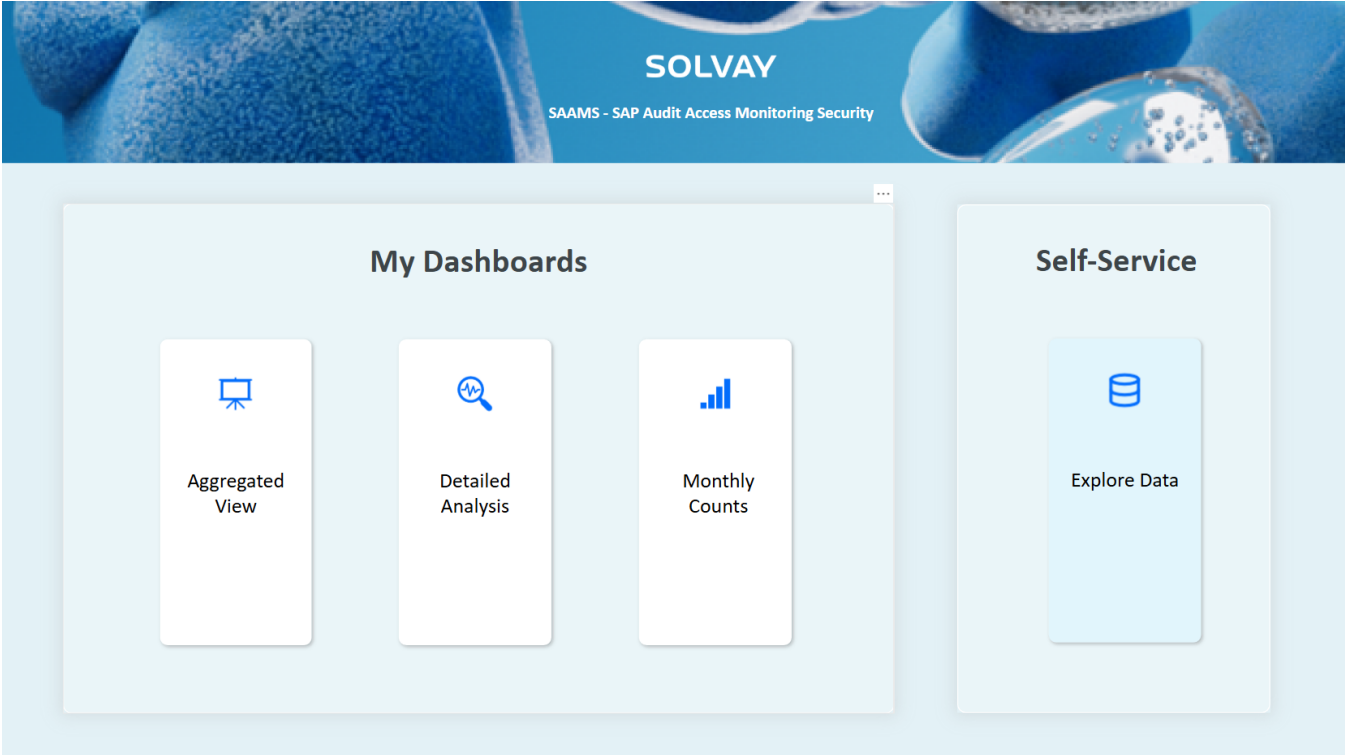


PBI Structure

File Name: SAAMS Dashboard

Landing Page: Allows the navigation to 3 distinct views: Aggregated view, Detailed Analysis and Monthly Counts. In addition the user can also create its own dashboards and analysis by using the "Explore Data" option, which opens a sandbox in pbi service.



The Aggregated view allows the user to visualize general information of Kpis, and to apply filters such as ControlGroup, Month-Year, Owner, KPI cluster, KPI code and SAP system. The user can also clear all applied filters or navigate to the other pages through the side bar.

Aggregated View

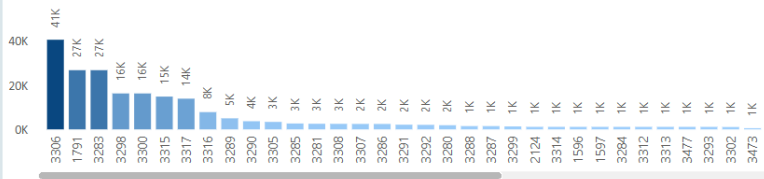
Clear all Filters

Control Group: All | Month-Year: All | Owner: All | KPI Cluster: All | KPI Code: All | SAP System: All

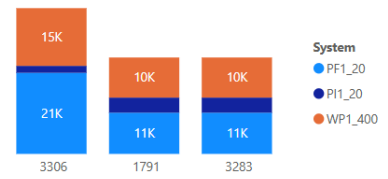
KPIs General Information

| KPI Code | Control Group | Description | KPI Cluster | SAP System | KPI Value |
|----------|---------------|---|-------------|------------|-----------|
| 1596 | SoD | % of interactive valid user high risks | SAP.24 | PF1_20 | 384 |
| 1596 | SoD | % of interactive valid user high risks | SAP.24 | PI1_20 | 359 |
| 1596 | SoD | % of interactive valid user high risks | SAP.24 | WP1_400 | 387 |
| 1597 | SoD | % of non-interactive valid user with high risks | SAP.24 | PF1_20 | 384 |
| 1597 | SoD | % of non-interactive valid user with high risks | SAP.24 | PI1_20 | 359 |
| 1597 | SoD | % of non-interactive valid user with high risks | SAP.24 | WP1_400 | 387 |

KPIs Values



Top 3 KPIs Values by System



In this page the user can see all the records associated with the kpis and also some big numbers which still need to be defined by the client. In this page the same filters apply as well as the navigation side bar.

Detailed Analysis

Clear all Filters

Control Group: All | Month-Year: All | Owner: All | KPI Cluster: All | KPI Code: All | SAP System: All

6
KPIs Code

2.905
Lines

129
Users

1.003
With S TCode

1.902
Without S TCode

1.003
Actions

| KPI Code | Bname | User name | User group | Ustyp | Status | Locking | Lock date | Has T code | Role | Profile | Object | Field |
|----------|--------|-----------------------|------------|-------------|--------|------------|-----------|------------|-----------------|--------------|------------|-----------|
| 3282 | ADMSAP | IDM 8.0 ADMINISTRATOR | | Dialog user | 0 | Not Locked | | False | ZZZ-SAP-ALL | T-D137125816 | S_TABU_DIS | ACTVT |
| 3282 | ADMSAP | IDM 8.0 ADMINISTRATOR | | Dialog user | 0 | Not Locked | | False | ZZZ-SAP-ALL | T-D137125816 | S_TABU_DIS | DICBERCLS |
| 3282 | ADMSAP | IDM 8.0 ADMINISTRATOR | | Dialog user | 0 | Not Locked | | False | ZZZ-SAP-ALL | T-D137125816 | S_TABU_NAM | ACTVT |
| 3282 | ADMSAP | IDM 8.0 ADMINISTRATOR | | Dialog user | 0 | Not Locked | | False | ZZZ-SAP-ALL | T-D137125816 | S_TABU_NAM | TABLE |
| 3282 | ADMSAP | IDM 8.0 ADMINISTRATOR | | Dialog user | 0 | Not Locked | | False | ZZZ-SAP-ALL | T-D137125816 | S_TCODE | TCD |
| 3282 | ADMSAP | IDM 8.0 ADMINISTRATOR | SUPER | Dialog user | 0 | Locked | | False | ZS_GRC_BCS_M040 | T-W1147453 | S_TABU_DIS | ACTVT |
| 3282 | ADMSAP | IDM 8.0 ADMINISTRATOR | SUPER | Dialog user | 0 | Locked | | False | ZZZ-SAP-ALL | T-W11321618 | S_TABU_DIS | ACTVT |
| 3282 | ADMSAP | IDM 8.0 ADMINISTRATOR | SUPER | Dialog user | 0 | Locked | | False | ZZZ-SAP-ALL | T-W11321618 | S_TABU_NAM | DICBERCLS |
| 3282 | ADMSAP | IDM 8.0 ADMINISTRATOR | SUPER | Dialog user | 0 | Locked | | False | ZZZ-SAP-ALL | T-W11321618 | S_TABU_NAM | ACTVT |
| 3282 | ADMSAP | IDM 8.0 ADMINISTRATOR | SUPER | Dialog user | 0 | Locked | | False | ZZZ-SAP-ALL | T-W11321618 | S_TABU_NAM | TABLE |
| 3282 | ADMSAP | IDM 8.0 ADMINISTRATOR | SUPER | Dialog user | 0 | Locked | | False | ZZZ-SAP-ALL | T-W11321618 | S_TCODE | TCD |
| 3282 | ADMSAP | IDM 8.0 ADMINISTRATOR | SUPER | Dialog user | 0 | Locked | | True | ZS_GRC_BCS_M123 | T-W1133564 | S_TCODE | TCD |
| 3282 | ADMSAP | IDM 8.0 ADMINISTRATOR | SUPER | Dialog user | 0 | Not Locked | | False | ZS_GRC_BCS_M040 | T-W1147453 | S_TABU_DIS | ACTVT |
| 3282 | ADMSAP | IDM 8.0 ADMINISTRATOR | SUPER | Dialog user | 0 | Not Locked | | False | ZS_GRC_BCS_M040 | T-W1147453 | S_TABU_NAM | ACTVT |
| 3282 | ADMSAP | IDM 8.0 ADMINISTRATOR | SUPER | Dialog user | 0 | Not Locked | | False | ZZZ-SAP-ALL | T-W11321618 | S_TABU_DIS | ACTVT |