



Monthly SAP Report Audit Dashboard



August, 2010



Top 5 Users

User	Dist. Mandant	Dist. Terminal	Dist. Report	Hits
SAPUSER	1	2	14	80
PIERRE	1	1	4	8
LEIF	1	1	2	2

Top 5 Report

Report	Dist. Mandant	Dist. Terminal	Dist. User	Hits
O2_THEME_UPDATE_O2THEMEREL	1	1	1	7
RLB_JOB_START	1	1	1	7
RS_APPL_REFRESH	1	1	1	7
RS_DELETE_PG_IN_DIRTREE	1	1	1	7
RSCROSS10	1	1	1	7

Top 5 Failed Users

User Failed	Dist. Mandant	Dist. Terminal	Dist. Report	Hits
PIERRE	1	1	2	3
SAPUSER	1	1	1	1

Top 5 Failed Reports

Report Failed	Dist. Mandant	Dist. Terminal	Dist. User	Hits
MYREPORT	1	1	1	2
RSRFCRFC	1	1	1	1
RSRZLLG0_ACTUAL	1	1	1	1

SAP Report Audit Daily Events

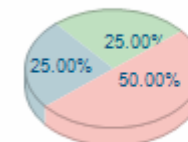


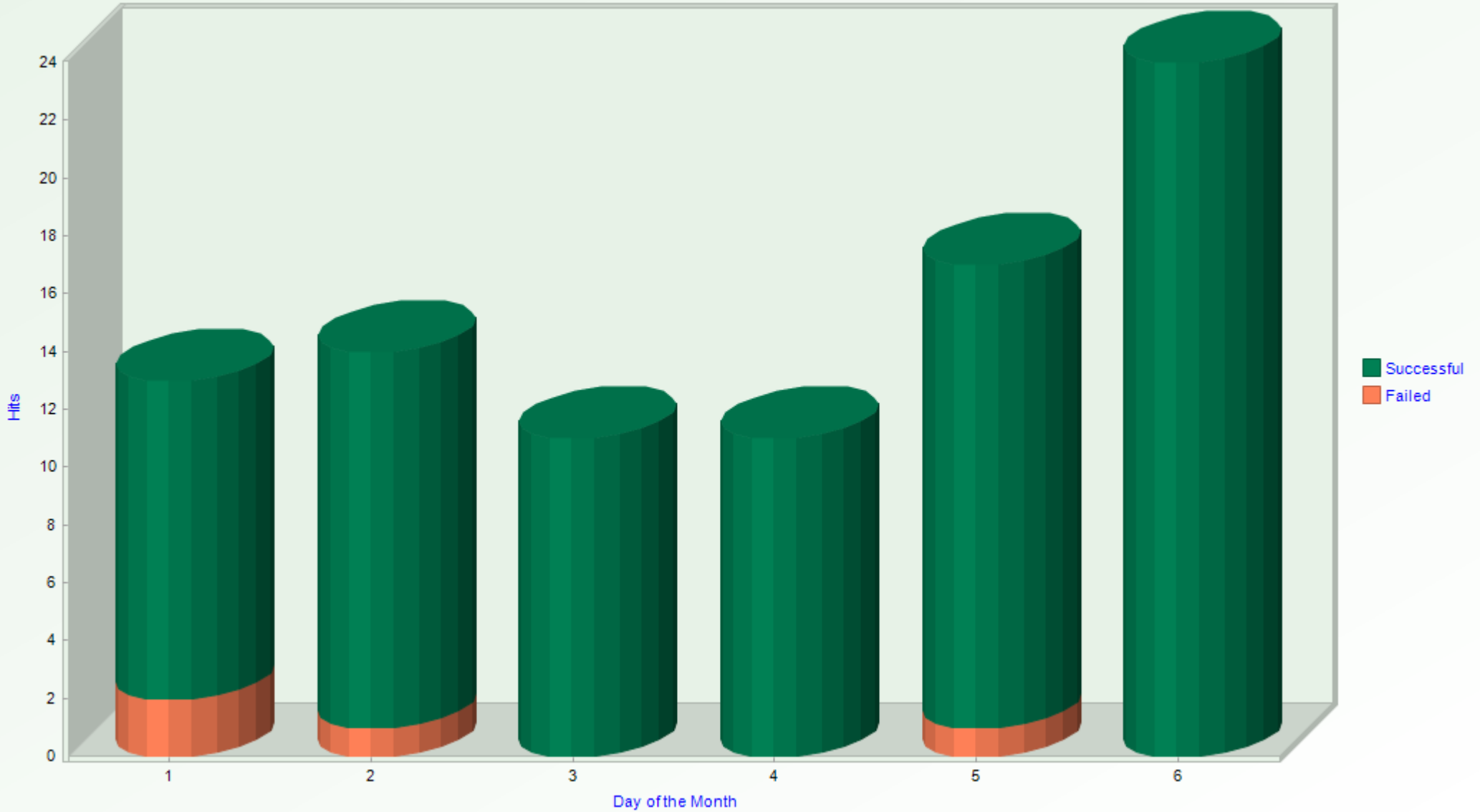
Summary on this period

	Successful	Failed	Number of
Distinct Users	3	2	3
Distinct Report	14	3	16
All Reports	86	4	90
Most Used Report	Hits		
O2_THEME_UPDATE_O2THEMEREL	7		
Less Used Report	Hits		
RSRFCRFC	1		

Top 5 Failure Reasons

- Incorrect logon data
- Bad report
- Wrong function











Report - Hits by Day of the Month - Graph

August, 2010

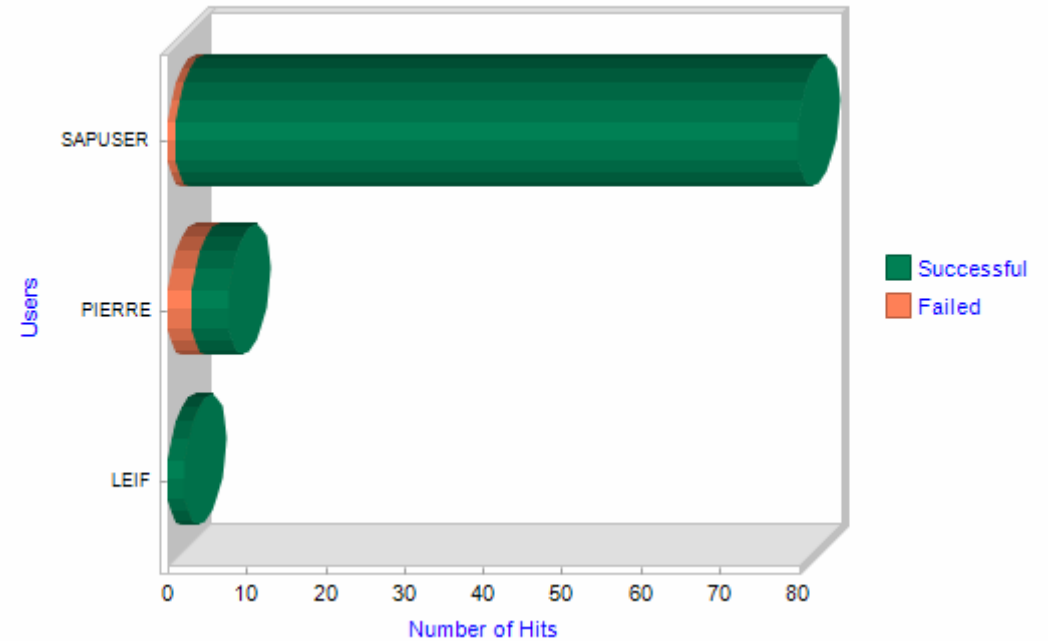
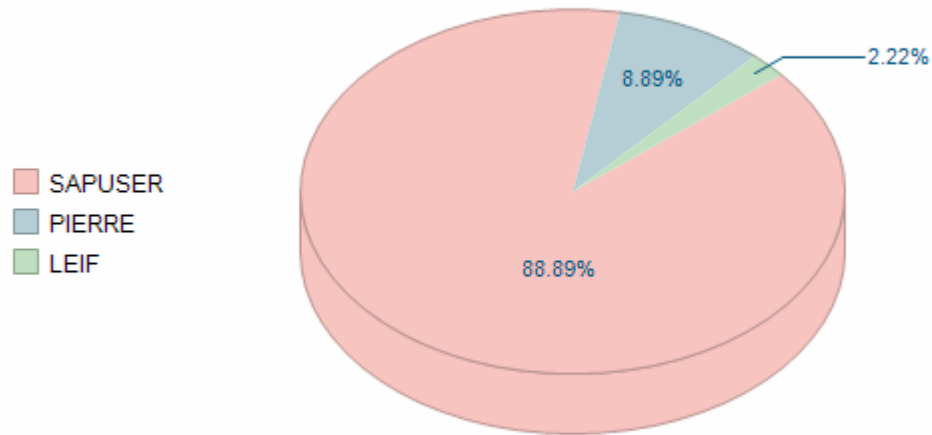



Day 	Successful 	Success %	Failed 	Failure %	Total Hits	Hits %
 Sunday, August 1	11	12.79%	2	50.00%	13	14.44%
Monday, August 2	13	15.12%	1	25.00%	14	15.56%
Tuesday, August 3	11	12.79%			11	12.22%
Wednesday, August 4	11	12.79%			11	12.22%
Thursday, August 5	16	18.60%	1	25.00%	17	18.89%
Friday, August 6	24	27.91%			24	26.67%
Total for August, 2010	86	100.00%	4	100.00%	90	100.00%



Top 10 Report Users by Hits

August, 2010



User	Distinct Mandant	Distinct Terminal	Distinct Report	Successful	Failed	Total Hits	Hits %
 SAPUSER	1	2	14	79	1	80	88.89%
PIERRE	1	1	4	5	3	8	8.89%
LEIF	1	1	2	2	0	2	2.22%
Total for above list:	3 record(s) found.			86	4	90	100.00%

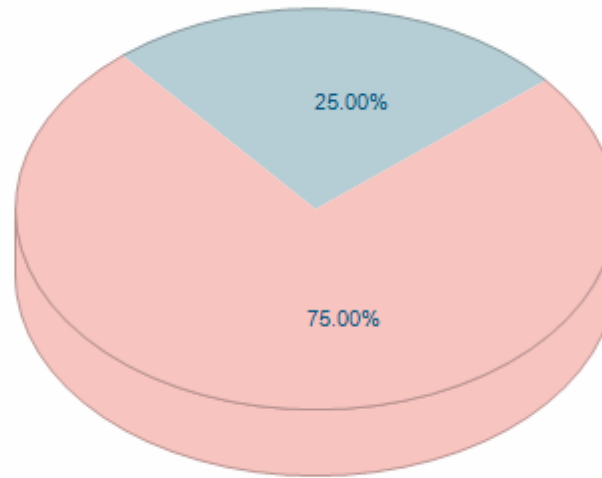


Top 10 Report Failed Users by Hits

August, 2010



■ PIERRE
■ SAPUSER



Failed User	Distinct Mandant	Distinct Terminal	Distinct Report	Failed Hits	Hits %
PIERRE	1	1	2	3	75.00%
SAPUSER	1	1	1	1	25.00%
Total for above list:	2 record(s) found.			4	100.00%

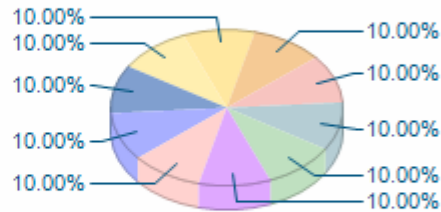


Top 10 Reports by Hits

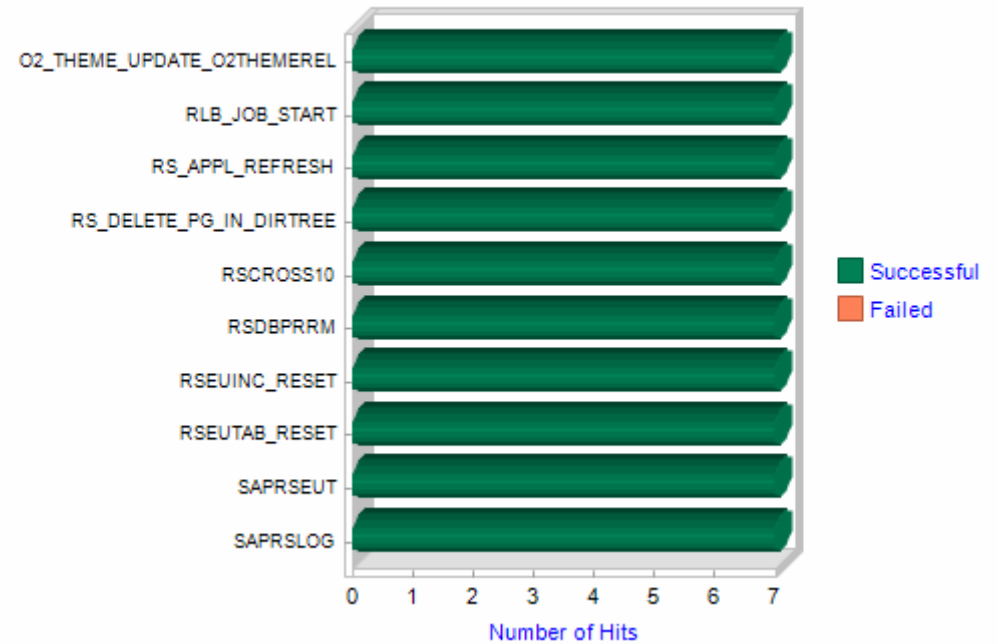
August, 2010



- O2_THEME_UPDATE_O2THEMEREL
- RLB_JOB_START
- RS_APPL_REFRESH
- RS_DELETE_PG_IN_DIRTREE
- RSCROSS10
- RSDBPRRM
- RSEUINC_RESET
- RSEUTAB_RESET
- SAPRSEUT
- SAPRSLOG



Reports

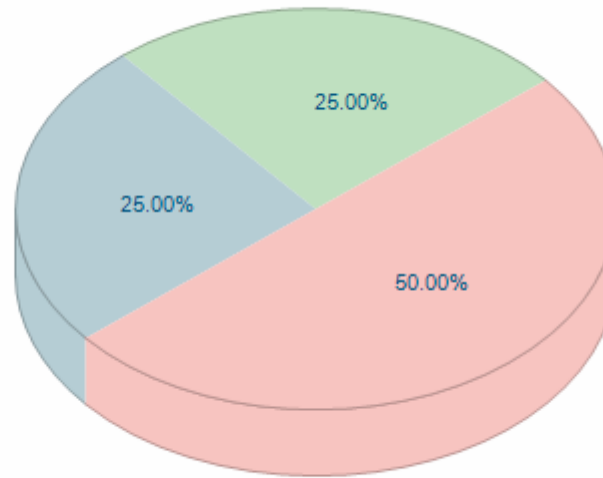


Report	Distinct Mandant	Distinct Terminal	Distinct User	Successful	Failed	Total Hits	Hits %
O2_THEME_UPDATE_O2THEMEREL	1	1	1	7	0	7	10.00%
RLB_JOB_START	1	1	1	7	0	7	10.00%
RS_APPL_REFRESH	1	1	1	7	0	7	10.00%
RS_DELETE_PG_IN_DIRTREE	1	1	1	7	0	7	10.00%
RSCROSS10	1	1	1	7	0	7	10.00%
RSDBPRRM	1	1	1	7	0	7	10.00%
RSEUINC_RESET	1	1	1	7	0	7	10.00%
RSEUTAB_RESET	1	1	1	7	0	7	10.00%
SAPRSEUT	1	1	1	7	0	7	10.00%
SAPRSLOG	1	1	1	7	0	7	10.00%
Total for above list:	10 record(s) found.			70	0	70	100.00%



Top 10 Failed Reports by Hits

August, 2010



- MYREPORT
- RSRFCRFC
- RSRZLLG0_ACTUAL

Failed Report	Distinct Mandant	Distinct Terminal	Distinct User	Failed Hits	Hits %
MYREPORT	1	1	1	2	50.00%
RSRFCRFC	1	1	1	1	25.00%
RSRZLLG0_ACTUAL	1	1	1	1	25.00%
Total for above list:	3 record(s) found.			4	100.00%

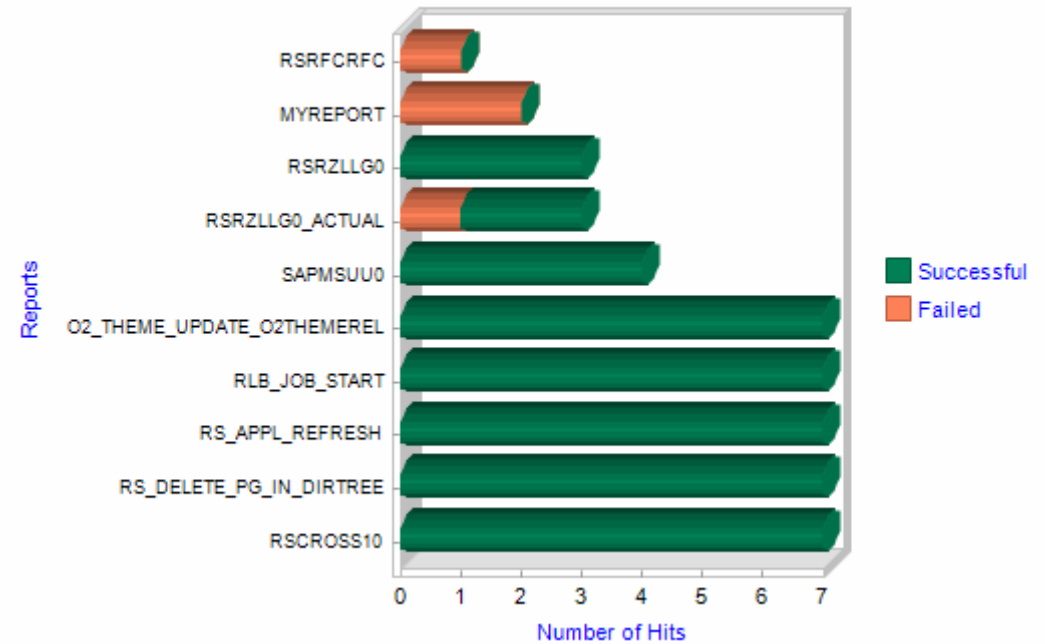
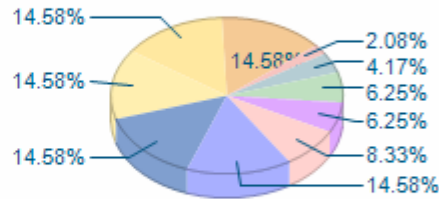


Bottom 10 Reports by Hits

August, 2010



- RSRFCRFC
- MYREPORT
- RSRZLLG0
- RSRZLLG0_ACTUAL
- SAPMSUU0
- O2_THEME_UPDATE_O2THEMEREL
- RLB_JOB_START
- RS_APPL_REFRESH
- RS_DELETE_PG_IN_DIRTREE
- RSCROSS10



Report	Distinct Mandant	Distinct Terminal	Distinct User	Successful	Failed	Total Hits	Hits %
RSRFCRFC	1	1	1		1	1	2.08%
MYREPORT	1	1	1		2	2	4.17%
RSRZLLG0	1	3	3	3		3	6.25%
RSRZLLG0_ACTUAL	1	3	3	2	1	3	6.25%
SAPMSUU0	1	1	1	4		4	8.33%
O2_THEME_UPDATE_O2THEMEREL	1	1	1	7		7	14.58%
RLB_JOB_START	1	1	1	7		7	14.58%
RS_APPL_REFRESH	1	1	1	7		7	14.58%
RS_DELETE_PG_IN_DIRTREE	1	1	1	7		7	14.58%
RSCROSS10	1	1	1	7		7	14.58%
Total for above list:	10 record(s) found.			44	4	48	100.00%

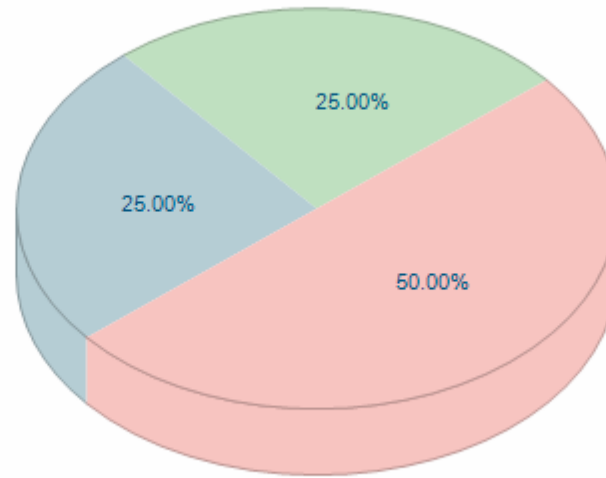


Top 10 Report Failed Reasons by Hits

August, 2010



- Incorrect logon data
- Bad report
- Wrong function



Failed Reason	Distinct Report	Distinct Mandant	Distinct Terminal	Distinct User	Failed Hits	Hits %
Incorrect logon data	2	1	1	1	2	50.00%
Bad report	1	1	1	1	1	25.00%
Wrong function	1	1	1	1	1	25.00%
Total for above list:	3 record(s) found.				4	100.00%