbo.AP_BexQueryParms  | 8                            | 3 2000    | 0101000000 | PRODuction  | 5641  | ZZ_Rio Games 2016                              | Administrato        | or     |
| Image: | 84                           | 4 2000    | 0101000000 | PRODuction  | 5643  | ZZ_Activity Follow-up Dashboard                | Administrato        | or     |
| Image: | 8                            | 5 2000    | 0101000000 | PRODuction  | 5655  | MonitoringTrend Data-Sample                    | Administrato        | or     |
| dbo.AP_Calendars  | 8                            | 6 2000    | 0101000000 | PRODuction  | 5666  | Waterfall Chart                                | Administrato        | or     |
| dbo.AP_Categories   | 8                            | 7 2000    | 0101000000 | PRODuction  | 5654  | Monitoring Report Sample                       | Administrato        | or     |
| 🕀 🏢 dbo.AP_CategoryRel  | 8                            | 8 2000    | 0101000000 | PRODuction  | 5663  | Report Conversion Tool Audit Statistics Report | Administrato        | or     |
| dbo.AP_CommonEvents   | 8                            | 9 2000    | 0101000000 | PRODuction  | 5667  | Feature Samples                                | Administrato        | or     |
| dbo.AP_ConnectionCount  | 90                           | 0 2000    | 0101000000 | PRODuction  | 5669  | Report Samples                                 | Administrato        | or (   |
|   | 9                            | 1 2000    | 0101000000 | PRODuction  | 5670  | Barcode and QR Code                            | Administrato        | or     |
|   | 93                           | 2 2000    | 0101000000 | PRODuction  | 5673  | Demonstration                                  | Administrato        | or     |
| dbo.AP_DBFieldRefDetails  | 9:                           | 3 2000    | 0101000000 | PRODuction  | 5674  | Comparative Income Statement                   | Administrato        | or     |
| dbo.AP_DSObjects  | 94                           | 4 2000    | 0101000000 | PRODuction  | 5691  | World Sales Report                             | Administrato        | or '   |
| dbo.AP_Event_Types     dbo.AP_EventAlerts   | 9                            | 5 2000    | 0101000000 | PRODuction  | 5684  | Order Processing Efficiency Dashboard          | Administrato        | or i   |
|   | 9                            | 6 2000    | 0101000000 | PRODuction  | 5698  | Calculated Member Cross-tab Chart              | Administrato        | or     |
|   | 9                            | 7 2000    | 0101000000 | PRODuction  | 5705  | Drilldown                                      | Administrato        | or     |
| III dbo.AP_FinishedInstances     III dbo.AP InstanceProps   | 91                           | 8 2000    | 0101000000 | PRODuction  | 5712  | Grouping and Sorting                           | Administrato        | or     |
| dbo.AP_LCMEvents  | 9                            |           | 0101000000 | PRODuction  | 5719  | Interactive Parameters Chart                   | Administrato        | or     |
| dbo.AP_LCMLVents  |                              |           | 0101000000 | PRODuction  | 5726  | Interactive Parameters Dynamic Group           | Administrato        |        |
| dbo.Ar_Log     dbo.AP_LoginTimeInSeconds  |                              |           | 0101000000 | PRODuction  | 5733  | Interactive Parameters                         | Administrato        |        |
|   |                              |           | 0101000000 | PRODuction  | 5761  | Xcelsius 4.5 Charts and Dials                  | Administrato        |        |
|   |                              |           | 0101000000 | PRODuction  | 5768  | Xcelsius 4.5 Sample Flash Objects              | Administrato        |        |
| dbo.AP_ObjectDetails  |                              |           | 0101000000 | PRODuction  | 5769  | XML Exporting                                  | Administrato        |        |
| + H dbo.AP Objects  |                              |           | 0101000000 | PRODuction  | 5775  | Financial                                      | Administrato        |        |
|   |                              |           | 0101000000 | PRODuction  | 5776  | Consolidated Income Statement                  | Administrato        |        |
| dbo.AP_PasswordExpiry   |                              |           | 0101000000 | PRODuction  | 5785  | Income Statement                               | Administrato        |        |
| dbo.AP_PlatformEvents   |                              |           | 0101000000 | PRODuction  | 5792  | Monthly Variance Cross Tab                     | Administrato        |        |
| dbo.AP_ProcessInfo  |                              |           | 0101000000 | PRODuction  | 5792  |  |                     |        |
| 🕀 🏢 dbo.AP_PubRecipDynRel   |                              |           |            |             |       | Rolling Quarter Income Statement               | Administrato        |        |
| 🕀 🌐 dbo.AP_PubRecipRel  |                              |           | 0101000000 | PRODuction  | 5806  | Sorted Variance Analysis Report                | Administrato        |        |
| III III dho AR PubSourceDocRel  |                              | 11 2000   | 0101000000 | PRODuction  | 5813  | Trial Balance                                  | Administrato        | л      |

Insight transforms system data and writes thorough and effective metadata to Insight Database

Metadata within Insight Database available for granular analysis

| entral Management Conso                 |   |                      |
|---|---|----------------------|
| Folders                                 | ]   |                      |
| Manage • Actions • Organize •           |   |                      |
| ) 📫 🐴 • 📴 •   🖽 🕹 🔽                     |   |                      |
| 🗄 🗀 Objects List                        | Title ^                                       | Туре                 |
| All Folders                             | Audit - All Report Activity                   | Web Intelligence     |
| - · · · · · · · · · · · · · · · · · · · | Audit - Objects Scheduled by User             | Web Intelligence     |
| APOS Bursting Root Folder               | Audit - Objects Scheduled by User             | Crystal Reports 2016 |
| APOS Insight Reports                    | Audit - Reports Refreshed by User             | Crystal Reports 2016 |
| 🖥 🛄 Oracle                              | Audit - Reports Refreshed by User             | Web Intelligence     |
| SQL Server                              | Audit - Unused Objects in Date Range          | Crystal Reports 2016 |
| 🕽 👘 🗀 Auditing                          | Audit - Unused Objects in Date Range          | Web Intelligence     |
| 🗀 Data Federation                       | Audit - User Logon Activity                   | Web Intelligence     |
| E. 🖻 r                                  | Audit - User Logon Activity                   | Crystal Reports 2016 |
| Manifestina Depart Convolu              | Audit - User Logon Activity Details           | Crystal Reports 2016 |
|   | Audit - User Logon Activity Details           | Web Intelligence     |
| Platform Search Scheduling              | 😨 Crystal - DataSource Info                   | Crystal Reports 2016 |
| Probes                                  | 😨 Crystal - Search for Fields Used In Reports | Crystal Reports 2016 |
| 📱 👘 🛄 Report Conversion Tool            | 😨 Crystal - Search for Fields Used in Reports | Web Intelligence     |
| P 🗄 💼 Report Samples                    | Crystal - Search for Tables Used in Reports   | Web Intelligence     |
| 1 🗖 🖬 sc                                | 😨 Crystal - Search for Tables Used in Reports | Crystal Reports 2016 |
| 🛨 💼 Storage Center Settings             | 😨 Crystal - Structure                         | Web Intelligence     |
| L Suctam Configuration Wizard           | 😨 Crystal - Structure                         | Crystal Reports 2016 |
|   | 😨 Crystal - Summary                           | Web Intelligence     |
| 1 III III III III IIII                  | 😨 Crystal - Summary                           | Crystal Reports 2016 |
|   | Crystal Changes                               | Crystal Reports 2016 |
| 🐑 🛄 Web Intelligence Samples            | 😨 Instances - Detail                          | Web Intelligence     |
| 🖢 🛄 Webi MIgrator                       | 😨 Instances - Detail                          | Crystal Reports 2016 |
| WebiService                             | Instances - Historical                        | Web Intelligence     |
|   | Instances - Historical                        | Crystal Reports 2016 |
|   | Instances Status                              | Web Intelligence     |
|   | Object Listing - Content Types and Folders    | Web Intelligence     |
|   | Objects - Group Listing with Users            | Web Intelligence     |
|   | Objects - Group Listing with Users            | Crystal Reports 2016 |



### **APOS Administrator**

#### **Object Management**

- Bulk Security Management
- Bulk Settings Management
- System Objects Promotion
- Connections Maintenance

#### **Instance Management**

- Manage entire instance inventory
- Granular instance search
- Stop, pause, release, reschedule
- Rapid recovery to failed schedules

#### Schedule Management

- High-volume schedule management
- Multiple schedule properties editing
- Grid scheduling interface
- Repeatable scheduling templates

#### Web Intelligence Migration

- Bulk conversion of Universes from UNV to UNX
- High-Volume Repoint Web Intelligence reports
- Success validation
- Controlled, project-based workflow

Manage and make changes to your Security Policies in bulk

| File Edit  | Action  | View  | Help  |  |   |   |         |   |          |
|--|---|---|---|--|---|---|---------|---|----------|
| BI Search Insi   | ight Based  | Search  |   |  |   |   |         |   |          |
| Objec  | t Types:  | Folder  |   | ~  |   | -   |         |   |          |
| Se   | arch By:  | Name  |   | $\sim$   |   |   |         |   |          |
| Date   | e Criteria:   | Create D  | ate   | ~  |   | All   |         |   |          |
| Processing Ext   | ensions:  | N/A   |   |  |   | `   |         |   |          |
| C-1  |   | <all></all>   |   |  |   |   |         |   |          |
| Ca   | tegories:   | <all></all>   |   |  |   |   |         |   |          |
|  |   |   |   |  |   |   |         |   |          |
|  |   |   | le Sub Categ  | nories   |   |   |         |   |          |
|  | Line Durin  |   |   | -  |   |   |         |   |          |
|  | Use Busin   |   |   |  |   |   |         |   |          |
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|  | 000 000   | 03300j00  |   | on String                                      | Filter  |   |         |   |          |
|  | Gao Buain   | 03300/00  |   | on String                                      | Filter  |   |         |   |          |
| Ohiert Type  |   |   |   |  |   |   | Version | Owner   | Children |
| Object Type  | Name  | )   |   | l  | .ocatior  | -   | Version | Owner<br>Administrator  | Children |
| Folder   | APOS  | e<br>Bursting I   | Root Folder   | l  | ocatior   | Bursting Root Folder  | Version | Administrator   | Children |
| Folder<br>Folder   | Name<br>APOS<br>WebiS   | e<br>Bursting I<br>Service  | Root Folder   |  | .ocatior<br>APOS E<br>WebiSe  | Bursting Root Folder<br>ervice  | Version | Administrator<br>Administrator  | Children |
| Folder<br>Folder<br>Folder   | <ul> <li>Name</li> <li>APOS</li> <li>APOS</li> </ul>  | Bursting I<br>Bervice<br>BM Burst   | Root Folder   | <br> //<br> <br>ject //                        | .ocatior<br>APOS E<br>WebiSe<br>APOS E  | Bursting Root Folder<br>ervice<br>Bursting Root Folder/   | Version | Administrator<br>Administrator<br>Administrator   | Children |
| Folder<br>Folder<br>Folder<br>Folder   | <ul> <li>Name</li> <li>APOS</li> <li>APOS</li> <li>APOS</li> </ul>  | Bursting I<br>Bervice<br>BM Burst<br>BM DS R  | Root Folder<br>ing Root Obj<br>Root Object  | //<br>//<br>ject //                            | .ocatior<br>APOS E<br>WebiSe<br>APOS E<br>APOS E  | Bursting Root Folder<br>ervice<br>Bursting Root Folder/<br>Bursting Root Folder/  | Version | Administrator<br>Administrator<br>Administrator<br>Administrator  | Children |
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| Folder<br>Folder<br>Folder<br>Folder<br>Folder<br>Folder<br>Folder                     | <ul> <li>Name</li> <li>APOS</li> <li>APOS</li> <li>APOS</li> <li>APOS</li> <li>APOS</li> </ul>  | Bursting I<br>Bervice<br>BM Burst<br>BM DS R<br>BM Look<br>BM VTS<br>Insight Re                     | Root Folder<br>ing Root Obj<br>Root Object<br>up Root Object                          | iject //                                       | ocation<br>APOS E<br>APOS E<br>APOS E<br>APOS E<br>APOS E<br>APOS I   | Bursting Root Folder<br>ervice<br>Bursting Root Folder/<br>Bursting Root Folder/<br>Bursting Root Folder/<br>Bursting Root Folder/<br>nsight Reports  | Version | Administrator<br>Administrator<br>Administrator<br>Administrator<br>Administrator<br>Administrator  |          |
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| Folder<br>Folder<br>Folder<br>Folder<br>Folder<br>Folder<br>Folder<br>Folder<br>Folder | <ul> <li>Name</li> <li>APOS</li> <li>APOS</li> <li>APOS</li> <li>APOS</li> <li>APOS</li> <li>APOS</li> <li>APOS</li> <li>APOS</li> <li>APOS</li> <li>SQL S</li> </ul> | Bursting I<br>Bervice<br>BM Burst<br>BM DS R<br>BM Look<br>BM VTS<br>Insight Ro<br>erver            | Root Folder<br>ing Root Obj<br>Root Object<br>up Root Object<br>Root Object<br>eports | l<br>//<br>iject //<br>iect //<br>i //         | ocation<br>APOS E<br>APOS E<br>APOS E<br>APOS E<br>APOS I<br>APOS I<br>APOS I                               | Bursting Root Folder<br>ervice<br>Bursting Root Folder/<br>Bursting Root Folder/<br>Bursting Root Folder/<br>Bursting Root Folder/<br>nsight Reports  | Version | Administrator         Administrator | Children |
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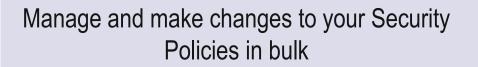


Manage and make changes to your Security Policies in bulk

#### Security Maintenance

File Edit Action

|   | G - Administrators | G - APOS Distribution | G - Evervone | G - Translators | G - Universe Designer |
|---|--------------------|-----------------------|--------------|-----------------|-----------------------|
| /AposWorkshop1:6400/Application Folder/Root | Full Control       |                       |              |                 | Full Control          |
| /AposWorkshop1:6400/Application Folder/Root | Full Control       |                       |              |                 | Full Control          |
| /AposWorkshop1:6400/Application Folder/Root | Full Control       |                       |              |                 | Full Control          |
| /AposWorkshop1:6400/Application Folder/Root | Full Control       |                       | ,Advanced    |                 | Full Control          |
| /AposWorkshop1:6400/Application Folder/Root | Full Control       |                       |              |                 | Full Control          |
|   |                    |                       |              |                 |                       |



#### Security Maintenance

File Edit Action

|   | G - Administrators | G - APOS Distribution | G - Evervone | G - Translators | G - Universe Designer |
|---|--------------------|-----------------------|--------------|-----------------|-----------------------|
| /AposWorkshop1:6400/Application Folder/Root | Full Control       | No Access             |              | No Access       | Full Control          |
| /AposWorkshop1:6400/Application Folder/Root | Full Control       |                       |              |                 | Full Control          |
| /AposWorkshop1:6400/Application Folder/Root | Full Control       | No Access             |              |                 | Full Control          |
| /AposWorkshop1:6400/Application Folder/Root | Full Control       |                       | ,Advanced    | No Access       | Full Control          |
| /AposWorkshop1:6400/Application Folder/Root | Full Control       |                       | No Access    |                 | Full Control          |

#### Object Manager 4.0 for BusinessObjects Enterprise v. 14.0.0.117

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AII

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File Edit Action View Help

BI Search Insight Based Search

Object Types: CR Classic

Search By: Name Date Criteria: Create Date

Processing Extensions: N/A

Categories: <ALL>

Include Sub Categories

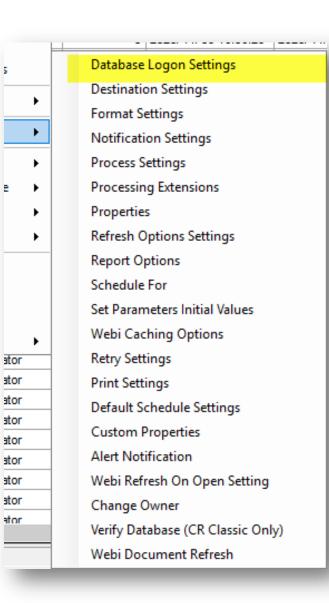
Use BusinessObjects Connection String Filter

| Object Type | Name 🔺                         | Location                    | Version    | Owner         | Children | Created             | Modified            |
|-------------|--------------------------------|-----------------------------|------------|---------------|----------|---------------------|---------------------|
| Webi        | AlanWebiService                | /WebiService/AlanWebiServi  |            | Administrator | 0        | 2020/09/18 11:17:52 | 2020/09/18 11:26:30 |
| Report      | APOSInboxTemp                  | /APOS Bursting Root Folder/ | CR Classic | Administrator | 0        | 2020/05/14 14:54:40 | 2020/05/14 14:54:41 |
| Report      | APOSTemp                       | /APOS Bursting Root Folder/ | CR Classic | Administrator | 0        | 2020/05/14 14:54:37 | 2020/05/14 14:54:3  |
| Webi        | Audit - All Report Activity    | /APOS Insight Reports/Oracl |            | Administrator | 0        | 2020/11/05 16:06:24 | 2020/11/05 16:06:5  |
| Webi        | Audit - All Report Activity    | /APOS Insight Reports/SQL   |            | Administrator | 0        | 2020/11/05 16:06:22 | 2020/11/05 16:06:5  |
| Webi        | Audit - Objects Scheduled by   | /APOS Insight Reports/SQL   |            | Administrator | 0        | 2020/11/05 16:06:22 | 2020/11/05 16:06:5  |
| Report      | Audit - Objects Scheduled by   | /APOS Insight Reports/Oracl | CR Classic | Administrator | 0        | 2020/11/05 16:06:24 | 2020/11/05 16:06:52 |
| Webi        | Audit - Objects Scheduled by   | /APOS Insight Reports/Oracl |            | Administrator | 0        | 2020/11/05 16:06:24 | 2020/11/05 16:06:5  |
| Report      | Audit - Objects Scheduled by   | /APOS Insight Reports/SQL   | CR Classic | Administrator | 0        | 2020/11/05 16:06:22 | 2020/11/05 16:06:5  |
| Webi        | Audit - Reports Refreshed by   | /APOS Insight Reports/SQL   |            | Administrator | 0        | 2020/11/05 16:06:23 | 2020/11/05 16:06:5  |
| Report      | Audit - Reports Refreshed by   | /APOS Insight Reports/SQL   | CR Classic | Administrator | 0        | 2020/11/05 16:06:22 | 2020/11/05 16:06:5  |
| Webi        | Audit - Reports Refreshed by   | /APOS Insight Reports/Oracl |            | Administrator | 0        | 2020/11/05 16:06:23 | 2020/11/05 16:06:5  |
| Report      | Audit - Reports Refreshed by   | /APOS Insight Reports/Oracl | CR Classic | Administrator | 0        | 2020/11/05 16:06:24 | 2020/11/05 16:06:5  |
| Webi        | Audit - Unused Objects in Dat  | /APOS Insight Reports/SQL   |            | Administrator | 0        | 2020/11/05 16:06:22 | 2020/11/05 16:06:5  |
| Report      | Audit - Unused Objects in Dat  | /APOS Insight Reports/SQL   | CR Classic | Administrator | 0        | 2020/11/05 16:06:22 | 2020/11/05 16:06:5  |
| Webi        | Audit - Unused Objects in Dat  | /APOS Insight Reports/Oracl |            | Administrator | 0        | 2020/11/05 16:06:24 | 2020/11/05 16:06:52 |
| Report      | Audit - Unused Objects in Dat  | /APOS Insight Reports/Oracl | CR Classic | Administrator | 0        | 2020/11/05 16:06:24 | 2020/11/05 16:06:52 |
| Webi        | Audit - User Logon Activity    | /APOS Insight Reports/Oracl |            | Administrator | 0        | 2020/11/05 16:06:24 | 2020/11/05 16:06:52 |
| Report      | Audit - User Logon Activity    | /APOS Insight Reports/SQL   | CR Classic | Administrator | 0        | 2020/11/05 16:06:23 | 2020/11/05 16:06:5  |
| Webi        | Audit - User Logon Activity    | /APOS Insight Reports/SQL   |            | Administrator | 0        | 2020/11/05 16:06:23 | 2020/11/05 16:06:5  |
| Report      | Audit - User Logon Activity    | /APOS Insight Reports/Oracl | CR Classic | Administrator | 0        | 2020/11/05 16:06:24 | 2020/11/05 16:06:5  |
| Webi        | Audit - User Logon Activity De | /APOS Insight Reports/SQL   |            | Administrator | 0        | 2020/11/05 16:06:22 | 2020/11/05 16:06:5  |
| Report      | Audit - User Logon Activity De | /APOS Insight Reports/Oracl | CR Classic | Administrator | 0        | 2020/11/05 16:06:24 | 2020/11/05 16:06:5  |
| AT 1 -      |                                | (ABOCI - 11 B - 1 /0 - 1    | 1          | A.L           | 0        | 2020/11/05 10:00:24 | 2020/11/05 10:00 5  |

Manage and make changes to your Reports



Manage and make changes to your Reports





| Report Location   |   | Server Name                        |              | Database Nam                          | e   |             | $\mathbf{T}$ |
|---|---|------------------------------------|--------------|---------------------------------------|---|-------------|--------------|
|   | oorts/SQL Server/Audit - Re   | Insight4-SQL                       |              | Insight41                             | -   |             | s            |
|   | orts/SQL Server/Audit - Obj   |                                    |              | Insight41                             |   |             | s            |
| /APOS Insight Rep   | oorts/Oracle/Audit - Objects  | Insight4-Oracle                    |              |                                       |   |             | - 1          |
|   |   |                                    |              |                                       |   |             |              |
|   |   |                                    |              |                                       |   |             |              |
|   |   |                                    |              |                                       |   |             |              |
|   |   |                                    |              |                                       |   |             |              |
|   |   |                                    |              |                                       |   |             |              |
|   |   |                                    |              |                                       |   |             |              |
|   |   |                                    |              |                                       |   |             |              |
| ٢   | _   |                                    |              |                                       |   |             |              |
| <   | _   |                                    |              |                                       |   |             |              |
| <<br>✓<br>✓ Update Logon  | Information 🔽 Update User   | r Name and Password                | Viewer       | r Logon Options                       | Table Prefixes  | 1           |              |
|   |   | r Name and Password<br>Data Source | Viewer       | r Logon Options                       | Table Prefixes  |             | _            |
| Update Logon  | ata Source 💿 Use Custom   | Data Source                        |              |                                       |   |             |              |
| Update Logon<br>Use Original Da<br>Database Drive   | ata Source  |                                    |              | r Logon Options<br>Prompt the User fo |   |             |              |
| <ul> <li>Update Logon</li> <li>Use Original Database Drive</li> <li>Server:</li> </ul>  | ata Source   Use Custom er: ODBC crystalServer11                            | Data Source                        | ) () P       |                                       | or Database Log                                       | jon         |              |
| Update Logon<br>Use Original Da<br>Database Drive<br>Server:<br>Database:   | ata Source  | Data Source                        | ) • F<br>0 L | Prompt the User fo                    | or Database Log<br>for Database Lo                    | jon<br>ogon |              |
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| Update Logon<br>Use Original Da<br>Database Drive<br>Server:<br>Database:<br>User Name:<br>Password:                          | ata Source   Use Custom  CrystalServer11  reportingDB  userreporting1       | Data Source                        | ) • F<br>0 L | Prompt the User fo                    | or Database Log<br>for Database Lo                    | jon<br>ogon | is Ri        |
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| Update Logon<br>Use Original Da<br>Database Drive<br>Server:<br>Database:<br>User Name:<br>Password:<br>Recurring Instance    | ata Source   Use Custom er: ODBC crystalServer11 reportingDB userreporting1 | Data Source                        |              | Prompt the User fo                    | or Database Log<br>for Database Lo<br>ase Logon as Wi | jon<br>ogon |              |

Manage and make changes to your Reports



### **APOS Solutions for SAP BusinessObjects**



### **APOS Insight**

#### **BI System Auditing**

- System Inventory
- Security Analysis
- System Usage Analysis
- Report Impact Analysis

#### **BI System Monitoring**

- Advanced System Monitoring
- Operating Environment Monitoring
- Database Monitoring
- Process Monitoring

### BI Report Testing

- Automated Report Testing
- Regression Testing
- Validation of Report Data
- Report Performance Testing

#### **BI Query Surveillance**

- Real-time BI Query Monitoring
- Query Performance Alerting & Auditing
- Query Intervention; Remote Cancelling
- Sensitive Data Audit

### **APOS Administrator**

#### **Object Management**

- Bulk Security Management
- Bulk Settings Management
- System Objects Promotion
- Connections Maintenance

#### **Instance Management**

- · Manage entire instance inventory
- Granular instance search
- Stop, pause, release, rescheduleRapid recovery to failed schedules

#### Schedule Management

- High-volume schedule management
- Multiple schedule properties editing
- Grid scheduling interface
- · Repeatable scheduling templates

#### Web Intelligence Migration

- Bulk conversion of Universes from UNV to UNX
- High-Volume Repoint Web Intelligence reports
- Success validation
- Controlled, project-based workflow

#### **APOS Storage Center**

- System Backup
- Content Archiving
- Content Versioning
- Selective Restoration
- Automated System Clean Up

#### **APOS Publisher**

- Systematic Content Delivery
- Advanced Document Bursting
- Enhanced Content Distribution
- Security and Encryption
- Statement Generation





# **APOS Solutions for SAP Analytics Cloud**



### **APOS Live Data Gateway**

• Live Connectivity from SAC to wide range of data sources

### **APOS Semantic Layer Migration**

Automated translation of SAP BI Modelling to HANA and Live Data Gateway

### **APOS Publisher for Cloud**

• Bursting and Distribution of SAC content

### **APOS Insight for Cloud**

• Enhanced Monitoring, Auditing and Validation of SAP Analytics Cloud



# **Upcoming Events**

### Extend Analytics Content - Conditional & Secure SAC Publishing - Webinar

### April 29, 2021 –11 am EDT

In previous webinars, we've looked extending SAP Analytics content access through data-driven bursting, and distribution of tailored content. Now let's look at how you can further extend analytics content access with:

- Conditional Bursting automatically alert users when business conditions change
- Securing and Protecting Content distribute sensitive information securely
- Archival of Instances for Governance meet internal audit and regulatory requirements for information distribution



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### **QUESTIONS?**

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# Thank You!

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