

# METRIC AND FEATURES LIST

## LEANIX

### LEANIX USAGE METRIC ALL PRODUCTS

#### “APPLICATION”

“Application” is a software system or program listed in the subscription service that processes or analyses business data.

The application count excludes (a) archived applications and (b) applications that are of the subtype “deployment” or “microservice” (unique ID).

### FEATURES LIST BASE PRODUCT - APPLICATION PORTFOLIO MANAGEMENT

FEATURES	DESCRIPTION
One workspace	A workspace (self-contained, customer-specific environment) with the predefined SAP LeanIX meta model for enterprise architecture to be filled with productive customer data.
Single sign-on (one identity provider)	SAP LeanIX implements a single sign-on (SSO) using the SAML protocol for secure user authentication and authorization. The SaaS services can be configured to work with three types of authentications: SAP LeanIX internal, LDAP-based, and customer's identity provider. SCIM (System for Cross-Domain Identity Management) is supported in conjunction to SSO.
Inventory	An inventory of fact sheets representing the customer's enterprise architecture data structured according to the SAP LeanIX meta model. Fact sheets include default fields to describe the architecture element and relations to other fact sheets.
Meta model configuration	Set of functionalities that enable admin users to create new fact sheet types and configure the data structure of a fact sheet type by creating, updating, and deleting custom fields, sections, and subsections.
Excel import/export	Import and export of fact sheet data from a spreadsheet into the inventory and vice versa.
Surveys	A feature that collects information from users to raise the accuracy and improves data quality.
Metrics	With metrics, KPIs and their development over time in the context of the corresponding fact sheets can be displayed.
Virtual workspace	Virtual workspaces to control users' read and edit permissions for fact sheets and their content in a federated organization.  Requires single sign-on (SSO) to specifying the access control entity (ACE) in the SAML assertion.
Dashboards	Configurable dashboards visualize inventory content as charts, lists, and KPIs together with reports and diagrams to enable tracking, monitoring, and data analysis.
Reports	Pre-configured reports with adjustable filters, views, and settings to create a focused overview of inventory data. Reports can be saved and shared with user to retrieve the specific view later.
Diagrams	User-created, sharable diagrams consisting of shapes that can be linked to fact sheets in the inventory. Diagrams content can be adjusted via filters and views.
Tags	Tags to extend the meta model and use individual aspects for search, filtering, and analysis in reports.
Quality seal	Quality seals with configurable mandatory attributes and different quality states to verify and improve the data quality on fact sheets.
To-dos	To-dos to assign action items to users including due dates and automatic reminder notifications.
Automations	No-code, rule-based, and easy-to-adopt automations with triggers and action items. The maximum limit of automations per month is equal to the then purchased application tier * 100.

FEATURES	DESCRIPTION
Portals	Configurable web-portals enable admin users to make a defined scope of existing data within the workspace available to a broad audience, e.g., to create an application portal enabling business users to request software.
APIs	An integration API using a build-in UI and a JSON format to make automated bulk import and export of data easy for developers without knowledge about the SAP LeanIX meta model.  Additional REST-API, GraphQL API for high-performance queries and event based webhooks.
Base AI capabilities	Set of capabilities leveraging generative AI across several use cases, such as text generation to accelerate documentation tasks.
Automated SaaS discovery	Automated discovery of SaaS applications. Discovered SaaS applications can be added or linked to fact sheets in the inventory.
Reference catalog	Reference catalog to view and import foundational reference data for application, tech category, and business capability fact sheets. Usage of the data will allow for automatic assignment of catalog items to enrich fact sheet attributes and relations.
SAP Signavio integration (Process Manager)	An integration connecting SAP Signavio's Business Process Manager to link the application portfolio to business processes.
Confluence integration (cloud, data center, server)	An integration connecting Atlassian Confluence Cloud, Data Center or Server to make live and interactive reports or saved searches available in Atlassian's project collaboration solution.
Apptio integration	An integration connecting to Apptio's IT Financial Management to enrich IT infrastructure data with financial management data.
Jira integration (cloud)	An integration connecting to a Atlassian's Jira software cloud instance enabling linking and synchronization of fact sheets and Jira issues (Jira server and data center offerings not supported).
Lucidchart integration	An integration connecting Lucidchart to enable state-of-the-art diagramming capabilities to visualize IT landscape data.
OData integration	A one-way integration sending data from SAP LeanIX to Microsoft PowerBI and Tableau business intelligence tools based on the Open Data Protocol (OData).
Collibra integration	An integration connecting Collibra EDC (Enterprise Data Catalog) to enable synchronization of enterprise architecture and data architecture.
SAP landscape discovery	An automated way to populate the workspaces with data about the SAP products and services (e.g., applications) in the customer landscape gathered through SAP Cloud ALM and other SAP systems.

## ADDITIONAL PRODUCT - TECHNOLOGY RISK AND COMPLIANCE (SUBJECT TO ADDITIONAL SUBSCRIPTION FEES)

FEATURES	DESCRIPTION
Technology obsolescence reporting	Set of specific reporting views to quantify the impact of obsolescence risk on applications.
Reference catalog	Dedicated service that associates IT component fact sheets to reference data of technology assets to provide consistent and up-to-date lifecycle information of software and hardware
ServiceNow integration	An integration that connects the subscription services to the customer's ServiceNow subscription to synchronize infrastructure and software asset information.
Tech discovery	Automated discovery of software delivery artifacts (e.g. microservices, SBOMs). Discovered artifacts can be viewed in the workspace and enable analysis of self-built software as part of the IT landscape.

## ADDITIONAL PRODUCT – ARCHITECTURE AND ROAD MAP PLANNING

(SUBJECT TO ADDITIONAL SUBSCRIPTION FEES)

FEATURES	DESCRIPTION
Target architecture modelling	Pre-defined and configurable transformations with impacts projected on milestones to model future changes and apply those changes to the current architecture.
Advanced architecture and road map planning and target architecture reporting	Set of report functionalities to visualize the target architecture at certain points in time, the difference between current and target architecture, and to support decisions to accelerate business transformation.
Transformation explorer	Central overview of all transformations in the workspaces to manage planned and ongoing initiatives and impacted projects.
SAP Cloud ALM	An integration that synchronizes SAP Cloud ALM projects and their data to SAP LeanIX initiative fact sheets.

**ADDITIONAL PRODUCT – SANDBOX WORKSPACE**  
(SUBJECT TO ADDITIONAL SUBSCRIPTION FEES)

FEATURES	DESCRIPTION
Sandbox workspace	A non-production workspace providing features and functionalities comparable to that of the relevant production environment, used for development, testing, and learning purposes only. Access to sandbox is limited to 25 users with active permissions. The applications in the sandbox cannot exceed the application tier purchased by customer.

**ADDITIONAL SERVICES (INCLUDED)**

SERVICE	DESCRIPTION
Support	Support Services, as described in the applicable Operational Terms Exhibit, as available on <a href="https://www.leanix.net/en/legal/commercial">https://www.leanix.net/en/legal/commercial</a>

For further details, please refer to <https://docs-eam.leanix.net/>