

G-Cloud 15

Service Type: Cloud Support

Pricing Document:

Oracle Fusion Cloud ERP/HCM Subscription and Licensing Optimisation Support

Deliverable

The Oracle Fusion Cloud ERP/HCM Subscription and Licensing Optimisation Support produces the following deliverables:

- A document summarising opportunities for reducing subscriber numbers across all Fusion Services that have currently been assigned to at least one user account. This will include:
 - o All Fusion Services, whether or not the organisation actually uses these
 - o Identifying the set of activities that are likely to be the easiest to implement or have the biggest impact on subscriber numbers
 - o Where we would suggest redesigning Roles to reduce subscriber numbers, we will also flag where security improvements could be made to these Roles at the same time – these may remove security loopholes or segregation of duties issues
 - o Identifying where users are assigned privileges that trigger Oracle Cloud Subscriptions, but do not appear to have logged into Oracle Cloud recently
- Where an organisation provides us with both their current purchased subscription numbers per Fusion Service and the price per user agreed with Oracle for each Fusion Service, the summary document will quantify the potential savings (or reduced risk of exposure for any Fusion Service that is currently undersubscribed) for each suggested change

The cost of this assessment service is £12,000 + VAT.

Standard price **£12,000**

Business processes All Fusion SaaS Service subscriptions, including Finance, Procurement, Projects, Human Resources and Payroll

Out of scope / assumptions

- We will not audit or otherwise test or verify the information given to us during the Services.
- Only the production Oracle Fusion Cloud ERP / Cloud HCM system is in scope. Subscriptions used by other Oracle Fusion Cloud ERP / Cloud HCM systems are out of scope.
- Your organisation will provide us with the outputs from out-the-box security reports and the Service Metrics report, run on the production system.
- We will not perform a full Fusion Security and Controls review – the focus of the **Oracle Fusion Cloud ERP/HCM Subscription and Licensing Optimisation Support** assessment is only on the Roles that impact

on subscription charges, not the thousands of other Roles that exist in Fusion that have no impact on subscriptions

The following activities are out of scope of the assessment work, but as part of **Oracle Fusion Cloud ERP/HCM Security and Controls Implementation Support** service, listed on G-Cloud, we can work with you to perform the following to reduce subscriber numbers and/or the Fusion Services assigned to users:

- Design and implementation of changes to Fusion Roles,
- Amend the assignment of Roles to users
- Amend operating models to reduce subscriber numbers, such as removing Purchase Requisitions and Receipting from the 'Employee' Role and centralising purchase requisitions/receipting,
- Agree the prioritisation and timing of suggested changes
- Interact with Oracle to discuss subscriber numbers and improvement plans,
- Define processes to monitor subscriber numbers to ensure that they remain in line with business requirements

Extra services

As mentioned above, we can help you improve Fusion subscription usage and management as part of our **Oracle Fusion Cloud ERP/HCM Security and Controls Implementation Support** service, listed on G-Cloud.

Additionally, we recommend our **Oracle Fusion Cloud ERP Security and Controls Healthcheck Assessment** service for Fusion Financials users and our **Oracle Fusion Cloud HCM Security and Controls Healthcheck Assessment** service for Fusion HCM users. Both of these are listed on G-Cloud. These give full visibility over Fusion security, access controls and business process controls challenges and include all Roles and users, not just those that impact on subscriber numbers.