# Enterprise SaaS: Under the hood of our enterprise SaaS platform

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## **Cloud Services**

The best way to run Ci Anywhere



Cloud Background



Architecture



Release Process



**Operational Tools** 



Compliance

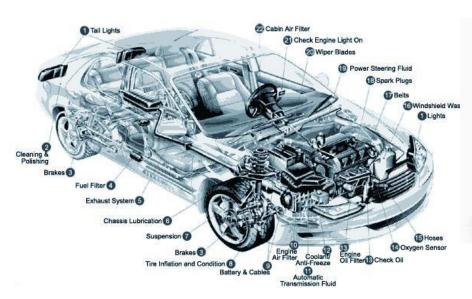


Q&A



## Why Buy SaaS (operational view)

#### **On Premise**



#### Software as a Service





## **SaaS Responsibility Matrix**

## On Premise

**All Hardware** 

**Underlying OS** 

Web config

**Database Operation and Maintenance** 

**Security Updates** 

**Service Monitoring** 

**Backups and restores** 

**Transactions** 

**TechnologyOne Software updates** 

**TechnologyOne Software config** 

## SaaS

**All Hardware** 

**Underlying OS** 

**Web Config** 

**Database Operation and Maintenance** 

**Security Updates** 

**Service Monitoring** 

**Backups and restores** 

**Transactions** 

TechnologyOne Software updates

**TechnologyOne Software config** 

Customer

**TechnologyOne** 

**295** 

Customers

5,500
Concurrent Cl sessions

**150+** 

**Transitions** 

6,500,000

Web calls per day

17,500

Database upgrades per month



## **Cloud Transition Project**













#### DISCOVER

- Project kick-off
- Cloud solution design workshop
- Customer cloud orientation using Discover environment and TechnologyOne University
- On premise performance baseline testing
- Cloud solution design



#### O CONFIGURE

- Data upload to Cloud
- Implement on premise and Cloud configuration changes
- Cloud versus on premise performance baseline comparison
- Cloud environment validation



### ACCEPT

- Key user training
- User acceptance testing and issue resolution using Test environment
- Operations planning
- Cloud solution customer acceptance



#### 分 DEPLOY

- Cutover plan finalisation
- Final data upload
- Go-live cutover
- Validation testing and go-live approval
- Customer live on TechnologyOne Cloud
- Rollout Ci Anywhere Quick Wins



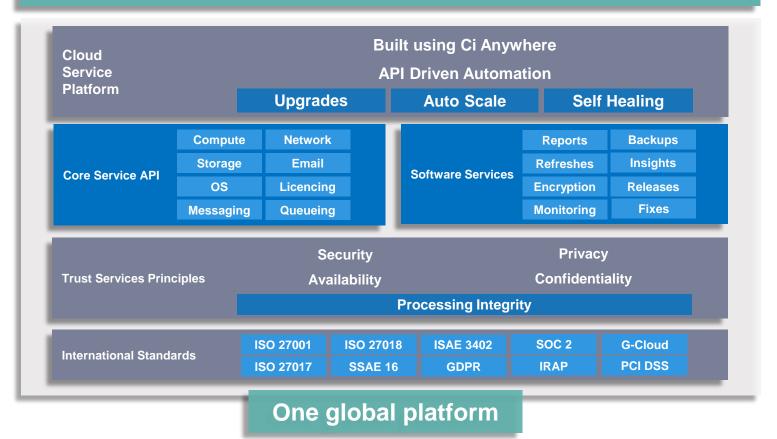
#### CLOSE

- Acceptance of Production Cloud environment
- Operational handover
- Celebration cake

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## **TechnologyOne Cloud**

#### Major software releases, delivered twice a year



## **Architecture – Fundamentals** (Infrastructure)



#### Built on AWS platform (Compute and Network)

- Highly Scalable, Secure and fault tolerant
- Leverages many AWS services (EC2, S3, CloudFront, SQS, SES, Auto-Scale etc)



#### **Built on Netapp platform (Storage)**

- Highly available, secure and fault tolerant
- Guaranteed Data sovereignty
- Encryption at rest



## **Architecture – Fundamentals** (Infrastructure)



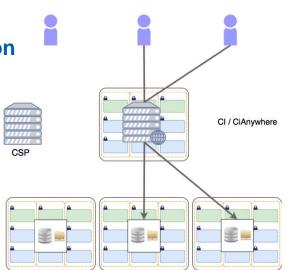
### Single-tenanted database, multi-tenanted application

- Each environment has it's own database.
- Table space, not shared between customers
- Application layer is shared amongst customers



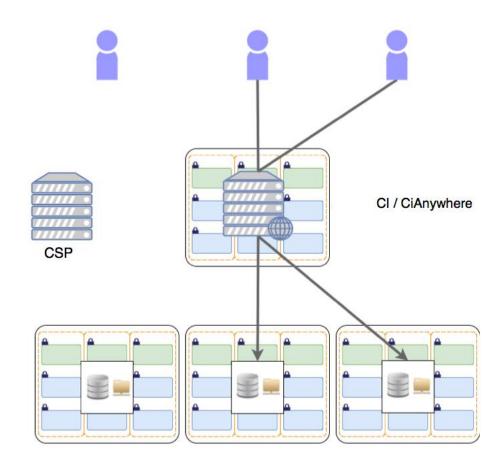
#### **Cloud Service Platform (CSP)**

- Orchestration and automation control plane
- CSP is the TechnologyOne secret sauce for the cloud
- Enabler of single-tenanted database, multi-tenanted apps



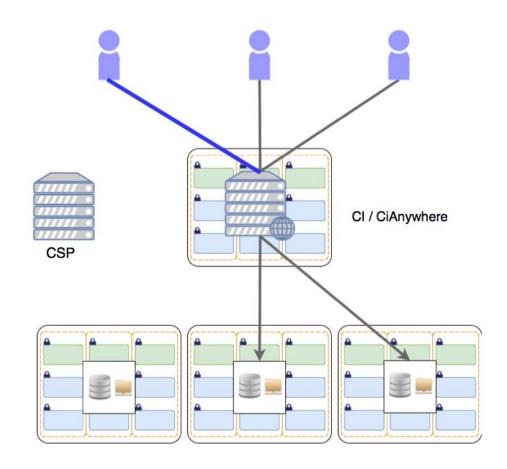


## Single-tenanted database, multi-tenanted apps



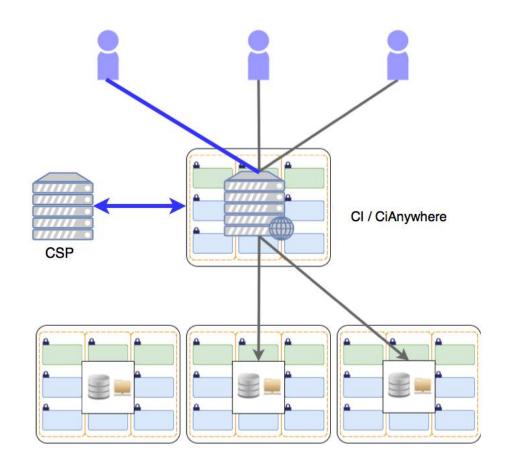


## Single-tenanted database, multi-tenanted apps



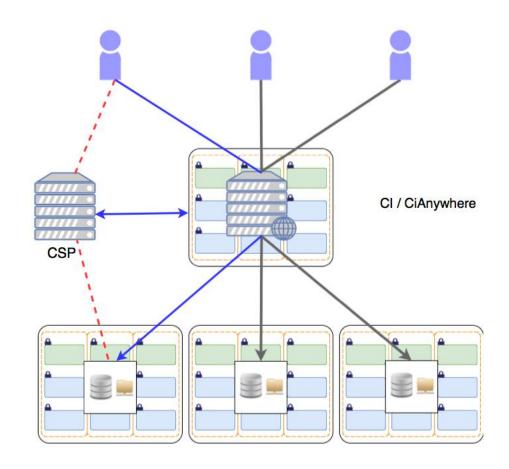


## Single-tenanted data, multi-tenanted apps





## Single-tenanted database, multi-tenanted apps

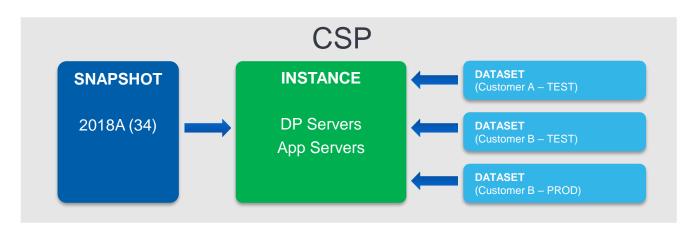




## **Architecture – Fundamentals (Software)**

### **Snapshots, instances and datasets**

- Snapshot = A version of TechnologyOne software
- Instance = The Apps and DP servers with the snapshot installed
- Dataset = The customer database
- CSP = Orchestration and automation control plane

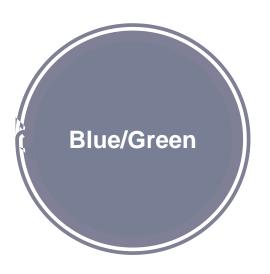


\*Datasets are abstracted from the instance

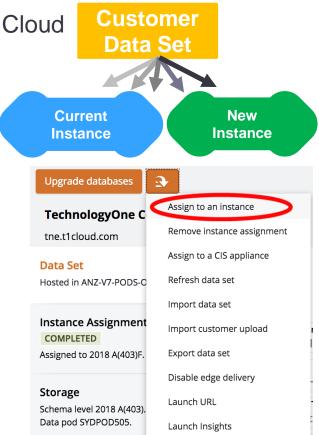


## Release and Deploy

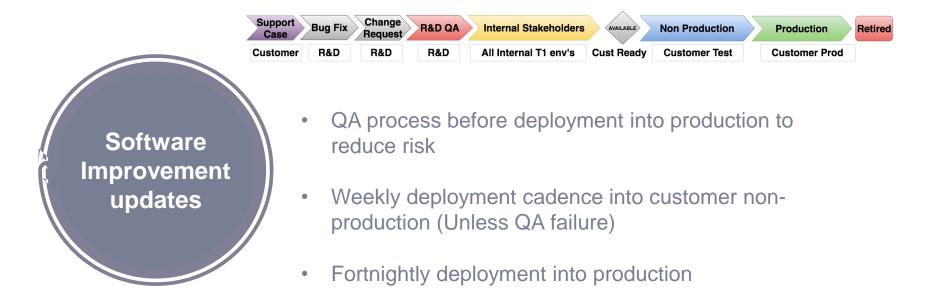
Only 4 Major releases at any given time running on Cloud



- Blue / Green Approach
- No patching (Build and destroy)
- Customer dataset abstracted from application
- Highly Automated –
   Zero host access goal



## **Release and Deploy**



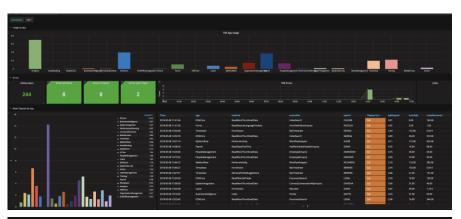


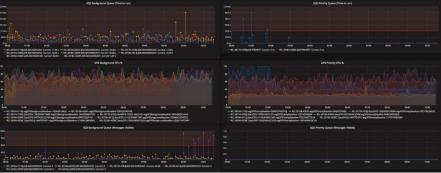
## **Insights**

Real Time Monitoring and Telemetry



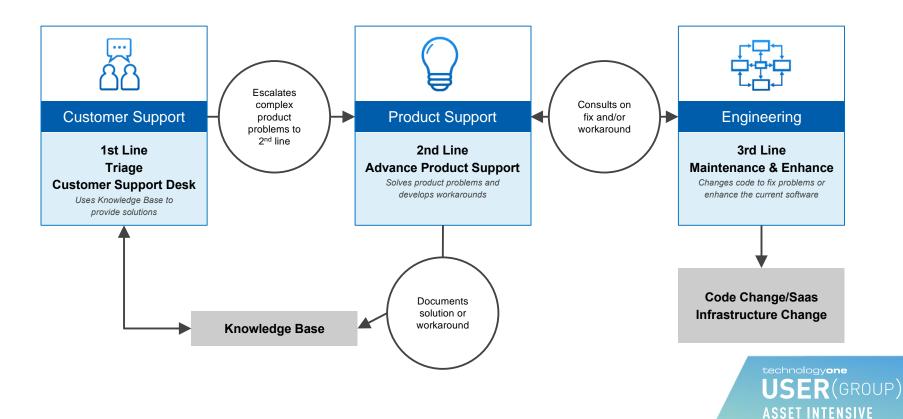
- Real time software performance
- Real time infrastructure performance
- Real time security insights (Coming 2018B)







## **Support Centre Operational Model**



## **Customer Facing Operational Tools**



#### **Status Page**

- https://status.t1cloud.com/
- Realtime status notifications (Email and SMS)



#### **Customer Community**

- https://customercommunity.technologyonecorp.com/s/Login/
- Incident log and tracking and knowledgebase



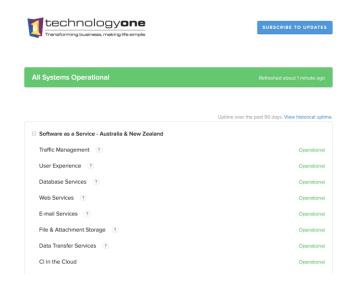
#### SaaS Community

- https://customercommunity.technologyonecorp.com/\_ui/core/ chatter/groups/GroupProfilePage?g=0F9G00000000Bke
- SaaS specific community discussion forum



#### TechnologyOne University

- https://apps.technologyonecorp.com/Catalogue/t1-university
- Online educational and help content





## Compliance



#### **Benefits of TechnologyOne Compliance posture**

- Simplify Audit Time
- Reduce effort and expenditure
- Covers Disaster Recovery and Business Continuity
- Significant focus on Security and Privacy
- Always up to date with legislation and regulation



#### **Compliance Tips**

- Existing SaaS customers of TechnologyOne are entitled to request the SOC 1 and SOC 2 audit reports as well as our ISO 27001, ISO 27017 & ISO 27018 certificates
- These reports and certificates can be requested by sending a formal email request to the SaaS Compliance email: <a href="mailto:saas\_compliance@technologyonecorp.com">saas\_compliance@technologyonecorp.com</a>



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