



## Service Sheet 10

# Vendor Effective Licence Position



There is only one organisation that can officially validate a company's licence position, and that is the vendor who manufactured the software.

The Actual Licence Position (ALP) service takes the licence data, performs a comparison and addresses the final licence shortfall issues. This obviously involves the purchase of licensing to match the installed and legal licensing position as accurately as possible. In essence, this is a 'compliant position', this work can then be taken to the vendor in question to analyse, investigate and finally sign-off the position ensuring that all parties are satisfied and the position is compliant. This is basically as far as an organisation can go on the initial stage of their SAM policy; the next stages are: education, implementation of process and procedure and the ongoing management of their newly achieved ALP.

## Benefits

- Vendor sign-off of licence position
- Compliant position achieved
- All paperwork and vendor communication dealt with by SAM Practice.

## Stages

1. Recommendations for purchase
2. Purchase of any shortfalls
3. Re-run of audit data
4. Upload of revised legal Licence Register
5. Vendor ALP report finalised
6. Delivery of Final Vendor ALP
7. Vendor sign-off.

## Deliverables

- Shortfall shopping list report
- Purchase recommendations
- Revised legal Licence Register
- Final ALP Report
- ALP Report delivered to Vendor
- Vendor sign-off.