

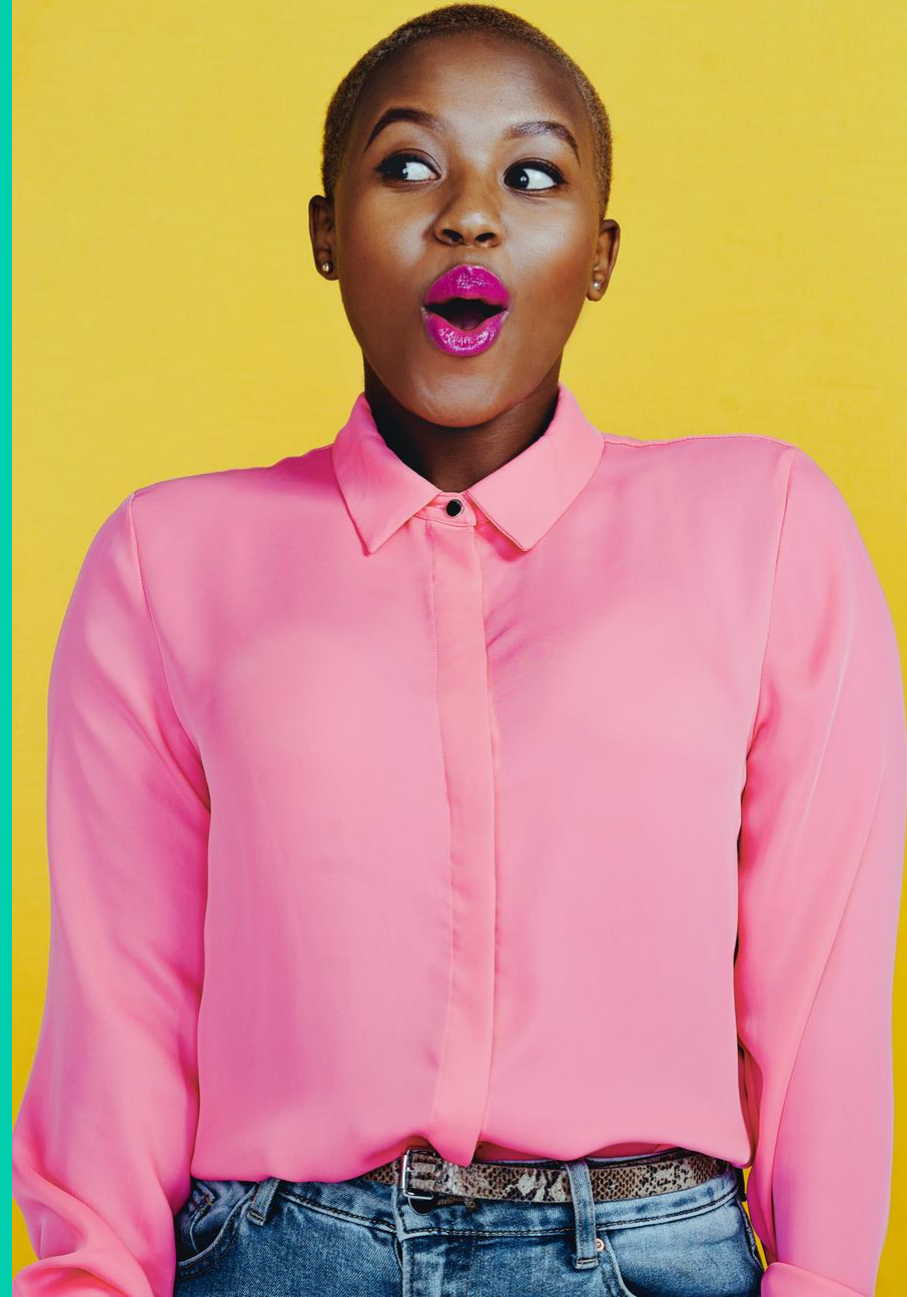


SAP Community Call for SAP Cloud ALM Experts

Customer Communications & Relations for ALM, SAP SE

December 04, 2024

Public



Agenda

Agenda for December 4, 2024

1 Welcome

2 **Focused Build goes SAP Cloud ALM**

3 **SAP Cloud ALM for customers in regulated industries**

4 We ask, you answer | Menti poll

5 Additional Information

6 You ask, we answer | Q&A

Speakers



Lisa Sanders



Tonja Kehrer



Tim Steuer



Frank Kühn



Michael Buse

Focused Build goes SAP Cloud ALM

Bringing the Focused-Build like way of working into SAP Cloud ALM for Implementation

Focused Build for SAP Solution Manager supports customers with a seamless, tool-based, requirements-to-deploy process.

Strong governance including constraints and automation steps are guiding the user.

Four main pillars are driving the focused-build-like way of working and will be reflected in SAP Cloud ALM for Implementation.

Predefined and constrained workflow

Strict Process Governance

Transport control and security for all deployment types and correction process

Strict Change Control

Integrated process and solution documentation including storage and KPIs

Solution Documentation

Ensuring Project, Solution and Release Quality

Quality Assurance



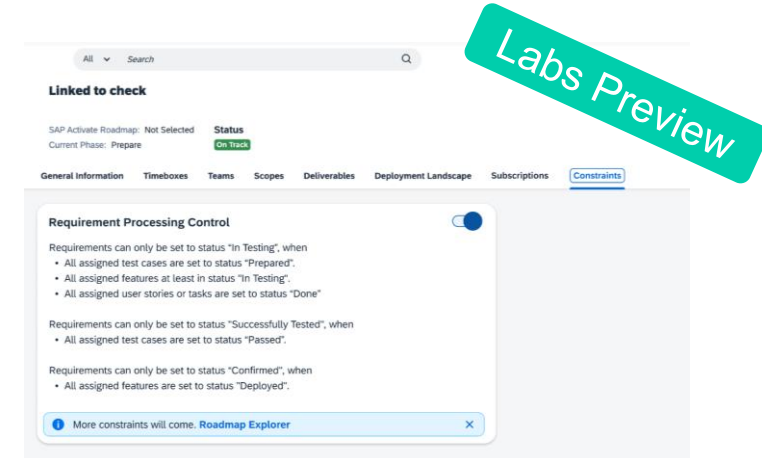
Strict Process Governance Highlights

Functionality delivered:

- Requirement and Feature Status “Successfully Tested”
- Feature constraints: e.g. in status “Successfully Tested” and “Ready for Production” transports cannot be created, assigned or unassigned
- Subscribe Feature events to External APIs for notification
- Workflow API for Requirement approval
- Quality Gate Constraints: allow the Quality Gate status to be set to 'Accepted', 'Conditionally Accepted' only if no checklist item is no longer 'Not Checked'

Functionality planned:

- Requirement constraint: Description field locked after approval
- Test Case constraint: TC cannot be set to passed when defect open
- Feature constraint: “Ready for Production” cannot be set when transports are not yet in Import queue of P-System
- Workflow API for Features
- First constraint switch for Requirements





Strict Change Control Highlights

Functionality delivered:

- Direct connection between custom-owned SAP Cloud Transport Management service to SAP Cloud ALM
- Quality Approval (QA) for transports on SAP S/4HANA Cloud, public edition via Feature Action “Approve for Production”
- Assign systems to the Pre-Production role in your system groups
- Transport Analysis App

Functionality planned:

- Check Framework
 - Downgrade Protection
 - Cross-Reference checks
- Deployment Scheduler
- Test Case, Defect to Feature relation
- Cross-System Object Lock
- Retrofit
- Phases for Releases

The screenshot displays the SAP Cloud ALM interface. At the top, there are navigation tabs: Description, Transports (3), User Stories (0), Project Tasks (0), References (0), and Additional Information. Below this, a table titled 'Transports (3)' shows three transport entries. Each entry includes an ID/Type, Title, Status, and Target Tenant. The status for all three is 'Deployed'. Below the transport table is a 'Transport Checks' section with a table showing the results of various checks. A 'Perform All Checks' button is visible, and a 'Select Checks' dropdown menu is open, showing options for 'Downgrade Protection' and 'Cross-Reference Check'. A green banner with the text 'Labs Preview' is overlaid on the top right of the screenshot.

ID / Type	Title	Status	Target Tenant
013K324403 Workbench	DGP - 013 - 100 - Report - Version 1	Deployed 013-100	013-100
013K324407 Workbench	DGP - 013 - 100 - Report - Version 2	Deployed 013-100	013-100
013K324421 Workbench	CRF - 013 - 200 - Report - Version 1	Deployed 013-200	013-200

Type	Target Tenant	Execution Status	Check Result	Update
Downgrade Protection	013-100	Completed	2	Nov
Cross-Reference Check	013-100	Completed		Nov
Downgrade Protection	013-200	Failed		Nov
Cross-Reference Check	013-200	Completed	1	Nov 15, 2024, 09:57:48 AM



Solution Documentation Highlights

Functionality delivered:

- Create Documents in the solution process viewer for any process entity
- Role Process Hierarchy Author to create, edit, and delete process hierarchy nodes
- New Documents Chart in the Cross-Project Analysis
- Application & Configuration Library
- Solution Activity Library
- Enable Now API: bidirectional exchange of Scope, Processes, Documents
- Custom Process API: create, update, delete
- Process Hierarchy Assignments App
- Assign multiple processes to a Requirement and track cross-process requirements in Requirement Traceability application ([more](#))

Functionality planned:

- Documentation
 - Document Templates
 - BTP DMS Integration
 - Custom Document Types
 - History & Versions
 - Cross-Project Documents
- Process constraint: archived processes cannot be scoped
- Libraries: Interface, Development
- Extend Process Hierarchy Assignment App





Quality Assurance Highlights

Functionality delivered:

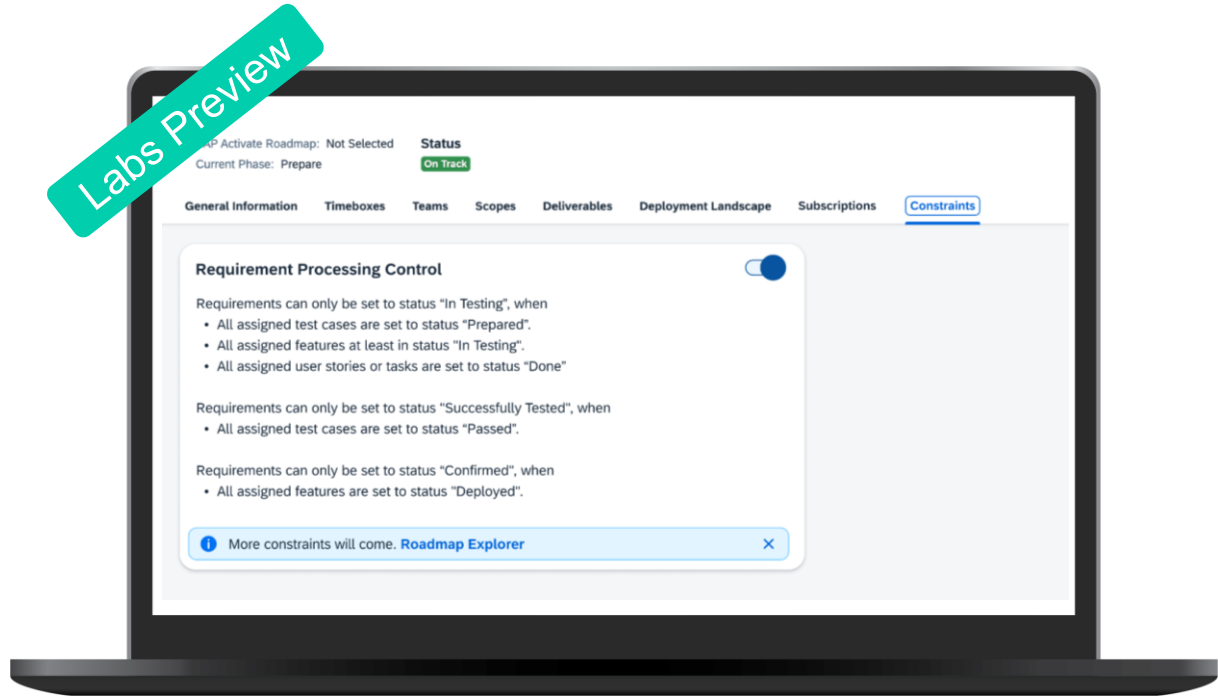
- You can now assign process hierarchy nodes to your test cases
- Assign Priority and Test Case Owner to Test Case
- Application link in manual test cases
- Tester Assignment for Test Plans
- Defect creation for test actions
- Cross- Project Analysis for Test Plans, Test Preparations, Test Executions
- Recommendations for Data Consistency
- Quality Gate Management and Reporting
- When preparing manual and automated test cases, you can now add links to external documents and web pages as references

Functionality planned:

- Test Sequence in a test plan
- Test Plan copy and Mass upload of test cases
- Solution Activity to Test Case Relation
- Test Evidence
- Roles: Test Author, Test Manager, Tester
- Quality Assurance Dashboard

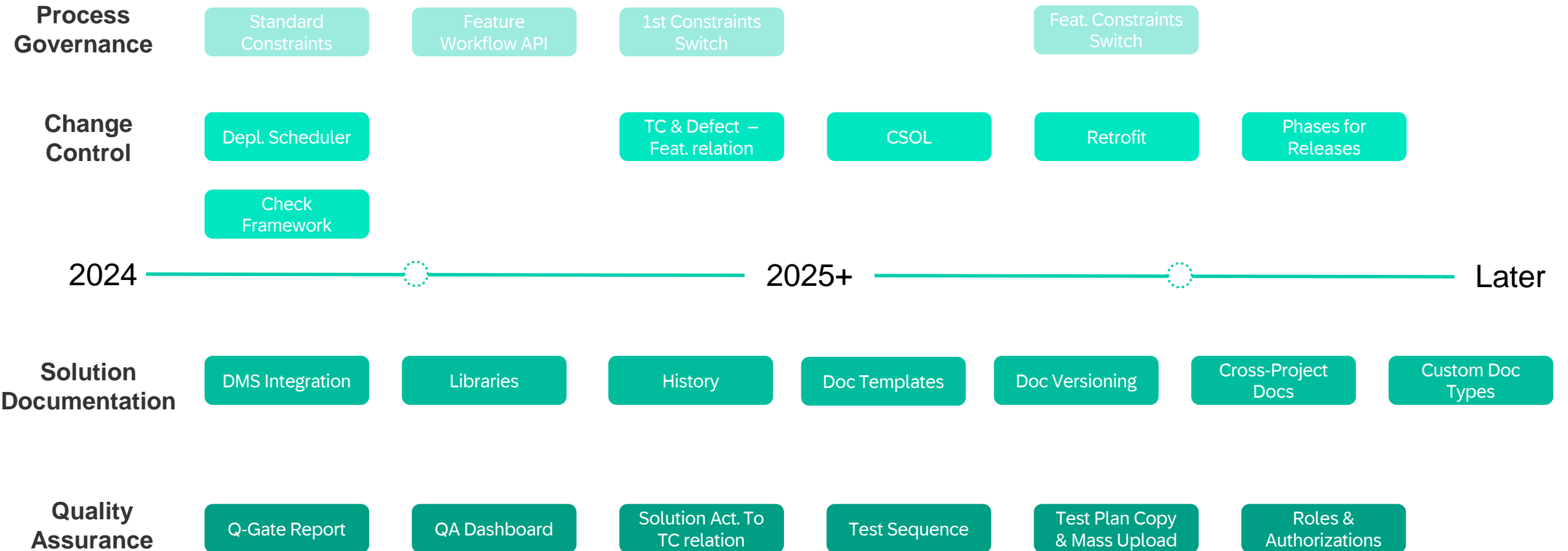


Outlook: Set-Up the Focused-Build like way of working in SAP Cloud ALM



- Benefit from standard constraints and data consistency recommendations
- For more constraints set up the “Focused Build like way of working” via Constraints in the Project Set-Up
- You can decide if you want to process Requirements and Features in the constraint way or stay flexible
- Usability Test available

Roadmap Highlights: Focused Build goes SAP Cloud ALM



SAP Cloud ALM for Regulated Environment

Two main pillars driving regulatory capabilities in SAP Cloud ALM



Operational and Technical Scope

Development Operations, Quality Assurance as well as Product Qualifications

- ✓ SAP BTP Compliance Whitepaper
- ✓ SAP Cloud ALM Compliance [Whitepaper](#)
- ✓ [Tenant Extension](#)
- Delayed Landscape
- EU Access
- Sovereign Cloud



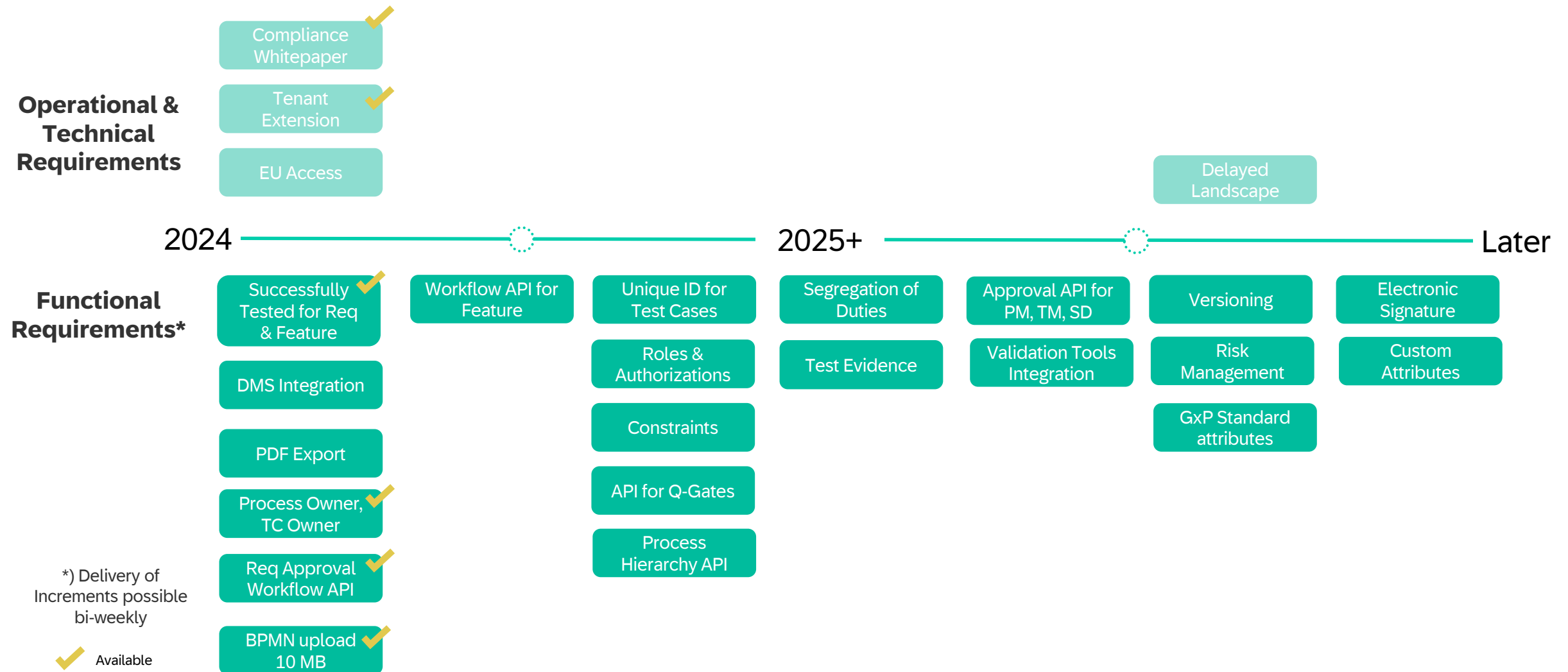
Functional Scope

Functional Requirements for End-Users

- Validation Tool Integration
- Electronic/Digital Signature
- Versioning
- Unique IDs
- Segregation of Duties
- GxP relevant standard attributes
- PDF / Archiving Support
- Test Evidence
- Roles & Authorizations
- Customer Specific Workflows
- Constraints
- Risk Management
- And more

SAP Cloud ALM for Customers in Regulated Environments

Features and Deliverables Roadmap



SAP Cloud ALM as orchestration platform open for Partner Ecosystem

Workflow Engine

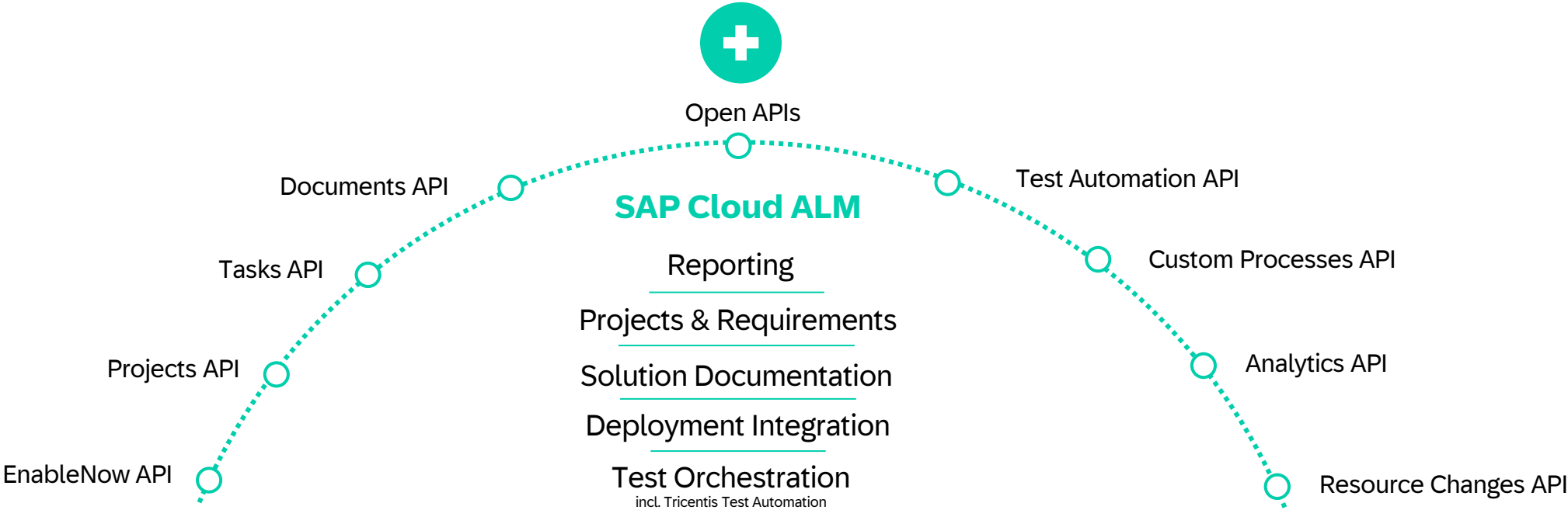
- General Workflows for Project Approvals
- Define Approval Roles and Workflow Routes
- Electronic Signature

Validation Tool

- Validation Accelerators and Industry Content
- Validation Lifecycle Management
- Validation Workflows for QA Approvals

Cloud Service Qualification

- Manage Custom Extensions on SAP BTP
- Continuous Testing of Cloud Services
- Cloud Service Monitoring
- Risk-Based Qualification



This is the current state of planning and may be changed by SAP at any time.

Take part in the regulatory compliance journey of SAP Cloud ALM

Join Customer Roundtable

Insight

Early insights into planned functionality

Impact

Influence the design of upcoming functionality

Collaborate

Cooperate with **>90** participants from **>30** companies with comparable requirements

Confidentiality

Reliable information exchanged under signed [Customer Influence Feedback Agreement](#)



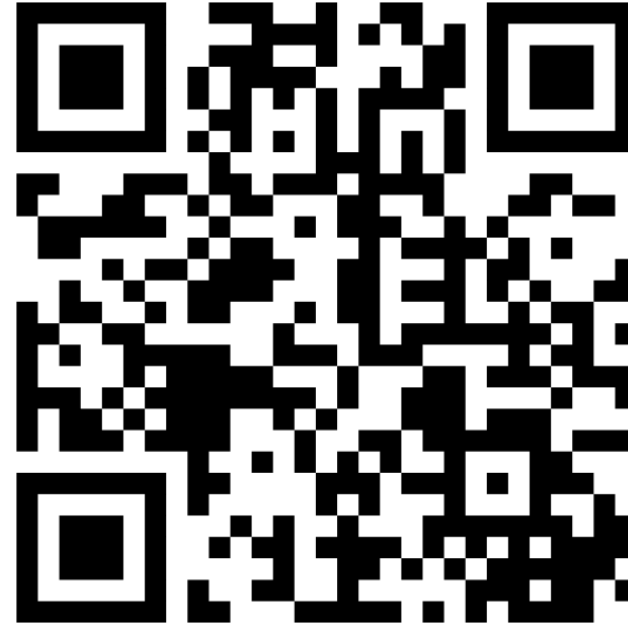
Menti

We ask, you answer!

Please open www.menti.com

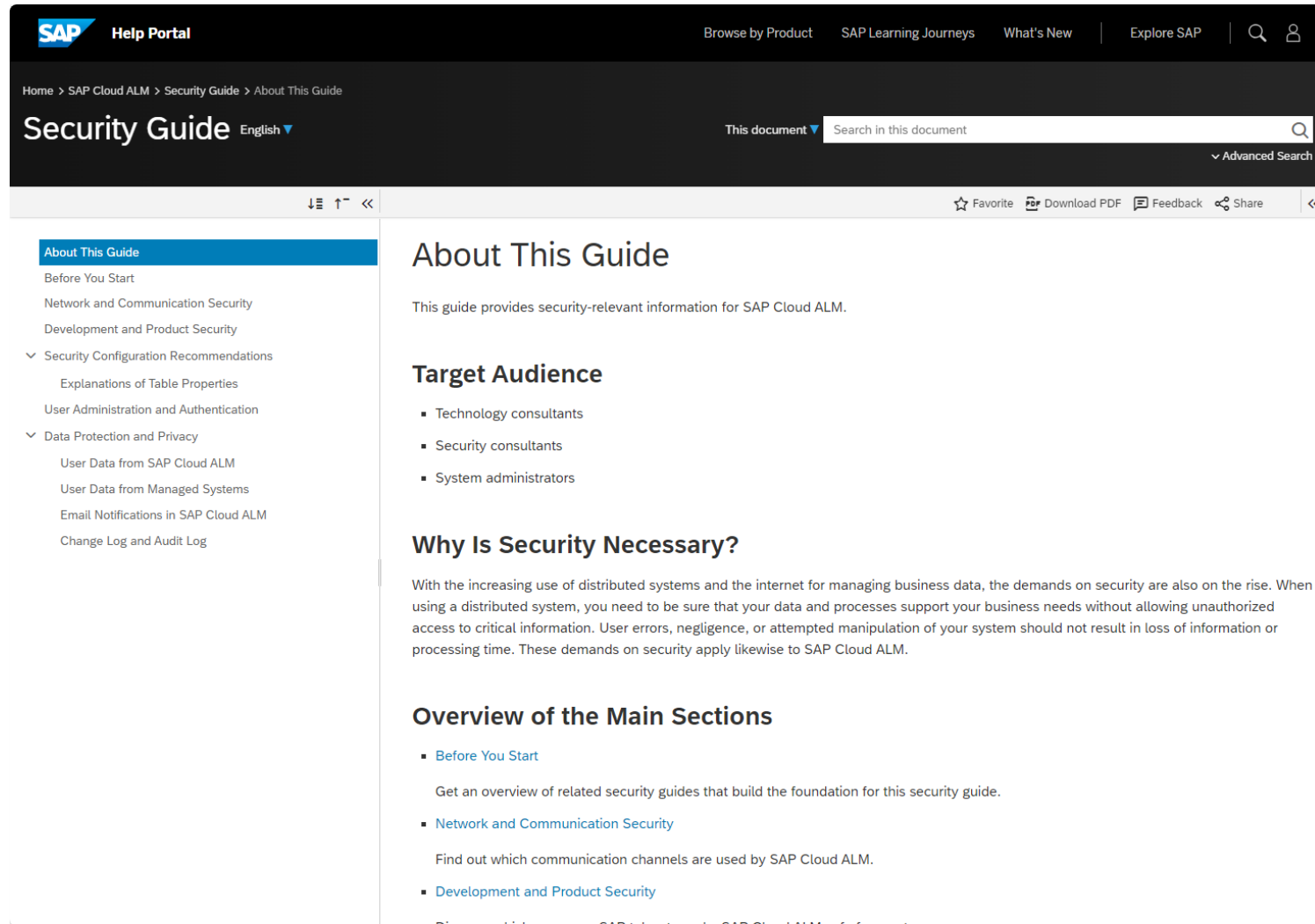
and use code **3762 085**

<https://www.menti.com/al6d2yywuy9e>



Additional Information

Security Guide for SAP Cloud ALM



The screenshot shows the SAP Help Portal interface for the Security Guide. The top navigation bar includes the SAP logo, 'Help Portal', and links for 'Browse by Product', 'SAP Learning Journeys', 'What's New', and 'Explore SAP'. The breadcrumb trail is 'Home > SAP Cloud ALM > Security Guide > About This Guide'. The main title is 'Security Guide' with a language dropdown set to 'English'. A search bar is present with the text 'This document' and 'Search in this document'. Below the search bar are icons for 'Favorite', 'Download PDF', 'Feedback', and 'Share'. The left sidebar contains a table of contents with 'About This Guide' selected. The main content area is titled 'About This Guide' and contains the following text:

This guide provides security-relevant information for SAP Cloud ALM.

Target Audience

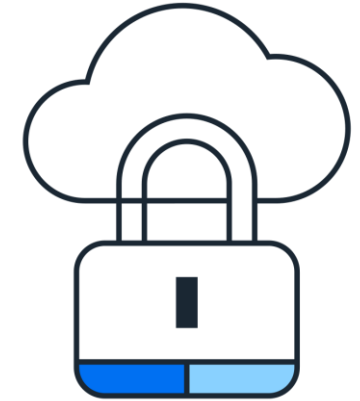
- Technology consultants
- Security consultants
- System administrators

Why Is Security Necessary?

With the increasing use of distributed systems and the internet for managing business data, the demands on security are also on the rise. When using a distributed system, you need to be sure that your data and processes support your business needs without allowing unauthorized access to critical information. User errors, negligence, or attempted manipulation of your system should not result in loss of information or processing time. These demands on security apply likewise to SAP Cloud ALM.

Overview of the Main Sections

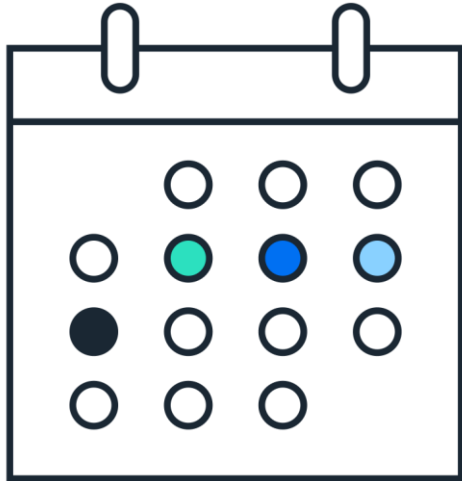
- [Before You Start](#)
Get an overview of related security guides that build the foundation for this security guide.
- [Network and Communication Security](#)
Find out which communication channels are used by SAP Cloud ALM.
- [Development and Product Security](#)
Discover which measures SAP takes to make SAP Cloud ALM safe for you to use.



<https://help.sap.com/docs/cloud-alm/security/about?locale=en-US>



Upcoming ALM Events



DECEMBER

- 1-3** UKISUG Connect, Birmingham ([info](#))
- 9/10** ALM Summit Tokyo, Japan
- 18** SAP Community Call for ALM

JANUARY

- 21-22** ALM topic days, Stuttgart, Germany
- 15** SAP Community Call for ALM

SAVE THE DATE

- Mar 24-26** ALM Summit North America
- Apr 4** DSAG-TechXchange, Wiesbaden, Germany
- Jul 22-24** ALM Summit APJ, India

[ALM Events Overview](#)

SAP ALM Summit North America 2025

Ignite your ALM journey!

Benefit from 3 packed days of sessions.

Learn from our ALM customers.

Leverage our partners' experience.

Discuss with ALM experts.

Make use of countless networking possibilities.



REGISTRATION OPEN!

March 24 - 26, 2025

SAP Headquarters, Newtown Square, PA, USA



ALM webinars 2025



3rd Wednesday of every month

Focus topics around ALM

Target group: ALM practitioners EMEA / NA


SAP Community Call for ALM



Host:
Ben Schneider

The banner features a purple background with a diagonal split into a magenta and a darker purple section. The text 'SAP Community Call for ALM' is in white. A circular portrait of Ben Schneider is on the right.

SAP Community Call for ALM APJ edition



Host:
Mohammed Suhaib

The banner features a blue background with a diagonal split into a light blue and a darker blue section. The text 'SAP Community Call for ALM APJ edition' is in white. A circular portrait of Mohammed Suhaib is on the right.

4th Wednesday of every month

Focus topics around ALM

Target group: ALM practitioners in APJ

1st Wednesday of every month

Focus topic: SAP Cloud ALM

Target group: ALM Practitioners

SAP Community Call for SAP Cloud ALM Experts



Host:
Tonja Kehrer

The banner features a light teal background with a diagonal split into a darker teal and a lighter teal section. The text 'SAP Community Call for SAP Cloud ALM Experts' is in black. A circular portrait of Tonja Kehrer is on the right.

SAP Community Call for ALM Partners



Host:
David Birkenbach

The banner features an orange background with a diagonal split into a yellow and a darker orange section. The text 'SAP Community Call for ALM Partners' is in black. A circular portrait of David Birkenbach is on the right.

Once per quarter

Focus topics around ALM

Target group: ALM partners

[Register here!](#)

ALM webinars 2025



3rd Wednesday of every month

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SAP Community Call for ALM

Host:
Tonja Kehrer

Host:
Ben Schneider

The banner features a purple background with a white diagonal shape. It includes two circular headshots: one of a woman with glasses (Tonja Kehrer) and one of a man in a suit (Ben Schneider) speaking into a microphone.

SAP Community Call for ALM APJ edition



Host:
Mohammed Suhaib

4th Wednesday of every month

Focus topics around ALM

Target group: ALM practitioners in APJ

SAP Community Call for ALM Partners

Host:
David Birkenbach

The banner features an orange background with a white diagonal shape. It includes a circular headshot of a man in a suit (David Birkenbach) smiling.

Once per quarter

Focus topics around ALM

Target group: ALM partners

[Register here!](#)



THANK YOU!



Q&A

Thank you.

Contact information:

ALM Customer Communications, SAP SE
cloudalm@sap.com

