



License Management Services Part of Corporate Risk Management

**SAM Tool Reporting
mit QlikView und QlikSense
Dashboards und Reports**





Vorstellung

Devices

License and Maintenance

Roles and Rights



Lizenzcenter

Ihre Spezialisten für IT-Asset, Lizenz- und Software Lifecycle Management

Das Unternehmen Lizenzcenter ist seit 2006 als Beratungsunternehmen tätig und hat seinen Sitz in Bad Homburg bei Frankfurt am Main.

Wir beraten nur mittelständische und große Unternehmen.
Wir beraten keine privaten Verbraucher oder Kleinunternehmen.

- Lizenzcenter ist unabhängig von Herstellerinteressen
- Ist beratend tätig auf der Kundenseite
- Hat Erfahrung in Projekten mit bis zu 200.000 Assets und weltweiter Aufstellung seiner Kunden
- Mit Branchenerfahrung u.a. in den Sektoren Banken, Versicherungen, Industrie, Automotive, Öffentlicher Dienst



Helmut Franz

Inhaber der Firma Lizenzcenter mit Sitz in Bad Homburg
Seit 2006 unabhängiger Berater von großen Unternehmen

- Spezialisierter Berater im Umfeld IT-Asset- und Lizenzmanagement (Prozesse, Lifecycle, Compliance, Tool Einführung, Optimierung, Controlling)
- Erfahrung in Projekten mit mehr als 200.000 Assets, in komplexen Unternehmensorganisationen mit weltweiter Aufstellung interkulturell und mehrsprachig
- Spezialist für ITAM / ITLM / ITSM
- Spezialist für SAM Tool Auswahl und Produktivsetzung
- Spezialist für Audit Defense und Vertragsverhandlung
- Spezialist für Datenanalyse und Reporting
- Spezialist für Data Quality Management



SAM Daten Reporting aus USU LiMa

Die folgenden Präsentationsfolien zeigen Screenshots von Reports und Dashboards, die mit Hilfe der BI-Tools Qlikview und QlikSense erstellt worden sind.

Die hier beispielhaft dargestellten Reports und Auswertungen sind Teil eines umfangreichen Reportingsets, der speziell für USU License Manager (ehemals Aspera Smartrack) als auch Raynet Datahub entwickelt worden ist.

Die Reports und Dashboards stehen für Anwender des USU Toolsets zur Verfügung, sofern der Anwender eine Lizenzen des Reportings erwirbt. Zusätzlich werden entsprechende Lizenzen für Qlikview und/oder QlikSense benötigt.

Die Reports stehen sowohl auf Basis reiner Excel Datenexporte zur Verfügung als auch zum Teil mit direkten Zugriff auf die SQL-Datenbank (abhängig von den im Unternehmen zulässigen Zugriffsvarianten).



Vorstellung

Devices

License and Maintenance

Roles and Rights



A01 Devices Dashboard

Device Count
17,331

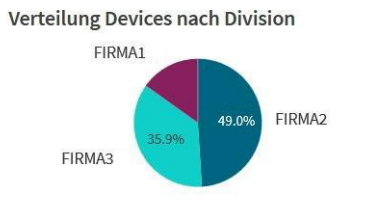
CPU Count
18,358

Core Count
60,967

CostCenter
118

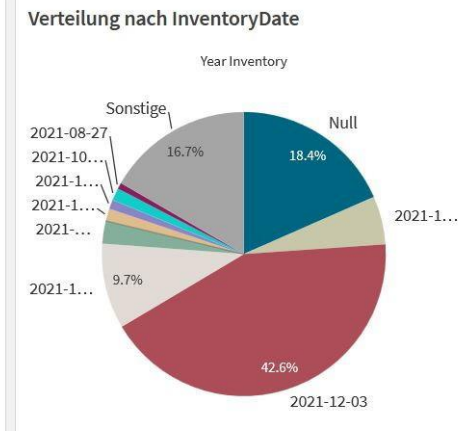
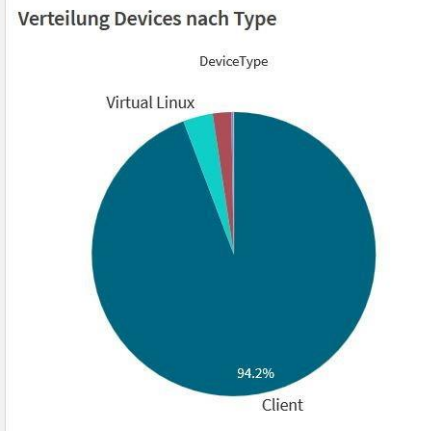
Q Divisions

FIRMA1	2621
FIRMA2	8493
FIRMA3	6217



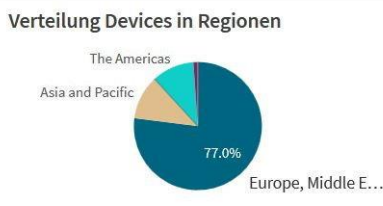
Q DeviceType

Client	16331
Linux	42
Server	366
Unknown	2
Virtual Client	4
Virtual Linux	586



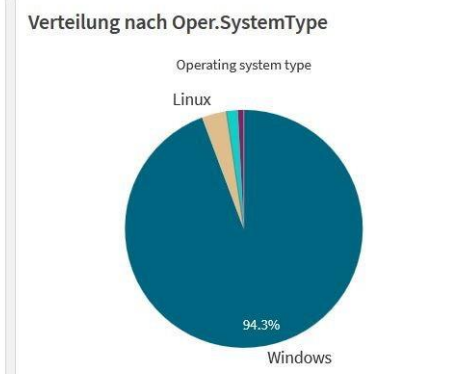
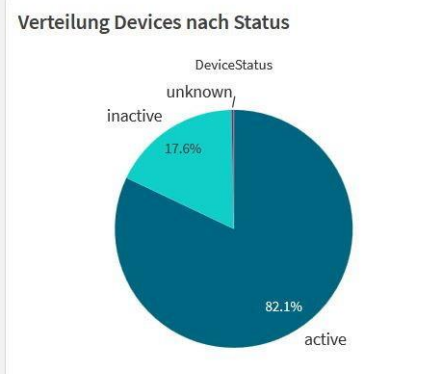
Q Region

Asia and Pacific	2132
Europe, Middle...	13342
The Americas	1857



Q DeviceStatus

active	14223
inactive	3055
unknown	53



Q Costcenter

FIRMA1EMEA...	422
FIRMA2APAC010	47
FIRMA2APAC037	399
FIRMA2APAC100	6
FIRMA2APAC104	1
FIRMA2APAC105	1
FIRMA2APAC115	37
FIRMA2APAC125	22
FIRMA2EMEA...	92





A01 Devices Location Information

Q Divisions

FIRMA1	2621
FIRMA2	8493
FIRMA3	6217

Q Costcenter

FIRMA1EMEA102	422
FIRMA2APAC010	47
FIRMA2APAC037	399
FIRMA2APAC100	6
FIRMA2APAC104	1
FIRMA2APAC105	1

Q Region

Asia and Pacific	2132
Europe, Middle Ea...	13342
The Americas	1857

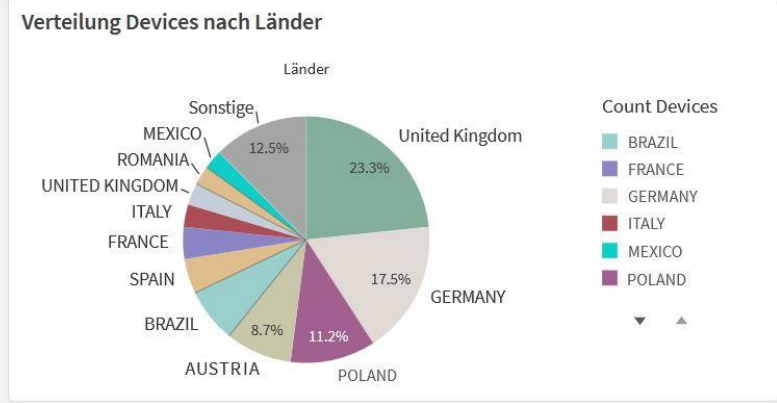
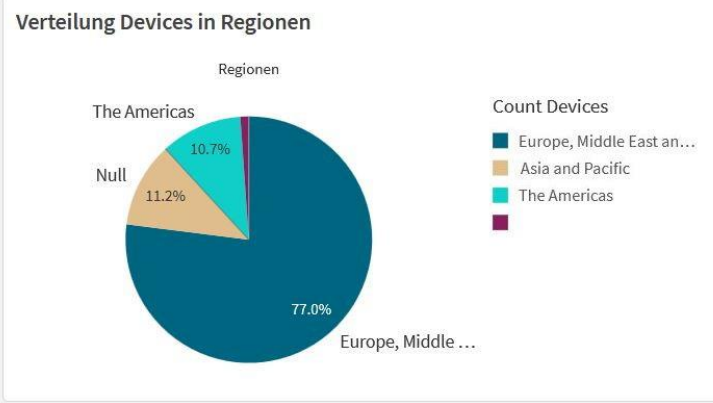
Q Länder

United Kingdom	4043
GERMANY	3037
POLAND	1938
AUSTRIA	1512
BRAZIL	1235
SPAIN	796

Device Count
17,331

CPU Count
18,358

Core Count
60,967





A01-3 Device Information

Divisions

FIRMA202	8493	✓
FIRMA102	-	
FIRMA302	-	

Costcenter

FIRMA2APAC010	47
FIRMA2APAC037	399
FIRMA2APAC100	6
FIRMA2APAC104	1
FIRMA2APAC105	1
FIRMA2APAC115	37

Region

Asia and Pacific	67
Europe, Middle East and Afr...	7049
Null	556
The Americas	821

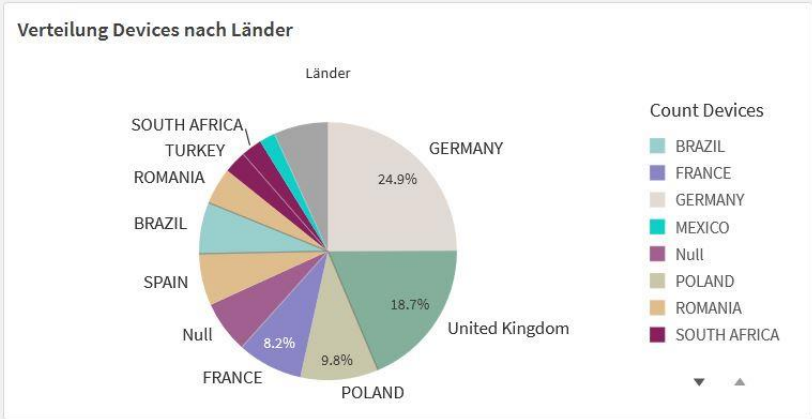
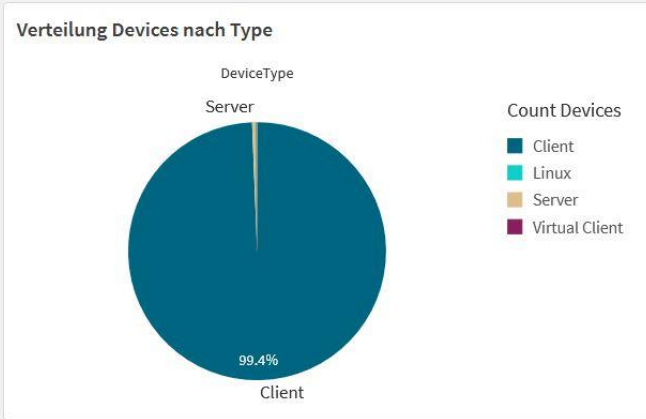
Länder

GERMANY	2118
United Kingdom	1589
POLAND	832
FRANCE	696
Null	556
SPAIN	551

Device Count
8,493

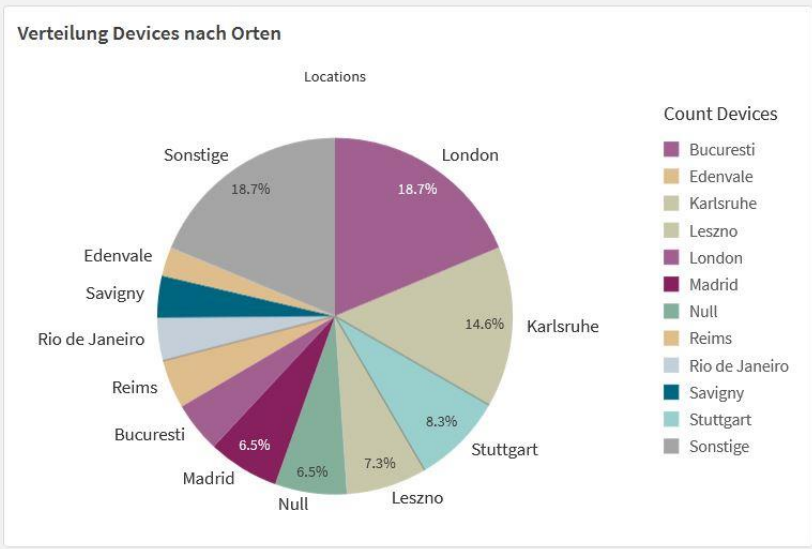
CPU Count
8,519

Core Count
30,668



City	Count
Gesamtwerte	8,493
London	1,589
Karlsruhe	1,239
Stuttgart	704
Leszno	623
Null	556
Madrid	551
Bucuresti	391
Reims	374
Rio de Janeiro	331
Savigny	322
Edenvale	222
Jaguariuna	219
Wroclaw	209
Istanbul	190
Veracruz	170

Manufacturer	Count
Gesamtwerte	8,493
Dell Inc.	7,243
Null	1,106
HP	108
Hewlett-Packard	16
HPE	8
Nutanix	4
Gigabyte Technology Co., Ltd.	2
Acer	1
Alienware	1
DELL_	1
innotek GmbH	1
INTEL	1
Microsoft Corporation	1





A07 Organisation (Division, Company, CostCenter)

Divisions	Companies	Costcenter	
1	5	157	

Division Code	Company Code	CostCenter Code	Company Name
FIRMA302 ✓	FIRMA3APAC003	FIRMA3APAC010	Abfüll GmbH
FIRMA102	FIRMA3EMEA003	FIRMA3APAC031	Arabase SA
FIRMA202	FIRMA3LA003	FIRMA3APAC037	Arabeske GmbH
FIRMA502	FIRMA3NA003	FIRMA3APAC045	Company GmbH
FIRMA802	FIRMA303	FIRMA3APAC046	Company Italia S.r.l.
	FIRMA1APAC003	FIRMA3APAC049	Company Netherlands B.V.
		FIRMA3APAC053	Company, Inc.
		FIRMA3APAC057	Compound GmbH
		FIRMA3APAC060	Concept GmbH
		FIRMA3APAC065	Convert Baras Sp. z o.o.
		FIRMA3APAC073	FIRMA3 (Schweiz) AG
		FIRMA3APAC079	FIRMA3 AB
		FIRMA3APAC100	FIRMA3 Abexon SA
		FIRMA3APAC101	FIRMA3 AirFlight PLC
		FIRMA3APAC102	FIRMA3 AirFlight PLC, Bordon
		FIRMA3APAC103	FIRMA3 Areston S.A., Santiago
		FIRMA3APAC104	FIRMA3 Art S.R.L., Vicchio
		FIRMA3APAC105	FIRMA3 Asia Pacific Ltd
		FIRMA3APAC106	FIRMA3 Austria GmbH, Graz

Country	Count	Companyname
ARGENTINA	1	FIRMA3 Level3
AUSTRALIA	2	FIRMA3-APAC
AUSTRIA	2	FIRMA3-EMEA
BELGIUM	2	FIRMA3-LA
BOSNIA AND HERZ...	1	FIRMA3-NA
BRAZIL	6	FIRMA1 Level3
BULGARIA	1	FIRMA1-APAC
CANADA	6	FIRMA1-EMEA
CHILE	4	FIRMA1-LA
CHINA	4	FIRMA1-NA
COLOMBIA	1	FIRMA2 Level3



A01 Device Standard- Verteilung nach Organisation und Devixe Datenquellen

Division		Device Count		Eff. CPU Count				Eff. Core Count					
Gesamtwerte		17,331		18,358				66,033					
Division	Count												
Gesamtwerte	17,331												
FIRMA102	2,621												
FIRMA202	8,493												
FIRMA302	6,217												
Code Company													
Gesamtwerte		17,331											
FIRMA1EMEA003	422												
FIRMA2APAC003	513												
FIRMA2EMEA003	7,142												
FIRMA2LA003	838												
FIRMA3APAC003	200												
FIRMA3EMEA003	4,960												
Region													
Gesamtwerte		17,331											
Asia and Pacific	192												
Europe, Middle East and Africa	13,344												
Null	1,938												
The Americas	1,857												
Country													
Gesamtwerte		17,331											
AUSTRALIA	6												
AUSTRIA	35												
BELGIUM	63												
BRAZIL	1,235												

Division	Company	Device type	AD		KACE		RayVentory		SCCM		ServiceNow		VMWare	
			Devices	CPUs	Devices	CPUs	Devices	CPUs	Devices	CPUs	Devices	CPUs	Devices	CPUs
			FIRMA102			228	228	13	13	25	46	1549	1549	124
FIRMA1EMEA003			57	57	-	-	-	-	365	365	-	-	-	-
Client			57	57	-	-	-	-	365	365	-	-	-	-
FIRMA4EMEA003			156	156	13	13	25	46	1162	1162	124	137	673	1543
Client			156	156	13	13	2	2	1162	1162	8	8	-	-
Server			-	-	-	-	23	44	-	-	108	108	109	202
Unknown			-	-	-	-	-	-	-	-	2	2	-	-
Virtual Linux			-	-	-	-	-	-	-	-	6	19	564	1341
FIRMA4LA003			15	15	-	-	-	-	22	22	-	-	-	-
Client			15	15	-	-	-	-	22	22	-	-	-	-
FIRMA1003			-	-	-	-	-	-	-	-	-	-	9	22
Virtual Linux			-	-	-	-	-	-	-	-	-	-	9	22
FIRMA202			1263	1263	54	54	199	225	6968	6968	9	9	-	-
FIRMA2APAC003			73	73	-	-	35	61	405	405	-	-	-	-
Client			73	73	-	-	-	-	405	405	-	-	-	-
Server			-	-	-	-	35	61	-	-	-	-	-	-
FIRMA2EMEA003			1149	1149	26	26	143	143	5816	5816	8	8	-	-
Client			1136	1136	25	25	143	143	5815	5815	8	8	-	-
Linux			4	4	-	-	-	-	-	-	-	-	-	-
Server			9	9	1	1	-	-	-	-	-	-	-	-
Virtual Client			-	-	-	-	-	-	1	1	-	-	-	-
FIRMA2LA003			41	41	28	28	21	21	747	747	1	1	-	-
Client			38	38	28	28	21	21	747	747	1	1	-	-
Linux			3	3	-	-	-	-	-	-	-	-	-	-
FIRMA302			1006	1006	-	-	125	209	5070	5070	16	16	-	-
FIRMA3APAC003			122	122	-	-	-	-	78	78	-	-	-	-
Client			122	122	-	-	-	-	78	78	-	-	-	-



A01 Device Standard- Verteilung nach Organisation und Devixe Datenquellen

Division	Count
Gesamtwerte	6,217
FIRMA302	6,217

Device Count
6,217

Eff. CPU Count
6,301

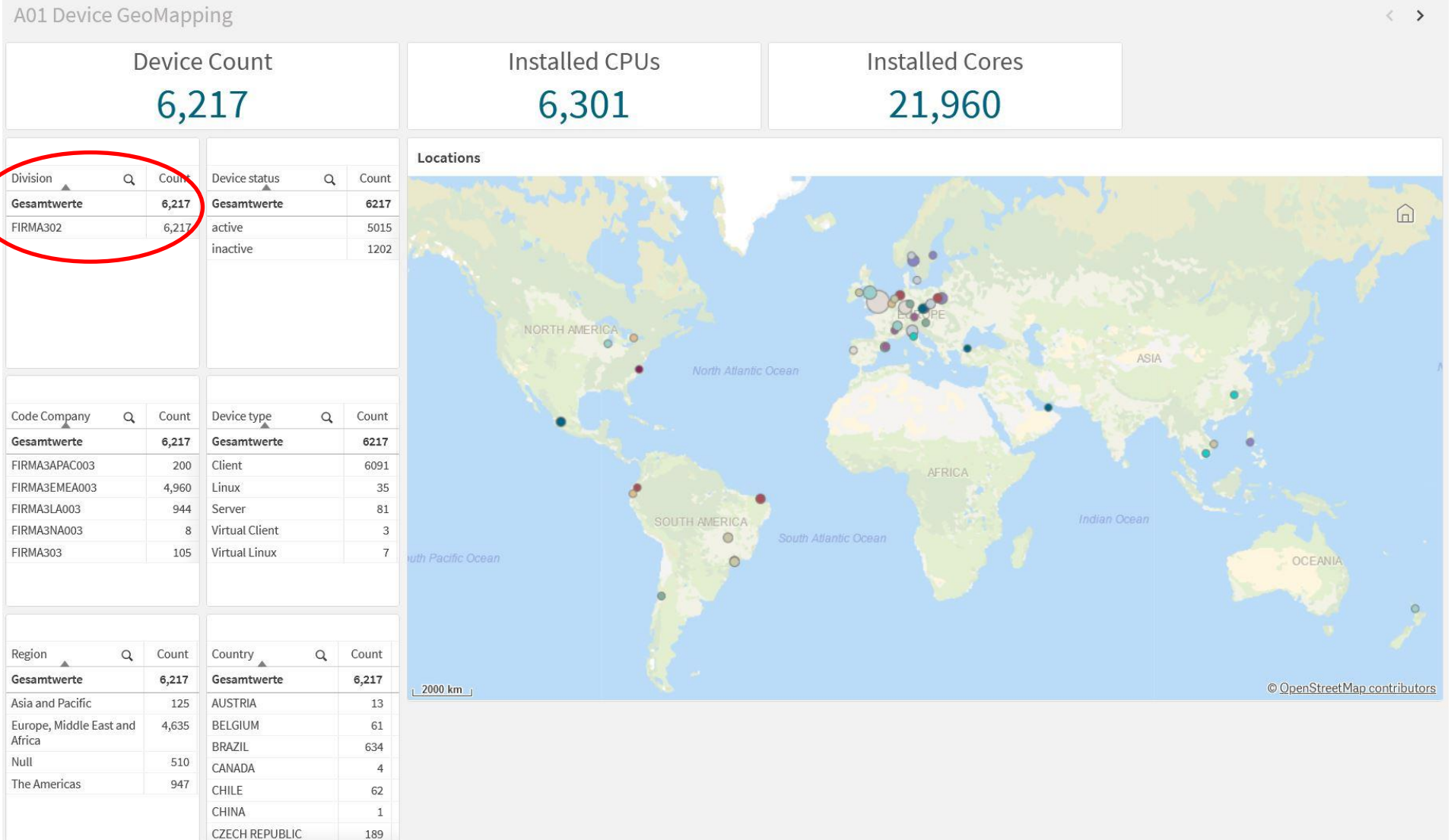
Eff. Core Count
21,960

Division	AD		RayVentory		SCCM		ServiceNow	
	Devices	CPUs	Devices	CPUs	Devices	CPUs	Devices	CPUs
	FIRMA302	1006	1006	125	209	5070	5070	16
FIRMA3APAC003	122	122	-	-	78	78	-	-
Client	122	122	-	-	78	78	-	-
FIRMA3EMEA003	725	725	35	45	4198	4198	2	2
Client	692	692	24	24	4194	4194	2	2
Linux	30	30	-	-	-	-	-	-
Server	-	-	11	21	1	1	-	-
Virtual Client	-	-	-	-	3	3	-	-
Virtual Linux	3	3	-	-	-	-	-	-
FIRMA3LA003	153	153	2	2	787	787	2	2
Client	153	153	2	2	787	787	2	2
FIRMA3NA003	4	4	-	-	2	2	2	2
Client	2	2	-	-	2	2	-	-
Linux	2	2	-	-	-	-	2	2
FIRMA303	2	2	88	162	5	5	10	10
Client	1	1	25	25	5	5	-	-
Linux	-	-	1	4	-	-	-	-
Server	1	1	58	106	-	-	10	10
Virtual Linux	-	-	4	27	-	-	-	-

Code Company	Count
Gesamtwerte	6,217
FIRMA3APAC003	200
FIRMA3EMEA003	4,960
FIRMA3LA003	944
FIRMA3NA003	8
FIRMA303	105

Region	Count
Gesamtwerte	6,217
Asia and Pacific	125
Europe, Middle East and Africa	4,635
Null	510
The Americas	947

Country	Count
Gesamtwerte	6,217
AUSTRIA	13
BELGIUM	61
BRAZIL	634
CANADA	4







Vorstellung

Devices

License and Maintenance

Roles and Rights



Lizenzcenter

Softwareberatung und Lizenzmanagement

License Records 30449

ProductFamilies 143

Products 702

Manufacturer 37

Auswahl aufheben



Suchen

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Org L0 (BS / Di...)	ORG L1 (BSR)	CostCenter Owner	Country Owner
FIRMA102	FIRMA1APAC003	FIRMA1APAC073	ARGENTINA
FIRMA202	FIRMA1EMEA003	FIRMA1EMEA010	AUSTRALIA
FIRMA302	FIRMA1LA003	FIRMA1EMEA100	AUSTRIA
FIRMA502	FIRMA1NA003	FIRMA1EMEA101	BELGIUM
FIRMA802	FIRMA2APAC003	FIRMA1EMEA102	BOSNIA AND HERZEGOVINA
	FIRMA2EMEA003	FIRMA1LA100	BRAZIL
	FIRMA2LA003	FIRMA2APAC100	CANADA
	FIRMA2NA003	FIRMA2APAC101	CHILE
	FIRMA3APAC003	FIRMA2APAC102	CHINA
	FIRMA3EMEA003	FIRMA2APAC103	COLOMBIA
	FIRMA3LA003	FIRMA2APAC105	CROATIA
	FIRMA3NA003	FIRMA2APAC106	CZECH REPUBLIC
	FIRMA4APAC003	FIRMA2APAC107	DENMARK
	FIRMA4EMEA003	FIRMA2APAC108	DOMINICAN REPUBLIC
	FIRMA4LA003	FIRMA2APAC109	ECUADOR
	FIRMA4NA003	FIRMA2APAC110	FINLAND
	FIRMA8AT003	FIRMA2APAC111	

Manufacturer (Ar...)	Product family	Product name (Product)
Abbyy	365	Abbyy FineReader 12 Corporate Win
Acronis	Access	Abbyy FineReader 14 Corporate
Adobe	Acrobat	Acronis Backup Advanced ger.
Altova	Acrobat Reader	Acronis Backup and Recovery Workstation Win Workstation
Autodesk	AutoCAD LT	Acronis Backup for PC ger.
Babylon	AutoRoute	Acronis Backup for Windows Server Server ger.
Balsamiq Studios	Azure Active Directory	Acronis True Image 2010 Home Win ger.
Cisco	Azure DevOps Server	Acronis True Image 2011 Home Win ger.
Citrix	Azure Monetary	Acronis True Image 2014 Win ger.
Colligo Networks	Azure Windows Server	Acronis True Image 2018 Server ger.
Corel	Babylon	Acronis True Image 2020
DbVis Software	Backup	Acronis Universal Restore Workstation Win Workstation ger
Embarcadero	Backup & Replication	Adobe Acrobat 9 Pro User/Device ger.
Flexera Software	Backup and Recovery	Adobe Acrobat 9 Pro User/Device portug.
Foxit Software	Backup Exec	Adobe Acrobat 9 Standard User/Device engl.
Ghiesler Software		



Lizenzcenter

Softwareberatung und Lizenzmanagement

License Records 113

ProductFamilies 15

Products 50

Manufacturer 3

Auswahl aufheben

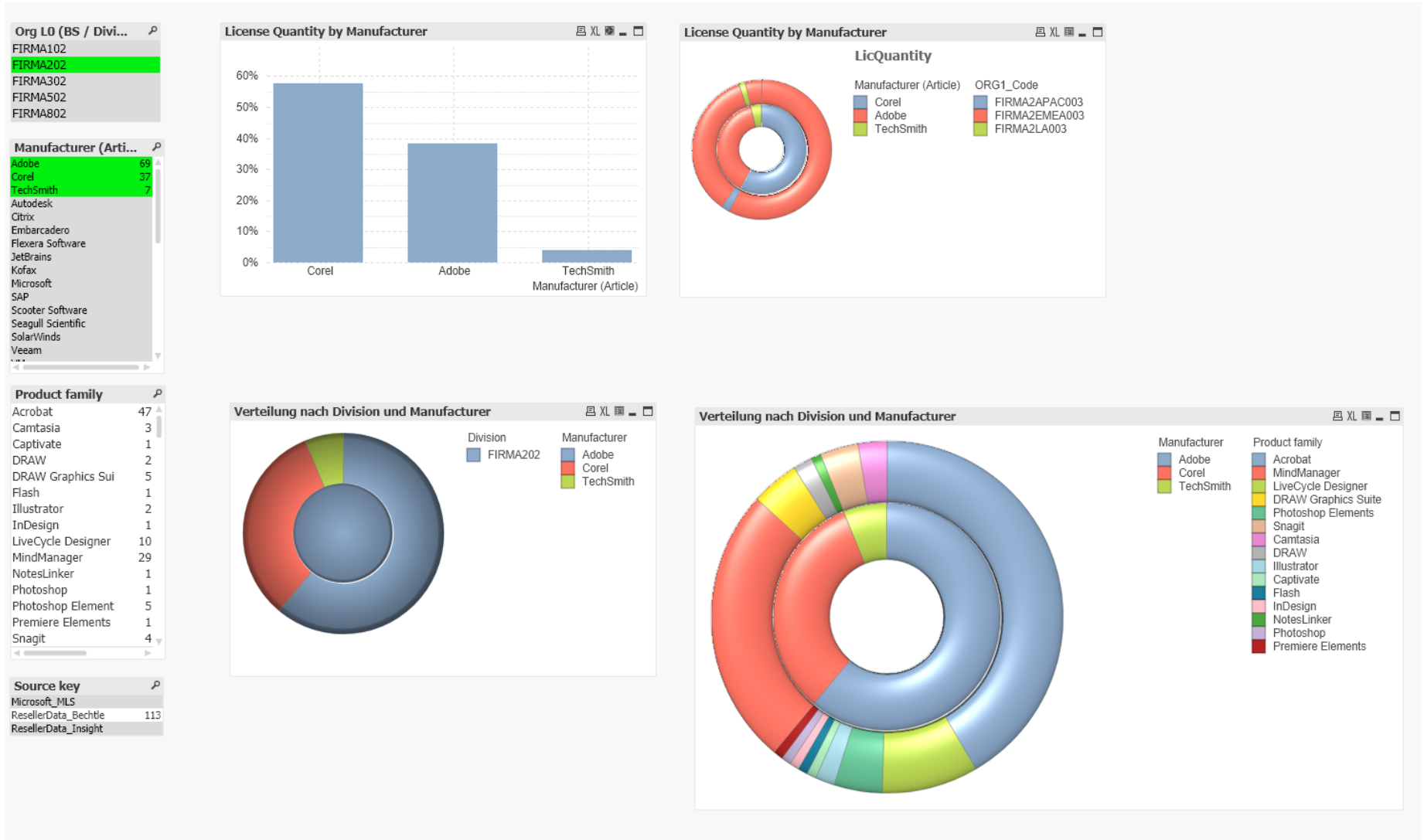


Suchen

USU License Management A03/XLSX - Effective License Reporting Version 1.22 Präsentation - 06.01.2022 [..\Data Produktion\Präsentation\pres_licenses.xlsx]

Org L0 (BS / Di... [⌵]	ORG L1 (BSR) [⌵]	CostCenter Owner [⌵]	Country Owner [⌵]
FIRMA102	FIRMA2APAC003	FIRMA2APAC100	AUSTRALIA
FIRMA202	FIRMA2EMEA003	FIRMA2APAC115	AUSTRIA
FIRMA302	FIRMA2LA003	FIRMA2EMEA100	BRAZIL
FIRMA502	FIRMA1APAC003	FIRMA2EMEA108	GERMANY
FIRMA802	FIRMA1EMEA003	FIRMA2EMEA109	IRELAND
	FIRMA1LA003	FIRMA2EMEA113	ITALY
	FIRMA1NA003	FIRMA2EMEA117	PORTUGAL
	FIRMA2NA003	FIRMA2EMEA118	SLOVENIA
	FIRMA3APAC003	FIRMA2EMEA126	THAILAND
	FIRMA3EMEA003	FIRMA2EMEA139	ARGENTINA
	FIRMA3LA003	FIRMA2LA103	BELGIUM
	FIRMA3NA003	FIRMA1APAC073	BOSNIA AND HERZEGOVINA
	FIRMA4APAC003	FIRMA1EMEA010	CANADA
	FIRMA4EMEA003	FIRMA1EMEA100	CHILE
	FIRMA4LA003	FIRMA1EMEA101	CHINA
	FIRMA4NA003	FIRMA1EMEA102	COLOMBIA
	FIRMA8AT003	FIRMA1LA100	

Manufacturer (Ar... [⌵]	Product family [⌵]	Product name (Product) [⌵]
Adobe	Acrobat	Adobe Captivate 5.5 User/Device ital.
Corel	Camtasia	Adobe Flash CS6 12 Pro User/Device ger.
TechSmith	Captivate	Adobe Illustrator CS6 16 User/Device ital.
Autodesk	DRAW	Adobe InDesign CS6 8 User/Device ger.
Citrix	DRAW Graphics Suite	Adobe LiveCycle Designer ES2 9 ger.
Embarcadero	Flash	Adobe Photoshop CS6 13 User/Device ger.
Flexera Software	Illustrator	Adobe Photoshop Elements 8 User/Device ger.
JetBrains	InDesign	Adobe Photoshop Elements 10 User/Device ger.
Kofax	LiveCycle Designer	Adobe Photoshop Elements 12 User/Device ger.
Microsoft	MindManager	Adobe Photoshop Elements 15 User/Device ger.
SAP	NotesLinker	Adobe Premiere Elements 10 User/Device ger.
Scooter Software	Photoshop	Corel DRAW 2020 Standard
Seagull Scientific	Photoshop Elements	Corel DRAW Graphics Suite 2018
SolarWinds	Premiere Elements	Corel DRAW Graphics Suite X5 ger.
Veeam	Snagit	Corel DRAW Graphics Suite X6 Win
VMware		





A03 License Quantities

Division		Auswertung Lizenzmengen nach Manufacturer, Produkt und Version														
FIRMA302		Manufacturer	Productname	Version	CS5 7	CS5 12	CS5 15	CS6 13	ES2 9	X	XI	2.5	8	13	2015	2017
		Adobe			2	4	1	1	2	15	44	2	1	1	12	4
			Adobe Acrobat 2015 Pro DC User ger.		-	-	-	-	-	-	-	-	-	-	1	-
			Adobe Acrobat 2015 Pro DC User span.		-	-	-	-	-	-	-	-	-	-	1	-
			Adobe Acrobat 2015 Standard DC User chin.T		-	-	-	-	-	-	-	-	-	-	2	-
			Adobe Acrobat 2015 Standard DC User engl.		-	-	-	-	-	-	-	-	-	-	3	-
			Adobe Acrobat 2015 Standard DC User ger.		-	-	-	-	-	-	-	-	-	-	3	-
			Adobe Acrobat 2015 Standard DC User norw.		-	-	-	-	-	-	-	-	-	-	1	-
			Adobe Acrobat 2015 Standard DC User span.		-	-	-	-	-	-	-	-	-	-	1	-
			Adobe Acrobat 2017 Pro User/Device Latin American Spanish		-	-	-	-	-	-	-	-	-	-	-	1
			Adobe Acrobat X Pro User/Device engl.		-	-	-	-	-	1	-	-	-	-	-	-
			Adobe Acrobat X Pro User/Device ger.		-	-	-	-	-	1	-	-	-	-	-	-
			Adobe Acrobat X Standard User/Device engl.		-	-	-	-	-	4	-	-	-	-	-	-
			Adobe Acrobat X Standard User/Device ger.		-	-	-	-	-	9	-	-	-	-	-	-
			Adobe Acrobat XI Pro User/Device engl.		-	-	-	-	-	-	3	-	-	-	-	-
			Adobe Acrobat XI Pro User/Device ger.		-	-	-	-	-	-	13	-	-	-	-	-
			Adobe Acrobat XI Pro User/Device span.		-	-	-	-	-	-	1	-	-	-	-	-
			Adobe Acrobat XI Standard User/Device ger.		-	-	-	-	-	-	13	-	-	-	-	-
			Adobe Acrobat XI Standard User/Device norw.		-	-	-	-	-	-	14	-	-	-	-	-
			Adobe Captivate 2017 User/Device ger.		-	-	-	-	-	-	-	-	-	-	-	1
			Adobe eLearning Suite 2.5 User/Device ger.		-	-	-	-	-	-	-	1	-	-	-	-
			Adobe eLearning Suite 2.5 Win User/Device ger.		-	-	-	-	-	-	-	1	-	-	-	-
			Adobe FrameMaker 2017 User/Device fr.		-	-	-	-	-	-	-	-	-	-	-	2
			Adobe Illustrator CS5 15 User/Device ger.		-	-	1	-	-	-	-	-	-	-	-	-
			Adobe InDesign CS5 7 User/Device ger.		2	-	-	-	-	-	-	-	-	-	-	-
			Adobe LiveCycle Designer ES2 9 engl.		-	-	-	-	1	-	-	-	-	-	-	-
			Adobe LiveCycle Designer ES2 9 ger.		-	-	-	-	1	-	-	-	-	-	-	-
			Adobe Photoshop CS5 12 User/Device ger.		-	4	-	-	-	-	-	-	-	-	-	-
			Adobe Photoshop CS6 13 User/Device engl.		-	-	-	1	-	-	-	-	-	-	-	-
			Adobe Photoshop Elements 8 User/Device ger.		-	-	-	-	-	-	-	-	1	-	-	-

Supplier	Count	Order number	Count	Invoice number	Count	Invoice date	Count	Year Invoice	Count	License metric	Count	License type	Count
Gesamtwerte	65	Gesamtwerte	65	Gesamtwerte	65	Gesamtwerte	65	Gesamtwerte	65	Gesamtwerte	65	Gesamtwerte	65
COMPAREX (COMPAREX)	58	1x Acrobat Pro Licence	1	130045325VR	2	04.02.2010	1	2018	2	Adobe DC User/Device	8	ADOBE Box	3



A03 License Quantities



Division		Auswertung Lizenzmengen nach Manufacturer, Produkt und Version												
FIRMA102		Manufacturer	Productname	Version	Null	2010	2011	2013	2014	2015	2018	2020		
FIRMA202		Acronis	Acronis Backup Advanced ger.		20	3	1		1		2	5		
FIRMA302			Acronis Backup and Recovery Workstation Win Workstation ger.		2									
			Acronis Backup for PC ger.		3									
			Acronis Backup for Windows Server Server ger.		8									
			Acronis True Image 2010 Home Win ger.		4									
			Acronis True Image 2011 Home Win ger.			3								
			Acronis True Image 2014 Win ger.				1							
			Acronis True Image 2018 Server ger.						1					
			Acronis True Image 2020								2			
			Acronis Universal Restore Workstation Win Workstation ger.									5		
			Acronis True Image 2020		3									
		Altova	Altova XMLSpy 2011 Professional User Install				1	1		1				
			Altova XMLSpy 2013 Professional User Install					1						
			Altova XMLSpy 2015 Professional User Install							1				
		Autodesk	Autodesk AutoCAD LT 2011 Standalone Seat		1		1							
			Autodesk AutoCAD LT 2015 Win Standalone Seat							1				
			Autodesk AutoCAD LT Named User		1									
		Citrix	Citrix Hypervisor Advanced Server		444									
			Citrix NetScaler MPX 5650 Standard Appliance		2									
			Citrix Virtual Apps Advanced Concurrent User		2									
			Citrix Virtual Apps and Desktops Advanced Concurrent User		420									
			Citrix Virtual Apps Premium Concurrent User		10									
			Citrix Virtual Apps Premium Concurrent User		10									
Productname		Count												
Gesamtwerte		33												
Acronis Backup Advanced ger.		1												
Acronis Backup and Recovery Workstation Win Workstation ger.		1												
Acronis Backup for PC ger.		6												
Acronis Backup for Windows Server Server		4												
Supplier		Count	Order number	Count	Invoice number	Count	Invoice date	Count	Year Invoice	Count	License metric	Count	License type	Count
Gesamtwerte		33	Gesamtwerte	33	Gesamtwerte	33	Gesamtwerte	33	Gesamtwerte	33	Gesamtwerte	33	Gesamtwerte	33
COMPAREX (COMPAREX)		29	180 / 4600004572	1	100052009VR	1	07.12.2010	1	2021	1	Appliance	1	Acronis Box	8



A03 Eff.License - Organisation

Divisions
3

Q Division Code

FIRMA102
FIRMA202
FIRMA302
FIRMA502
FIRMA802

Q Country Owner

AUSTRALIA	1
GERMANY	28
SLOVENIA	1
UNITED STATES	3
ARGENTINA	-
AUSTRIA	-
BELGIUM	-
BOSNIA AND HERZE...	-

Companies
6

Q Company Code

FIRMA1EMEA003
FIRMA2APAC003
FIRMA2EMEA003
FIRMA3EMEA003
FIRMA3NA003
FIRMA4EMEA003
FIRMA1APAC002

Q Company

FIRMA1-EMEA
FIRMA2-APAC
FIRMA2-EMEA
FIRMA3-EMEA
FIRMA3-NA
FIRMA4-EMEA
FIRMA1 Level3
FIRMA1-APAC

Costcenter
8

Q CostCenter Code

FIRMA1EMEA102
FIRMA2APAC100
FIRMA2EMEA139
FIRMA3EMEA126
FIRMA3EMEA150
FIRMA3NA101
FIRMA3NA102
FIRMA4EMEA101
FIRMA1APAC010
FIRMA1APAC073
FIRMA1EMEA010
FIRMA1EMEA042
FIRMA1EMEA100
FIRMA1EMEA101
FIRMA1LA010
FIRMA1LA100
FIRMA1NA010

Q Company Name

Company Australia PTY Ltd., ...
Company Slovenia
FIRMA1 AG, Frankfurt
FIRMA3 Deutschland GmbH, ...
FIRMA3 Deutschland GmbH, ...
FIRMA3 USA
FIRMA3 USA, Lake Zurich
IT Technik, GmbH, Frankfurt
Abfüll GmbH
AirBase GmbH, Antalya
AirFlight SP, Russia
AirFlight A.Ş., Istanbul
Arabase SA
Arabeske GmbH
Clearing - Asset Management ...
Company (Ireland) Limited
Company (Jiangsu) Co. Ltd.

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Manufacturer	Count
Gesamtwerte	33
Acronis	20
Altova	3
Autodesk	3
Citrix	7

Supplier	Count
COMPAREX (COMPAREX)	
Null	
SoftwareONE Australia Pty Ltd (SoftwareONE Australia Pty Ltd)	

Invoice date	Count
Gesamtwerte	33
07.12.2010	1
03.03.2011	1
29.04.2011	2
26.07.2011	1
27.10.2011	1
30.04.2012	1

Manufacturer	Productname	Version	Product family	License metric
Acronis	Acronis Backup Advanced ger.	Null	Backup	Device
Acronis	Acronis Backup and Recovery Workstation Win Workstation ger.	Null	Backup and Recovery	Workstation
Acronis	Acronis Backup for PC ger.	Null	Backup	Device
Acronis	Acronis Backup for PC ger.	Null	Backup	Device
Acronis	Acronis Backup for Windows Server Server ger.	Null	Backup	Server
Acronis	Acronis True Image 2010 Home Win ger.	2010	True Image	Device
Acronis	Acronis True Image 2010 Home Win ger.	2010	True Image	Device



Anzahl Artikel im Pool		Anzahl der Vorgänge		Anzahl Lizenzen im Pool		Manufacturer im Pool																																																																																																																																																													
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100058609VR	25/06/2014	180 / 4501462350	14/03/2011																																																																																																																																																																
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100075982VR	07/11/2013	180/4500869519	13/02/2012																																																																																																																																																																
110002756VG	27/06/2012	180/4501034509	21/06/2012																																																																																																																																																																



A05 License Maintenance Records

Division Owner FIRMA202 FIRMA302	Maintenance Records 41	Maintenance Produkte 41	Maint. License Quantity 1,550																																																												
Company Owner FIRMA2APAC003 FIRMA3APAC003	Manufacturer Product Microsoft Seagull Scientific VMware	Manufacturer Article number 6VC-01289 6VC-01290 021-05471 076-01920 077-02567 77D-00111 269-05708 BTM-BSC D86-01252 D87-01158 F1Q-00102 H30-00256 P73-00228	<table border="1"> <thead> <tr> <th>Product Name</th> <th>Count</th> <th>Quantity</th> <th>Total Quantity</th> </tr> </thead> <tbody> <tr> <td>Gesamtwerte</td> <td>41</td> <td></td> <td></td> </tr> <tr> <td>Microsoft Access (Single Language)</td> <td>2</td> <td>1</td> <td></td> </tr> <tr> <td>Microsoft Office Professional Plus (Single Language)</td> <td>1</td> <td>5</td> <td></td> </tr> <tr> <td>Microsoft Office Professional Plus (Single Language)</td> <td>1</td> <td>19</td> <td></td> </tr> <tr> <td>Microsoft Office Professional Plus (Single Language)</td> <td>1</td> <td>50</td> <td></td> </tr> <tr> <td>Microsoft Office Standard (Single Language)</td> <td>1</td> <td>23</td> <td></td> </tr> <tr> <td>Microsoft Office Standard (Single Language)</td> <td>1</td> <td>89</td> <td></td> </tr> <tr> <td>Microsoft Office Standard (Single Language)</td> <td>1</td> <td>91</td> <td></td> </tr> <tr> <td>Microsoft Office Standard (Single Language)</td> <td>1</td> <td>148</td> <td>1</td> </tr> <tr> <td>Microsoft Project (Single Language)</td> <td>1</td> <td>5</td> <td></td> </tr> <tr> <td>Microsoft Project (Single Language)</td> <td>1</td> <td>14</td> <td></td> </tr> <tr> <td>Microsoft Project Professional (Single Language)</td> <td>1</td> <td>1</td> <td></td> </tr> <tr> <td>Microsoft Project Server CAL (Single Language)</td> <td>1</td> <td>1</td> <td></td> </tr> <tr> <td>Microsoft Visio Professional (Single Language)</td> <td>1</td> <td>1</td> <td></td> </tr> </tbody> </table>	Product Name	Count	Quantity	Total Quantity	Gesamtwerte	41			Microsoft Access (Single Language)	2	1		Microsoft Office Professional Plus (Single Language)	1	5		Microsoft Office Professional Plus (Single Language)	1	19		Microsoft Office Professional Plus (Single Language)	1	50		Microsoft Office Standard (Single Language)	1	23		Microsoft Office Standard (Single Language)	1	89		Microsoft Office Standard (Single Language)	1	91		Microsoft Office Standard (Single Language)	1	148	1	Microsoft Project (Single Language)	1	5		Microsoft Project (Single Language)	1	14		Microsoft Project Professional (Single Language)	1	1		Microsoft Project Server CAL (Single Language)	1	1		Microsoft Visio Professional (Single Language)	1	1	
Product Name	Count	Quantity	Total Quantity																																																												
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Microsoft Office Professional Plus (Single Language)	1	5																																																													
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Microsoft Office Standard (Single Language)	1	148	1																																																												
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Country Owner AUSTRALIA	Supplier Enterprises Australia Pty Ltd Technology Pty Ltd (Simply ONE Australia Pty Limited ONE Australia Pty Limited	Order number BA02092016 PCAT2539F PWONZB23N PCAT3539F E30102015 C180111MSSA A02PCATCXT72 B23PCAT443CC CAT2539F	<table border="1"> <thead> <tr> <th>Order date</th> <th>Invoice number</th> <th>Invoice date</th> <th>ULID</th> </tr> </thead> <tbody> <tr> <td>24/02/2010</td> <td>PC-11424</td> <td>01/10/2009</td> <td>136</td> </tr> <tr> <td>30/01/2011</td> <td>PC-12015</td> <td>01/03/2011</td> <td>444</td> </tr> <tr> <td>25/10/2012</td> <td>PC-12091</td> <td>01/10/2012</td> <td>650</td> </tr> <tr> <td>30/10/2012</td> <td>PC-16767</td> <td>01/11/2012</td> <td>3094</td> </tr> <tr> <td>30/11/2012</td> <td></td> <td>01/10/2015</td> <td>3486</td> </tr> <tr> <td>30/10/2015</td> <td></td> <td>06/11/2015</td> <td>3504</td> </tr> <tr> <td>22/08/2016</td> <td></td> <td>30/08/2016</td> <td>3506</td> </tr> <tr> <td>02/09/2016</td> <td></td> <td>29/09/2016</td> <td>3897</td> </tr> <tr> <td>29/08/2018</td> <td></td> <td>01/09/2018</td> <td>4966</td> </tr> <tr> <td></td> <td></td> <td>03/09/2021</td> <td>6207</td> </tr> <tr> <td></td> <td></td> <td></td> <td>7100</td> </tr> <tr> <td></td> <td></td> <td></td> <td>7402</td> </tr> <tr> <td></td> <td></td> <td></td> <td>8209</td> </tr> <tr> <td></td> <td></td> <td></td> <td>8725</td> </tr> </tbody> </table>	Order date	Invoice number	Invoice date	ULID	24/02/2010	PC-11424	01/10/2009	136	30/01/2011	PC-12015	01/03/2011	444	25/10/2012	PC-12091	01/10/2012	650	30/10/2012	PC-16767	01/11/2012	3094	30/11/2012		01/10/2015	3486	30/10/2015		06/11/2015	3504	22/08/2016		30/08/2016	3506	02/09/2016		29/09/2016	3897	29/08/2018		01/09/2018	4966			03/09/2021	6207				7100				7402				8209				8725
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	License metric CAL	Engine parameter Edition: Professional	Software category PFG Business function specific software																																																												
		Currency AUD	Product Language (Single Language)																																																												



Vorstellung

Devices

License and Maintenance

Roles and Rights

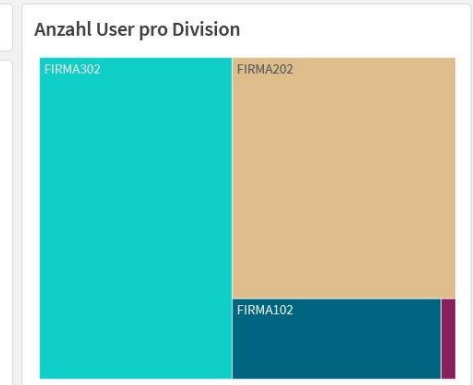
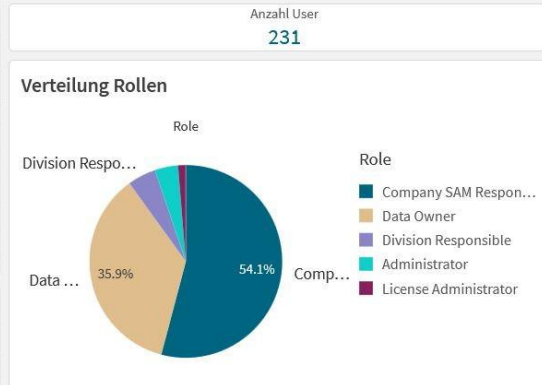


A23 Role Members

Role	Count
Gesamtwerte	231
Administrator	9
Company SAM Responsible	125
Data Owner	83
Division Responsible	11
License Administrator	3

Division	Count
Gesamtwerte	231
FIRMA102	29
FIRMA202	93
FIRMA302	107
FIRMA502	2

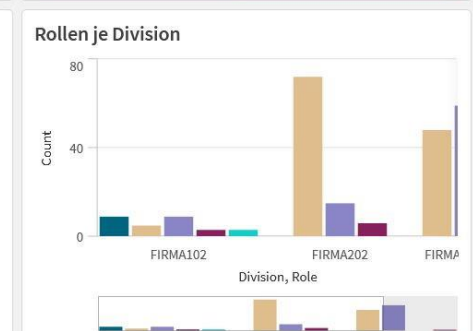
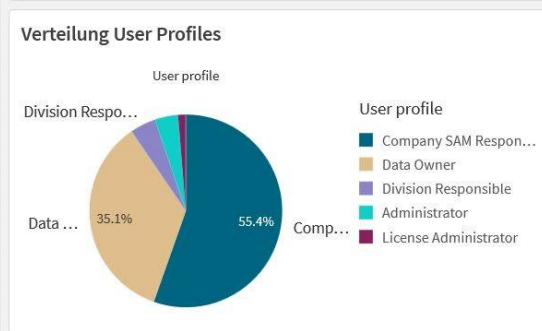
CC Code	Count
Gesamtwerte	231
FIRMA1APAC073	1
FIRMA2APAC037	7
FIRMA2APAC060	7
FIRMA2APAC100	4
FIRMA2APAC104	3
FIRMA2APAC105	4
FIRMA2APAC106	4



User profile	Count
Gesamtwerte	231
Administrator	9
Company SAM Responsible	128
Data Owner	81
Division Responsible	10
License Administrator	3

LoginORG
FIRMA2\apo.Ahma
FIRMA2\apo.lehti
FIRMA2\aadagna
FIRMA2\ADMAAnton
FIRMA2\admafaria
FIRMA2\aprgoncalves
FIRMA2\ADMsnishi
FIRMA2\Ahmacalves
FIRMA2\anfaria
FIRMA2\aperezr
FIRMA2\Arcon
FIRMA2\SAlith
FIRMA2\Ahma.Sococ
FIRMA2\ardagl.Zh

Last name
AICVLC-RCLriPuUz
AliUv
ALwaV
ArCra
ArLaPVa
ArUvalC
ArzaVi
LuLYCL
Avila LuLY
AvilIUL
AVP
AVYCV
ayLCPaV
CrYiz LarriCL



Division	CostCenter Name	Code CC	Login	Last name	First name	User profile	Role
FIRMA102	FIRMA102-FIRMA4LA003-Company IT GmbH, Mexico,	FIRMA4LA101	FIRMA4\MUArUvalC	ArUvalC	MaVuUI	Data Owner	Data Owner
FIRMA102	FIRMA102-FIRMA4LA003-Company IT, Colombia	FIRMA4LA038	FIRMA4\PA559	CVPYi	PiCvaVvy	Company SAM Responsible	Company SAM Responsible
FIRMA102	FIRMA102-FIRMA4LA003-Company IT, Colombia	FIRMA4LA038	FIRMA4\PA559	CVPYi	PiCvaVvy	Data Owner	Data Owner
FIRMA102	FIRMA102-FIRMA1APAC003-FIRMA1-APAC, Thailand	FIRMA1APAC073	FIRMA4\XWaVVarCVP	DCVPYiV	XWaVVarCVP	Data Owner	Data Owner
FIRMA102	FIRMA102-FIRMA4EMEA003-Company IT GmbH	FIRMA4EMEA102	FIRMA4\DW5595	DIUV	WaVL-MiXWaUI	Company SAM Responsible	Company SAM Responsible
FIRMA102	FIRMA102-FIRMA4EMEA003-Company IT GmbH, London	FIRMA4EMEA101	FIRMA4\YDrCcpp	DrCcpp	YimC	Company SAM Responsible	Company SAM Responsible
FIRMA102	FIRMA102-FIRMA4APAC003-Company IT, Vietnam	FIRMA4APAC078	FIRMA4\WiramaVD	DWairVar	WiramaV	Data Owner	Data Owner



A26 Application Roles

Definierte Application Roles

14

Administrator Rollen

Administrator	Q	Anzahl
Gesamtwerte		14
0		13
1		1

Role	Remarks
Administrator	-
Company SAM Responsible	Manages and is responsible for the license management of a Company within a Division of the Group. Responsible for company overall license management process efficiency. Responsible for local license contracts (technical, legal licensing issues)
Data owner	-
Division SAM Coordinator	Manages and is responsible for the license management of a Division within the Group. Responsible for overall license management process efficiency as part of a Division. Responsible for planning license contracts and costs in their Division
Enterprise Architecture Manager	-
General Data Protection Regulation Representative	-
Group SAM Tool Manager	Responsible for central SAM Tool operation
Group Software Asset Manager	Corporate Software Asset Manager
Hardware Inventory Provider	-
License Administrator	-
No_User_view	-
Procurement	-
Provider License Expert	-
Software Inventory Provider	-

Administration			Audit			Compliance			Contracts			Finance			Licenses			Software			Software Inst.			General Reports		
-	Q	Anzahl	-	Q	Anzahl	-	Q	Anzahl	-	Q	Anzahl	-	Q	Anzahl	-	Q	Anzahl	-	Q	Anzahl	-	Q	Anzahl	-	Q	Anzahl
0		11	0		11	0		11	0		3	0		10	0		3	0		1	0		1	0		1
1		1	1		1	1		1	1		6	1		2	1		5	1		8	1		8	1		10
2		2	2		2	2		2	2		5	2		2	2		6	2		5	2		5	2		3

ORG Division			ORG Company			ORG CostCenter			ORG Locations			ORG Devices			ORG Accounts			ORG User			ORG User Rights		
-	Q	Anzahl	-	Q	Anzahl	-	Q	Anzahl	-	Q	Anzahl	-	Q	Anzahl	-	Q	Anzahl	-	Q	Anzahl	-	Q	Anzahl
0		1	0		1	0		1	0		1	0		1	0		11	0		11	0		3
1		10	1		10	1		10	1		10	1		6	1		1	1		1	1		5



A27 Application Role Members

Role	Count
Gesamtwerte	247
Administrator	10
Company SAM Responsible	139
Data owner	83
Division SAM Coordinator	12
License Administrator	3

Division	Count
Gesamtwerte	247
FIRMA1	35
FIRMA2	97
FIRMA3	113
FIRMA5	2

Company	Count
Gesamtwerte	247
FIRMA1APAC003	1
FIRMA1EMEA003	1
FIRMA2APAC003	47
FIRMA2EMEA003	38
FIRMA2LA003	12
FIRMA3APAC003	16
FIRMA3EMEA003	76

User Lastname	Count
Gesamtwerte	24
Aliuv	
Alpvt0-Rozripwuz	
Arora	

Applications Rollen

5

User mit Rollen

184

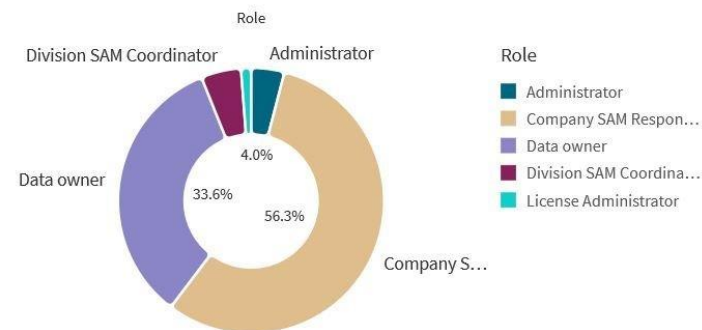
Rollen Zuweisungen

247

User je Division



User je Rolle



Division

Role

	Administrator	Company SAM Responsible	Data owner	Division SAM Coordinator	License Administrator
Gesamtwerte	10	139	83	12	3
FIRMA1	10	9	9	4	3
FIRMA2	-	76	15	6	-
FIRMA3	-	54	59	-	-
FIRMA5	-	-	-	2	-

UserLogin

Role

	Administrator	Company SAM Responsible	Data owner	Division SAM Coordinator	License Administrator
Gesamtwerte	10	139	83	12	3
FIRMA2\awpwIYo	-	-	-	1	-
FIRMA2\apo.luhYi	-	1	-	-	-
FIRMA2\aarzapva	-	1	-	-	-



A27 Assigned Roles in Detail

<table border="1"> <tr><th>Role</th><th>Count</th></tr> <tr><td>Gesamtwerte</td><td>247</td></tr> <tr><td>Administrator</td><td>10</td></tr> <tr><td>Company SAM Responsible</td><td>139</td></tr> <tr><td>Data owner</td><td>83</td></tr> <tr><td>Division SAM Coordinator</td><td>12</td></tr> <tr><td>License Administrator</td><td>3</td></tr> </table>	Role	Count	Gesamtwerte	247	Administrator	10	Company SAM Responsible	139	Data owner	83	Division SAM Coordinator	12	License Administrator	3	<table border="1"> <tr><th>Applications Rollen</th></tr> <tr><td>5</td></tr> </table>	Applications Rollen	5	<table border="1"> <tr><th>User mit Rollen</th></tr> <tr><td>184</td></tr> </table>	User mit Rollen	184	<table border="1"> <tr><th>Rollen Zuweisungen</th></tr> <tr><td>247</td></tr> </table>	Rollen Zuweisungen	247																																																																																																	
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dhairvar			-	1	1	-	-																																																																																																																	
dltuiv			-	1	-	-	-																																																																																																																	
dovpYiv			-	-	1	-	-																																																																																																																	
dropp			-	1	-	-	-																																																																																																																	
fru_azmiv_zalhoarzMaYur			1	-	-	-	-																																																																																																																	
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Vielen Dank für Ihr Interesse!

Wenden Sie sich mit Fragen bitte an:

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