



**Software licenses and hardware requirements for installation of IN
SAPD-Pro SOX Solution**

In SAP

File sharing: create a logical folder path to save the files from SAP to SOX system (create a folder in the net that SAP can share files with authorization for relevant user that run the job in SAP. Create a logical folder "SOX Files" in SAP (transaction file) and link between physical file and logical file)

Web Service: create a relevant web service in DEV and transfer him to PROD. Receive the URL web service in PROD

User: define user can run the report in SAP with web service

Software license:

OS: WINDOWS SERVER 2008 R2 running IIS

DB: MS SQL SERVER 2005 (and up) OR Express (10GB storage + backup policy)

Server Hardware:

- Processor – no special requirements, virtual or real.
- RAM: 4GB (and up)
- Local storage: 10 GB
- Network connection – no special requirements
- OS/HW support – per application criticality
- Possible to install the DB on the web server or on a different server.

Additional requirements:

- SSL certificate - If required by the company

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- Email account for outgoing emails and/or details for a RELAY option on an SMTP service (Hostname, Port, Username, Password, Is SSL required?)
- Shared file storage (possible also as local drive on the server) with backup policy.
- Administrative account on the server with remote access option for installation and on-going support

