

## METRICS AND FEATURE LIST VSM

### VALUE STREAM MANAGEMENT

#### METRICS

1. Definitions:
  - 1.1. “Fact Sheet” means a documentation unit within a Workspace (Fact Sheet count results directly from the Subscription Service; archived Fact Sheets will not be counted).
  - 1.2. “Number of Software Artifacts” means the total count of Fact Sheet of the type “Software Artifact” available in a Workspace.
  - 1.3. “Tier” means a row of the Pricing Table establishing the annual Subscription Service Fees and Support Fees for the Value Stream Management module based on ranges of the Number of Software Artifacts.
  - 1.4. “Workspace” means a self-contained, Customer-specific environment within the Subscription Services.
2. Tier determination/adjustment
  - 2.1. The annual Subscription Service Fees and Support Fees for the Value Stream Management module (per Workspace) are established by comparing the Number of Software Artifacts against the Tiers in the Pricing Table on the Order Form.
  - 2.2. The Parties will agree which Tier is applicable for the initial 12-month-period.
  - 2.3. The Customer can use a Number of Software Artifacts up to the limit of two (2) Tiers above the currently applicable Tier. Usage above such limit is blocked. To exceed such limit during a 12-month-period, the Parties shall agree to a commercial adjustment.
  - 2.4. During a 12-month period, if necessary, LeanIX will adjust the Tier for the next 12-month- period based on Customer’s usage. If the maximum Number of Software Artifacts in the 8th month of the 12-month-period is higher than the currently applicable Tier, LeanIX will inform the Customer in the 9th month. The adjusted Tier will apply for the following 12-month- period.
3. Fair Use Policy: If the ratio of total Fact Sheets to Software Artifacts in a Workspace exceeds 10:1, Customer may not be using the Subscription Service as designed in an attempt to avoid a higher Tier. In such event, the Parties will promptly convene to discuss Customer’s use. If, in its reasonable discretion, LeanIX assesses Customer’s use as improper, the Parties will negotiate a commercial adjustment that reflects the Tier that would have been applicable had Customer used the Subscription Service as designed.

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## FEATURE LIST

| FEATURE  | DESCRIPTION  |
|--|--|
| <b>One Value Stream Management Workspace</b>   | A production Workspace to be filled with Customer Data providing Dashboards, Inventory, Reports, and Diagrams section. Access to the Workspace for an unlimited number of Users is included.   |
| <b>One Sandbox (maximum of five users)</b>   | Copy of the production workspace, which is utilized for development, testing, and learning as not to compromise the (original) production data.  |
| <b>Metrics</b>   | With Metrics, Users can display KPIs and their development over time in the context of the corresponding Fact Sheets.  |
| <b>Single Sign-On (one identity provider)</b>  | LeanIX implements single sign-on (SSO) using the SAML protocol. The Subscription Services can be configured to work with three types of Identity Providers (IDPs): internal, internal LDAP-based, and customer's IDP.  |
| <b>Virtual Workspace</b>   | Virtual Workspaces control Users' read and edit rights for Fact Sheets.<br><br>Requires Single Sign-On (SSO) specifying the Access Control Entity (ACE) in the SAML assertion.   |
| <b>Dashboards, Reports and Diagrams, Saved Searches</b>                              | Configurable dashboards visualize data across the cloud landscape by using reports and diagrams to enable tracking, monitoring, and data analysis. A configured report, diagram, or search can be saved in order to retrieve that specific view at a later time.   |
| <b>Portal</b>  | Admin Users can configure a web-portal with a defined scope of existing data within the Value Stream Management Intelligence Workspace and make it available throughout the development organization, e.g., to establish a trusted microservice catalog enabling developers to navigate the microservice landscape easily. |
| <b>Open API</b>  | The Integration API provides the ability to import and export data to and from LeanIX by using a generic JSON format.  |
| <b>CI/CD Integration</b>   | The CI/CD integration creates automated documentation by utilizing standard deployment processes.  |
| <b>GitHub, GitHub Actions, Jenkins and Azure Pipelines</b>                           |  |
| <b>Kubernetes Integration</b>  | The Kubernetes Integration augments discovery metadata with always up- to-date runtime view.   |
| <b>Automatic discovery across Amazon AWS, Microsoft Azure, Google Cloud Platform</b> | Automated up-to-date scans across hyperscalers provided by LeanIX.   |
| <b>Cloud Tagging Management</b>  | Cloud Tagging Management ensures consistent tagging by making desired tagging policies and deviations from them visible.   |
| <b>SonarQube Integration</b>   | Integration to SonarQube to source code quality information in the bounded context of Software Artifacts into LeanIX VSM.  |
| <b>MuleSoft Integration</b>  | Integration to MuleSoft's Anypoint platform to source essential API information into LeanIX VSM.   |
| <b>Enterprise Architecture Management (EAM) Integration</b>                          | Integration to LeanIX's EAM for an comprehensive view of IT landscapes on an enterprise scale.   |
| <b>Confluence Integration (Confluence Cloud, Server and Data Center)</b>             | Integration connects the Subscription Services to Customer's Confluence subscription to show live and interactive reports or Saved Searches in Atlassian's project collaboration solution.   |

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