

Oil and Gas Company Saves Over 3,000 SAP Licenses



THE CHALLENGE

The client is a state-owned oil company, responsible for the management of oil and natural gas exploration on the subsoil and continental shelf, and is responsible for the exploration, production, manufacturing, transportation and marketing of hydrocarbons.

During their last internal audit, they noticed major compliance issues, misclassification of licenses and indirect access risks. A large part of the IT software budget was already being spent on SAP and with their upcoming migration to S/4 HANA, the company knew it was time to find ways to reduce their yearly SAP spend. They were looking to automate their current process and needed detail reporting for their auditors.



THE RESULTS

The oil and gas corporation reviewed Xpandion based on the recommendation from one of their IT partners. After thoroughly evaluating ProfileTailor LicenseAuditor, the client decided Xpandion was the perfect fit. ProfileTailor LicenseAuditor was the only solution that offered a quick implementation, since the solution is independent from their SAP systems. The client was thrilled to learn our solution poses no risk to the SAP production environment and all analysis are done outside of SAP.

ProfileTailor LicenseAuditor was able to automate over 85% of the SAP license management processes, provide audit ready reports for their next internal audit from day one and now have a process for handling charge backs.

3,000+

**Identified SAP licenses
not in uses**



ADDED VALUE

Not only did ProfileTailor LicenseAuditor meet all of their needs but additional features and processes were developed because of Xpandion.

- A new process for handling and managing charge backs
- Identified over 3,000 SAP license not in use - duplicate account and inactive users - freeing up licenses which can be allocated to new users
- Saw a 77% reduction of Professional and Limited Professional licenses when classifying by usage
- Achieved a clear view of their current and future SAP licensing position and needs

KEY ACHIEVEMENTS

- Automated over 85% of SAP license management process
- Reduced Professional and Limited Professional licenses by 77%
- Audit readiness and prepared for any future audits
- Better insight towards S/4 HANA contract negotiation
- Able to reduce S/4 HANA budgets

ABOUT XPANDION

Xpandion focuses on the areas of ERP security, compliance, and SAP licensing. ProfileTailor is a user-friendly, easily deployed, automated management solution for companies of all sizes. It delivers unprecedented visibility of actual, real-time authorization usage, significantly improving security while reducing fraud and leakage of sensitive data. It is the only solution that detects and alerts behavior deviations in real-time, including deviations from segregation of duties and GRC rules using artificial intelligence. ProfileTailor is implemented externally to your ERP systems and is up and running within days.