



## SOLUTION

# RISE with SAP License Review & Remediation

Considering the cloud? Start by right-sizing your security model. SAP now bases license fees on assigned authorizations, not system usage. Consequently, companies with excessive authorizations face inflated license costs.

Turnkey examines your SAP usage to produce a license target based on the principle of least privilege. We then support role remediation or redesign to help you reduce costs, strengthen security, and streamline user experience.

## How it works

Applying our accelerator-driven methodology, Turnkey analyzes your data and advises on how to optimize your SAP license requirements.

- **Target state license model** based on actual system usage versus role allocation.
- **User analysis** identifying discrepancies between assigned and utilized transactions and functions.
- **Quick win opportunities** for user and/or role-level remediation.
- **Role impact assessment**, evaluating roles potentially requiring redesign.
- **Roadmap** outlining steps to achieve your optimal security and license model.

Subject to commercial instruction, Turnkey will remediate your SAP entitlements to match your target security model. This includes:

- **Role assignment housekeeping**, removing unused and unnecessary roles.
- **Role remediation**, removing entitlements that contribute to inflated Full User Equivalent (FUE) license measures.
- **User remediation**, aligning SAP users to the newly developed authorization solution.

## Benefits to your business



Reduce SAP  
licence fees



Improve process  
efficiency



Reduce  
compliance risk



Streamline user  
experience



Align security to  
business goals