

Best practices for SAP on AWS greenfield implementations

AWS Prescriptive Guidance



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Table of Contents

Introduction	1
Overview	2
Intended audience	3
Best practices for the planning phase	4
Build a RACI matrix	4
Review the SoW	
Create a team organization chart and contact list	6
Establish an engagement model with your in-house cloud team	7
Document the cloud build and deployment process	9
Project roadmaps and milestone tracker	10
Best practices for the design phase	14
Create delivery timeline and landscape diagrams	14
Understand regional services and document decisions	15
Establish naming conventions	16
Document all decisions	17
Best practices for the build phase	18
Host daily stand-up meetings	18
Use a unified build specification sheet	18
Be aware of AWS service quotas	19
Develop a key rotation strategy for security	19
Decommission unused servers	20
Resources	22
Document history	23
Glossary	24
#	24
A	25
В	28
C	30
D	33
E	37
F	39
G	41
H	42
	43

L	45
M	47
O	
P	
Q	
R	
S	
T	
U	
V	65
W	
Z	

Best practices for SAP on AWS greenfield implementations

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A greenfield SAP implementation is typically a part of a large-scale business transformation project that includes new installations of SAP Enterprise Resource Planning (ERP) applications. Greenfield SAP implementations on Amazon Web Services (AWS) differ from SAP on AWS migrations, because there is no existing server footprint on premises or in the cloud to migrate—instead, new servers are sized and provisioned. Additionally, greenfield projects tend to have a broader scope technically and functionally. Because greenfield implementations are less common than migrations, it is generally difficult to find guidance for these projects.

This guide provides recommendations and best practices for IT leaders and project managers who are involved in greenfield SAP implementations. These guidelines are also relevant to SAP migration projects, to help you avoid obstacles as you manage your migration or greenfield implementation. The guidelines are organized into three chapters, based on the three main phases of a migration or implementation project:

- Planning phase Initial planning, establishing the team, requirements gathering
- <u>Design phase</u> Transforming the requirements into architectural diagrams, build specifications, and design documents
- Build phase Development, configuration, and testing of the greenfield SAP implementation

This guide assumes that you have 100-level knowledge of AWS and SAP services, strong familiarity with IT project management, and awareness of the <u>SAP on AWS migration methodology</u> and <u>SAP HANA patterns for AWS migrations</u>.

1

Overview

This document highlights lessons learned during a greenfield implementation of SAP on AWS. Most of these recommendations can be applied to standard SAP on AWS migration projects as well. This article shares advice for the planning, design, and build phases of a project. It includes lessons for the maintenance or operations phase of a project, but that phase isn't the focus of this guide. You can use a waterfall methodology or an iterative, agile, or hybrid approach to apply these best practices.

Here are the key stakeholders of the infrastructure team who are referenced in this guide:

- The AWS implementation partner This could be AWS Professional Services or an AWS Partner. Their role is to build the AWS infrastructure that SAP applications will run on.
- The SAP Basis team This team can be supplied by the systems integrator (SI) or vendor company, staffed in house by employees at your organization, or a mix. Their job is to install the SAP software, configure it at a technical level, upgrade it, and generally maintain it.
- SI infrastructure leader This individual serves as a product owner. They provide technical requirements that originate from the bigger project team and provide general leadership to the infrastructure team.
- Customer infrastructure leader This individual also serves as a product owner. They provide
 technical requirements that originate from the bigger project team and provide general
 leadership to the infrastructure team. The SI and customer infrastructure leaders can operate
 as equals in a joint leadership model, or you might decide to designate a single infrastructure
 leader.

The focus of this prescriptive guidance is specifically on the AWS aspect of a greenfield SAP project.

When deploying SAP environments on AWS, the infrastructure teams are typically months ahead of the functional and development teams who are configuring and customizing SAP to meet business needs. Because the two teams are on different delivery timelines, what is considered the build phase for the infrastructure team might be the planning phase for the functional teams. Additionally, the work of building SAP environments is very iterative and repetitive. For example, in an N+2 scenario, you might build three different development environments. Depending on how you structure your project and when the environments are needed, it is possible to have three build phases, unless the environments are all due on the same date. Keep these differences in mind when

applying this guidance to the specific phases of your project, so you can communicate and work with the functional and development teams more effectively.

Intended audience

This document is written with project managers in mind, as a guide for project implementation, and as a tool for setting expectations and providing strong IT leadership during an SAP on AWS implementation. In a large-scale SAP implementation, it is likely that all the members of the infrastructure team will participate with their own project managers to manage their piece of work. We recommend that you identify a single, overarching infrastructure project manager to manage the overall cloud journey and to take accountability for ensuring that these best practices are followed.

Intended audience 3

Best practices for the planning phase

During the planning phase of a greenfield SAP implementation, the project typically encounters various challenges and opportunities. This section discusses five key learnings based on SAP on AWS greenfield implementations that the AWS Professional Services team has been involved in. You can implement some of these recommendations even before your project kicks off or the consulting team gets involved. Providing drafts of documents such as the roles and responsibilities matrix or team contacts list helps speed up the ramp-up process.

Build a RACI matrix

Building a responsibility assignment matrix for the infrastructure team is critical to any implementation project. This matrix takes the form of a comprehensive responsible, accountable, consulted, and informed (RACI) chart. The RACI is used to clarify roles, assignments, and tasks in a complex team structure. It should be developed in partnership with the AWS SAP Cloud team, the SAP Basis team, the SAP systems integrator (SI), and the customer. This can be driven by any of those groups or by a project manager. Building the RACI without the input of these stakeholders creates inconsistencies, gaps, and sometimes even conflicts. It is important to consider all the phases of the project. Having the RACI upfront strengthens the partnership among all involved parties and creates clarity. Ideally, the RACI should be completed before project kick-off.

Here is an excerpt from a sample RACI matrix for a greenfield SAP implementation project.

Download the complete RACI matrix

Build a RACI matrix 4

Topic: Program Governance	SAP Basis	AWS Professional Services or AWS Partner	SAP Systems Integrator	Customer
AWS project management and governance	T.	R	I	Α
SAP AWS team staffing	С	R	С	Α
Onboarding	1	T.	I	RA
Access	T.	T.	I	RA
Engagement security	-	RA	-	I
Collaboration tools - access	T.	T.	I	RA
Financials	-	R	-	Α
Status reportiing	1	RA	I	I
Program reporting	С	R	С	Α
Advisory of AWS services for SAP throughout project phase	T.	R	С	Α
Topic: AWS Platform and Architecture				
Architecture of target AWS SAP environment, including HA/DR capabilities	T.	R	С	Α
Design of backup/restore strategies on AWS infrastructure	1	R	С	Α
Provide host names and ports for SAP	R	С	I	Α
Open firewall	С	I	I	R
AWS infrastructure design per SAP sizing requirements provided by Basis	С	R	С	Α
Automating and provisioning of AWS infrastructure	T.	R	С	Α
Post-infrastructure build steps (e.g., request domain join)	T.	R	I	Α
Review of AWS infrastructure security	1	R	I	Α
AWS infrastructure issues resolution before system handover to Basis	1	R	I	Α
Project team infrastructure support, Level 1 (project team always goes through Basis; no direct contact to AWS)	R	С	1	Α
AWS support ticket (involves TAM)	С	R	I	Α
Identify HA relevant SAP application	С	I	R	Α
AWS go-live check, including SAP AWS requirements - infrastructure	1	С	R	Α
SAP cutover to production	1	С	R	Α

Review the SoW

Understand all the elements of the statement of work (SoW) for AWS consulting and advisory services, and jointly review the SoW with key stakeholders so that the deliverables are clearly understood by all. If the infrastructure team intends to do more than what the SoW defines, be sure to document that in the risk, assumptions, actions, issues, dependencies, and decisions (RAAIDD) log. In a greenfield SAP implementation project, staying nimble and agile is of utmost importance, so deviating from the SoW is a common scenario. However, expectations can become obscured if the AWS implementation partner starts to deliver beyond what is documented. When changes occur, you should keep a running list of the new scope of work and the trade-offs that might have to be made. For a waterfall project approach, a scope change management process must be defined and implemented. For an agile project, a backlog prioritization process is more appropriate for managing scope.

Review the SoW 5

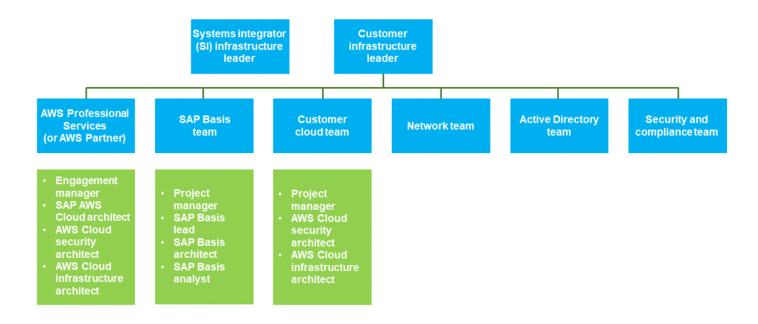
Considerations:

- As you progress through the project, be sure to capture the new scope and define any new deliverables. This will help you manage expectations and seek assistance in prioritizing your backlog.
- Identify and prioritize documentation changes and tasks along with the existing delivery backlog, so documentation can be produced throughout the lifetime of the project instead of being delayed until the end.
- Conduct a regular SoW walkthrough throughout the project in order to stay aligned on the deliverables and priorities.
- For production cutover, make sure to have an SoW with read-only access approved at least 12 months in advance to help with hypercare support.

Create a team organization chart and contact list

Build a high-level organization chart that depicts the teams and leadership structure. Go deeper by developing a cross-team contact list that includes the name, title, and role of everyone on the infrastructure team and key points of contact for various functions, such as security, network and firewall operations, Microsoft Active Directory, in-house cloud operations, and server operations. Everyone should know who is involved and what role they play on the project. Delays and miscommunications inevitably occur when the team doesn't have this information. Understanding the titles of the stakeholders is also important. For example, you wouldn't want to invite director-level stakeholders to working design sessions or daily stand-ups, unless they are key contributors to the discussions. Knowing titles and roles enables you to invite the right people to the relevant meetings. Being able to visualize the teams in an organization chart helps you understand how the teams are structured and work together on the project.

The following diagram provides an example of a typical SAP on AWS infrastructure organization chart.



Establish an engagement model with your in-house cloud team

If your IT organization has an in-house AWS Cloud team, you should establish an engagement model with that team and clarify the work that they will perform, compared with what the AWS implementation partner (for example, AWS Professional Services or AWS Partner) is tasked to do. A key responsibility to consider is the support of environments after they are built and handed over. For example, if there are only two AWS SAP Cloud architects who are building a multilandscape and multi-environment infrastructure for a dozen SAP applications, they will not have the bandwidth to support the environment they complete building and build new environments at the same time. One option is to ask the in-house cloud team to take over the support of the completed environments. This gives the in-house team an opportunity to learn and take ownership of the environments. They will eventually become responsible for maintaining and expanding these environments, when the project progresses and a new scope of work is identified.

The in-house cloud infrastructure and cloud DevOps teams should also agree on the type of automation software to be used—for example, whether to use AWS CloudFormation or Terraform as an infrastructure as code (IaC) tool. Similarly, they might decide to use AWS Systems Manager or Ansible for configuration tasks such as bootstrapping volumes and possibly SAP installations. These decisions should be documented. Additionally, if there is a requirement for a third-party monitoring and observability dashboard, but this was not a deliverable in the SoW, consider placing monitoring and logging hooks by using Amazon CloudWatch and Amazon Simple

Notification Service (Amazon SNS) in the interim. The in-house cloud team can implement integration with a third-party monitoring solution at a later time.

The engagement model or support agreement should also be part of the RACI matrix and articulated in the SoW. There is a significant level of automation that can be achieved by using AWS services. The SoW and RACI matrix should identify what needs to be achieved as part of the greenfield SAP implementation project, and what can be delegated to the operations team.

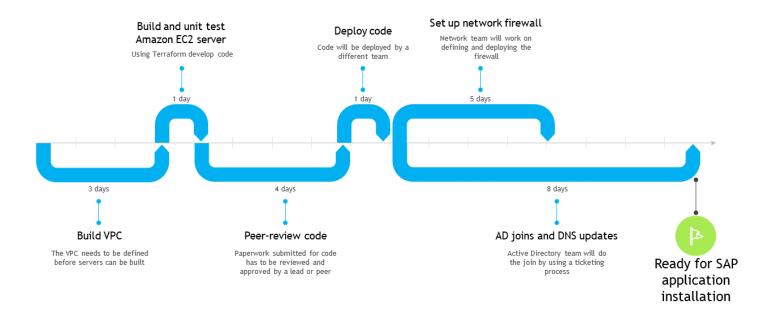
When you establish an engagement model, determine whether a waterfall, agile, or mixed approach will be the key method for moving forward. AWS Professional Services observed a 300 percent increase in task completion and 94 percent reduction in planning time in engagements that implemented an agile or mixed approach compared with a waterfall approach. In the planning phase, you should also select a communication plan and tooling approach with the help of the customer. The following table shows a sample communication plan.

Communication plan									
Meeting	Duration	Frequency	Notes	Deliverables	Stakeholders				
Scrum meetings (for each worksteam)	15–30 minutes	Daily or twice weekly	Daily: Monday – Friday Twice weekly: Monday, Thursday	 What did I do yesterday to advance the sprint goal? What will I do today to advance the sprint goal? Are there any impediments that will prevent us from meeting the sprint goal? 	All project team members are invited				
Internal scrum meeting	15–30 minutes	Weekly	Tuesday	Like scrum but internal only	Internal scrum team				
Sprint review and retrospective	1.5 hours	Every 3 weeks on Fridays	Fridays at 9:00 AM PST	 Review sprint goals. Demo and solicit feedback for each story. Discuss stories not completed and identify the blockers. Identify risks and impediments. Revise team backlog. 	All project team members are invited				
Sprint planning and backlog grooming	1.0 hours	Every 3 weeks on Mondays after review	Mondays at 1:00PM PST		All project team members are invited				
Leadership status meeting	30 minutes	Weekly	Thursdays at 1:00PM PST	Meet with customer champion	EM/customer champion				
Internal account team and AWS Professional Services calls	30 minutes	Bi-weekly	Fridays at 1:00PM PST	CSM to make agenda or team members to bring agenda items/concerns	Account team and AWS Professional Services team				
External account team, AWS Professional Services, and customer	1 hour	Bi-weekly	Dependent on customer	Discuss budget, issues, accomplishment, goals.	Account team, AWS Professional Services team, customer leadership				
Quarterly business review	1–2 hours	Quarterly	Dependent on customer	Discuss high-level accomplishments and milestones	Account team, AWS Professional Services team, customer executive leadership				

Lastly, make sure to identify the customer and the SAP Basis team that will support the project early. Training them as you implement and migrate new solutions is key to starting knowledge transfer sessions early.

Document the cloud build and deployment process

If your IT organization has an in-house cloud team, that team should document the cloud build and deployment process by using process flow diagrams and share these diagrams with the entire team. You want your key stakeholders to easily detect any bottlenecks or inefficiencies in the process, and understand the role that your existing internal processes play in creating inefficiencies or delays. In the following example, you can see how the Active Directory join and Domain Name System (DNS) update processes take the longest time to complete. Having this visual might motivate the teams to collaborate and figure out how to reduce the time involved in that step of the process.

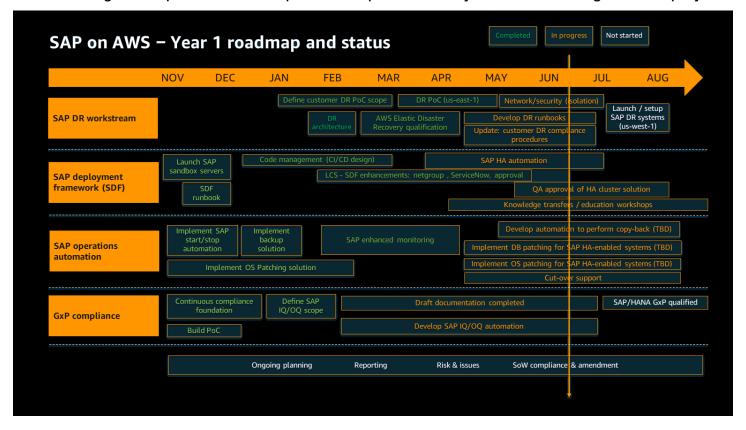


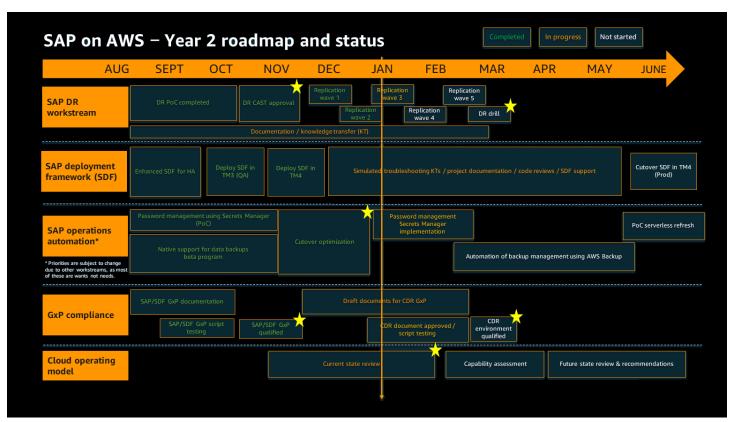
Considerations:

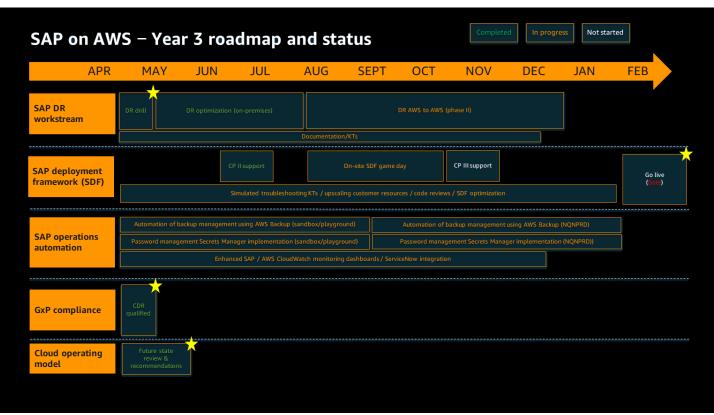
- Document the help desk process and workflow separately, share this information with the
 infrastructure team, and make sure that everyone has access to the help desk tools so there is
 no reliance on one person. Oftentimes, there can be a complicated and time-consuming ticket
 process for doing Active Directory joins, DNS updates, opening up firewalls, and requesting
 encryption keys. It's critical to document these processes and to consider the Service Level
 Agreement (SLA) of each team in the project planning phase. It also helps explain the reasons for
 a delay or bottleneck that requires special attention to remove.
- Assign a named point of contact for Active Directory and firewall or networking tasks. Those
 dedicated resources should be part of your project. If you have to rely on service tickets, you
 cannot control service SLA.

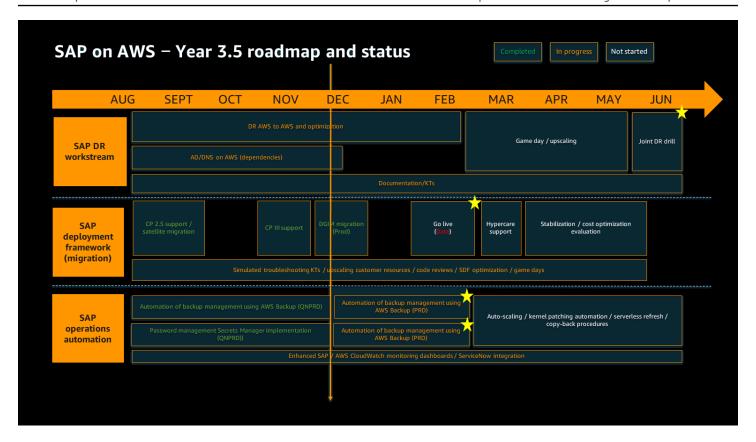
Project roadmaps and milestone tracker

The following charts provide an example roadmap for a multi-year SAP on AWS greenfield project.

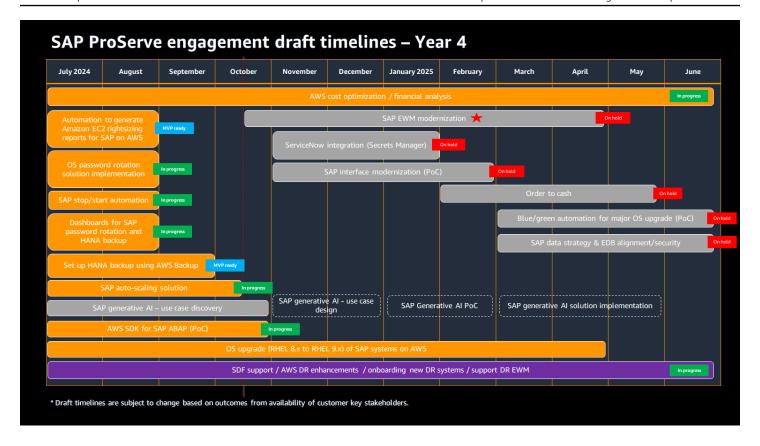








The following chart shows example engagement timelines with AWS Professional Services for the same project.



The following chart shows a go-live milestone tracker for this project.

Go-live milestone tracker							
Milestone	Projected start	Projected end	Start	End	Notes		
Shutdown	Day 1 – 6 PM	Day 1 – 8:30 PM					
Snapshot	Day 1 – 8:30 PM	Day 1 – 10:30 PM					
Pre-data migration	Day 1 – 10:30 PM	Day 1 – 12 AM					
Data migration (go/no-go #1)	Day 2 – 12 AM	Day 2 – 10 PM					
Data verification (go/no-go #2)	Day 3 – 12 AM	Day 3 – 10 AM					
Basis OV	Day 3 – 5 PM	Day 3 – 11 PM					
Function OV	Day 3 – 5 PM	Day 3 – 11 PM					
Production (go/no-go #3)	Day 3 – 11 PM	Day 3 – 11:30 PM					

Best practices for the design phase

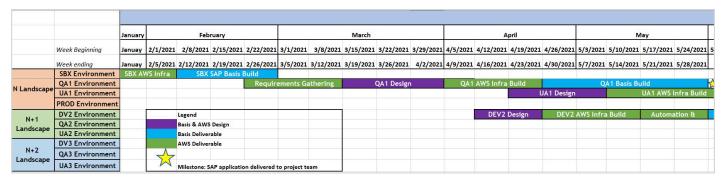
The design phase of a greenfield SAP implementation is the foundation for a successful build phase. In this phase, you work with your infrastructure stakeholders to collect requirements and document the architecture. There are also additional alignments that you must consider. You must ensure that various project stakeholders agree upon a timeline, landscape strategy, and SAP on AWS architecture, including high availability (HA) and disaster recovery (DR) environments. This section provides recommendations for addressing some of the challenges that you might encounter in the design phase of your project.

Create delivery timeline and landscape diagrams

Build an infrastructure delivery timeline as soon the business transformation project timeline is shared with you. This helps you plan ahead and get alignment within the infrastructure team. The primary input for building the timeline comes from the system integrators (SIs) on the SAP project team. Work back to derive the dates for when the SAP Basis team should complete their work and when the infrastructure should be ready for the SAP Basis team to install the SAP applications.

Considerations:

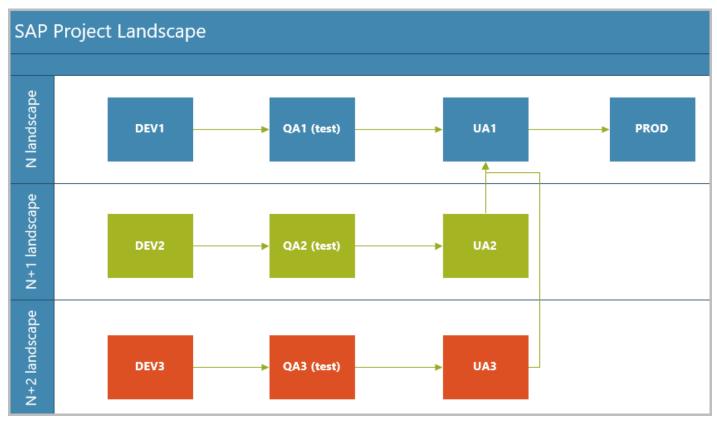
A visual representation of the delivery timeline enables the team to quickly understand what
is being built, the required-by dates, and possible resource contentions. It also allows key
stakeholders to visualize the environments that are being built, the duration of the project, and
the hand-off between AWS and the SAP Basis team in an easy to comprehend manner.



A typical greenfield SAP implementation spans a year or more. It includes times when the
infrastructure team doesn't actively build infrastructure components, so it's important to
consider the activities and deliverables during that time. Examples of activities to map include
HA setup and testing, DR setup and testing, performance testing, and building automation
scripts.

• In a greenfield implementation, the concepts of landscape and environments can be confusing to understand. A color-coded timeline that differentiates between environments and landscapes (N, N+1, N+2) can help stakeholders understand this matrix of information quickly.

Here is an example of a typical high-level SAP landscape diagram. The boxes represent environments, which are a collection of applications (for example, SAP S/4HANA), and the landscapes are a collection of environments used for a particular release.



When you create the roadmap, we recommend that you revisit the high-level roadmap and
conduct long-range planning on a quarterly basis until the team has become established. In
addition to the migration, include other roadmap items such as workstreams for cloud center of
excellence (CCoE), operations automation, security and compliance, and cloud disaster recovery.

Understand regional services and document decisions

At the beginning of the design phase, we recommend that you spend time understanding and discussing the services that are available at a particular AWS Region so that you can choose the primary Region correctly. Specifically, high-performance instances are often required for SAP, so you must ensure that those resources are available in the primary or secondary Regions. Choose an instance type that is certified for SAP applications. Make sure that the instance type is available

in the AWS Regions of choice. A quick and easy way to determine this is to use the <u>AWS Command Line Interface (AWS CLI) command for instance type offerings</u>. If services aren't currently available in the Region that you want to use for your implementation, consider the lead time for ordering the infrastructure for that Region.

Confirm, reconfirm, and document Region-related decisions. Circulate those decisions across the larger project team so that key stakeholders are informed. If there is an architecture review board for the project, be sure to present this topic to give everyone an opportunity to weigh in before the decision is solidified.

Considerations:

- A key consideration is boundary systems that integrate with SAP. If you're hosting boundary or satellite applications on AWS, it's best to host SAP in the same primary Region, to prevent any unnecessary discussions about latency. Even if you confirm that latency is not an issue, it will be difficult to explain why boundary applications are built in a different Region than your SAP applications to your stakeholders.
- The disaster recovery (DR) site should also be the same for SAP and systems that integrate with SAP so that DR testing can be coordinated realistically. Different systems might require different solutions. For example, a large SAP system such as BusinessObjects or Winshuttle might not work with AWS Elastic Disaster Recovery and might need a different solution that uses an Amazon Relational Database Service (Amazon RDS) database.

Establish naming conventions

Thoroughly vet and document naming conventions for the host, SAP environment, virtual private cloud (VPC), and AWS accounts. Be sure to follow existing standards or conventions. In a greenfield implementation, you will probably have to define your naming conventions from scratch. Be consistent. For example, if you call the VPC *Pre-Prod*, the SAP environment *UAT*, and the AWS account *TST*, it will be challenging to associate these three names from a support perspective. Be sure to gain consensus and assign names in which every character has a meaning, but leave room for flexibility. For example, do not hardcode the Region name into the server name, in case you have to switch to another Region in the future. Avoid using the naming convention you're using for your on-premises servers. Instead, recommend a flexible cloud naming convention if your organization doesn't already have one.

Considerations:

Establish naming conventions 16

- Use AWS tagging for information that can change.
- Do not put non-production environments in production VPCs. If that's a requirement, make sure that there's a valid reason before you agree.

Document all decisions

We recommend that you thoroughly document every variation of each decision, who made the decision, on what date, and who was present. Store decisions in a public place, such as Atlassian Confluence or a spreadsheet, and ensure proper signoff on the decision. A stakeholder or team member might forget the consensus that was reached and challenge a decision later in the design or build phase. If that happens, you want to have data readily available to address any questions. Here are examples of key decisions to document:

- · Region decisions
- Applications that are HA relevant
- · Disaster recovery decisions
- Environment support model during the project phase
- Backup and restore methods and tools
- VPC structure
- AWS account decisions
- · Security decisions

In addition, track all product feature requests and document how long it took the team to implement the changes.

Document all decisions 17

Best practices for the build phase

The recommendations in this section help ensure a smoother build phase for your project. The build phase encompasses code, development, deployment, and implementation activities. It often consists of a design review and approval session, a kick-off meeting to align on what is being built, timeline, and exit criteria. This is the phase where code is written, peer-reviewed, and deployed for all AWS services.

The following recommendations also cover testing or verification activities.

Host daily stand-up meetings

Be sure to host daily stand-up meetings, no matter which project methodology you're using. Although daily stand-ups are associated with agile methodologies, they are also extremely useful team connection mechanisms for other methodologies, including the waterfall model. You might even use a hybrid project framework that that takes the best practices from various methodologies.

Considerations:

- Use something lightweight like Jira boards to create stories for every task. These boards will
 be your guide for your daily stand-ups. If your team has the bandwidth and expertise, you can
 also use the Scaled Agile Framework (SAFe) methodology and create epics. However, most
 infrastructure teams do not want the administrative overhead of managing complex scrum
 boards, so we recommend a lightweight tool. Having a board also enables you to generate
 reports on the work that your team is doing, and gives you mechanisms for controlling scope.
- In a greenfield SAP project, it is not uncommon for many SAP or boundary applications to be
 added after the scope is locked. If you don't have a good mechanism for controlling, prioritizing,
 and providing visibility to the scope of the project, it will be difficult to request additional
 resources or reprioritize work to keep the project on track.

Use a unified build specification sheet

Use a single build specification spreadsheet for all environments and landscapes. This creates a single document that can easily be located and searched. We recommend that you enable version management to easily recover from mishaps. Come up with a format in cooperation with the SAP Basis team. The Basis team keeps track of details around SAP systems, and having a single

Host daily stand-up meetings 18

specification ensures that the in-house cloud team can quickly take ownership and see all the metadata in one place after project completion.

Here's an example of a template used to capture key server build metadata with one sample server requirement.

Lan	dscape	Environment	SAP SID	Application Name	Application ID	Instance Role / Component	Hostname (AWS)	Domain Name	User-Friendly Hostname (CNAME)	IP Address	HA Cluster (Yes/No)	OS Type	OS	Build Status
N		DV1	DS4	SAP	S4H	ASCS/ERS Server	AWSS4HDV101	xx.xxxx.com	SAPS4.xx.xxxx.co	12.345.678.901	Yes	RHEL	Red Hat	AD Join
				S/4 HANA					m				Enterprise Linux	in
													for SAP	progress

Be aware of AWS service quotas

There are quotas on the number of virtual CPUs (vCPUs) that you can provision for Amazon Elastic Compute Cloud (Amazon EC2) instances. When you deploy an EC2 instance, it requires a certain number of vCPUs, depending on the EC2 instance type. Every AWS account has a soft limit on the number of vCPUs that can be provisioned for it. As you deploy EC2 instances, the soft limit increases automatically by about 100-150 vCPUs. However, if you try to deploy multiple (say, 20) EC2 instances at the same time, you might exceed the soft limit. If you think you might encounter this limitation, submit a request to increase the quota before you deploy EC2 instances. This will allow you to avoid reaching service quota limits in the middle of deployment.

Develop a key rotation strategy for security

AWS Key Management Service (AWS KMS) makes it easy for customers to create and manage cryptographic keys and control their use across a wide range of AWS services and in various applications. For SAP implementations, AWS KMS keys are used to encrypt data at rest that is stored in Amazon Elastic Block Store (Amazon EBS) volumes and are used for SAP binaries and SAP HANA file systems. KMS keys are also used for data that is stored in Amazon Simple Storage Service (Amazon S3) buckets to hold software media and backups, and in Amazon Elastic File System (Amazon EFS) file systems for /usr/sap/trans and /sapmnt. AWS KMS gives you the flexibility to use either AWS managed keys or customer managed keys. We recommend that you document and share your security key management strategy and decisions at the beginning of the build phase. Security policy changes in the middle of the project, such as switching from customer managed keys to AWS managed keys, can require complete rebuilds of SAP environments, which might impact your project timelines.

Attain buy-in from all security stakeholders on key usage and rotation. Consider your existing key rotation policies for the cloud or on-premises environments and modify these policies for use on

AWS. If you face difficulties gaining consensus on your key management strategy, provide training to decision makers, to help them understand security baselining and level-setting considerations. Making key rotation decisions before environments are built is crucial. For example, if you were to change from customer managed keys to AWS managed keys, you would encounter a problem with Amazon EBS, which doesn't allow changes to encryption keys online. The EBS volumes have to be rebuilt with new keys. This necessitates rebuilding your SAP instances, which is not an ideal scenario.

Similarly, if your project uses external key management solutions, such as Vormetric, and imports the key material into AWS KMS, make sure that your security decision makers are aware of key rotation differences between external KMS keys and AWS KMS keys (automatic rotation). When you use and rotate an external KMS key according to your security policy, not only the key material but also the key's Amazon Resource Name (ARN) changes, which means that EBS volumes will have to be recreated, and the entire SAP system will have to undergo a small migration. On the other hand, if you enable automatic rotation for customer managed keys or AWS managed keys in AWS KMS, the key material changes but the key ARN remains the same, which means that EBS volumes are not affected. For more information about key rotation, see Rotating AWS KMS keys in the AWS KMS documentation.

Another security approach is to use AWS Secrets Manager for database and operating system password rotation, which is available through a standard dashboard. In addition, make sure that the AWS Identity and Access Management (IAM) roles for the disaster recovery environment are isolated from the production environment to help protect the environments against malicious activity.

Decommission unused servers

We recommend that you decommission proof of concept (PoC) servers immediately after their usefulness has run out. Running servers that are not in use can be costly. It's important to keep track of all servers that you build for your greenfield SAP implementation, and stop and decommission the servers that you aren't actively using during the build phase. Before you decommission a server, you can make an Amazon Machine Image (AMI) backup of the EC2 instance. You can then restore the backup if you need to spin up the exact same server in the future.

Decommissioning servers should not be an exercise you save for the end of the implementation project. You should monitor usage, stop, and eventually destroy unused servers throughout the lifespan of your project and after you complete implementation, in the maintenance or operational

Decommission unused servers 20

phases. Make sure to set up a process at the beginning to teach SAP Basis team members to decommission these servers, because charges will accumulate quickly.

Decommission unused servers 21

Resources

References

- Rotating AWS KMS keys
- SAP HANA on AWS
- Introducing the SAP Lens for the AWS Well-Architected Framework (blog post)

Tools

- Automation using Infrastructure as Code with AWS CloudFormation
- Best Practice 2.7 Automate testing, integration, and deployment of changes (AWS Well-Architected Framework;, SAP Lens)
- Best Practice 2.5 Test and validate changes (AWS Well-Architected Framework, SAP Lens)

Guides and patterns

- SAP on AWS migration methodology
- SAP HANA to AWS: Patterns for AWS Migrations

Document history

The following table describes significant changes to this guide. If you want to be notified about future updates, you can subscribe to an RSS feed.

Change	Description	Date
Added new samples	Updated guide to add an example <u>communication</u> <u>plan</u> , <u>project roadmaps</u> , and milestone tracker.	July 18, 2024
Initial publication	_	April 12, 2022

AWS Prescriptive Guidance glossary

The following are commonly used terms in strategies, guides, and patterns provided by AWS Prescriptive Guidance. To suggest entries, please use the **Provide feedback** link at the end of the glossary.

Numbers

7 Rs

Seven common migration strategies for moving applications to the cloud. These strategies build upon the 5 Rs that Gartner identified in 2011 and consist of the following:

- Refactor/re-architect Move an application and modify its architecture by taking full
 advantage of cloud-native features to improve agility, performance, and scalability. This
 typically involves porting the operating system and database. Example: Migrate your onpremises Oracle database to the Amazon Aurora PostgreSQL-Compatible Edition.
- Replatform (lift and reshape) Move an application to the cloud, and introduce some level
 of optimization to take advantage of cloud capabilities. Example: Migrate your on-premises
 Oracle database to Amazon Relational Database Service (Amazon RDS) for Oracle in the AWS
 Cloud.
- Repurchase (drop and shop) Switch to a different product, typically by moving from a traditional license to a SaaS model. Example: Migrate your customer relationship management (CRM) system to Salesforce.com.
- Rehost (lift and shift) Move an application to the cloud without making any changes to take advantage of cloud capabilities. Example: Migrate your on-premises Oracle database to Oracle on an EC2 instance in the AWS Cloud.
- Relocate (hypervisor-level lift and shift) Move infrastructure to the cloud without
 purchasing new hardware, rewriting applications, or modifying your existing operations.
 You migrate servers from an on-premises platform to a cloud service for the same platform.
 Example: Migrate a Microsoft Hyper-V application to AWS.
- Retain (revisit) Keep applications in your source environment. These might include
 applications that require major refactoring, and you want to postpone that work until a later
 time, and legacy applications that you want to retain, because there's no business justification
 for migrating them.

24

 Retire – Decommission or remove applications that are no longer needed in your source environment.

A

ABAC

See attribute-based access control.

abstracted services

See managed services.

ACID

See atomicity, consistency, isolation, durability.

active-active migration

A database migration method in which the source and target databases are kept in sync (by using a bidirectional replication tool or dual write operations), and both databases handle transactions from connecting applications during migration. This method supports migration in small, controlled batches instead of requiring a one-time cutover. It's more flexible but requires more work than active-passive migration.

active-passive migration

A database migration method in which the source and target databases are kept in sync, but only the source database handles transactions from connecting applications while data is replicated to the target database. The target database doesn't accept any transactions during migration.

aggregate function

A SQL function that operates on a group of rows and calculates a single return value for the group. Examples of aggregate functions include SUM and MAX.

ΑI

See artificial intelligence.

AIOps

See artificial intelligence operations.

A 25

anonymization

The process of permanently deleting personal information in a dataset. Anonymization can help protect personal privacy. Anonymized data is no longer considered to be personal data.

anti-pattern

A frequently used solution for a recurring issue where the solution is counter-productive, ineffective, or less effective than an alternative.

application control

A security approach that allows the use of only approved applications in order to help protect a system from malware.

application portfolio

A collection of detailed information about each application used by an organization, including the cost to build and maintain the application, and its business value. This information is key to the portfolio discovery and analysis process and helps identify and prioritize the applications to be migrated, modernized, and optimized.

artificial intelligence (AI)

The field of computer science that is dedicated to using computing technologies to perform cognitive functions that are typically associated with humans, such as learning, solving problems, and recognizing patterns. For more information, see What is Artificial Intelligence? artificial intelligence operations (AIOps)

The process of using machine learning techniques to solve operational problems, reduce operational incidents and human intervention, and increase service quality. For more information about how AIOps is used in the AWS migration strategy, see the <u>operations</u> integration guide.

asymmetric encryption

An encryption algorithm that uses a pair of keys, a public key for encryption and a private key for decryption. You can share the public key because it isn't used for decryption, but access to the private key should be highly restricted.

atomicity, consistency, isolation, durability (ACID)

A set of software properties that guarantee the data validity and operational reliability of a database, even in the case of errors, power failures, or other problems.

A 26

attribute-based access control (ABAC)

The practice of creating fine-grained permissions based on user attributes, such as department, job role, and team name. For more information, see <u>ABAC for AWS</u> in the AWS Identity and Access Management (IAM) documentation.

authoritative data source

A location where you store the primary version of data, which is considered to be the most reliable source of information. You can copy data from the authoritative data source to other locations for the purposes of processing or modifying the data, such as anonymizing, redacting, or pseudonymizing it.

Availability Zone

A distinct location within an AWS Region that is insulated from failures in other Availability Zones and provides inexpensive, low-latency network connectivity to other Availability Zones in the same Region.

AWS Cloud Adoption Framework (AWS CAF)

A framework of guidelines and best practices from AWS to help organizations develop an efficient and effective plan to move successfully to the cloud. AWS CAF organizes guidance into six focus areas called perspectives: business, people, governance, platform, security, and operations. The business, people, and governance perspectives focus on business skills and processes; the platform, security, and operations perspectives focus on technical skills and processes. For example, the people perspective targets stakeholders who handle human resources (HR), staffing functions, and people management. For this perspective, AWS CAF provides guidance for people development, training, and communications to help ready the organization for successful cloud adoption. For more information, see the AWS CAF website and the AWS CAF whitepaper.

AWS Workload Qualification Framework (AWS WQF)

A tool that evaluates database migration workloads, recommends migration strategies, and provides work estimates. AWS WQF is included with AWS Schema Conversion Tool (AWS SCT). It analyzes database schemas and code objects, application code, dependencies, and performance characteristics, and provides assessment reports.

A 27

B

bad bot

A bot that is intended to disrupt or cause harm to individuals or organizations.

BCP

See business continuity planning.

behavior graph

A unified, interactive view of resource behavior and interactions over time. You can use a behavior graph with Amazon Detective to examine failed logon attempts, suspicious API calls, and similar actions. For more information, see Data in a behavior graph in the Detective documentation.

big-endian system

A system that stores the most significant byte first. See also endianness.

binary classification

A process that predicts a binary outcome (one of two possible classes). For example, your ML model might need to predict problems such as "Is this email spam or not spam?" or "Is this product a book or a car?"

bloom filter

A probabilistic, memory-efficient data structure that is used to test whether an element is a member of a set.

blue/green deployment

A deployment strategy where you create two separate but identical environments. You run the current application version in one environment (blue) and the new application version in the other environment (green). This strategy helps you quickly roll back with minimal impact.

bot

A software application that runs automated tasks over the internet and simulates human activity or interaction. Some bots are useful or beneficial, such as web crawlers that index information on the internet. Some other bots, known as *bad bots*, are intended to disrupt or cause harm to individuals or organizations.

B 28

botnet

Networks of <u>bots</u> that are infected by <u>malware</u> and are under the control of a single party, known as a *bot herder* or *bot operator*. Botnets are the best-known mechanism to scale bots and their impact.

branch

A contained area of a code repository. The first branch created in a repository is the *main branch*. You can create a new branch from an existing branch, and you can then develop features or fix bugs in the new branch. A branch you create to build a feature is commonly referred to as a *feature branch*. When the feature is ready for release, you merge the feature branch back into the main branch. For more information, see <u>About branches</u> (GitHub documentation).

break-glass access

In exceptional circumstances and through an approved process, a quick means for a user to gain access to an AWS account that they don't typically have permissions to access. For more information, see the <u>Implement break-glass procedures</u> indicator in the AWS Well-Architected guidance.

brownfield strategy

The existing infrastructure in your environment. When adopting a brownfield strategy for a system architecture, you design the architecture around the constraints of the current systems and infrastructure. If you are expanding the existing infrastructure, you might blend brownfield and greenfield strategies.

buffer cache

The memory area where the most frequently accessed data is stored.

business capability

What a business does to generate value (for example, sales, customer service, or marketing). Microservices architectures and development decisions can be driven by business capabilities. For more information, see the <u>Organized around business capabilities</u> section of the <u>Running containerized microservices on AWS</u> whitepaper.

business continuity planning (BCP)

A plan that addresses the potential impact of a disruptive event, such as a large-scale migration, on operations and enables a business to resume operations quickly.

B 29

C

CAF

See AWS Cloud Adoption Framework.

canary deployment

The slow and incremental release of a version to end users. When you are confident, you deploy the new version and replace the current version in its entirety.

CCoE

See Cloud Center of Excellence.

CDC

See change data capture.

change data capture (CDC)

The process of tracking changes to a data source, such as a database table, and recording metadata about the change. You can use CDC for various purposes, such as auditing or replicating changes in a target system to maintain synchronization.

chaos engineering

Intentionally introducing failures or disruptive events to test a system's resilience. You can use <u>AWS Fault Injection Service (AWS FIS)</u> to perform experiments that stress your AWS workloads and evaluate their response.

CI/CD

See continuous integration and continuous delivery.

classification

A categorization process that helps generate predictions. ML models for classification problems predict a discrete value. Discrete values are always distinct from one another. For example, a model might need to evaluate whether or not there is a car in an image.

client-side encryption

Encryption of data locally, before the target AWS service receives it.

C 30

Cloud Center of Excellence (CCoE)

A multi-disciplinary team that drives cloud adoption efforts across an organization, including developing cloud best practices, mobilizing resources, establishing migration timelines, and leading the organization through large-scale transformations. For more information, see the CCOE posts on the AWS Cloud Enterprise Strategy Blog.

cloud computing

The cloud technology that is typically used for remote data storage and IoT device management. Cloud computing is commonly connected to edge-computing technology.

cloud operating model

In an IT organization, the operating model that is used to build, mature, and optimize one or more cloud environments. For more information, see Building your Cloud Operating Model.

cloud stages of adoption

The four phases that organizations typically go through when they migrate to the AWS Cloud:

- Project Running a few cloud-related projects for proof of concept and learning purposes
- Foundation Making foundational investments to scale your cloud adoption (e.g., creating a landing zone, defining a CCoE, establishing an operations model)
- Migration Migrating individual applications
- Re-invention Optimizing products and services, and innovating in the cloud

These stages were defined by Stephen Orban in the blog post <u>The Journey Toward Cloud-First</u> & the Stages of Adoption on the AWS Cloud Enterprise Strategy blog. For information about how they relate to the AWS migration strategy, see the migration readiness guide.

CMDB

See configuration management database.

code repository

A location where source code and other assets, such as documentation, samples, and scripts, are stored and updated through version control processes. Common cloud repositories include GitHub or Bitbucket Cloud. Each version of the code is called a *branch*. In a microservice structure, each repository is devoted to a single piece of functionality. A single CI/CD pipeline can use multiple repositories.

C 31

cold cache

A buffer cache that is empty, not well populated, or contains stale or irrelevant data. This affects performance because the database instance must read from the main memory or disk, which is slower than reading from the buffer cache.

cold data

Data that is rarely accessed and is typically historical. When querying this kind of data, slow queries are typically acceptable. Moving this data to lower-performing and less expensive storage tiers or classes can reduce costs.

computer vision (CV)

A field of <u>AI</u> that uses machine learning to analyze and extract information from visual formats such as digital images and videos. For example, Amazon SageMaker AI provides image processing algorithms for CV.

configuration drift

For a workload, a configuration change from the expected state. It might cause the workload to become noncompliant, and it's typically gradual and unintentional.

configuration management database (CMDB)

A repository that stores and manages information about a database and its IT environment, including both hardware and software components and their configurations. You typically use data from a CMDB in the portfolio discovery and analysis stage of migration.

conformance pack

A collection of AWS Config rules and remediation actions that you can assemble to customize your compliance and security checks. You can deploy a conformance pack as a single entity in an AWS account and Region, or across an organization, by using a YAML template. For more information, see Conformance packs in the AWS Config documentation.

continuous integration and continuous delivery (CI/CD)

The process of automating the source, build, test, staging, and production stages of the software release process. CI/CD is commonly described as a pipeline. CI/CD can help you automate processes, improve productivity, improve code quality, and deliver faster. For more information, see Benefits of continuous delivery. CD can also stand for *continuous deployment*. For more information, see Continuous Deployment.

C 32

CV

See computer vision.

D

data at rest

Data that is stationary in your network, such as data that is in storage.

data classification

A process for identifying and categorizing the data in your network based on its criticality and sensitivity. It is a critical component of any cybersecurity risk management strategy because it helps you determine the appropriate protection and retention controls for the data. Data classification is a component of the security pillar in the AWS Well-Architected Framework. For more information, see Data classification.

data drift

A meaningful variation between the production data and the data that was used to train an ML model, or a meaningful change in the input data over time. Data drift can reduce the overall quality, accuracy, and fairness in ML model predictions.

data in transit

Data that is actively moving through your network, such as between network resources. data mesh

An architectural framework that provides distributed, decentralized data ownership with centralized management and governance.

data minimization

The principle of collecting and processing only the data that is strictly necessary. Practicing data minimization in the AWS Cloud can reduce privacy risks, costs, and your analytics carbon footprint.

data perimeter

A set of preventive guardrails in your AWS environment that help make sure that only trusted identities are accessing trusted resources from expected networks. For more information, see Building a data perimeter on AWS.

data preprocessing

To transform raw data into a format that is easily parsed by your ML model. Preprocessing data can mean removing certain columns or rows and addressing missing, inconsistent, or duplicate values.

data provenance

The process of tracking the origin and history of data throughout its lifecycle, such as how the data was generated, transmitted, and stored.

data subject

An individual whose data is being collected and processed.

data warehouse

A data management system that supports business intelligence, such as analytics. Data warehouses commonly contain large amounts of historical data, and they are typically used for queries and analysis.

database definition language (DDL)

Statements or commands for creating or modifying the structure of tables and objects in a database.

database manipulation language (DML)

Statements or commands for modifying (inserting, updating, and deleting) information in a database.

DDL

See database definition language.

deep ensemble

To combine multiple deep learning models for prediction. You can use deep ensembles to obtain a more accurate prediction or for estimating uncertainty in predictions.

deep learning

An ML subfield that uses multiple layers of artificial neural networks to identify mapping between input data and target variables of interest.

defense-in-depth

An information security approach in which a series of security mechanisms and controls are thoughtfully layered throughout a computer network to protect the confidentiality, integrity, and availability of the network and the data within. When you adopt this strategy on AWS, you add multiple controls at different layers of the AWS Organizations structure to help secure resources. For example, a defense-in-depth approach might combine multi-factor authentication, network segmentation, and encryption.

delegated administrator

In AWS Organizations, a compatible service can register an AWS member account to administer the organization's accounts and manage permissions for that service. This account is called the *delegated administrator* for that service. For more information and a list of compatible services, see Services that work with AWS Organizations in the AWS Organizations documentation.

deployment

The process of making an application, new features, or code fixes available in the target environment. Deployment involves implementing changes in a code base and then building and running that code base in the application's environments.

development environment

See environment.

detective control

A security control that is designed to detect, log, and alert after an event has occurred. These controls are a second line of defense, alerting you to security events that bypassed the preventative controls in place. For more information, see Detective controls in Implementing security controls on AWS.

development value stream mapping (DVSM)

A process used to identify and prioritize constraints that adversely affect speed and quality in a software development lifecycle. DVSM extends the value stream mapping process originally designed for lean manufacturing practices. It focuses on the steps and teams required to create and move value through the software development process.

digital twin

A virtual representation of a real-world system, such as a building, factory, industrial equipment, or production line. Digital twins support predictive maintenance, remote monitoring, and production optimization.

dimension table

In a <u>star schema</u>, a smaller table that contains data attributes about quantitative data in a fact table. Dimension table attributes are typically text fields or discrete numbers that behave like text. These attributes are commonly used for query constraining, filtering, and result set labeling.

disaster

An event that prevents a workload or system from fulfilling its business objectives in its primary deployed location. These events can be natural disasters, technical failures, or the result of human actions, such as unintentional misconfiguration or a malware attack.

disaster recovery (DR)

The strategy and process you use to minimize downtime and data loss caused by a <u>disaster</u>. For more information, see <u>Disaster Recovery of Workloads on AWS: Recovery in the Cloud</u> in the AWS Well-Architected Framework.

DML

See database manipulation language.

domain-driven design

An approach to developing a complex software system by connecting its components to evolving domains, or core business goals, that each component serves. This concept was introduced by Eric Evans in his book, *Domain-Driven Design: Tackling Complexity in the Heart of Software* (Boston: Addison-Wesley Professional, 2003). For information about how you can use domain-driven design with the strangler fig pattern, see Modernizing legacy Microsoft ASP.NET (ASMX) web services incrementally by using containers and Amazon API Gateway.

DR

See disaster recovery.

drift detection

Tracking deviations from a baselined configuration. For example, you can use AWS CloudFormation to detect drift in system resources, or you can use AWS Control Tower to detect changes in your landing zone that might affect compliance with governance requirements.

DVSM

See development value stream mapping.

E

EDA

See exploratory data analysis.

EDI

See <u>electronic data interchange</u>.

edge computing

The technology that increases the computing power for smart devices at the edges of an IoT network. When compared with <u>cloud computing</u>, edge computing can reduce communication latency and improve response time.

electronic data interchange (EDI)

The automated exchange of business documents between organizations. For more information, see What is Electronic Data Interchange.

encryption

A computing process that transforms plaintext data, which is human-readable, into ciphertext. encryption key

A cryptographic string of randomized bits that is generated by an encryption algorithm. Keys can vary in length, and each key is designed to be unpredictable and unique.

endianness

The order in which bytes are stored in computer memory. Big-endian systems store the most significant byte first. Little-endian systems store the least significant byte first.

endpoint

See <u>service endpoint</u>.

endpoint service

A service that you can host in a virtual private cloud (VPC) to share with other users. You can create an endpoint service with AWS PrivateLink and grant permissions to other AWS accounts or to AWS Identity and Access Management (IAM) principals. These accounts or principals can connect to your endpoint service privately by creating interface VPC endpoints. For more

E 37

information, see <u>Create an endpoint service</u> in the Amazon Virtual Private Cloud (Amazon VPC) documentation.

enterprise resource planning (ERP)

A system that automates and manages key business processes (such as accounting, <u>MES</u>, and project management) for an enterprise.

envelope encryption

The process of encrypting an encryption key with another encryption key. For more information, see Envelope encryption in the AWS Key Management Service (AWS KMS) documentation.

environment

An instance of a running application. The following are common types of environments in cloud computing:

- development environment An instance of a running application that is available only to the
 core team responsible for maintaining the application. Development environments are used
 to test changes before promoting them to upper environments. This type of environment is
 sometimes referred to as a test environment.
- lower environments All development environments for an application, such as those used for initial builds and tests.
- production environment An instance of a running application that end users can access. In a CI/CD pipeline, the production environment is the last deployment environment.
- upper environments All environments that can be accessed by users other than the core
 development team. This can include a production environment, preproduction environments,
 and environments for user acceptance testing.

epic

In agile methodologies, functional categories that help organize and prioritize your work. Epics provide a high-level description of requirements and implementation tasks. For example, AWS CAF security epics include identity and access management, detective controls, infrastructure security, data protection, and incident response. For more information about epics in the AWS migration strategy, see the program implementation guide.

ERP

See enterprise resource planning.

E 38

exploratory data analysis (EDA)

The process of analyzing a dataset to understand its main characteristics. You collect or aggregate data and then perform initial investigations to find patterns, detect anomalies, and check assumptions. EDA is performed by calculating summary statistics and creating data visualizations.

F

fact table

The central table in a <u>star schema</u>. It stores quantitative data about business operations. Typically, a fact table contains two types of columns: those that contain measures and those that contain a foreign key to a dimension table.

fail fast

A philosophy that uses frequent and incremental testing to reduce the development lifecycle. It is a critical part of an agile approach.

fault isolation boundary

In the AWS Cloud, a boundary such as an Availability Zone, AWS Region, control plane, or data plane that limits the effect of a failure and helps improve the resilience of workloads. For more information, see AWS Fault Isolation Boundaries.

feature branch

See branch.

features

The input data that you use to make a prediction. For example, in a manufacturing context, features could be images that are periodically captured from the manufacturing line.

feature importance

How significant a feature is for a model's predictions. This is usually expressed as a numerical score that can be calculated through various techniques, such as Shapley Additive Explanations (SHAP) and integrated gradients. For more information, see Machine learning model interpretability with AWS.

F 39

feature transformation

To optimize data for the ML process, including enriching data with additional sources, scaling values, or extracting multiple sets of information from a single data field. This enables the ML model to benefit from the data. For example, if you break down the "2021-05-27 00:15:37" date into "2021", "May", "Thu", and "15", you can help the learning algorithm learn nuanced patterns associated with different data components.

few-shot prompting

Providing an <u>LLM</u> with a small number of examples that demonstrate the task and desired output before asking it to perform a similar task. This technique is an application of in-context learning, where models learn from examples (*shots*) that are embedded in prompts. Few-shot prompting can be effective for tasks that require specific formatting, reasoning, or domain knowledge. See also zero-shot prompting.

FGAC

See fine-grained access control.

fine-grained access control (FGAC)

The use of multiple conditions to allow or deny an access request.

flash-cut migration

A database migration method that uses continuous data replication through <u>change data</u> <u>capture</u> to migrate data in the shortest time possible, instead of using a phased approach. The objective is to keep downtime to a minimum.

FΜ

See foundation model.

foundation model (FM)

A large deep-learning neural network that has been training on massive datasets of generalized and unlabeled data. FMs are capable of performing a wide variety of general tasks, such as understanding language, generating text and images, and conversing in natural language. For more information, see What are Foundation Models.

F 40

G

generative Al

A subset of <u>AI</u> models that have been trained on large amounts of data and that can use a simple text prompt to create new content and artifacts, such as images, videos, text, and audio. For more information, see What is Generative AI.

geo blocking

See geographic restrictions.

geographic restrictions (geo blocking)

In Amazon CloudFront, an option to prevent users in specific countries from accessing content distributions. You can use an allow list or block list to specify approved and banned countries. For more information, see Restricting the geographic distribution of your content in the CloudFront documentation.

Gitflow workflow

An approach in which lower and upper environments use different branches in a source code repository. The Gitflow workflow is considered legacy, and the <u>trunk-based workflow</u> is the modern, preferred approach.

golden image

A snapshot of a system or software that is used as a template to deploy new instances of that system or software. For example, in manufacturing, a golden image can be used to provision software on multiple devices and helps improve speed, scalability, and productivity in device manufacturing operations.

greenfield strategy

The absence of existing infrastructure in a new environment. When adopting a greenfield strategy for a system architecture, you can select all new technologies without the restriction of compatibility with existing infrastructure, also known as brownfield. If you are expanding the existing infrastructure, you might blend brownfield and greenfield strategies.

guardrail

A high-level rule that helps govern resources, policies, and compliance across organizational units (OUs). *Preventive guardrails* enforce policies to ensure alignment to compliance standards. They are implemented by using service control policies and IAM permissions boundaries.

G 41

Detective guardrails detect policy violations and compliance issues, and generate alerts for remediation. They are implemented by using AWS Config, AWS Security Hub, Amazon GuardDuty, AWS Trusted Advisor, Amazon Inspector, and custom AWS Lambda checks.

Н

HA

See high availability.

heterogeneous database migration

Migrating your source database to a target database that uses a different database engine (for example, Oracle to Amazon Aurora). Heterogeneous migration is typically part of a rearchitecting effort, and converting the schema can be a complex task. <u>AWS provides AWS SCT</u> that helps with schema conversions.

high availability (HA)

The ability of a workload to operate continuously, without intervention, in the event of challenges or disasters. HA systems are designed to automatically fail over, consistently deliver high-quality performance, and handle different loads and failures with minimal performance impact.

historian modernization

An approach used to modernize and upgrade operational technology (OT) systems to better serve the needs of the manufacturing industry. A *historian* is a type of database that is used to collect and store data from various sources in a factory.

holdout data

A portion of historical, labeled data that is withheld from a dataset that is used to train a machine learning model. You can use holdout data to evaluate the model performance by comparing the model predictions against the holdout data.

homogeneous database migration

Migrating your source database to a target database that shares the same database engine (for example, Microsoft SQL Server to Amazon RDS for SQL Server). Homogeneous migration is typically part of a rehosting or replatforming effort. You can use native database utilities to migrate the schema.

H 42

hot data

Data that is frequently accessed, such as real-time data or recent translational data. This data typically requires a high-performance storage tier or class to provide fast query responses.

hotfix

An urgent fix for a critical issue in a production environment. Due to its urgency, a hotfix is usually made outside of the typical DevOps release workflow.

hypercare period

Immediately following cutover, the period of time when a migration team manages and monitors the migrated applications in the cloud in order to address any issues. Typically, this period is 1–4 days in length. At the end of the hypercare period, the migration team typically transfers responsibility for the applications to the cloud operations team.

I

IaC

See infrastructure as code.

identity-based policy

A policy attached to one or more IAM principals that defines their permissions within the AWS Cloud environment.

idle application

An application that has an average CPU and memory usage between 5 and 20 percent over a period of 90 days. In a migration project, it is common to retire these applications or retain them on premises.

lloT

See industrial Internet of Things.

immutable infrastructure

A model that deploys new infrastructure for production workloads instead of updating, patching, or modifying the existing infrastructure. Immutable infrastructures are inherently more consistent, reliable, and predictable than <u>mutable infrastructure</u>. For more information, see the <u>Deploy using immutable infrastructure</u> best practice in the AWS Well-Architected Framework.

43

inbound (ingress) VPC

In an AWS multi-account architecture, a VPC that accepts, inspects, and routes network connections from outside an application. The <u>AWS Security Reference Architecture</u> recommends setting up your Network account with inbound, outbound, and inspection VPCs to protect the two-way interface between your application and the broader internet.

incremental migration

A cutover strategy in which you migrate your application in small parts instead of performing a single, full cutover. For example, you might move only a few microservices or users to the new system initially. After you verify that everything is working properly, you can incrementally move additional microservices or users until you can decommission your legacy system. This strategy reduces the risks associated with large migrations.

Industry 4.0

A term that was introduced by <u>Klaus Schwab</u> in 2016 to refer to the modernization of manufacturing processes through advances in connectivity, real-time data, automation, analytics, and AI/ML.

infrastructure

All of the resources and assets contained within an application's environment.

infrastructure as code (IaC)

The process of provisioning and managing an application's infrastructure through a set of configuration files. IaC is designed to help you centralize infrastructure management, standardize resources, and scale quickly so that new environments are repeatable, reliable, and consistent.

industrial Internet of Things (IIoT)

The use of internet-connected sensors and devices in the industrial sectors, such as manufacturing, energy, automotive, healthcare, life sciences, and agriculture. For more information, see <u>Building an industrial Internet of Things</u> (IIoT) digital transformation strategy.

inspection VPC

In an AWS multi-account architecture, a centralized VPC that manages inspections of network traffic between VPCs (in the same or different AWS Regions), the internet, and on-premises networks. The <u>AWS Security Reference Architecture</u> recommends setting up your Network account with inbound, outbound, and inspection VPCs to protect the two-way interface between your application and the broader internet.

I 44

Internet of Things (IoT)

The network of connected physical objects with embedded sensors or processors that communicate with other devices and systems through the internet or over a local communication network. For more information, see What is IoT?

interpretability

A characteristic of a machine learning model that describes the degree to which a human can understand how the model's predictions depend on its inputs. For more information, see Machine learning model interpretability with AWS.

IoT

See Internet of Things.

IT information library (ITIL)

A set of best practices for delivering IT services and aligning these services with business requirements. ITIL provides the foundation for ITSM.

IT service management (ITSM)

Activities associated with designing, implementing, managing, and supporting IT services for an organization. For information about integrating cloud operations with ITSM tools, see the operations integration guide.

ITIL

See IT information library.

ITSM

See IT service management.

L

label-based access control (LBAC)

An implementation of mandatory access control (MAC) where the users and the data itself are each explicitly assigned a security label value. The intersection between the user security label and data security label determines which rows and columns can be seen by the user.

L 45

landing zone

A landing zone is a well-architected, multi-account AWS environment that is scalable and secure. This is a starting point from which your organizations can quickly launch and deploy workloads and applications with confidence in their security and infrastructure environment. For more information about landing zones, see Setting up a secure and scalable multi-account AWS environment.

large language model (LLM)

A deep learning <u>AI</u> model that is pretrained on a vast amount of data. An LLM can perform multiple tasks, such as answering questions, summarizing documents, translating text into other languages, and completing sentences. For more information, see <u>What are LLMs</u>.

large migration

A migration of 300 or more servers.

LBAC

See label-based access control.

least privilege

The security best practice of granting the minimum permissions required to perform a task. For more information, see Apply least-privilege permissions in the IAM documentation.

lift and shift

See 7 Rs.

little-endian system

A system that stores the least significant byte first. See also endianness.

LLM

See large language model.

lower environments

See environment.

L 46

M

machine learning (ML)

A type of artificial intelligence that uses algorithms and techniques for pattern recognition and learning. ML analyzes and learns from recorded data, such as Internet of Things (IoT) data, to generate a statistical model based on patterns. For more information, see Machine Learning.

main branch

See branch.

malware

Software that is designed to compromise computer security or privacy. Malware might disrupt computer systems, leak sensitive information, or gain unauthorized access. Examples of malware include viruses, worms, ransomware, Trojan horses, spyware, and keyloggers.

managed services

AWS services for which AWS operates the infrastructure layer, the operating system, and platforms, and you access the endpoints to store and retrieve data. Amazon Simple Storage Service (Amazon S3) and Amazon DynamoDB are examples of managed services. These are also known as *abstracted services*.

manufacturing execution system (MES)

A software system for tracking, monitoring, documenting, and controlling production processes that convert raw materials to finished products on the shop floor.

MAP

See Migration Acceleration Program.

mechanism

A complete process in which you create a tool, drive adoption of the tool, and then inspect the results in order to make adjustments. A mechanism is a cycle that reinforces and improves itself as it operates. For more information, see Building mechanisms in the AWS Well-Architected Framework.

member account

All AWS accounts other than the management account that are part of an organization in AWS Organizations. An account can be a member of only one organization at a time.

 $\overline{\mathsf{M}}$

MES

See manufacturing execution system.

Message Queuing Telemetry Transport (MQTT)

A lightweight, machine-to-machine (M2M) communication protocol, based on the <u>publish/</u> subscribe pattern, for resource-constrained <u>IoT</u> devices.

microservice

A small, independent service that communicates over well-defined APIs and is typically owned by small, self-contained teams. For example, an insurance system might include microservices that map to business capabilities, such as sales or marketing, or subdomains, such as purchasing, claims, or analytics. The benefits of microservices include agility, flexible scaling, easy deployment, reusable code, and resilience. For more information, see Integrating microservices by using AWS serverless services.

microservices architecture

An approach to building an application with independent components that run each application process as a microservice. These microservices communicate through a well-defined interface by using lightweight APIs. Each microservice in this architecture can be updated, deployed, and scaled to meet demand for specific functions of an application. For more information, see Implementing microservices on AWS.

Migration Acceleration Program (MAP)

An AWS program that provides consulting support, training, and services to help organizations build a strong operational foundation for moving to the cloud, and to help offset the initial cost of migrations. MAP includes a migration methodology for executing legacy migrations in a methodical way and a set of tools to automate and accelerate common migration scenarios.

migration at scale

The process of moving the majority of the application portfolio to the cloud in waves, with more applications moved at a faster rate in each wave. This phase uses the best practices and lessons learned from the earlier phases to implement a *migration factory* of teams, tools, and processes to streamline the migration of workloads through automation and agile delivery. This is the third phase of the <u>AWS migration strategy</u>.

migration factory

Cross-functional teams that streamline the migration of workloads through automated, agile approaches. Migration factory teams typically include operations, business analysts and owners,

M 48

migration engineers, developers, and DevOps professionals working in sprints. Between 20 and 50 percent of an enterprise application portfolio consists of repeated patterns that can be optimized by a factory approach. For more information, see the <u>discussion of migration</u> factories and the Cloud Migration Factory guide in this content set.

migration metadata

The information about the application and server that is needed to complete the migration. Each migration pattern requires a different set of migration metadata. Examples of migration metadata include the target subnet, security group, and AWS account.

migration pattern

A repeatable migration task that details the migration strategy, the migration destination, and the migration application or service used. Example: Rehost migration to Amazon EC2 with AWS Application Migration Service.

Migration Portfolio Assessment (MPA)

An online tool that provides information for validating the business case for migrating to the AWS Cloud. MPA provides detailed portfolio assessment (server right-sizing, pricing, TCO comparisons, migration cost analysis) as well as migration planning (application data analysis and data collection, application grouping, migration prioritization, and wave planning). The MPA tool (requires login) is available free of charge to all AWS consultants and APN Partner consultants.

Migration Readiness Assessment (MRA)

The process of gaining insights about an organization's cloud readiness status, identifying strengths and weaknesses, and building an action plan to close identified gaps, using the AWS CAF. For more information, see the <u>migration readiness guide</u>. MRA is the first phase of the <u>AWS migration strategy</u>.

migration strategy

The approach used to migrate a workload to the AWS Cloud. For more information, see the <u>7 Rs</u> entry in this glossary and see Mobilize your organization to accelerate large-scale migrations.

ML

See machine learning.

M 49

modernization

Transforming an outdated (legacy or monolithic) application and its infrastructure into an agile, elastic, and highly available system in the cloud to reduce costs, gain efficiencies, and take advantage of innovations. For more information, see Strategy for modernizing applications in the AWS Cloud.

modernization readiness assessment

An evaluation that helps determine the modernization readiness of an organization's applications; identifies benefits, risks, and dependencies; and determines how well the organization can support the future state of those applications. The outcome of the assessment is a blueprint of the target architecture, a roadmap that details development phases and milestones for the modernization process, and an action plan for addressing identified gaps. For more information, see Evaluating modernization readiness for applications in the AWS Cloud.

monolithic applications (monoliths)

Applications that run as a single service with tightly coupled processes. Monolithic applications have several drawbacks. If one application feature experiences a spike in demand, the entire architecture must be scaled. Adding or improving a monolithic application's features also becomes more complex when the code base grows. To address these issues, you can use a microservices architecture. For more information, see Decomposing monoliths into microservices.

MPA

See Migration Portfolio Assessment.

MQTT

See Message Queuing Telemetry Transport.

multiclass classification

A process that helps generate predictions for multiple classes (predicting one of more than two outcomes). For example, an ML model might ask "Is this product a book, car, or phone?" or "Which product category is most interesting to this customer?"

mutable infrastructure

A model that updates and modifies the existing infrastructure for production workloads. For improved consistency, reliability, and predictability, the AWS Well-Architected Framework recommends the use of immutable infrastructure as a best practice.

M 50



OAC

See origin access control.

OAI

See origin access identity.

OCM

See organizational change management.

offline migration

A migration method in which the source workload is taken down during the migration process. This method involves extended downtime and is typically used for small, non-critical workloads.

OI

See operations integration.

OLA

See operational-level agreement.

online migration

A migration method in which the source workload is copied to the target system without being taken offline. Applications that are connected to the workload can continue to function during the migration. This method involves zero to minimal downtime and is typically used for critical production workloads.

OPC-UA

See Open Process Communications - Unified Architecture.

Open Process Communications - Unified Architecture (OPC-UA)

A machine-to-machine (M2M) communication protocol for industrial automation. OPC-UA provides an interoperability standard with data encryption, authentication, and authorization schemes.

operational-level agreement (OLA)

An agreement that clarifies what functional IT groups promise to deliver to each other, to support a service-level agreement (SLA).

O 51

operational readiness review (ORR)

A checklist of questions and associated best practices that help you understand, evaluate, prevent, or reduce the scope of incidents and possible failures. For more information, see Operational Readiness Reviews (ORR) in the AWS Well-Architected Framework.

operational technology (OT)

Hardware and software systems that work with the physical environment to control industrial operations, equipment, and infrastructure. In manufacturing, the integration of OT and information technology (IT) systems is a key focus for <u>Industry 4.0</u> transformations.

operations integration (OI)

The process of modernizing operations in the cloud, which involves readiness planning, automation, and integration. For more information, see the <u>operations integration guide</u>. organization trail

A trail that's created by AWS CloudTrail that logs all events for all AWS accounts in an organization in AWS Organizations. This trail is created in each AWS account that's part of the organization and tracks the activity in each account. For more information, see Creating a trail for an organization in the CloudTrail documentation.

organizational change management (OCM)

A framework for managing major, disruptive business transformations from a people, culture, and leadership perspective. OCM helps organizations prepare for, and transition to, new systems and strategies by accelerating change adoption, addressing transitional issues, and driving cultural and organizational changes. In the AWS migration strategy, this framework is called *people acceleration*, because of the speed of change required in cloud adoption projects. For more information, see the <u>OCM guide</u>.

origin access control (OAC)

In CloudFront, an enhanced option for restricting access to secure your Amazon Simple Storage Service (Amazon S3) content. OAC supports all S3 buckets in all AWS Regions, server-side encryption with AWS KMS (SSE-KMS), and dynamic PUT and DELETE requests to the S3 bucket.

origin access identity (OAI)

In CloudFront, an option for restricting access to secure your Amazon S3 content. When you use OAI, CloudFront creates a principal that Amazon S3 can authenticate with. Authenticated principals can access content in an S3 bucket only through a specific CloudFront distribution. See also OAC, which provides more granular and enhanced access control.

O 52

ORR

See operational readiness review.

OT

See operational technology.

outbound (egress) VPC

In an AWS multi-account architecture, a VPC that handles network connections that are initiated from within an application. The <u>AWS Security Reference Architecture</u> recommends setting up your Network account with inbound, outbound, and inspection VPCs to protect the two-way interface between your application and the broader internet.

P

permissions boundary

An IAM management policy that is attached to IAM principals to set the maximum permissions that the user or role can have. For more information, see <u>Permissions boundaries</u> in the IAM documentation.

personally identifiable information (PII)

Information that, when viewed directly or paired with other related data, can be used to reasonably infer the identity of an individual. Examples of PII include names, addresses, and contact information.

PII

See personally identifiable information.

playbook

A set of predefined steps that capture the work associated with migrations, such as delivering core operations functions in the cloud. A playbook can take the form of scripts, automated runbooks, or a summary of processes or steps required to operate your modernized environment.

PLC

See programmable logic controller.

P 53

PLM

See product lifecycle management.

policy

An object that can define permissions (see <u>identity-based policy</u>), specify access conditions (see <u>resource-based policy</u>), or define the maximum permissions for all accounts in an organization in AWS Organizations (see <u>service control policy</u>).

polyglot persistence

Independently choosing a microservice's data storage technology based on data access patterns and other requirements. If your microservices have the same data storage technology, they can encounter implementation challenges or experience poor performance. Microservices are more easily implemented and achieve better performance and scalability if they use the data store best adapted to their requirements. For more information, see Enabling data persistence in microservices.

portfolio assessment

A process of discovering, analyzing, and prioritizing the application portfolio in order to plan the migration. For more information, see <u>Evaluating migration readiness</u>.

predicate

A query condition that returns true or false, commonly located in a WHERE clause. predicate pushdown

A database query optimization technique that filters the data in the query before transfer. This reduces the amount of data that must be retrieved and processed from the relational database, and it improves query performance.

preventative control

A security control that is designed to prevent an event from occurring. These controls are a first line of defense to help prevent unauthorized access or unwanted changes to your network. For more information, see <u>Preventative controls</u> in *Implementing security controls on AWS*.

principal

An entity in AWS that can perform actions and access resources. This entity is typically a root user for an AWS account, an IAM role, or a user. For more information, see *Principal* in Roles terms and concepts in the IAM documentation.

P 54

privacy by design

A system engineering approach that takes privacy into account through the whole development process.

private hosted zones

A container that holds information about how you want Amazon Route 53 to respond to DNS queries for a domain and its subdomains within one or more VPCs. For more information, see Working with private hosted zones in the Route 53 documentation.

proactive control

A <u>security control</u> designed to prevent the deployment of noncompliant resources. These controls scan resources before they are provisioned. If the resource is not compliant with the control, then it isn't provisioned. For more information, see the <u>Controls reference guide</u> in the AWS Control Tower documentation and see <u>Proactive controls</u> in <u>Implementing security controls on AWS</u>.

product lifecycle management (PLM)

The management of data and processes for a product throughout its entire lifecycle, from design, development, and launch, through growth and maturity, to decline and removal.

production environment

See environment.

programmable logic controller (PLC)

In manufacturing, a highly reliable, adaptable computer that monitors machines and automates manufacturing processes.

prompt chaining

Using the output of one <u>LLM</u> prompt as the input for the next prompt to generate better responses. This technique is used to break down a complex task into subtasks, or to iteratively refine or expand a preliminary response. It helps improve the accuracy and relevance of a model's responses and allows for more granular, personalized results.

pseudonymization

The process of replacing personal identifiers in a dataset with placeholder values. Pseudonymization can help protect personal privacy. Pseudonymized data is still considered to be personal data.

P 55

publish/subscribe (pub/sub)

A pattern that enables asynchronous communications among microservices to improve scalability and responsiveness. For example, in a microservices-based <u>MES</u>, a microservice can publish event messages to a channel that other microservices can subscribe to. The system can add new microservices without changing the publishing service.

Q

query plan

A series of steps, like instructions, that are used to access the data in a SQL relational database system.

query plan regression

When a database service optimizer chooses a less optimal plan than it did before a given change to the database environment. This can be caused by changes to statistics, constraints, environment settings, query parameter bindings, and updates to the database engine.

R

RACI matrix

See responsible, accountable, consulted, informed (RACI).

RAG

See Retrieval Augmented Generation.

ransomware

A malicious software that is designed to block access to a computer system or data until a payment is made.

RASCI matrix

See responsible, accountable, consulted, informed (RACI).

RCAC

See row and column access control.

Q 56

read replica

A copy of a database that's used for read-only purposes. You can route queries to the read replica to reduce the load on your primary database.

re-architect

```
See 7 Rs.
```

recovery point objective (RPO)

The maximum acceptable amount of time since the last data recovery point. This determines what is considered an acceptable loss of data between the last recovery point and the interruption of service.

recovery time objective (RTO)

The maximum acceptable delay between the interruption of service and restoration of service. refactor

See 7 Rs.

Region

A collection of AWS resources in a geographic area. Each AWS Region is isolated and independent of the others to provide fault tolerance, stability, and resilience. For more information, see Specify which AWS Regions your account can use.

regression

An ML technique that predicts a numeric value. For example, to solve the problem of "What price will this house sell for?" an ML model could use a linear regression model to predict a house's sale price based on known facts about the house (for example, the square footage).

rehost

```
See 7 Rs.
```

release

In a deployment process, the act of promoting changes to a production environment.

relocate

See 7 Rs.

replatform

See 7 Rs.

R 57

repurchase

See 7 Rs.

resiliency

An application's ability to resist or recover from disruptions. <u>High availability</u> and <u>disaster</u> recovery are common considerations when planning for resiliency in the AWS Cloud. For more information, see AWS Cloud Resilience.

resource-based policy

A policy attached to a resource, such as an Amazon S3 bucket, an endpoint, or an encryption key. This type of policy specifies which principals are allowed access, supported actions, and any other conditions that must be met.

responsible, accountable, consulted, informed (RACI) matrix

A matrix that defines the roles and responsibilities for all parties involved in migration activities and cloud operations. The matrix name is derived from the responsibility types defined in the matrix: responsible (R), accountable (A), consulted (C), and informed (I). The support (S) type is optional. If you include support, the matrix is called a *RASCI matrix*, and if you exclude it, it's called a *RACI matrix*.

responsive control

A security control that is designed to drive remediation of adverse events or deviations from your security baseline. For more information, see <u>Responsive controls</u> in *Implementing security controls on AWS*.

retain

See 7 Rs.

retire

See 7 Rs.

Retrieval Augmented Generation (RAG)

A <u>generative AI</u> technology in which an <u>LLM</u> references an authoritative data source that is outside of its training data sources before generating a response. For example, a RAG model might perform a semantic search of an organization's knowledge base or custom data. For more information, see What is RAG.

R 58

rotation

The process of periodically updating a <u>secret</u> to make it more difficult for an attacker to access the credentials.

row and column access control (RCAC)

The use of basic, flexible SQL expressions that have defined access rules. RCAC consists of row permissions and column masks.

RPO

See recovery point objective.

RTO

See recovery time objective.

runbook

A set of manual or automated procedures required to perform a specific task. These are typically built to streamline repetitive operations or procedures with high error rates.

S

SAML 2.0

An open standard that many identity providers (IdPs) use. This feature enables federated single sign-on (SSO), so users can log into the AWS Management Console or call the AWS API operations without you having to create user in IAM for everyone in your organization. For more information about SAML 2.0-based federation, see About SAML 2.0-based federation in the IAM documentation.

SCADA

See supervisory control and data acquisition.

SCP

See service control policy.

secret

In AWS Secrets Manager, confidential or restricted information, such as a password or user credentials, that you store in encrypted form. It consists of the secret value and its metadata.

The secret value can be binary, a single string, or multiple strings. For more information, see What's in a Secrets Manager secret? in the Secrets Manager documentation.

security by design

A system engineering approach that takes security into account through the whole development process.

security control

A technical or administrative guardrail that prevents, detects, or reduces the ability of a threat actor to exploit a security vulnerability. There are four primary types of security controls: preventative, detective, responsive, and proactive.

security hardening

The process of reducing the attack surface to make it more resistant to attacks. This can include actions such as removing resources that are no longer needed, implementing the security best practice of granting least privilege, or deactivating unnecessary features in configuration files.

security information and event management (SIEM) system

Tools and services that combine security information management (SIM) and security event management (SEM) systems. A SIEM system collects, monitors, and analyzes data from servers, networks, devices, and other sources to detect threats and security breaches, and to generate alerts.

security response automation

A predefined and programmed action that is designed to automatically respond to or remediate a security event. These automations serve as <u>detective</u> or <u>responsive</u> security controls that help you implement AWS security best practices. Examples of automated response actions include modifying a VPC security group, patching an Amazon EC2 instance, or rotating credentials.

server-side encryption

Encryption of data at its destination, by the AWS service that receives it.

service control policy (SCP)

A policy that provides centralized control over permissions for all accounts in an organization in AWS Organizations. SCPs define guardrails or set limits on actions that an administrator can delegate to users or roles. You can use SCPs as allow lists or deny lists, to specify which services or actions are permitted or prohibited. For more information, see <u>Service control policies</u> in the AWS Organizations documentation.

service endpoint

The URL of the entry point for an AWS service. You can use the endpoint to connect programmatically to the target service. For more information, see <u>AWS service endpoints</u> in *AWS General Reference*.

service-level agreement (SLA)

An agreement that clarifies what an IT team promises to deliver to their customers, such as service uptime and performance.

service-level indicator (SLI)

A measurement of a performance aspect of a service, such as its error rate, availability, or throughput.

service-level objective (SLO)

A target metric that represents the health of a service, as measured by a <u>service-level indicator</u>. shared responsibility model

A model describing the responsibility you share with AWS for cloud security and compliance. AWS is responsible for security *of* the cloud, whereas you are responsible for security *in* the cloud. For more information, see Shared responsibility model.

SIEM

See security information and event management system.

single point of failure (SPOF)

A failure in a single, critical component of an application that can disrupt the system.

SLA

See service-level agreement.

SLI

See service-level indicator.

SLO

See service-level objective.

split-and-seed model

A pattern for scaling and accelerating modernization projects. As new features and product releases are defined, the core team splits up to create new product teams. This helps scale your

organization's capabilities and services, improves developer productivity, and supports rapid innovation. For more information, see Phased approach to modernizing applications in the AWS Cloud.

SPOF

See single point of failure.

star schema

A database organizational structure that uses one large fact table to store transactional or measured data and uses one or more smaller dimensional tables to store data attributes. This structure is designed for use in a data warehouse or for business intelligence purposes.

strangler fig pattern

An approach to modernizing monolithic systems by incrementally rewriting and replacing system functionality until the legacy system can be decommissioned. This pattern uses the analogy of a fig vine that grows into an established tree and eventually overcomes and replaces its host. The pattern was <u>introduced by Martin Fowler</u> as a way to manage risk when rewriting monolithic systems. For an example of how to apply this pattern, see <u>Modernizing legacy</u> <u>Microsoft ASP.NET (ASMX) web services incrementally by using containers and Amazon API Gateway</u>.

subnet

A range of IP addresses in your VPC. A subnet must reside in a single Availability Zone. supervisory control and data acquisition (SCADA)

In manufacturing, a system that uses hardware and software to monitor physical assets and production operations.

symmetric encryption

An encryption algorithm that uses the same key to encrypt and decrypt the data. synthetic testing

Testing a system in a way that simulates user interactions to detect potential issues or to monitor performance. You can use Amazon CloudWatch Synthetics to create these tests.

system prompt

A technique for providing context, instructions, or guidelines to an <u>LLM</u> to direct its behavior. System prompts help set context and establish rules for interactions with users.

Т

tags

Key-value pairs that act as metadata for organizing your AWS resources. Tags can help you manage, identify, organize, search for, and filter resources. For more information, see <u>Tagging</u> your AWS resources.

target variable

The value that you are trying to predict in supervised ML. This is also referred to as an *outcome* variable. For example, in a manufacturing setting the target variable could be a product defect.

task list

A tool that is used to track progress through a runbook. A task list contains an overview of the runbook and a list of general tasks to be completed. For each general task, it includes the estimated amount of time required, the owner, and the progress.

test environment

See environment.

training

To provide data for your ML model to learn from. The training data must contain the correct answer. The learning algorithm finds patterns in the training data that map the input data attributes to the target (the answer that you want to predict). It outputs an ML model that captures these patterns. You can then use the ML model to make predictions on new data for which you don't know the target.

transit gateway

A network transit hub that you can use to interconnect your VPCs and on-premises networks. For more information, see <u>What is a transit gateway</u> in the AWS Transit Gateway documentation.

trunk-based workflow

An approach in which developers build and test features locally in a feature branch and then merge those changes into the main branch. The main branch is then built to the development, preproduction, and production environments, sequentially.

T 63

trusted access

Granting permissions to a service that you specify to perform tasks in your organization in AWS Organizations and in its accounts on your behalf. The trusted service creates a service-linked role in each account, when that role is needed, to perform management tasks for you. For more information, see <u>Using AWS Organizations with other AWS services</u> in the AWS Organizations documentation.

tuning

To change aspects of your training process to improve the ML model's accuracy. For example, you can train the ML model by generating a labeling set, adding labels, and then repeating these steps several times under different settings to optimize the model.

two-pizza team

A small DevOps team that you can feed with two pizzas. A two-pizza team size ensures the best possible opportunity for collaboration in software development.

U

uncertainty

A concept that refers to imprecise, incomplete, or unknown information that can undermine the reliability of predictive ML models. There are two types of uncertainty: *Epistemic uncertainty* is caused by limited, incomplete data, whereas *aleatoric uncertainty* is caused by the noise and randomness inherent in the data. For more information, see the <u>Quantifying uncertainty in deep learning systems</u> guide.

undifferentiated tasks

Also known as *heavy lifting*, work that is necessary to create and operate an application but that doesn't provide direct value to the end user or provide competitive advantage. Examples of undifferentiated tasks include procurement, maintenance, and capacity planning.

upper environments

See environment.

U 64



vacuuming

A database maintenance operation that involves cleaning up after incremental updates to reclaim storage and improve performance.

version control

Processes and tools that track changes, such as changes to source code in a repository.

VPC peering

A connection between two VPCs that allows you to route traffic by using private IP addresses. For more information, see What is VPC peering in the Amazon VPC documentation.

vulnerability

A software or hardware flaw that compromises the security of the system.

W

warm cache

A buffer cache that contains current, relevant data that is frequently accessed. The database instance can read from the buffer cache, which is faster than reading from the main memory or disk.

warm data

Data that is infrequently accessed. When querying this kind of data, moderately slow queries are typically acceptable.

window function

A SQL function that performs a calculation on a group of rows that relate in some way to the current record. Window functions are useful for processing tasks, such as calculating a moving average or accessing the value of rows based on the relative position of the current row.

workload

A collection of resources and code that delivers business value, such as a customer-facing application or backend process.

workstream

Functional groups in a migration project that are responsible for a specific set of tasks. Each workstream is independent but supports the other workstreams in the project. For example, the portfolio workstream is responsible for prioritizing applications, wave planning, and collecting migration metadata. The portfolio workstream delivers these assets to the migration workstream, which then migrates the servers and applications.

WORM

See write once, read many.

WQF

See AWS Workload Qualification Framework.

write once, read many (WORM)

A storage model that writes data a single time and prevents the data from being deleted or modified. Authorized users can read the data as many times as needed, but they cannot change it. This data storage infrastructure is considered <u>immutable</u>.

Z

zero-day exploit

An attack, typically malware, that takes advantage of a <u>zero-day vulnerability</u>. zero-day vulnerability

An unmitigated flaw or vulnerability in a production system. Threat actors can use this type of vulnerability to attack the system. Developers frequently become aware of the vulnerability as a result of the attack.

zero-shot prompting

Providing an <u>LLM</u> with instructions for performing a task but no examples (*shots*) that can help guide it. The LLM must use its pre-trained knowledge to handle the task. The effectiveness of zero-shot prompting depends on the complexity of the task and the quality of the prompt. See also <u>few-shot prompting</u>.

zombie application

An application that has an average CPU and memory usage below 5 percent. In a migration project, it is common to retire these applications.

Z 66