CN Suite Add-on Installations Guide





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Introduction

This documentation guides you through the required installation steps and tasks that are common to all implementation scenarios.

Any comments or questions Mail: <u>support@compliancenow.eu</u> or call: +45 8817 8118.



Add-on Compatibility

The compatibility between SAP versions and the ComplianceNow Add-on is shown in the table below.

Add-on file name	SAP_BASIS version / Add-on description	19	s/10	10	2/13	1 7.45	5/15	>/5	* / 5	v /3	75	15	./
APPLIAPM_520_06-BASIS_700-Install.sar	Add-on 5.2 SP06 for SAP_BASIS 7.0x	X	x	X									
APPLIAPM_520_06-BASIS_731-Install.sar	Add-on 5.2 SP06 for SAP_BASIS 7.31				х								
APPLIAPM_520_06-BASIS_740-Install.sar	Add-on 5.2 SP06 for SAP_BASIS 7.40 & 7.5x					х	х	х	х	х	х	х	

SAP_BASIS 7.00 requires SP 27 or higher.

SAP_BASIS 7.02 requires SP 12 or higher.

Installation requirements

SPAM version at least 55 must be installed on the SAP system before installing

CRITICAL: If installing a new add-on or upgrading from an SP earlier than SP09, the first step is to install or upgrade to SP09.

Afterwards, perform a separate upgrade to SP12. <u>Do not perform the complete upgrade</u> in one step!

Please consult the software download site for latest installation/upgrade details:

https://compliancenow.eu/en/software-download/



Installation Plan

Consult the below flow-chart to determine which sections of this installation guide are relevant for your installation.



Common installation tasks

This section describes the required installation tasks that are common to all implementation scenarios.

Install add-on

The technical name of the ABAP add-on is APPLIAPM. It is provided in a .SAR file with the following naming convention:

APPLIAPM_xxx_yy-BASIS_zzz-Install.sar

where xxx is the version of the add-on, yy is the support package level of the add-on, and zzz is the SAP_BASIS version required by the add-on.



Install the add-on via transaction SAINT in client 000 of the SAP system. Use the provided .SAR file corresponding to the system's SAP_BASIS version.



Always install the highest support package available in the .SAR file.



If you are asked if you want to add Modification Adjustment Transports to the queue, then answer "No":

🔄 Ad	d Modification Adjustment Transports to the Queue								
0	O you want to add Modification Adjustment Transports to the queue?								
	Yes No Info								



During the CHECK_PREREQUISITES phase of the add-on installation, a warning may be displayed indicating potential problems with open BW/BI QRFC queues or Open Data Extraction Requests:



This is a generic warning, but since the APM add-on does not interact with any such queues or requests, the warning may be safely ignored. Choose "Skip".

Signed and Unsigned Packages

Applications are now checked for the digital signature during installation and updates as of 2017 or SPAM/SAINT version 66.

- 1. Signed Packages → Packages having digital signatures
- 2. Unsigned packages \rightarrow These have been archived or do not have new releases

The digital signature on each package that SAP releases will be checked during the DISASSEMBLE phase.

During installation or upgrading, you will receive the following error if you have any unsigned packages.



Refer <u>https://me.sap.com/notes/2687814</u> for resolution.

Configure profile parameters

Single Sign-On



Set the following profile parameter values in order to enable internal single sign-on between the SAPGUI session and the browser which is embedded in the APM transactions.

<pre>login/create_sso2_ticket = 2</pre>
<pre>login/accept_sso2_ticket = 1</pre>

Test the SSO configuration by executing the program SAPHTML_SSO_DEMO in transaction SE38.





The program should execute and display the following without prompting for additional credentials:



Refer to SAP Note <u>817529 Checking the SSO configuration</u> for further troubleshooting information.

Other parameters

Check the setting of the following profile parameters in transaction RZ10.

auth/new_buffering = 4 This must be set to 4 for APM's test container functionality to function correctly.

login/ticket_only_to_host = 1
If this parameter is not set correctly, users may receive additional logon prompts when
switching between multiple APM sessions involving different SAP systems.

Activate ICF services

The ICF services associated with the APPLIAPM add-on must be activated in SICF for the CCSuite transactions to work.

Selection screen



Start transaction SICF and fill in the selection screen as follows:

€ <u>i</u>	
ter for Calling ICF Hierarchy	
Hierarchy Type	SERVICE
Virtual Host	
Service Path	
Service Name	APPLIAPM
Reference Service	
Description	
Language	English V

Then press Execute.

Activate services



In the following screen, right-click the appliapm entry under default_host and choose "Activate Service" from the menu:

Define Services		
Create Host/Serv	rice 🥱 💼	🚱 👔 🌩 External Aliases 🛛 🍸 🏓 System Monitor Inactive 📑
Filter Details		
Virtual Host		Service Path
ServiceName	APPLIAPM	
Description		
Lang.	English 、	Ref.Service:
Y Apply	ሻ Reset	No Fine-Tune
Virtual Hosts / Services	Document	tation Reference Service
	Authorizati	ion Process Manager AppliCon S
New Sub	-Element	
Display Se	ervice	
Delete Se	ervice	
<u>R</u> ename S	Service	
Activate :	Service	
<u>D</u> eactivat	e Service	
<u>T</u> est Serv	rice	
<u>R</u> eference	es to Service	
Obj. Direc	tory Entry	
Cut		
Copy		
<u>P</u> aste		



In the following dialog, click the second "Yes" button to activate the service as well as the underlying services:

Er Ad	tivation of ICF Servic	tes		×
?	Do you want to act	ivate service /default	t_host/appliapm?	
	Yes	🕌 Yes	i Info	😮 Cancel

Generate roles

A number of roles are delivered as part of the APPLIAPM add-on. These roles need to be generated in each client where the suite is to be used.



Start transaction PFCG and choose Utilities -> Mass generation from the menu. Enter /APPLISOL/* in the "Role" field and check the "Generate automatically" field:

Roles: Mass generation of pro	files		
€ 1			
Which roles do you want to output?			
 Roles with Non-Current Profiles 			
Also Roles to Be Compared			
O Also Roles with no Authorization Data	a		
O All Roles			
O Roles with Current Profiles for New G	Generation		
Additional restrictions			
Role	/APPLISOL/*	to	<u></u>
Last changed by		to	<u></u>
Presentation in the list			
Display Data When Created and Char	naed		
O Display Role Texts	-		
Generate all profiles to be generated?			
	1		

Click "Execute" and click "Online" in the dialog:



No. of profiles may vary.



You should see the following confirmation screen:

Generate Auth. Profiles From Roles w/o dialog								
3 🛆 🐬 🌾 🚳 🖓 🐨 🖪 🎟								
Role	Created	Changed	Status					
/APPLISOL/APMCOCKPIT	09.01.2013	20.11.2013	Profile generated					
/APPLISOL/APMPROJ	25.09.2007	20.11.2013	Profile generated					
/APPLISOL/APMSU53	09.01.2013	20.11.2013	Profile generated					
/APPLISOL/APM_ALL	00.00.0000	20.11.2013	Profile generated					
/APPLISOL/APM_DISP	12.08.2010	20.11.2013	Profile generated					
/APPLISOL/APM_TC	25.09.2007	20.11.2013	Profile generated					
/APPLISOL/APM_TC_PARENT	25.09.2007	20.11.2013	Profile generated					
/APPLISOL/APM_TCSASRE	18.10.2011	20.11.2013	Profile generated					

Connecting SAP to the ComplianceNow server

Using HTTPS for communication

This section describes the steps required to set up the communication between the APPLIAPM add-on and the ComplianceNow web server.

If you require the communication between SAP and the ComplianceNow server to be encrypted and communicate using HTTPS, please follow these instructions to either ensure HTTPS is possible or to install and configure HTTPS.

SAP Cryptolib



A secure, encrypted connection is required when connecting your SAP system to ComplianceNow Solutions' SaaS web server. This is accomplished using HTTPS. In order to enable HTTPS, you must make sure the SAP Cryptographic Library (SAPCRYPTOLIB) is installed or install it yourself.

In newer SAP systems this library is installed by default.

Check installed cryptographic software



Check the currently installed cryptographic software by executing program SSF02 in SE38 with Function selection = Determine version:

SSF Tes	t Program
æ	
Function se	lection:
 Determ 	ine version
Oeterm	ine properties
Signing	
⊖ Add sig	nature
○ Verify	
OEncrypt	
OPecrypt	:
○ Calculat	e hash value

When SAPCRYPTOLIB is correctly installed, the program will display the following:

SSF T	est Program									
SSF Tes	t Program									
Version		(on applicat	ion server)							
Result:	SSF_API_OK									
Version	information:			139						
	SSFLIB Vers	ion 1.840.40	; CommonCryptoLib	(SAPCRYPTOLIB)	Version 8.4.41	(+MT)	##Copyright	(c) SAP,	2011-2015##compiled f	or windows-x86-64##



Installation

Refer to the following SAP Notes to obtain the correct version of SAPCRYPTOLIB for your server platform:

- <u>397175 SAP Cryptographic Software Export control</u>
- 1375378 Select the right version of an SAP security toolkit



Complete steps 1 and 2 in SAP Note 510007 to install and configure SAPCRYPTOLIB. Most of the remaining steps described in this note are not necessary, and those that are described in detail in the following.



Configure STRUST

The certificate generated by/for the ComplianceNow server must be trusted by SAP and must be imported into STRUST. You can either create a specific PSE for the ComplianceNow server or use an existing PSE. The steps for uploading the certificate are the same.

Create SSL Server PSE

If the SSL Server PSE has not already been created, it will be displayed as follows:

X SSL server Standard

In this case, right-click the PSE and choose Create. Accept the values suggested by the system. Afterwards, the PSE should be displayed as follows:

SSL server Standard
 ecc604_I64_00

Create SSL Client (Standard) PSE

Create the SSL Client (Standard) PSE in the same way as the SSL Server PSE, accepting the values suggested by the system. Here it is also possible to use an existing PSE.

Create APM identity

Select Environment -> SSL Client Identities from the menu.



Create a new entry with the following field values:

SSL Client	APM
Description	APM
Active	>



Save changes. You will be prompted to add the change to a transport request.

Create APM PSE



When you return to the main STRUST screen, a new APM PSE will be displayed in the tree. Rightclick this and choose Create.

Once again, accept the values suggested by the system.

Add web server certificate to APM PSE



Double-click the APM PSE. It should display the PSE with an empty certificate list on the righthand side of the screen:

SSL client Authoriza	tion Proce
Own Certificate	
Owner	CN=SIT SSL client - Authorization Process Manager, OU=I00
	(Self-Signed)
Certificate List	
	Owner
Veri. PSE	Password
Certificate	
Owner	
Issuer	
Serial Number	
Valid From	to
Check Sum	
PB	The Add to Certificate List

Press the Import Certificate Determination in the lower left-hand corner and browse to the path of the certificate file provided by ComplianceNow Solutions, set File format to Base64, and press Enter:

🔄 Import Certificate	×
File Directory service Database SAP System	
File path apm_ca.crt.txt	
File format Binary Base64	
	√ ×

SSL client Author	ization Proce
Own Certificate	
Owner	CN=SIT SSL client - Authorization Process Manager, OU=I00
	(Self-Signed)
Certificate List	
📑 Veri. PSE	Owner
Certificate	
Owner	CN=thawte Primary Root CA, OU="(c) 2006 thawte, Inc Fo
Issuer	CN=thawte Primary Root CA, OU="(c) 2006 thawte, Inc Fo
Serial Number	344ED55720D5EDEC49F42FCE37DB2B6D
Valid From	17.11.2006 00:00:00 to 16.07.2036 23:59:59
Check Sum	8C:CA:DC:0B:22:CE:F5:BE:72:AC:41:1A:11:A8:D8:
đ	Add to Certificate List

The certificate is now shown in the lower right-hand side of the screen:



Press the Add to Certificate List button to add the certificate to the PSE. It is now displayed in the middle right-hand side of the screen:

SSL client Authoriza	ation Proce
Own Certificate	
Owner	CN=SIT SSL client - Authorization Process Manager, OU=100 (Self-Signed)
Certificate List	
	Owner <u>CN=thawte Primary Root CA, OU="(c) 2006 thawte, Inc.</u> .
	* *
L Veri. PSE	Password
Certificate	
Owner	CN=thawte Primary Root CA, OU="(c) 2006 thawte, Inc Fo
Issuer	CN=thawte Primary Root CA, OU="(c) 2006 thawte, Inc Fo
Serial Number	344ED55720D5EDEC49F42FCE37DB2B6D
Valid From	17.11.2006 00:00:00 to 16.07.2036 23:59:59
Check Sum	8C:CA:DC:0B:22:CE:F5:BE:72:AC:41:1A:11:A8:D8:
đ	Add to Certificate List

Save changes and exit STRUST.

Activate HTTPS

Start transaction SMICM.

Restart ICM



If you have made changes to STRUST, restart the ICM by choosing Administration -> ICM -> Exit Soft -> Global from the menu. Answer Yes when asked if you want to restart ICM processes:

	erriec communic	acion manayer		
?	Are you sure y	ou want to rest	art all ICM processe	es in the system?
	Yes	No	😢 Cancel	

Start HTTPS service



Choose Goto -> Services then Service -> Create from the menu. Define the HTTPS service as follows:

🔄 Define New Service		×
New Service Port	8400	
Log	HTTPS	٥
Keep Alive (in Sec.)	15	
Max. Processing Time	15	
Use External Binding Program		

Usually, you can use the Service Port number that the system suggests. Make a note of this port number.

The Service Display screen should now display the active HTTPS service:

Ю	M M	Ionitor - Service	Display							
	8	8814717	i 🔽 i 🚛 🖑 🖪 🔽	۵. 🎛 📲 📲 📘 📘	H I	(≯	►I			
Act	tive S	Services								
Act	tive S	Services Log	Service Name/Port	Host Name	Keep	Alive	Proc.Timeo	Actv	External	Bind
Act	tive : No. 1	Services Log HTTP	Service Name/Port	Host Name apm-demo.applicon.lo	Keep	Alive 30	Proc.Timeo 60	Actv	External	Bind
Act	No.	Services Log HITP	Service Name/Port	Host Name apm-demo.applicon.lo	Keep	Alive	Proc.Timeo 60	Actv	External	Bind

Make a note of the service number (No.) assigned to the HTTPS service.

Note: When the SAP services are restarted, the SMICM modifications will be undone. Ensure that the profile parameter that is listed in the next step has been maintained.



Add profile parameter for HTTPS service

In order for the HTTPS service to start each time the SAP system starts, a profile parameter must be created containing the parameters of the service.



Go to RZ10 and add a profile parameter named:

icm/server_port_n

where *n* is one less than the service number assigned to the HTTPS service in the previous step, e.g. icm/server_port_2. Set the parameter's value to:

PROT=HTTPS,PORT=pp\$\$

where *pp* are the first 2 digits of the service port assigned to the HTTPS service in the previous step, e.g. 84\$\$.



Obtain required information

Obtain the following information from the web server administrator. If the server is hosted by a third party or by ComplianceNow, this information will be delivered by them.

<host> - host name of the web server

<port> - port number that the web server is listening on, usually 80 (HTTP) or 443
(HTTPS)

<path> - path to the ComplianceNow Suite application on the web server, usually "/" but it should reflect the actual application path within the Apache Home directory.

Configure RFC destination

Start transaction SM59 and create a new RFC destination with the following configuration values.

Technical Settings tab

Field	Value
RFC Destination	APM_WEB
Connection Type	G
Description	APM web server
Target Host	<host></host>
Service No.	80 or 443
Path Prefix	<path></path>

Connection Test 🍟	9
RFC Destination	APM_WEB
Connection Type	G HTTP Connection to External Serv Description
Description	
Description 1	APM web server
Description 2	
Description 3	
Administration	Technical Settings Logon & Security Special Options
Target System Set	tings
Target Host	<host> Service No. <pre>por</pre></host>
Path Prefix	<pre>spath></pre>



Press Enter after entering Connection Type and Description 1, and ignore the following warning:



Logon & Security tab

Choose Basic Authentication and fill in the User and Password fields using the information provided by the server team.

If you communicate using HTTPS and have configured a certificate in the STUST PSE, activate SSL and choose APM in the Certificate List.

Otherwise leave SSL inactive

Administration 1	Technical Settings Logon & Security Special Options
Logon Procedure	
Logon with User	
O Do Not Use User	
 Basic Authenticat 	tion
User	<user></user>
PW Status	saved
Password	<pre><password> ************************************</password></pre>
Logon with Ticket	
Do Not Send Log	jon Ticket
OSend Logon Tick	et w/o Reference to Target System
O Send Assertion T	Ticket for Dedicated Target System
System ID	
Client	
Security Options	
Status of Secure Prot	tocol
SSL	
SSL Certificate	APM Tert List
Authorization for Desti	ination

Administration Te	chnical Settings Logon & Security Special Options
Timeout	
● ICM Default Timeout	
○No Timeout	
Ospecify Timeout	0 Timeout in Seconds (1 to 9999999)
HTTP Setting	
Status of HTTP Version	
HTTP Version	
Compression Status	
Compression	● Inactive
	OActive (Depends on MIME Type)
	 Active (Whole Document)
Status of Compressed R	Response
Compressed Response	_ ONo
HTTP Cookies	
Type of Cookies Accept	tance
Accept Cookies	● No
	○Yes (All)
	O Input Prompt

Special Options tab

Connection test



Perform a connection test and verify that the Response Body tab displays something like the following:

onnection Test HTTP Destination APM_WEB				
tination APM_\	WEB			
нттр	Connection to Exte <mark>rnal Server</mark>	_		
Test Result Respo	onse Header Fields 🛛 Response Body	Response		
100000000000000000000000000000000000000		mager		
Version	3.3.6 (1176)	l		
Version Web username	3.3.6 (1176)	inager		
Version Web username Database status	3.3.6 (1176)	inager		
Version Web username Database status Licensed to	3.3.6 (1176)			
Version Web username Database status Licensed to APM license	3.3.6 (1176) ok Expires never			
Version Web username Database status Licensed to APM license UM license	3.3.6 (1176) ok Expires never Expires never			
Version Web username Database status Licensed to APM license UM license Request time (ms)	3.3.6 (1176) ok Expires never Expires never 177.023			



To troubleshoot errors, check the ICM trace file in transaction SMICM.

Connection to SAP using HTTP or HTTPS

When users are executing the ComplianceNow applications, The applications are accessing SAP through the HTTP or HTTPS services. By default, the connection is established on the HTTP service. In these instances, it might conflict with the authentication in SAP and the use of SAP logon tickets.

To activate the connection through the HTTPS service, the following steps are required.

APM Destination table

When the application determines which destination for the server it uses, the table /APPLISOL/APMDST is queried.

Tab	ole to be searched	l	/APPLISOL/A	PMDST	APM Destination		
Nur	mber of hits		3				
Rur	ntime		0		Maximum no. of hits		500
	g 🚑 🔂	X 🗈 ሴ		5 5	0 = T	14	🍸 🖌 🛯 🗶 🗐 🕞 🖉 🖉 🖌 👫 🖌 I 🚺 I 🚺 🖍 Details
	char120	RFC Destinat	tion	Sing	le-Character Indicator	Flag	URL
	*	APM_WEB		A		Х	https://demo.ccs.ciber.com/appliapm/proxy/
	DEFRE-NB16015	APM_WEB_I	HEALTHCHECK	A		Х	https://demo.ccs.ciber.com/appliapm/proxy/
	DKCPH-NB17023	APM_WEB_	HEALTHCHECK	D		х	

- 1. The Column "char120" indicates the terminal of the user logged on to the application. If a user's terminal ID is entered here it is possible to assign a different behaviour than the standard connection. If a wildcard is entered all connections are assigned the base URL.
- 2. The Column "**RFC Destination**" indicates the name of the SM59 RFC destination to use to connect to the web server. The default RFC destination name is APM_WEB, but this can be changed by assigning a different RFC name.
- 3. The Column "Single-Character Indicator"/"GUI" indicates the type of connection from SAP.
 - A Alternate specified base URL as specified in column "URL".
 - D Direct connection based on RFC destination as specified in the column "RFC Destination".
 - P ICF proxy from browser
- 4. The Column "Flag"/"SSO" should always be assigned an "X"
- 5. The Column "**URL**"/"Alternate" indicates the base URL for the application. The format of the URL is:

https://<host>:<port>/appliapm/proxy/

<host> and <port> should be replaced by the actual values of the application listening for connections or a possible web dispatcher.

The default URL used is for the ICF service PROXY.

Virtuelle Hosts / Services	Documentation	Referenz Service
✓ ↓ default_host	VIRTUAL DEFAULT HOST	/default_host/sap/bc/bsp/sap/zcrossdomain
~ 🛐 appliapm	Authorization Process Manager AppliCon S	
• 🗊 att	Auto tcode test service	
 Tauth_check 	APM Authorization Check	
 bootstrap 	UI bootstrap	
• 🗊 ping	APM ping	
V 😭 proxy	APM proxy	
🗠 🔂 client	Empty node	
• 🗊 Apps	Provides public access to static app content	
• 🗊 tc	APM Test Container Service	
 Watchdog 	APM watchdog	
 Wf_status 	Ciber Access Control Access approval work	
 ✓ ① client ● ① Apps ● ① tc ● ① watchdog ● ① wf_status 	Empty node Provides public access to static app content APM Test Container Service APM watchdog Ciber Access Control Access approval work	

Add an entry

You will need to manually add an entry to the table /APPLISOL/APMDST.

FIELD	VALUE	
TERMINAL / CHAR20	*	
DESTINATION	APM_WEB	Default RFC destination
GUI / INDICATOR	A	
SSO /FLAG	Х	
ALTERNATE / URL	https:// <host>:<port>/appliapm/proxy</port></host>	

Í

Implemented BAdIs and exits for Access Control

The preventive checks in Access Control are implemented via a number of BAdIs and exits in the SAP system.

BAdI

The classic BAdI /APPLISOL/SODUSERCHK for definition HRBAS00INFTY implements preventive checks on assignment of roles to users in SU01 and SU10.

New BAdI for 7.31+

In addition to the above, the new BAdI /APPLISOL/CL_SOD_IDENTITY_CHK for definition BADI_IDENTITY_CHECK implements preventive checks on role assignment changes from SAP_BASIS 7.31 and onwards.

Exits

The following exits must be defined in table SSM_CUST. These exits implement the various preventive checks that are performed when users or roles are changed and/or assigned in SU01/SU10/PFCG.

If using Access Control these entries MUST be added to the SSM_CUST table.

Name	Value
Z_AFTER_PROF_GEN	/APPLISOL/SOD_PFCG_GEN_CHK
Z_BEFORE_BATCH_GEN	/APPLISOL/SOD_PFCG_BATCH_GEN
Z_BEFORE_PROF_GEN	/APPLISOL/SOD_PFCG_BEFORE_GEN
Z_EXIT_USERS_SAVE	/APPLISOL/SOD_PFCG_ASSIGN_CHK
Z_GRC_COLL_ROLE	/APPLISOL/SOD_PFCG_SAVE_CHK



Background Job Programs

This section describes how to set up the background jobs to execute the data collector programs required by Usage Monitor (UM) and Access Control (AC).

This part refers to applications with revision 5507 or higher.



If you have not licensed Usage Monitor or Access Control, please disregard this section entirely.

The data collector execution

The first time the data collector is executed in an SAP system/client, the data collection can be run manually, if you want to collect the data right away. Otherwise schedule it for a recurring execution and wait until the first run has completed.



In SE38, execute the program /APPLISOL/APMUM_URT_COLLECTOR without any parameter values



Since the program may run for some time, we recommend executing it in the background.



This data collector must be performed in each client, from which you wish to collect data.



Always check the result of background jobs and contact your support team or ComplianceNow if any errors are indicated.

Schedule data collector jobs

The data collector programs are intended to run each night in order to ensure that up-to-date data is always available to the applications.

The required authorizations for the user executing the background jobs are contained in the role /APPLISOL/DC_BATCH which is included in the add-on.



Programs for every system

These programs must be scheduled on every system/client from which UM & AC data is to be collected.



In SM36, create a new job to execute the following 2 programs in sequence once each night:

/APPLISOL/APMUM_USAGE_COLL /APPLISOL/APMUM_URT_COLLECTOR



The programs do not require any parameters, so no variants should be selected.



There are filters available for the URT (Users, Roles & Transactions) collector which enables specifying which users are to be transferred to the web server for reporting purposes. Any users filtered out in this way will still be analyzed during the Access Control risk analysis.

Create a variant for the program and specify which users or user groups that you want to include in the data collector job.

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A	APM UM User/Role/Tcode Collector										
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UM ONLY - Usage Monitor dashboard generation

To trigger the necessary background processing for UM that is performed on the ComplianceNow application server, an additional program can be executed manually on an ad hoc basis.



For UM, execute the following program:

/APPLISOL/APMUM_DASHBOARD_LOAD

No parameters or variant is needed.



Do not schedule this program as a part of the recurring background job as this program is already part of the program /APPLISOL/APMUM_URT_COLLECTOR

AC ONLY – Access Control dashboard generation

To trigger the necessary background processing for AC that is performed on the ComplianceNow application server, an additional program can be executed manually on an ad hoc basis.



For AC, execute the following program:

/APPLISOL/AC_DASHBOARD_LOAD

No parameters or variant is needed.

Do not schedule this program as a part of the recurring background job as this program is already _ part of the program /APPLISOL/APMUM_URT_COLLECTOR

Additional programs



Reset after client copy or ad hoc

Whenever a client copy is performed and the SAP system/client data has been overwritten, it is very important to reset the data collector tables in the target client by executing the program. This can also be done on a regular basis to ensure master data is consistent

/APPLISOL/APMUM_URT_RESET

If this programs has been executed in a system/client, the master data will be resynchronized the next time the program /APPLISOL/APMUM_URT_COLLECTOR is executed.

Monitoring



It is important to monitor the data collector jobs and respond appropriately to any errors that might occur. If the data collector jobs are not executed regularly, there may be gaps in the data available in the UM application, which could result in inaccurate analyses.

Please contact ComplianceNow Solution Center at <u>support@compliancenow.eu</u> for help with problem resolution.





AC ONLY - Enable role assignment after AC workflow approval

This is for Access Control only. In order to assign roles after the AC role assignment workflow has been approved, a program must be executed once the approval has been registered.



For AC, schedule the following program to run as a periodic job after an event is triggered:

/APPLISOL/AC_ASGN_APPRVD_ROLES

Schedule the program to run after the following event in SAP:

/APPLISOL/AC_WF_APPROVED

General Data		
Job Name	/APPLISOL/AC_ASGN_APPRVD_ROLES	5
Job Class	A	
Status	Finished	
Exec. Target		Spool List Recipient
Job Start		Job Frequency
After Event		Event periodic
Event /APP	LISOL/AC_WF_APPROVED	
Parameters		



The job must be run with a user with right to assign roles and profiles to users.



The program must be setup on **EACH** system/client where Access Control is going to be used to provision rights to users.

Optional Configuration Tasks

This section describes various optional configuration tasks which may or may not be required for your usage scenario. Please discuss the necessity of these with your end users.

Alternative tcodes

It is possible to define custom transaction codes as replacements for the supplied APM transaction codes. For instance, this could be done to allow users to enter ZSU53 instead of /n/APPLISOL/APMSU53 to report an authorization issue.

Create new transaction code



Enter the name of the existing and new transaction codes, and press Copy:

Copy Transaction	Code 🗙
for my horner of the s	
from transaction	/APPLISOL/APMS053
Transaction Code	ZSU53

Select a package and transport request or select Local Object if you do not wish to transport the new transaction code.

Add record to /APPLISOL/APMTCD table



The APM needs to know which standard transaction code a given custom transaction code is a substitute for in order to react correctly when the custom transaction code is started.



Start SE16, enter the table name /APPLISOL/APMTCD and press the Create Entries icon:

Data Browser: Initial Screen				
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仑				
Table Name	APPLISOL/APMTCD			

Enter the custom and standard transaction codes, and press the Save icon:

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Table / Af	PPLISOL/APMTCD Insert
Reset	
ALTERNATE	[ZSU53]
АРМ	/APPLISOL/APMSU53

Remote logon

Within the APM Authorization Cockpit it is possible to work on issues, tasks and projects across the entire APM system landscape. Actions to be executed in a different system/client from where the Authorization Cockpit is running are initiated via remote logon, where the user is prompted to logon to the remote system.



In order to enable this remote logon functionality, RFC destinations must be maintained in each system from which the Authorization Cockpit is to be executed. The RFC destinations used are of type 3 (R/3 connection) and observe the naming convention

APM_*sid_cli*, where *sid* is the 3-character system id of the remote system and *cli* is the 3-digit client number.

While the RFC destinations may be maintained manually, they can also be maintained automatically from the Authorization Cockpit using the following procedure, provided the user has the required basis authorizations.

- 1. On each of the target systems to which remote logon will be enabled
 - a. logon to any client of the target system
 - b. start the APM Authorization Cockpit (transaction /APPLISOL/APMCOCKPIT)
 - c. in the System Overview, click the server icon (L) for the system *you are currently logged on to*
 - d. in the right-hand pane (Maintenance of System xyv) click "Add clients to APM landscape" (this has the side-effect of transfering the necessary technical data about this system to the APM server for use in step 2) no further actions are necessary here
 - e.
- 2. On each of the source systems from which remote logon will be enabled
 - a. logon to any client of the source system
 - b. start the APM Authorization Cockpit (transaction /APPLISOL/APMCOCKPIT)
 - c. in the System Overview, click the server icon (\blacksquare) for the system *you are currently logged on to*
 - d. in the right-hand pane (Maintenance of System xyv) click "Manage remote logon connections"
 - e. select the target system(s) to which remote logon is required and click "Create/update RFC destinations" this will create the RFC destinations, which will subsequently be visible in transaction SM59
 - f. The created RFC connections can be tested by clicking on their test icon (



In some cases, it may be desirable to modify the settings of the automatically created RFC destinations, e.g. to enable load-balancing or single sign-on.

Special configuration parameters

The configuration table /APPLISOL/APMCFG holds name/value pairs that affect the operation of the APM in different ways. The table is maintained via SE16 or SM30.

The following parameters are available.

UM_NO_EMAIL_ADDRESS

i

Setting this parameter to 'X' tells the UM data collector *not* to transfer users' e-mail addresses to the APM web server. Consequently, the e-mail addresses will not be available in UM reports.

Add-on Uninstallation



Prior to uninstalling the Add-On, please contact us.

The Add-On can be uninstalled in a standard way as described in SAP Add-On Assembly Kit documentation <u>https://help.sap.com</u> \rightarrow AAK 5.0 \rightarrow Add-On Uninstallation.

Backup

Perform a system copy in advance and/or to create a backup

Uninstall add-on

Uninstall the add-on **APPLIAPM** via transaction SAINT in client 000 of the SAP system - see installation section "Install add-on".

Add	d-On	Release	Laural				
APP			Level	Hinweis	Beschreibung	iii	
	PLIAPM	510_750	0000	1883223	ComplianceNow Suite		
GBX	(01HR	600	0006	2180598	FIORI X1 HCM	- 0	
GBX	(01HR5	605	0003	2180598	FIORI X1 HCM		
SRA	004	600	0009	2131183	Create Travel Request OData Integration		
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RFC destination APM_WEB

Please delete APM_WEB RFC destination in SM59 – see installation section "Configure RFC destination"



Entries in SSM_CUST

Delete the following entries from table SSM_CUST - see installation section "Exits"

Name	Value
Z_AFTER_PROF_GEN	/APPLISOL/SOD_PFCG_GEN_CHK
Z_BEFORE_BATCH_GEN	/APPLISOL/SOD_PFCG_BATCH_GEN
Z_BEFORE_PROF_GEN	/APPLISOL/SOD_PFCG_BEFORE_GEN
Z_EXIT_USERS_SAVE	/APPLISOL/SOD_PFCG_ASSIGN_CHK
Z_GRC_COLL_ROLE	/APPLISOL/SOD_PFCG_SAVE_CHK