

FISMA Regulatory needs in SAP BusinessObjects

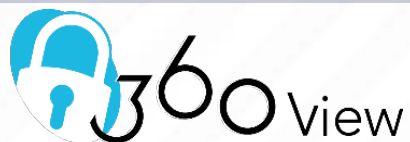


Bruno Masek, Vice President



Pauline Lancaster,
Senior Presales
Solution Engineer

XIR2
XI3
BI4



Secure BOBJ Deployment



Backup, Promote & Compare
BOBJ content



Version Control



Calculation Engine Changes
Automated Testing



Schedule & Burst BOBJ reports



BI on BI and Impact Analysis



Bulk Delete / Insert / Update
Universe Objects

- Protect Data
- Protect Users/Owners
- Security
- Backup/Disaster Recovery
- Data Integrity / Data Accuracy



**FIND
OUT WITH**



360 Suite
by GB&SMITH
**FOR
BUSINESS OBJECTS**

Protect national security and national economic interests. Federal Organizations and related contractor organizations.

- Access Control
- Backup & Disaster Recovery
- Data Integrity
- Account Re-certification
- Versioning
- Security

FISMA- Access Control

1. Reports are developed in Webi using 360Eyes data. This data is extracted from the CMS (the AD group where the users reside). That information is compared that info with a CGI Momentum table to ensure that they are in the correct AD group.



2. 360Cast is used to send exception reports to users (using a distribution list).



Matching Documents: 10

Nonmatching Documents: 3

Broken Documents: 0



Analytical View Analytical View Differences

Report View

Matching Documents

- 360eyes CMS - 05 Overloads summ
- 360eyes CMS - 06 Connections deta
- 360eyes CMS - 07 Users by Last Lo
- 360eyes CMS - 10 Folder Security M
- 360eyes CMS - 11 Universe Security
- 360eyes CMS - 12 Unjustified Explic
- 360eyes CMS - 16 Universe and Do
- 360eyes CMS - 17 User Group Mem
- 360eyes CMS - 18 Compare Folder :
- 360eyes CMS - 19 Compare Univers

Nonmatching Documents

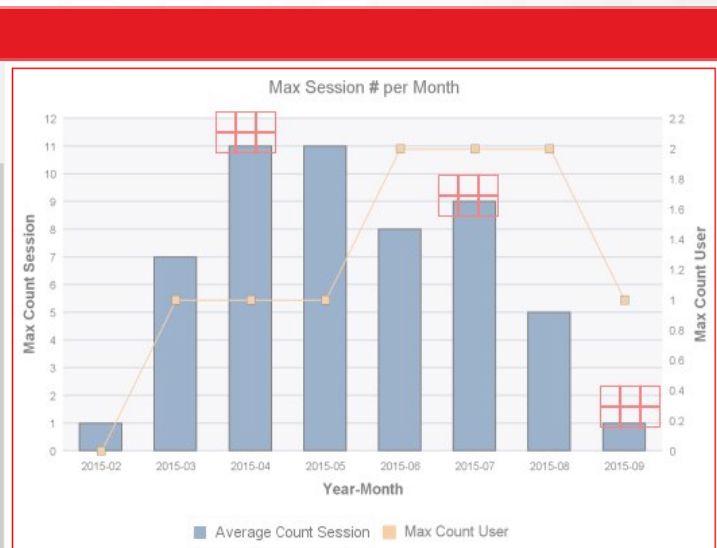
- 360eyes CMS - 13 Document Sched
- 360eyes CMS - 14 Document and Ir

WEBI 4.2 SP2



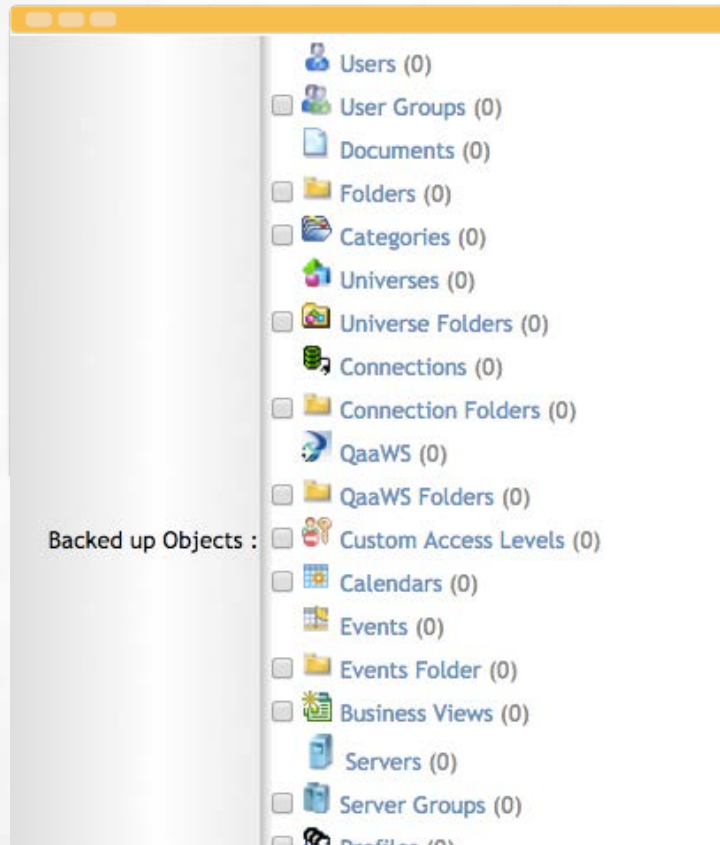
Max Count Session per Month		
Year-Month	Average Session Count	Max User Count
2015-02	1.0	0
2015-03	7.0	1
2015-04	11.5	1
2015-05	11.0	1
2015-06	8.0	2
2015-07	9.6	2
2015-08	5.0	2
2015-09	1.9	1

WEBI 4.2 SP3

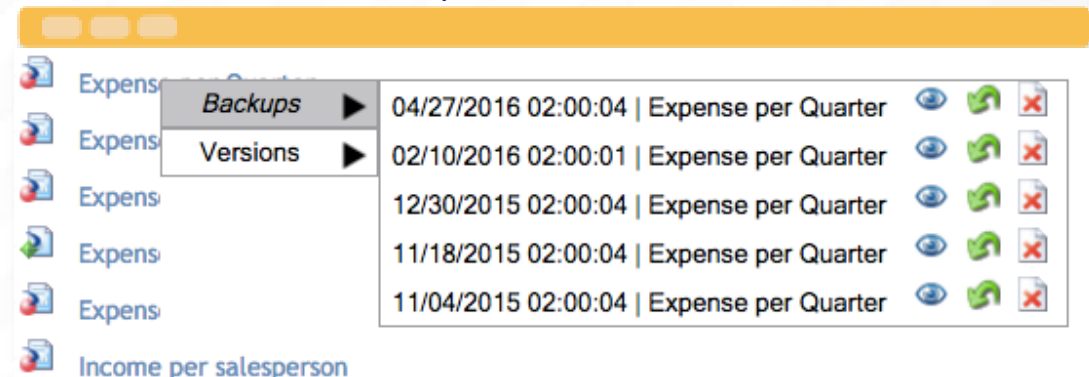


Max Count Session per Month		
Year-Month	Average Session Count	Max User Count
2015-02	1	0
2015-03	7	1
2015-04	11	1
2015-05	11	1
2015-06	8	2
2015-07	9	2
2015-08	5	2
2015-09	1	1

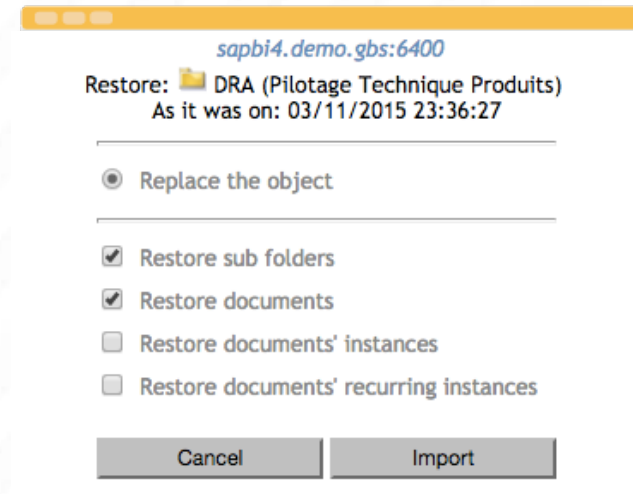
Incremental and Object Level



Compare and Rollback

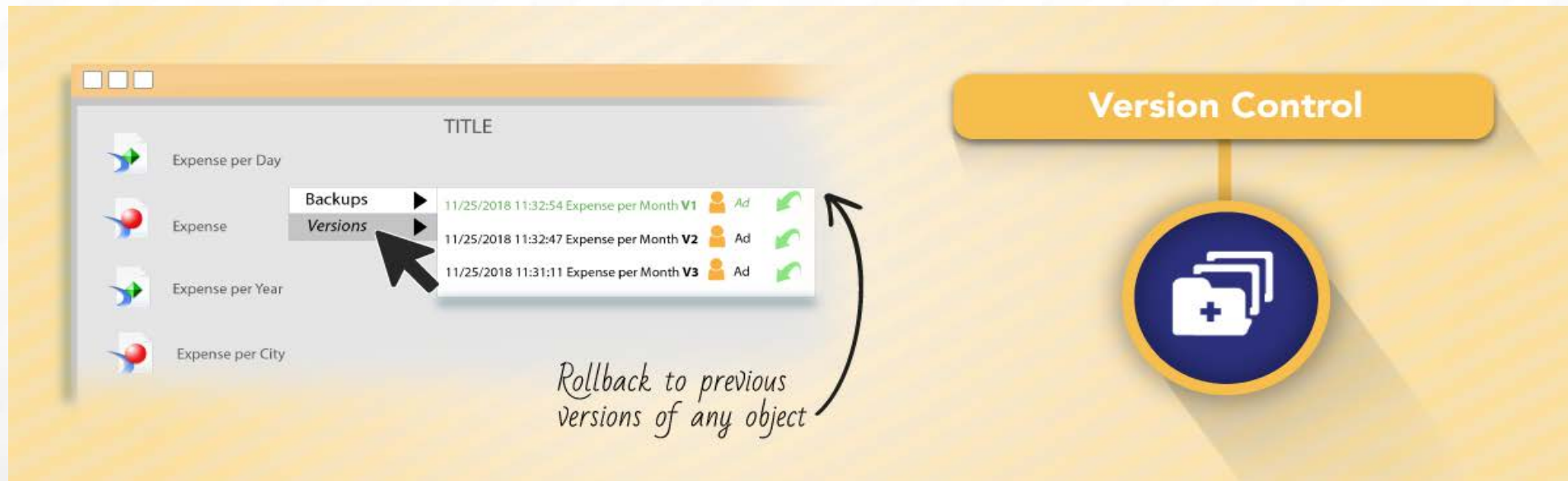


Restore





- ✓ Object locking during changes; only the user who locked the report or Universe can make updates.
- ✓ Version documentation by version number, date and description
- ✓ Version comparison
- ✓ Version promotion
- ✓ Version Management through Check-in/Check-out. Possibility to rollback to previous versions
- ✓ Possibility for Webi to Save Instance and Or Recurring Instance



Easily Manage Security

Activate multiple select: ☐

	Marketing	Marketing Asia	Marketing Europe	Marketing USA	Sales	Sales Asia	Sales Europe	Sales USA
Root Folder								
Marketing	View On Demand	View On Demand		View On Demand	Inherited			
Marketing Asia	View On Demand	View On Demand		View On Demand				
Marketing Europe	View On Demand	View On Demand	Full Control	View On Demand				
Marketing USA	View On Demand	View On Demand		View On Demand.View				

Explicit

4 methods for archiving content using 360Suite tools:

1. Archive instances only, storing them outside the BI Platform.
2. Flag unused content with #TOARCHIVE and promote it to a folder on the BIP current environment or another BIP environment.
3. Backup your entire content and delete unused content from the BI Platform, with the option to restore individual items, if required.
4. Pseudo-archiving by dynamically bursting reports to a network location for record-keeping.



- ★ 360Suite Solutions for SAP BusinessObjects.
 - >2,000,000 end users!
 - Version control, backup & disaster recovery, audit, alerting, promotion, bursting, impact analysis, regression testing, BI on BI, security, monitoring, alerting & more.
- ★ Why We Win: Cut operational costs, mitigate risks: (FISMA, SOX, HIPAA GDPR, etc.), maintain a clean/efficient/secured environment, reduce migration/upgrade costs (4.2, SP, Cloud, etc.), cross charging, measure real BI usage & have an awesome services team!

"360Suite THE essential solutions to streamline your Business Objects"

Account & User Access Recertification
for Business Objects: Article



Security in Business Objects:
White paper

Risk Management & Regulatory needs
in Business Objects: White Paper



12/12/2017 1PM EST: *360Suite Client Use Case (Vanderbilt Medical Center)*

January 2018: Cloud Migration with 360Suite



BI+Analytics
Conference

**Register & meet 360Suite at
BI + Analytics Conference**

 February 19 - 21, 2018  Huntington Beach, CA

Customer stories on how 360Suite is leveraged:
Harley-Davidson | Breakfast session: **Lockheed Martin**
February 19 at 2PM | February 20 at 8AM

360 Suite
by **GB&SMITH**
SAP BusinessObjects Tools
>2,000,000 end users



BI&HANA2018

**Register and meet 360Suite
at BI & HANA 2018**

 February 26 - March 1, 2018
 The Bellagio - Las Vegas, NV

360 Suite
by **GB&SMITH**
SAP BusinessObjects Tools
>2,000,000 end users

Questions?

Thank you for your attention!



Request a free trial!



contact@360suite.io



www.youtube.com/360suite



<https://360suite.io/>