





Salt Application	Salt Application Use Case	CIO	SAP CoE	Project Manager	Basis Manager	Basis Member	Devel. Manager	BAU or Project Developer	BAU or Project Testing	Auditor	Change Control (CAB)	Release Manager	Doc. Manager	Security Manager
<p>Matrix System Comparison</p>	Assess landscape integrity (identify out-of-sync objects)		R	R	X	X	X	X	X			X		
	Verify QAS refresh		R	R	X	X	X		X			X		
	Clean up SAP Systems - version consistency across the landscape		R	R	X	X		X				X		
	Ensure all differences in Matrix correspond to open change tickets				R	X	X	X		X		X		
	Verify Production cutover	R	R	R	X	X	X					X		
	Comparison of historical system snapshots and current system state							X	X	I	X		X	I
	Verify change control process effectiveness	R	R	R	I		I			X	X			
	Validate QA testing integrity		R	R	X		X		X				X	
Verify Production code and data dictionary objects source		R	R	X		X								
<p>WIP Window Work in Progress</p>	Keep track of and verify work in progress			R	X		X	X		X	X	X	X	
	Monitor work in progress among team		R	R			X					X		
	Find forgotten or abandoned changes		R		X	X	X		X			X		
	Reallocate WIP tasks to other staff to balance the load		R				X					X		
	Locate and reallocate WIP by team members moving or leaving projects		R	R			X							
	Verify charged or invoiced work	R		R										
	Quickly check work for staff reviews			I			X							
<p>Cold Case Stagnant Transports</p>	Find forgotten or abandoned changes		R		I		X		X	X		X		
	Identify aging developments for corrective action				I	X	X							
	Post project SBX, DEV or QAS system clean up		R	R		X	X	X				X		
	Resurrect important developments left by past developers			R			X				I	X		
	Prevent lost or forgotten changes from going to Production				X	X	X	I				I		
	Identify removable changes, completed or promoted to Production		R		X	I	X	I						
	Verify validity of QAS for testing			R	X	X	X		X		I	X		
<p>Code Ferret ABAP Code Search</p>	Search ABAP Code across all SAP systems					I		X						X
	Locate known code errors						X	X						
	Locate ABAP programs						X	X						
	Find already written code for replication							X						

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 Watch Bot Change Monitoring	Alerted to manual changes directly in Production or QAS		X	R	X		X			X	X	X	X	X
	Alerted to systems going up and down or system restores	R	X	R	X	X	X	X	X			X	X	X
	Monitoring of selected objects for change in either DEV or QAS						X	X				X		X
	Know when disciplines or process is being bypassed	R	X	R	X	X	X			X	X	X	X	X
	Receive regular summaries - e.g. changes made in DEV			R			X				X	X		
	Monitor complex objects or complete development classes for change						X	X				X		X
 Match Box Object Comparison	Comparison of historical and current objects						X	X				X	X	
	Display object versions side by side to find difficult to identify differences							X						
	Verify object copies or clones are as expected			R			X	X						
	Compare groups of objects to see what might be changed						X	X						
	Identify the author for every line of code						X	X		X				
	Identify changes since date xx on components of a complex object						X	I		X				
	For Rev-Trac users - verify potential impact of an overwrite or overtake					X		X				X		
 Version Vault Object Repository	Remotely access and browse independent SAP object version repository				I	X	X	X		X				
	Quickly recover objects following a disaster - eg loss of DEV		R	R	X	X	X	X				X		
	Access and browse all custom ABAP and data dictionary objects				I		X	X		X				
	Access version history of any custom ABAP or data dictionary object					X	X	X		X				
 Life Saver Object Autosave	Access prior state copy for reference, comparison or audit			R			X			X		X		
	Recover recent iterations						I	X						
	View recent development even if the Development system is unavailable						I	X						
	Compare recent versions with earlier ones to replicate functionality							X						
	Revert to an earlier version of a development						I	X						

R - Report Use X - Use I - Interested in Results