

# METRIC AND FEATURES LIST

## SAP LEANIX

### SAP 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 listed 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.  |
| Architecture decisions                 | Centralized area to document, standardize and track all architecture decisions.   |

| FEATURES  | DESCRIPTION   |
|---|---|
| Calculations  | Automatic calculation of fact sheet values derived from other attributes. Calculations can be configured from pre-defined templates or custom JavaScript code.  |
| 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.  |
| 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.   |
| Base AI capabilities                                | Set of capabilities leveraging generative AI across several use cases, such as text generation to accelerate documentation tasks.   |
| APIs  | An integration API using a built-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.  |
| SaaS discovery                                      | Automated discovery of SaaS applications used across the organization through integrations with Microsoft Defender for Cloud Apps, Microsoft Entra ID, Netskope, Okta, Walkme Discovery, Zscaler. Discovered SaaS applications can be added or linked to fact sheets in the inventory.  |
| SAP discovery                                       | Automated discovery of SAP products and services (e.g., applications, extensions) gathered through SAP Cloud ALM, SAP Build, and other SAP systems. Discovered products and services can be added or linked to fact sheets in the inventory. SAP extensions count at a 5:1 ratio (5 extensions as subtype of application count as 1 application). |
| Reference catalog                                   | Reference catalog to view and import foundational reference data for application, tech category, IT component 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 AI Agent Hub                                    | Automated discovery of AI agents across the organization based on A2A protocol and through integrations with AI agent-building systems . Discovered agents can be added and linked to fact sheets in the inventory and count towards the application quota in a 5:1 ratio (5 AI agents as subtype of application count as 1 application)          |
| MCP server  | A standard gateway to connect AI agents to SAP LeanIX for secure and structured access to workspace data, features and APIs   |
| 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 son.  |
| Apptio integration                                  | An integration connecting to Apptio's IT Financial Management to enrich IT infrastructure data with financial management data.  |
| Jira integration                                    | A free Atlassian marketplace app for your Jira cloud instance enabling linking and synchronization between 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, Tableau and SAP Cloud Analytics. 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.  |

**AI CAPABILITIES**  
(SUBJECT TO ADDITIONAL COSTS – SAP AI UNITS)

| FEATURES          | DESCRIPTION   |
|-------------------|---|
| Inventory builder | An artificial intelligence-powered feature that analyzes and extracts architectural elements from digital files. Discovered artifacts can be added as new fact sheets to the inventory. |
| AI copilot        | Embedded natural language interface providing search, navigation, and user documentation query capabilities.  |

**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 application and IT component fact sheets to reference data for consistent and up-to-date lifecycle and security 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.   |
| Self-built software discovery     | Automated discovery of self-built software components (e.g., microservices, tech stacks) gathered through SBOM API, Manifest API, and GitHub Enterprise integration. Discovered components can be added or linked to fact sheets in the inventory. |

**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 integration   | An integration that synchronizes SAP Cloud ALM projects and their data to SAP LeanIX initiative fact sheets.  |
| Jira integration  | A bi-directional integration with Jira (Cloud) that allows syncing work items from multiple Jira instances with SAP LeanIX initiatives and tracking progress (Jira server and data center offerings not supported).   |

**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. |

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**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> |

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