



Key considerations to accelerate the ITSM consolidation program

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Growing demand for consolidated ticketing system



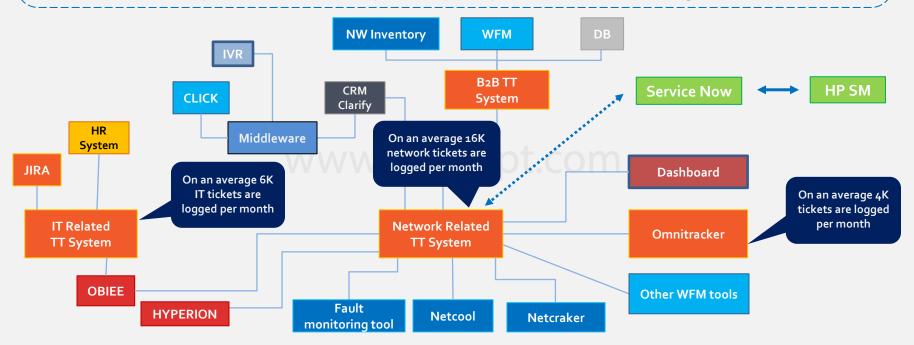
Every CSP's application landscape consists of multiple systems for performing diverse functions. Managing standalone systems which are not interconnected involves huge effort and cost.

Key challenges faced in such distributed ITSM environment are:

- Multiple processes for the same service management functions
- Lack of unified integrated dashboard view from different systems
- Lack of centralised KPI reporting
- High OPEX and licensing cost for maintaining legacy systems
- Complex third party integrations

View of typical ITSM landscape in every CSP

In the below snapshot, there are five different systems used under one CSP's umbrella, one each for IT related tickets, network related tickets, B2B specific customers, self service portal & a separate system for demand & release management.



With distributed/standalone ITSM applications, complexity is further multiplied when onboarding new affiliates.

■ Workforce Management System ■ ITSM ■ OSS Components ■ BSS Components ■ BI/BO Reporting ■ Competitor tools

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Business drivers for ITSM consolidation



Cost reduction

Operational expenditure and licensing cost reduction with consolidation of multiple ticketing tools



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More accurate view on support organization's performance and identification of KPI improvement opportunities



Service quality improvement

Improvement of service quality through a uniform and more automated support. E.g. Priority assignment and automated ticket allocation.

Unified process



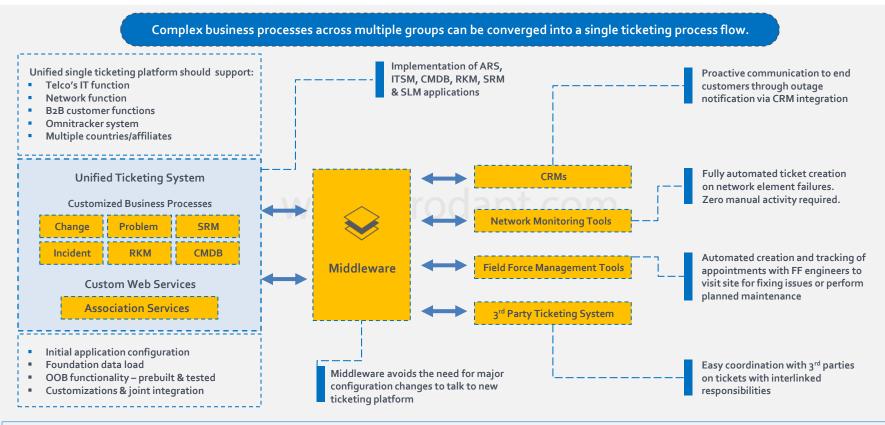
Unification of various cumbersome process into one



Ticket volume reduction

Significant reduction in ticket volume logged per day as a part of consolidation; this ultimately reduces time & effort. E.g. Correlation of networking tickets

Functional view of recommended unified ticketing system & its integration points



*ARS- Action Request System, CMDB - Configuration Management Data Base, RKM - Remedy Knowledge Management, SRM - Service Request Module, SLM- Service Level Management, FF -Field force

Key considerations to advance the ITSM consolidation strategy



Unified service catalog

 Consolidated service catalog across multiple affiliates using service request module



Interface specification template

- Interface specification documents
- Common interface adaptor framework



Real-time monitoring toolkit

- Key performance and quality indicators provided out of box
- Monitors system resources & order progress



Prebuilt automated regression suite

- Fully automatic plug & play regression suite
- Reusable asset
- Intuitive user interface for detailed testing

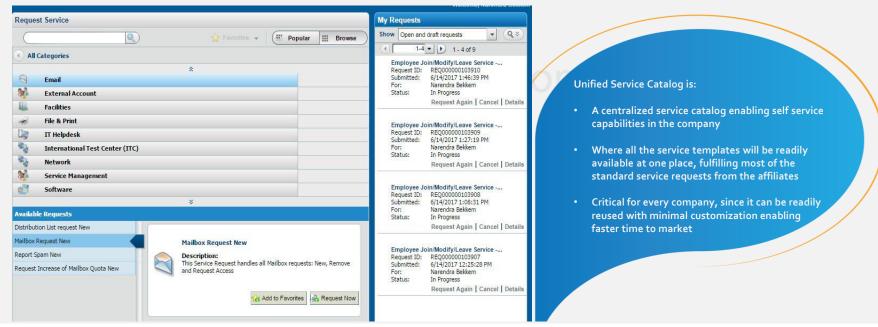


Key recommendations – Unified Service Catalog



Unified Service Catalog is a ready to deploy standardized catalog template covering different types of services delivered by the different sub-entities within a company.

- Manually creating individual catalog for every affiliate & placing service request for them will be more time consuming
- More human resources need to be deployed for the development activity within a short span of time
- Real benefit of Unified Service Catalog is achieved during the consolidation of discrete systems



Key recommendations – Interface specification templates



Comprehensive interface specification template is a document, which has details about the APIs available on a system and other key information relevant for any system integrator on how the system can be integrated with 3rd party systems. This document contains following items:

Integration Types, Data Types & Structures | Use Cases/Services Delivered by System | Request/Response XML's, E2E Data Mapping Sheets | Current Integrated Systems by Use Cases | Communication Protocols, Security & Data Requirements | Interface Performance Details | Sample WSDLs | Error Handlers

Challenges



- Complexity in E₂E integration which requires interaction between multiple 3rd party systems to provide accurate information to both end customers & internal stakeholders
- Foundation data sync issues between systems
- Understanding E2E field mapping among various integration systems is critical in distributed environment

Benefits of having interface spec during consolidation

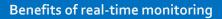


- With the presence of interface specification template, the planning & design phase will be quicker during integration
- Improved system availability & increased service availability due to reduced outages
- Templates help operational teams integrate better with third party systems
- They reduce development efforts & time

- Standardized integration specification documents help existing & new affiliates ease complex integrations
- One-stop shop for all 3PP vendor integrations with any technology/protocol
- Easy mapping of end-to-end parameters, exposed web services, new interface designs, supported APIs & WSDL files are specified in interface specification templates

Key recommendations – Real-time monitoring dashboard for efficient operations





Prevent performance issues | 100% accuracy – 24x7 availability & reduced manual effort |

Capacity planning on increased load | Ensure no delay in processing

100% Service Availability

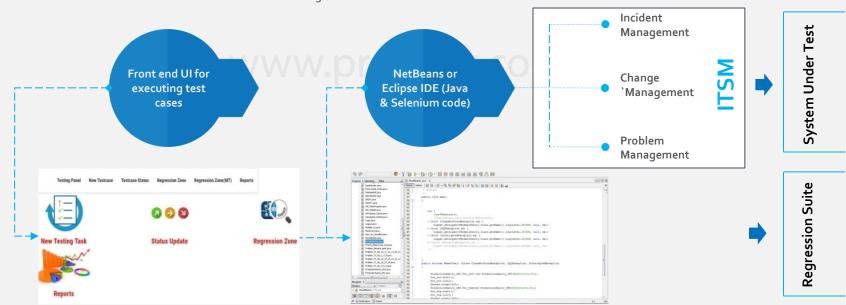
Resource Utilization Monitoring	Concurrent User Vs License	Outstanding Count Panel	Logs Monitoring	Automated Reporting
 Resource Monitoring Service Status Monitoring Java Heap 	 Concurrent User Count License Usage Report Daily Usage 	 Outstanding Email Messages Outstanding Notifications Outstanding 	 Email Engine Logs Monitoring App Server Error Monitoring SSO Log 	 Configuration Management Jobs Status Report App Server Report Execution Monitoring
Monitoring	Pattern	Pending Approvals	Monitoring • DB Locks Monitoring	 Service Request Failure Records Monitoring

Key recommendations - Prebuilt automated regression suite

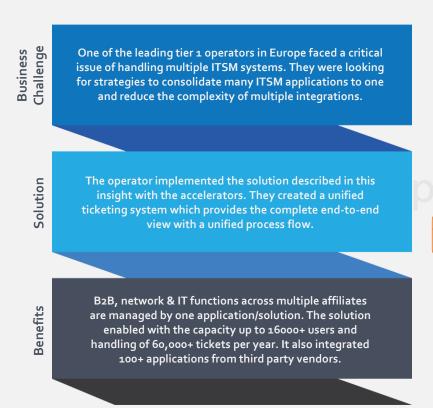


Prebuilt automated regression suite helps identify functional & non-functional issues faster & better during development & system integration phases.

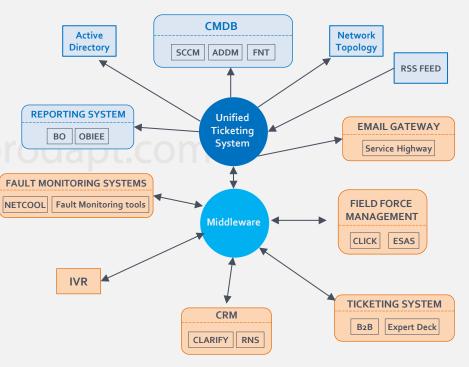
- Prebuilt automation feature helps reduce the time and effort required for regression by 50% and overall rollout duration by 20%
- Human errors are completely removed in regression testing, so majar rollouts can be confidently deployed without concerns
- Automated regression test is conducted across development, test, integration, preprod and prod environments making the code robust
- Reusable assert: Test cases can be reused with minimal changes



Success Story



High-level architecture of consolidated ITSM system



Key takeaways



Cost savings



Cost savings due to reduction of operational & licensing expenditure, consolidation of ticketing systems, development cost reduction and elimination of manual work



Reduction in ticket resolution time



Reduction in average time spent in analyzing & resolving the tickets



Improved process & system efficiency



Improved process & system efficiency as result of unified processes and tools (unified ITSM system handles >160 TPS after consolidation)



Reduction in implementation effort



Reduction in implementation effort due to unified processes across the organization & affiliates – this also helps on board new affiliates faster



Hardware infrastructure savings



Direct benefits like savings on hardware infrastructure; indirect benefits of consolidation are energy savings & reduced footprint

*TPS - transactions per second



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