

# Unlocking Customer Quality and Security with SAP Cloud Qualities

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#### **Customer Quality Experience**

"Companies rate Quality as highly important when evaluating enterprise application vendors"

- IDC 1-

"Quality in a service is not what you put into it. It is, what the client or customer gets out of it"

- Peter Drucker -

2

## To help customers realizing the full value of their SAP investment we strive to provide the

best possible customer quality experience

#### **Customer Centric Cloud Qualities**

#### **KEY QUESTIONS**

- What are the most important non-functional aspects creating the best possible cloud quality experience?
- How can they be measured?

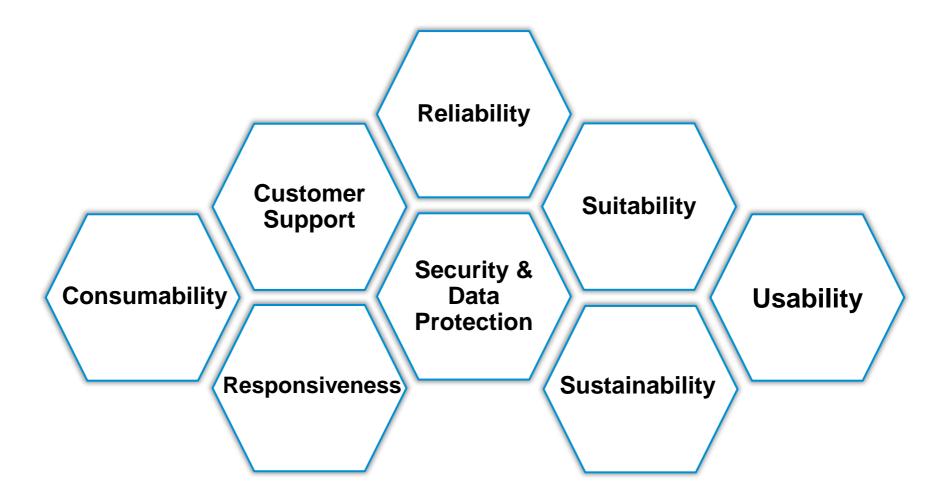
#### **STATUS**

• Proposal created based on input from external partners and existing standards

#### **INTENTION FOR THIS CALL**

- Present our proposal to get your perspective
- Did we select the "right" qualities?
- What is missing?
- What are your priorities?
- We like to listen and learn

#### **Proposed Future Cloud Qualities**



#### **Cloud Qualities Definition**

Customer-relevant qualities	SAP Definition (Proposal)
Reliability	Stable and consistent service outcomes at all times
Usability	Easy to use and understand cloud service enabling all targeted end users
Suitability	Complete, correct and consistent functional coverage according to customer expectations and business needs
Responsiveness	Prompt service response times according to customer expectations along E2E business processes
Security & Data Protection	Secure E2E cloud service complying with all relevant data protection requirements
Consumability	Minimizing customer effort to start using the service and adopt changes to the service
Customer Support	Degree to which SAP as cloud service provider offers efficient and effective support to customers
Sustainability	Optimized resource and energy consumption to improve service and customer sustainability

### Reliability

Definition	Stable and consistent service outcomes at all times
Customer expectations	
Customer expectations	<ul> <li>Service is available without any interruption or failure or downtime</li> <li>Diapped downtimes, if pagesers, et all, are trapperent to sustamers and are adhered to</li> </ul>
	<ul> <li>Planned downtimes, if necessary at all, are transparent to customers and are adhered to</li> <li>Service complies with contractually committed SLAs</li> </ul>
	<ul> <li>Service incidents are addressed and solved proactively and immediately</li> </ul>
	Risk mitigation measures for service failures (infrastructure, hardware) are in place
	<ul> <li>Frequent updates / upgrades without service disruptions</li> </ul>
KPIs & Deliverables	Cloud availability
	Average recovery time
	<ul> <li>Compliance with documented upgrade windows</li> </ul>
	Backup and restore enabled

### Usability

Definition	<ul> <li>Easy to use and understand cloud service enabling all targeted end users</li> </ul>
Customer expectations	<ul> <li>Simple UX: All services are easy to use and understand</li> <li>Consistent user interface across all services</li> <li>User interface enables efficient and effective service outcomes</li> <li>User interface supports local customer language</li> <li>Compliance with accessibility requirements and legislation</li> <li>Workflow capabilities are available across products</li> </ul>
KPIs & Deliverables	<ul> <li>Compliance with regulatory accessibility requirements</li> <li># of supported languages</li> <li>Customer / end user feedback with respect to usability</li> </ul>

### Suitability

Definition	<ul> <li>Complete, correct and consistent functional coverage according to customer expectations and business needs</li> </ul>
Customer expectations	<ul> <li>All services work as documented</li> <li>All services provide a high quality</li> <li>E2E scenarios work seamlessly</li> <li>Regional availability of services according to local regulations</li> <li>Commitment to long-term service availability</li> <li>Transparent feature roadmap</li> <li>Coverage of new legal and regulatory requirements</li> <li>Attractive and flexible pricing (e.g. pay per use) according to the customer's need</li> </ul>
KPIs & Deliverables	<ul> <li># of supported countries</li> <li>Customer feedback with respect to functionality, quality and E2E scenario integration</li> <li>Customer feedback on pricing</li> <li>On-time availability of legal / regulatory requirements</li> <li>Service renewal possible</li> <li>Published feature roadmap</li> </ul>

#### Responsiveness

Definition	Prompt service response times according to customer expectations along E2E business processes
Customer expectations	Prompt reaction on user interaction
-	Quick and consistent system response times
	<ul> <li>For complex, long-running processes the progress is made transparent</li> </ul>
	E2E business processes are completed in a quick manner
	Sizing guides are available including size limits
	<ul> <li>Ability for customers to analyze latency and monitor against size limits</li> </ul>
	<ul> <li>Ability to handle the expected system load via efficient resource management</li> </ul>
	<ul> <li>Availability of capacity monitoring against system limits or contingency limits</li> </ul>
	Elastic scalability of products according to customer needs

• Performance for dedicated process benchmarks

#### **Security & Data Protection**

Definition	<ul> <li>Secure E2E cloud service complying with all relevant data protection requirements</li> </ul>
Customer expectations	<ul> <li>Zero vulnerabilities</li> <li>Security incident management in place</li> <li>Encryption of data persisted or transferred by the service</li> <li>Availability of authentication and identification service</li> <li>Management of authorizations and privileges according to customer demands</li> <li>Compliance with data protection legislation, regulations and best business practices</li> <li>Security certifications</li> </ul>
KPIs & Deliverables	<ul> <li>ISO 27001 / SOC 2 certificate coverage for development and cloud operations</li> <li>Resolution time to customer-raised security incidents</li> </ul>

### Consumability

Definition	• Minimizing customer effort to start using the service, adopt changes to the service, and discontinue its usage
Customer expectations	High technical configurability
-	• Simple process for customers to configure service according to their needs (e.g. org. structures, workflows, E2E business processes, etc.)
	<ul> <li>Simple process for customers to enable / disable single functions &amp; features</li> </ul>
	<ul> <li>Simple customer onboarding / offboarding procedures</li> </ul>
	<ul> <li>Self-service options to analyze / assess implementation status</li> </ul>
	<ul> <li>Transparent approach for applying customer specific extension / modifications</li> </ul>
	<ul> <li>Well documented and easy to use APIs for integration and extension</li> </ul>
	<ul> <li>Support of customer specific tests to safeguard implementation success</li> </ul>
	<ul> <li>Available functionality is consistent with provided documentation</li> </ul>
	<ul> <li>Ability to use available function without any restriction</li> </ul>
	Country specific requirements are covered
KPIs & Deliverables	<ul> <li>Customer feedback on configuration, customizing, ROI, time2value</li> </ul>
	Sample content coverage (in % of available features)
	Extensibility concept coverage (in % of available features)
	Time to customer value

## **Customer Support**

Definition	<ul> <li>Degree to which SAP as cloud service provider offers efficient and effective support to customers</li> </ul>
Customer expectations	<ul> <li>All standard functionality works as expected according to customer expectations</li> <li>Appropriate 7x24 coverage for priority one incidents</li> <li>Appropriate channels available for customers to reach out to support</li> <li>Support complies with contractually committed SLAs</li> <li>Solutions to problems are provided in a timely fashion</li> <li>Build-in product support available</li> </ul>
KPIs & Deliverables	<ul> <li>(Continuous) Response Time</li> <li>Time to resolution</li> <li># of successful first solution proposal</li> <li>Build-in support available</li> <li>Standard ticketing environment used</li> </ul>

#### **Sustainability**

Definition	<ul> <li>Optimized resource and energy consumption to improve service and customer sustainability</li> </ul>
Customer expectations	<ul> <li>Minimize energy and water consumption</li> <li>Usage of renewable energy while providing service</li> <li>Less Greenhouse gas emissions by optimizing needed resources (infrastructure, computing power, main memory, etc.)</li> <li>Enable customers to improve their own sustainability</li> </ul>

KPIs & Deliverables

• Total service carbon footprint

#### **Requested Feedback**

1. Are our Cloud Quality categories complete? What did we miss?

2. What additional customer expectations would you propose? (Please indicate the Cloud Quality you refer to.)

3. What additional KPI or deliverable would you recommend to add? (Please indicate the Cloud Quality you refer to.)

## Thank you.

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