

Business Process Management with ADONIS

Typical Questions and Answers

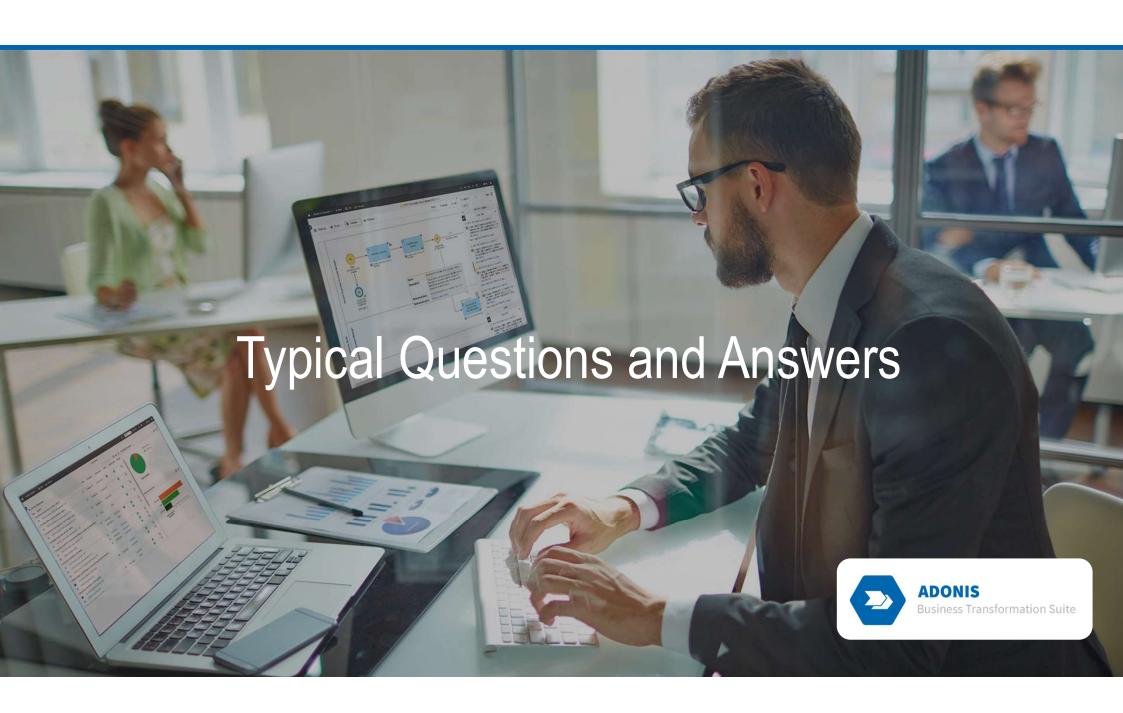


Agenda



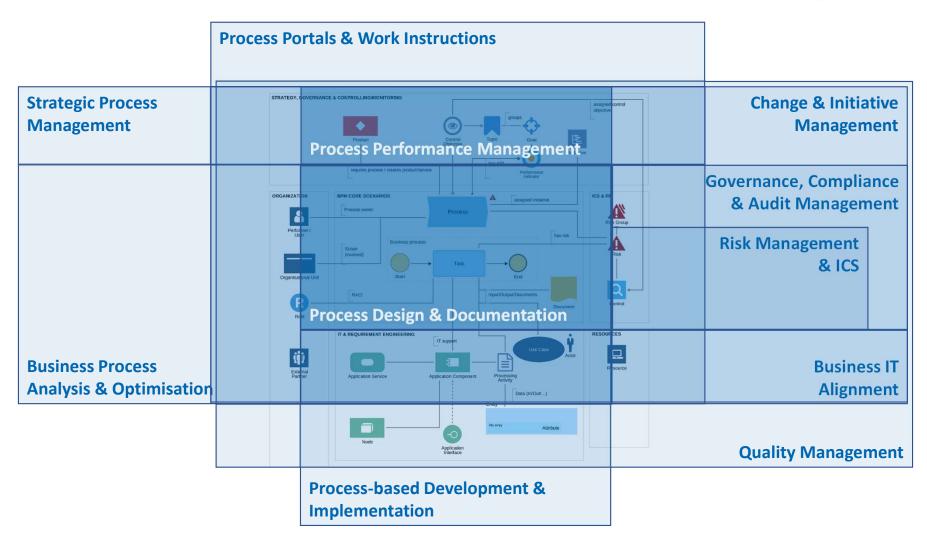
Typical Questions and Answers

Summary



Successful BPM with ADONIS







Scenario	Question
	1.1 – How can I model my (business) processes? Which notation can I use for this?
	1.2 – How can I design processes in ADONIS without understanding BPMN?
	1.3 – How and at which extend can GenAl help me speed up the process design?
	1.4 – In what level of detail can I model my processes?
1. Process Design &	1.5 – How can I easily populate my repository?
Documentation	1.6 – How can I display and maintain the individual elements of a process (including responsibilities, etc.)?
	1.7 – How can I involve my colleagues in the process documentation?
	1.8 – How can documentation and modelling guidelines support me in compliance management?
	1.9 – How can I create documents (procedure instructions, templates etc.) easily and allocate them centrally?
	1.10 – Which options exist for the versioning and the release via a defined workflow?
	2.1 – How do I capture and document Key Performance Indicators (KPIs) and link them to my processes?
2. Process Performance Management	2.2 – How do I measure my process performance and import monitoring data?
Ŭ	2.3 – How can I get a personalised overview of the performance of my processes?



Scenario	Question
	3.1 – How can I guarantee a proper review and approval of my processes by the process managers?
	3.2 – In what ways can I publish my processes?
3. Process Portals &	3.3 – How can employees of my company access valid processes and organisational structures?
Work Instructions	3.4 – How can the employees of my company access relevant documents (templates, guidelines, etc.)?
	3.5 – How can I ensure that employees are only accessing current released documents?
	3.6 – How can I integrate my processes and organisational structures into external portals?
	4.1 – How can I perform a qualitative analysis and compare them with each other?
	4.2 – How can GenAl assist in performing an ad-hoc process analysis and improvement?
	4.3 – Which process steps are carried out manually and which (semi-) automatically?
4. Process Analysis &	4.4 – What roles are involved in the different process steps and where do organisational interfaces exist?
Optimisation	4.5 – Which documents are required in the respective process steps? How can I determine if there are "loose" ends in the document flow?
	4.6 – How can I compare different process variants?
	4.7 – How can I determine which enterprise assets are affected by planned optimisations?
	4.8 – How can I get an overview of costs incurred (material costs and / or personnel costs) in a process?



Scenario	Question
	4.9 – How can I perform personnel requirements planning for my processes?
	4.10 - How can I show and analyze dependencies between processes? How does a change in one process impact the other processes?
4. Process Analysis &	4.11 – How can different business cases (scenarios) be analyzed with quantitative data?
Optimisation	4.12 – How can process mining help me identify inefficiencies and bottlenecks in my processes?
	4.13 – Can process mining provide insights into the compliance of my processes with our standards?
	4.14 - How can we proactively detect and prevent process deviations to ensure compliance and reduce risk?
	5.1 - How can you group and specify Goals and the KPIs in order to monitor the performance?
	5.2 – How can process goals be defined and performance indicators and initiatives derived and documented based on those definitions?
5. Strategic Process	5.3 – How can a benchmarking of processes from different business areas be carried out and visualised?
Management	5.4 – How do process owners get an overview of the qualitative and quantitative assessment of the processes for which they are responsible?
	5.5 – How does the management get a quick overview of the overall state of the relevant business processes?
	5.6 – How can I visualise product and service catalogues, connect them to critical processes in my organisation and evaluate them in the form of product/process matrices?



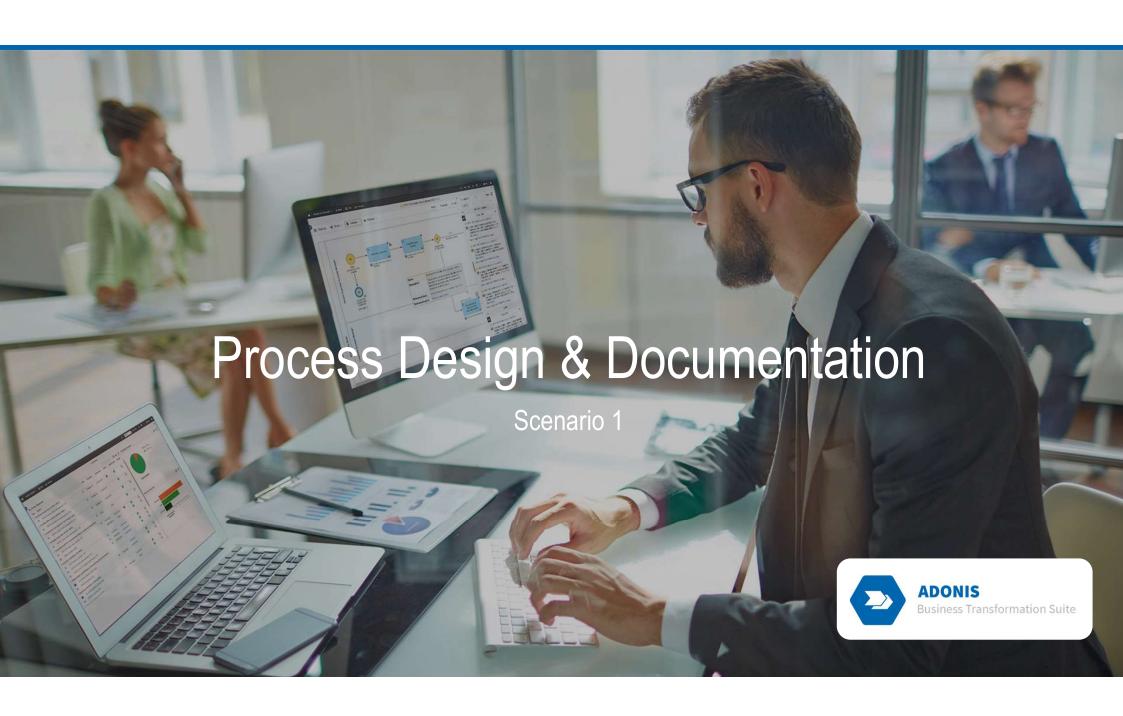
Scenario	Question
	6.1 – How can I create control objective catalogues based on compliance requirements and assign them to my processes?
	6.2 - How can I carry out a maturity analysis (IS/TO-BE) of my processes and the relevant compliance requirements?
6. Governance,	6.3 – How can I plan audits and identify the relevant enterprise artefacts?
Compliance & Audit	6.4 – How can I compare different versions of my processes (valid vs. archived)?
Management	6.5 – How do I ensure secure archiving and historization of my processes?
	6.6 – How can documents be centrally versioned and archived "Audit-Ready"?
	6.7 - How can I document and track compliance to the Data Protection Regulation
	7.1 – How can employees of my company make comments and/or suggestions for improvements to the valid processes and organisational structures?
7. Change & Initiative	7.2 – How can I define initiatives to improve my processes and assign them to the affected colleagues?
Management	7.3 – How do I see to which assets initiatives are linked and what their degree of completion is?
	7.4 – How can I create a Gantt chart analysing my initiatives?
	7.5 – How can I create a personalised overview of all the initiatives assigned to me?
	8.1 – How can ADONIS support the implementation of and the compliance with standards?
9 Quality Managament	8.2 – How can I electronically generate the relevant documentation for a certification with ADONIS?
8. Quality Management	8.3 - How can I ensure the effective execution and control of processes, including performance indicators?
	8.4 – How can I assign the responsibilities to my processes and determine the resources needed?

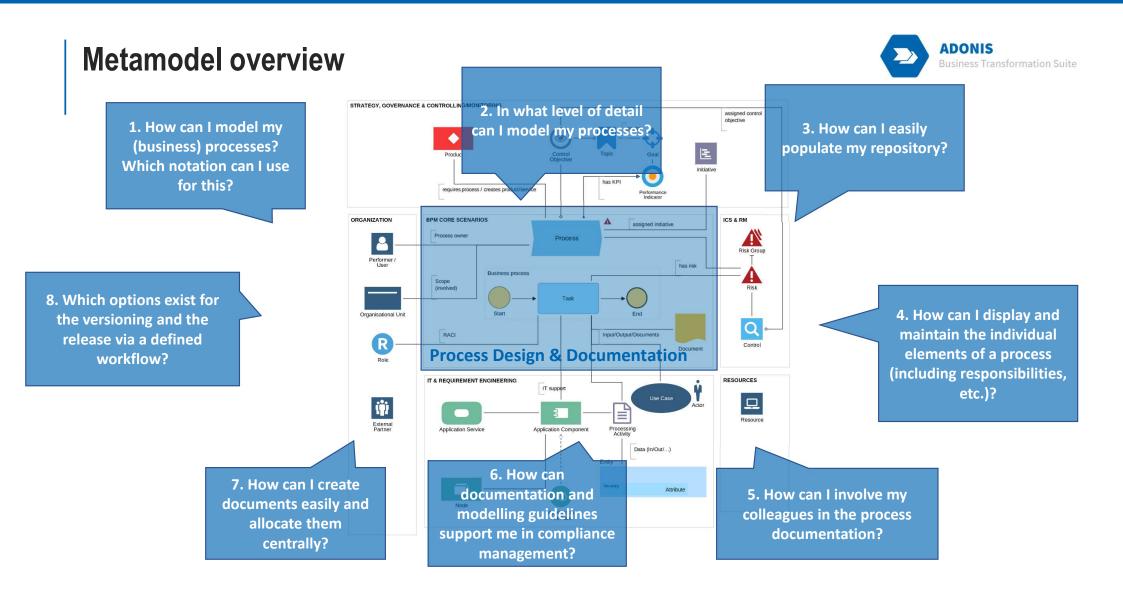


Scenario	Question
	8.5 – How can the employees of my company access the relevant information?
8. Quality Management	8.6 – How can the control of documents be supported by the system?
	8.7 – How does ADONIS support me in developing my quality management system into an integrated management system?
	9.1 – How can I collect, capture and structure the relevant risks to my company artefacts?
	9.2 – How can I link the identified risks with my processes, organisational structures and IT systems?
	9.3 – How can I assess the identified risks according to qualitative and quantitative measures?
	9.4 – How can I define controls and assign them to risks and corporate artefacts?
9. Risk Management & ICS	9.5 – How can I check the controls on ToD (Test of Design) and ToE (Test of Effectiveness)?
	9.6 – How can I get an overview of all the risks and controls I am responsible for?
	9.7 – How do I get an up-to-date overview of the dependencies between processes, risks, and controls?
	9.8 – How can I generate a risk portfolio based on an FMEA analysis and thus analyse and compare my risks in a structured manner?
	9.9 – How can I manage and ensure Business Continuity?



Scenario	Question
	10.1 – Which IT systems will support my business processes today and in the future?
10. Business IT Alignment	10.2 – To what extent do my business processes have potential for automation?
	10.3 – How do I ensure that my IT data is up-to-date?
	11.1 – How can I document requirements and use cases and assign them to my processes?
11. Process-based	11.2 – How can I model data and link it to my processes?
Development & Implementation	11.3 – How do I derive my "IT process" from my business process?
	11.4 – How do I exchange my process models with workflow systems?

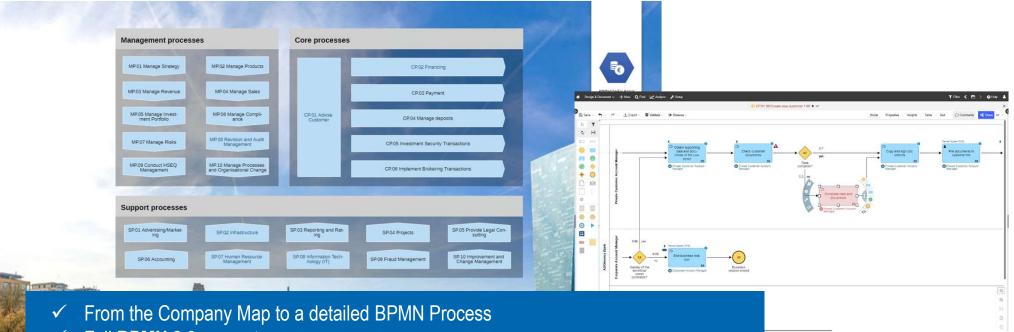




1.1 – How can I model my (business) processes?



Which notation can I use for this?



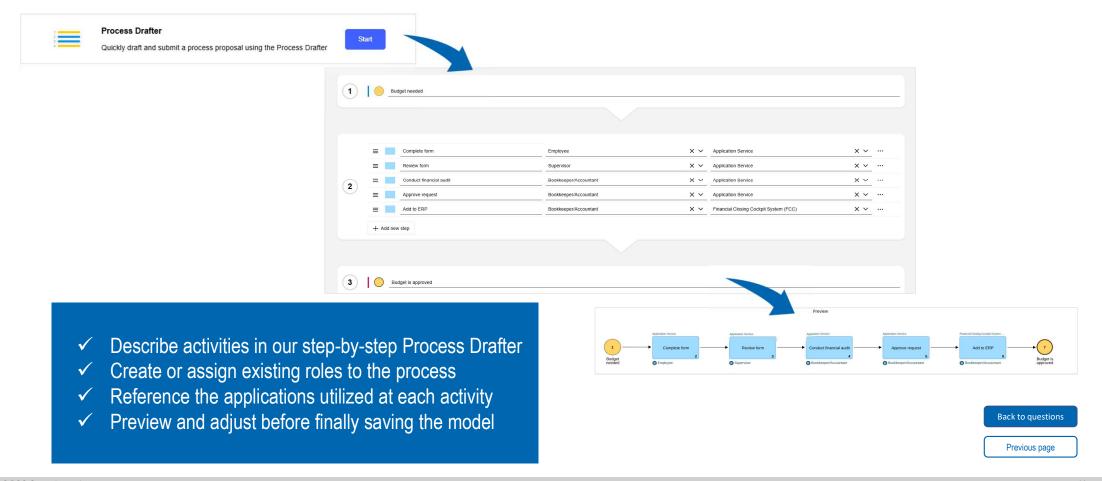
- ✓ Full **BPMN 2.0** support
- ✓ BPMN "fit for business": visualisation of Roles, IT Systems, Risks, etc. in a process diagram
- ✓ Support of further notations such as Cooperation Diagrams, EPC, UML, etc.
- ✓ High flexibility with metamodel extensions

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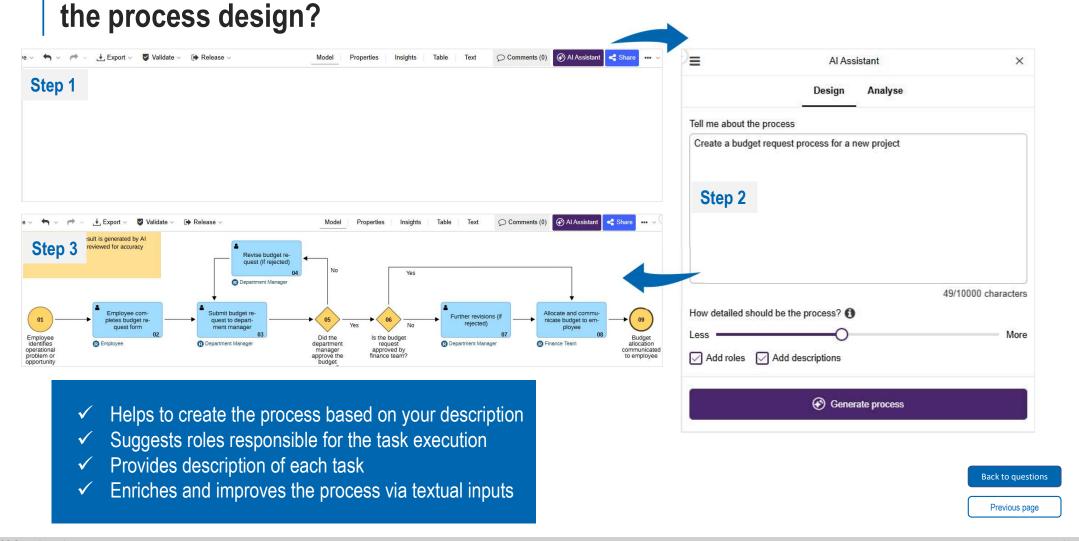
1.2 – How can I design processes in ADONIS without understanding BPMN?





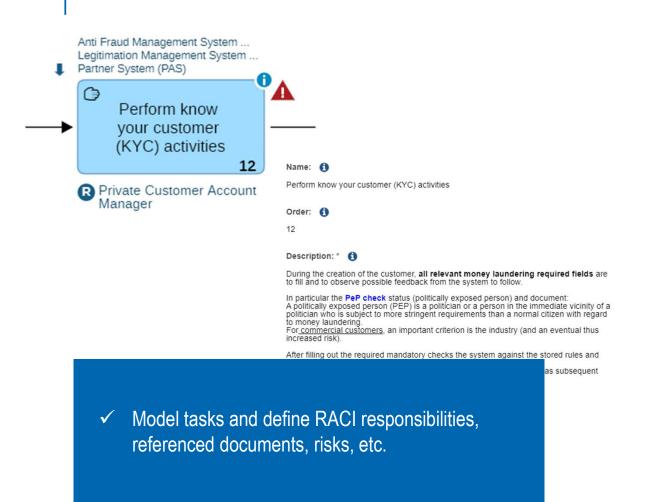
1.3 – How and at which extend can GenAl help me speed up





1.4 – In what level of detail can I model my processes?





	Туре	Name	
1	R	Private Customer Account Manager	
A	counta	ble for approving results:	
Ad			
Ad	counta Type	ble for approving results:	

→ Data input:

	Туре	Name	Version	State	
1		KYC form	1.00		
2		PeP form	1.00		

Assigned risks:

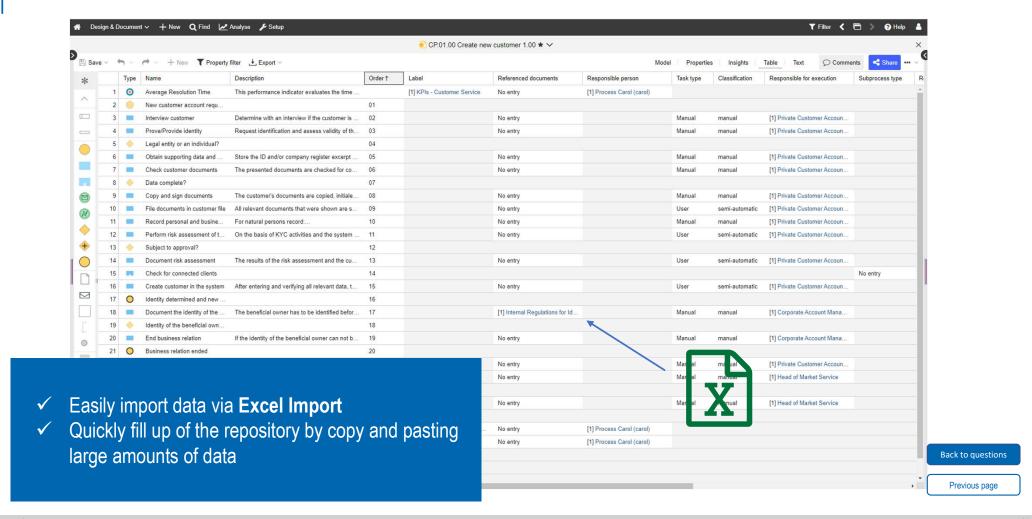
	Туре	Name	
1	A	07.04.01.02 Suitability / disclosure issues (KYC, etc.)	
2	A	07.04.02.06 Money laundering	

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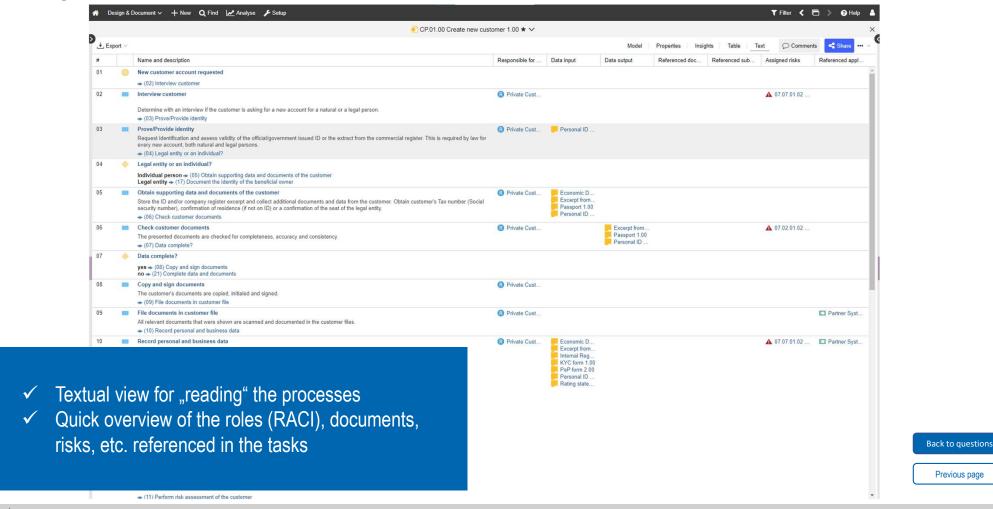
1.5 – How can I easily populate my repository?





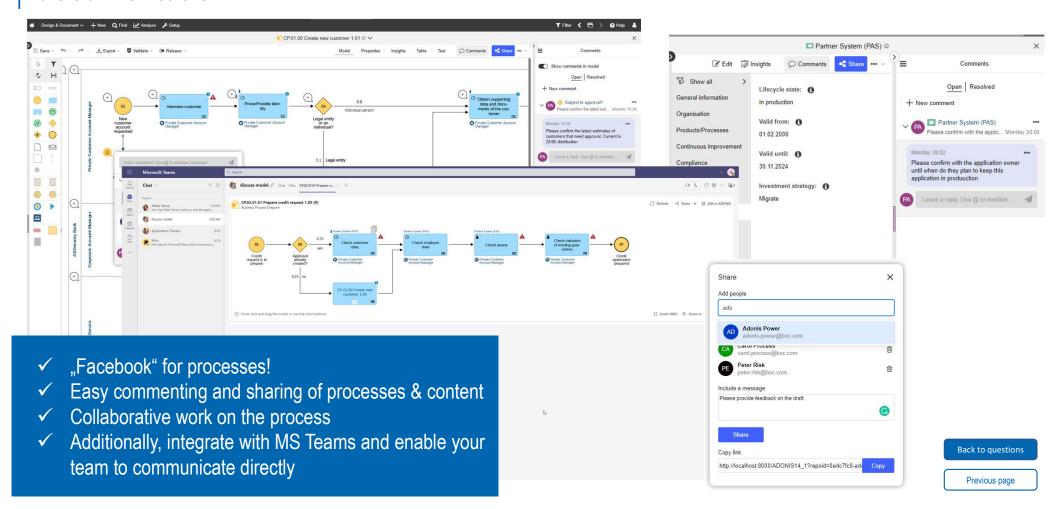
1.6 – How can I display and maintain the individual elements of a process





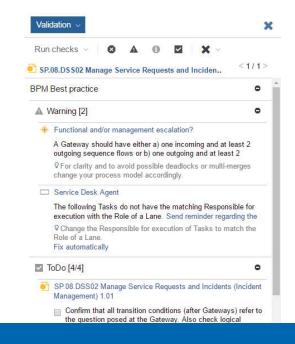
1.7 – How can I involve my colleagues in the process documentation?



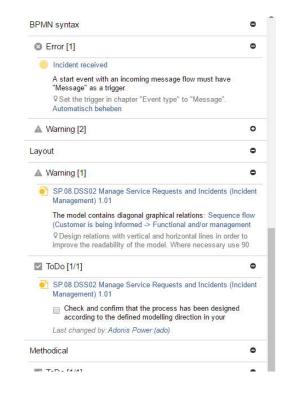


1.8 - How can documentation and modelling guidelines support me in compliance management?





- ✓ Define your own validation checks
- ✓ Differentiate between To-Do's, Warnings, Errors or simple information
- ✓ Let ADONIS fix certain errors by its own



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1.9 – How can I create documents (procedure instructions, templates etc.) easily and allocate them centrally?



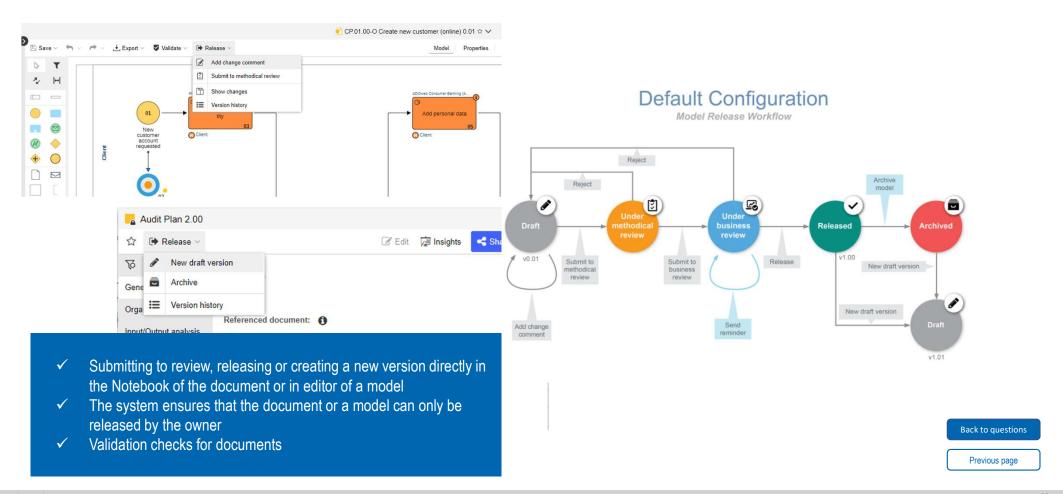
		Type	Name	Referenced doo	cument ↓	Document owner	Document scope
	1		Repayment Plan 1.00	Repaymen	t plan.pdf	[1] Process Carol (carol)	[2] CP.02.01-P1 Create credi
	2		Regulations for customers wi	Regcusto	omer_insolv	[1] Process Carol (carol)	[3] CP.01.00 Create new cus
	3		Regulations for customers wi	Regcusto	omer_insolv	[1] Process Carol (carol)	[3] CP 01 00 Create new cus
	4		Rating statement 0.01	Rating_Sta	tement_Eng	[1] Pr Easy upload of	otomoro i bian
	5		KYC form 1.00	₩ KYC_Form	_Individual	documents or o	creation of
	6		Internal Regulations for Ident	₩ IRIC_Engli	sh_30.11.20	a link/URL	Create new cus
	7		Incident Information 1.00	₩ Incident_In	nformation	[1] Initiative Andrew (andrew)	[1] IT
	8		Rules for incident escalation	₪ Incident_E	scalation_R	[1] Initiative Andrew (andrew)	[1] IT
	9		Financing Plan 1.00	☑ https://en.v	wikipedia.or	[1] Process Carol (carol)	[2] CP.02.01-P1 Create credi
	10		Capital Requirements Regul	☑ https://en.v	wikipedia.or	[1] Process Carol (carol)	[4] Asset Liability Manageme
	11		Capital Requirements Regul	☑ https://en.v	wikipedia.or	[1] Process Carol (carol)	[4] Asset Liability Manageme
	12		Audit Plan 1.00	☑ https://en.v	wikipedia.or	[1] Compliance Susan (susan)	[2] Internal revision, MP.08.0
	13		Economic Documents 1.00	₩ Economic	Documents	[1] Process Carol (carol)	[1] Sales
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			Document owners for the		rt_Stateme	[1] Compliance Susan (susan)	[1] Internal revision
review/release b Generate Docum					rt_German	[1] Compliance Susan (susan)	[1] Internal revision

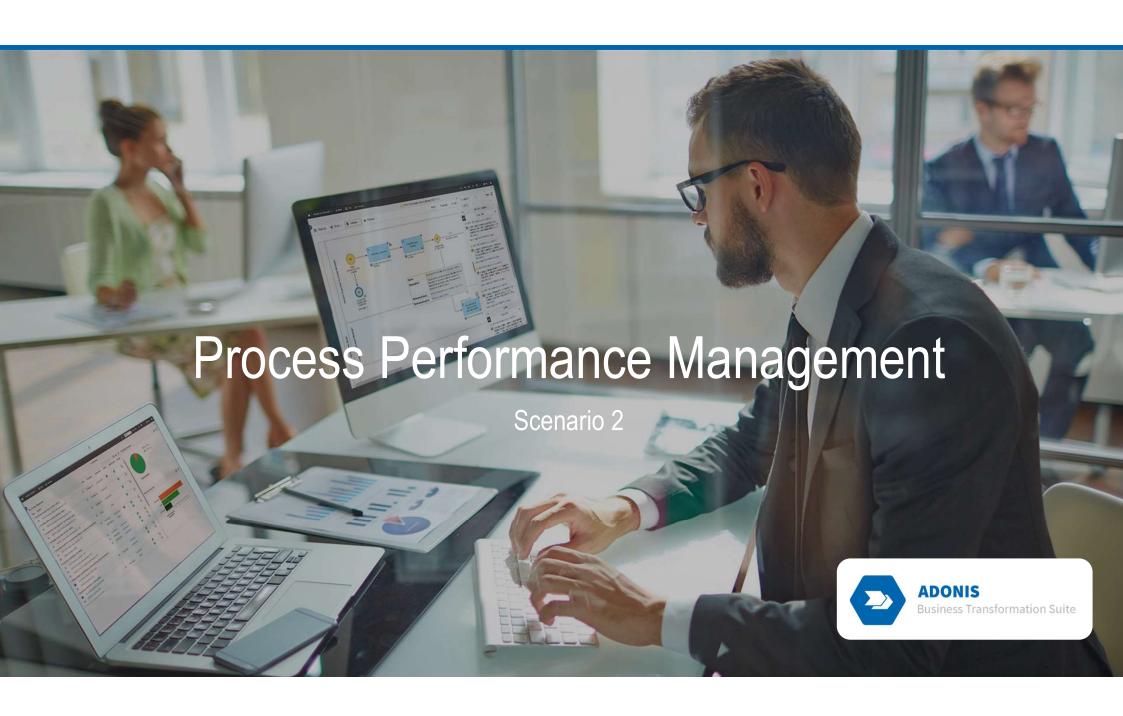
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1.10 – Which options exist for the versioning and the release via a defined workflow?



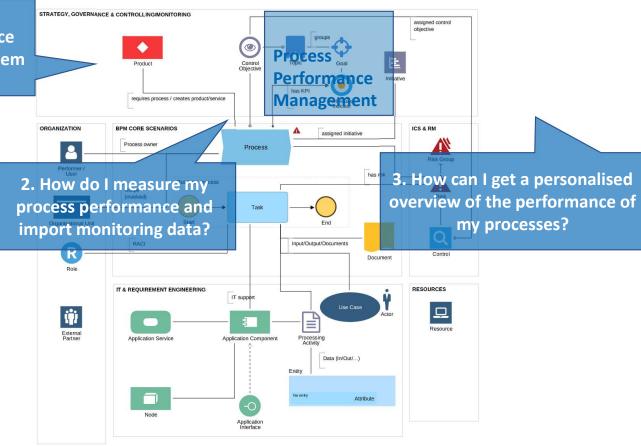




Metamodel overview



1. How do I capture and document Key Performance Indicators (KPIs) and link them to my processes?

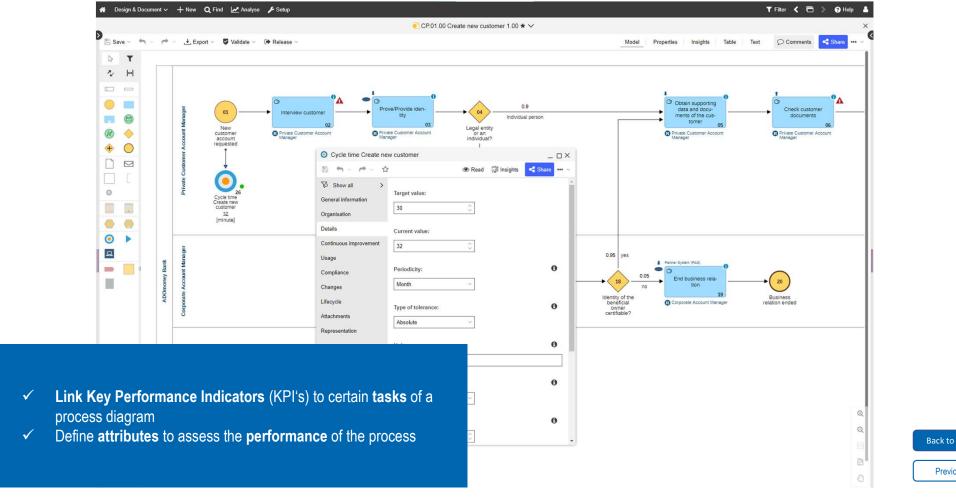


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2.1 – How do I capture and document Key Performance Indicators (KPIs) and link them to my processes?



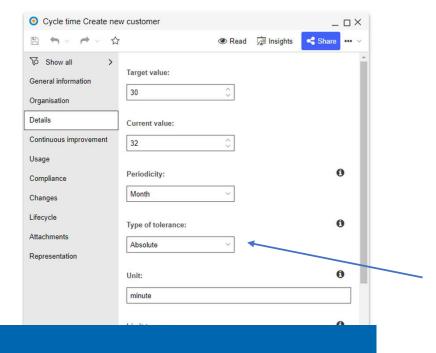


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2.2 – How do I measure my process performance and import monitoring data?







- ✓ Import your KPI's from external sources on a regular basis via Excel Import
- ✓ Look at the **value history** and compare the values with previous results

Value	history:	0

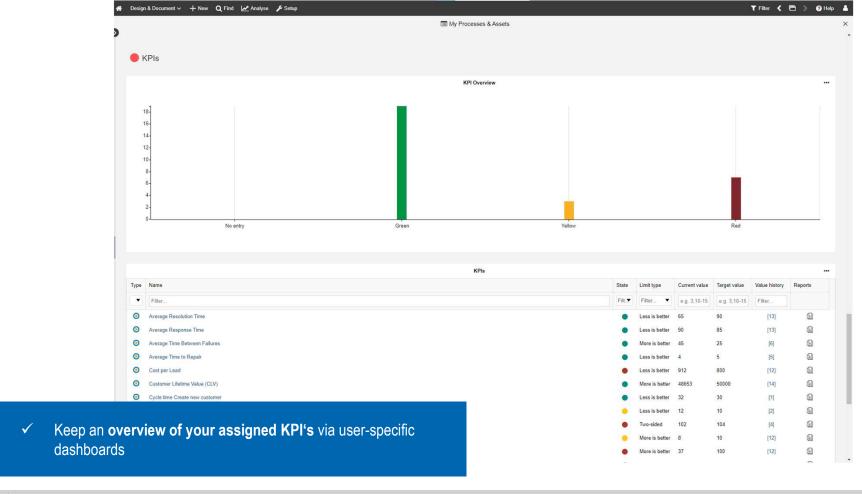
	Current value	Target value	State	Date
1	6	7	Green	01.01.2012 16:54:44
2	7	7	Green	01.01.2013 00:08:11
3	8	7	Green	01.01.2014 00:00:00
4	7	7	Green	01.01.2015 00:00:00
5	6	7	Green	01.01.2016 00:00:00
6	8	7	Green	01.01.2017 00:00:00
7 11		10	Green	01.01.2018 00:00:00
8	12	10	Red	01.01.2019 00:00:00
9	11	12	Green	01.01.2020 00:00:00
10	11	10	Green	01.01.2021 00:00:00
11	8	7	Green	01.01.2022 00:00:00
12	7	7	Green	01.01.2023 00:00:00

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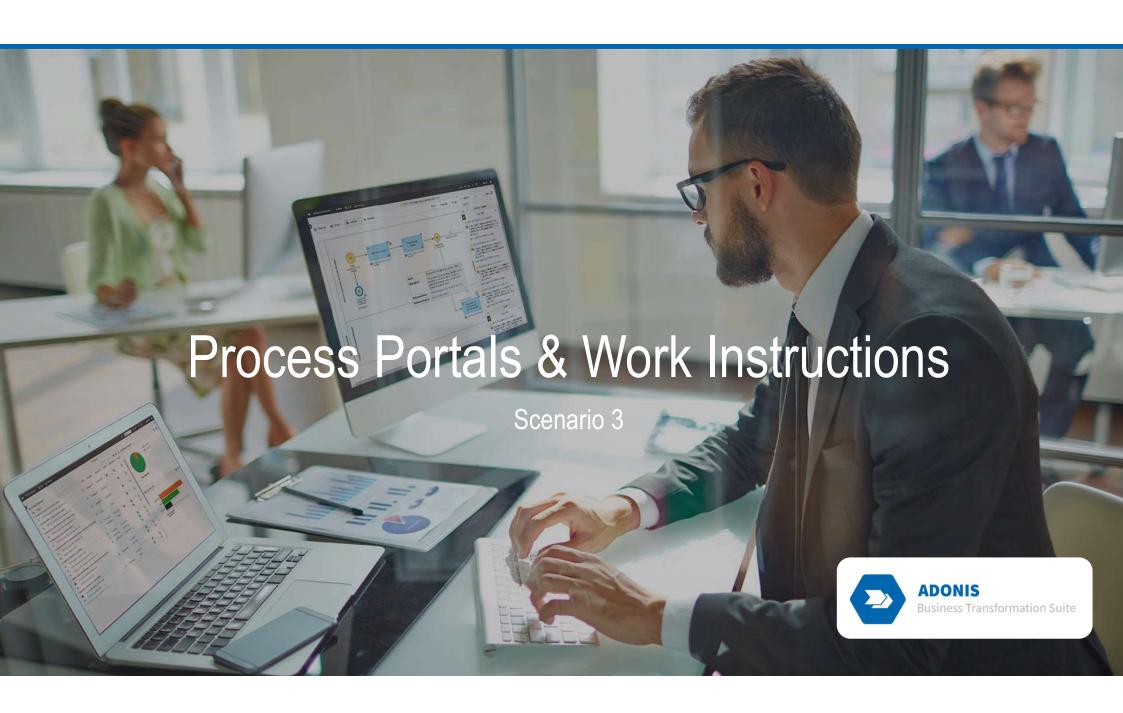
2.3 – How can I get a personalised overview of the performance of my processes?





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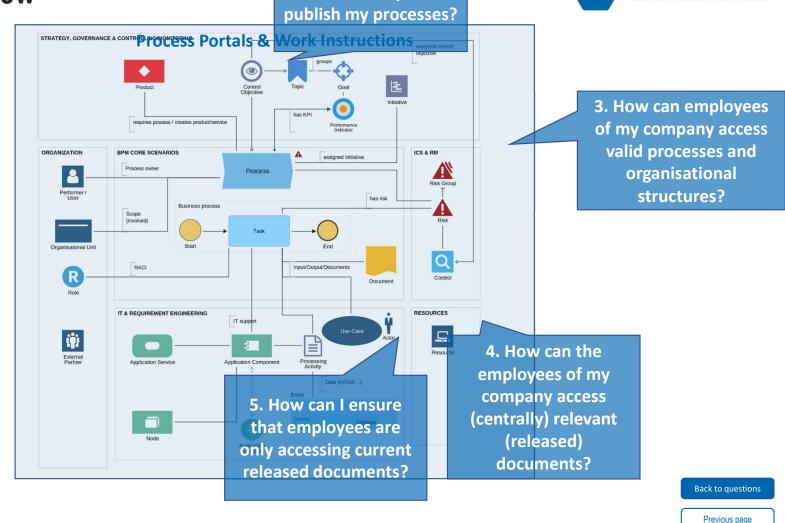
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Metamodel overview

1. How can I guarantee a proper review and approval of my processes by the process managers?

6. How can I integrate my processes and organisational structures into external portals?



2. In what ways can I

ADONIS

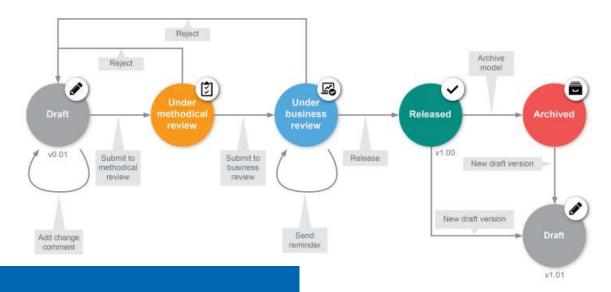
Business Transformation Suite

3.1 – How can I guarantee a proper review and approval of my processes by the process managers?



Default Configuration

Model Release Workflow



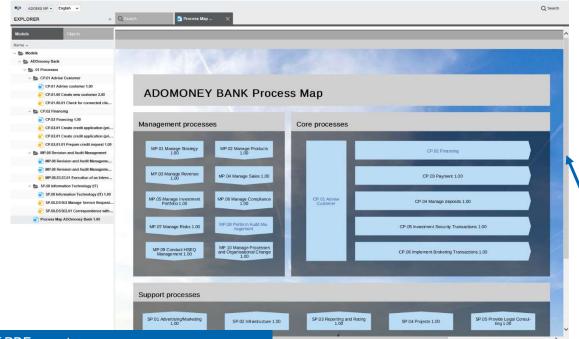
- ✓ Stable and transparent **Release Workflows with logging** of single release states and changes
- ✓ Highly configurable, with role-specific tasks and dashboards to improve usability for the user

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3.2 – In what ways can I publish my processes?





Standard report...

Open questions report...

Create model comment with open questions

Project summary report...

QM report...

HTML Publishing

✓ Create multiple kinds of PDF reports

✓ Generate an image in PNG and send it to your colleagues

✓ Publish your business process in the Organisation Portal, where colleagues with no access to ADONIS can browse through the company map and download documents

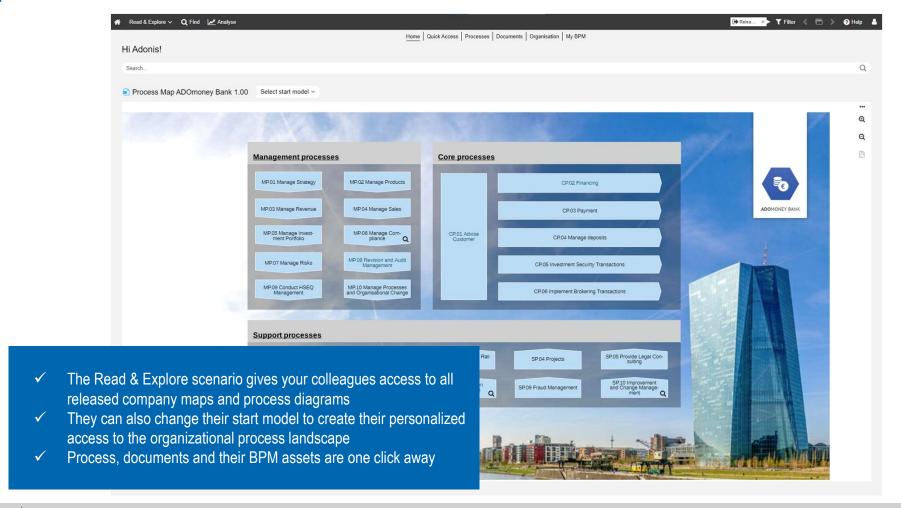
✓ Generate an HTML Publishing in order to give external people access to a certain area of your process landscape

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3.3 – How can employees of my company access valid processes and organisational structures?



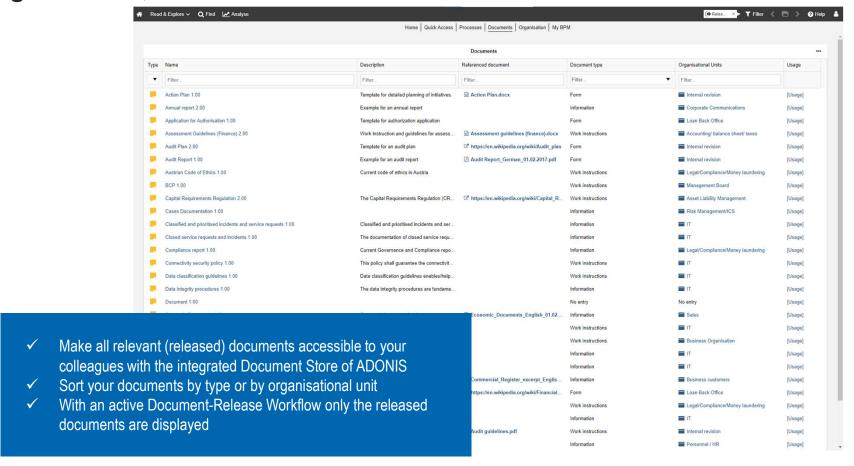


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3.4 – How can the employees of my company access (centrally) relevant (released) documents, e.g. templates, guidelines, etc.?



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3.5 – How can I ensure that employees are only accessing current released documents?



Default Configuration

Document Release Workflow



- ✓ Additional licensable **Document-Release Workflow**
- ✓ Stable, comprehensible workflows, including logging of state transitions

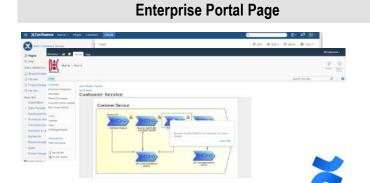
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3.6 – How can I integrate my processes and organisational

ADONIS
Business Transformation Suite







• Inform - Search



Publish



Document

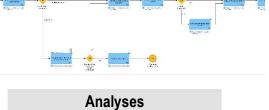


Collaborate

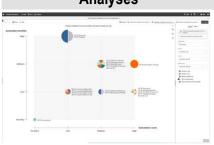


- Content Owner
- Contributor
- Reader





Models



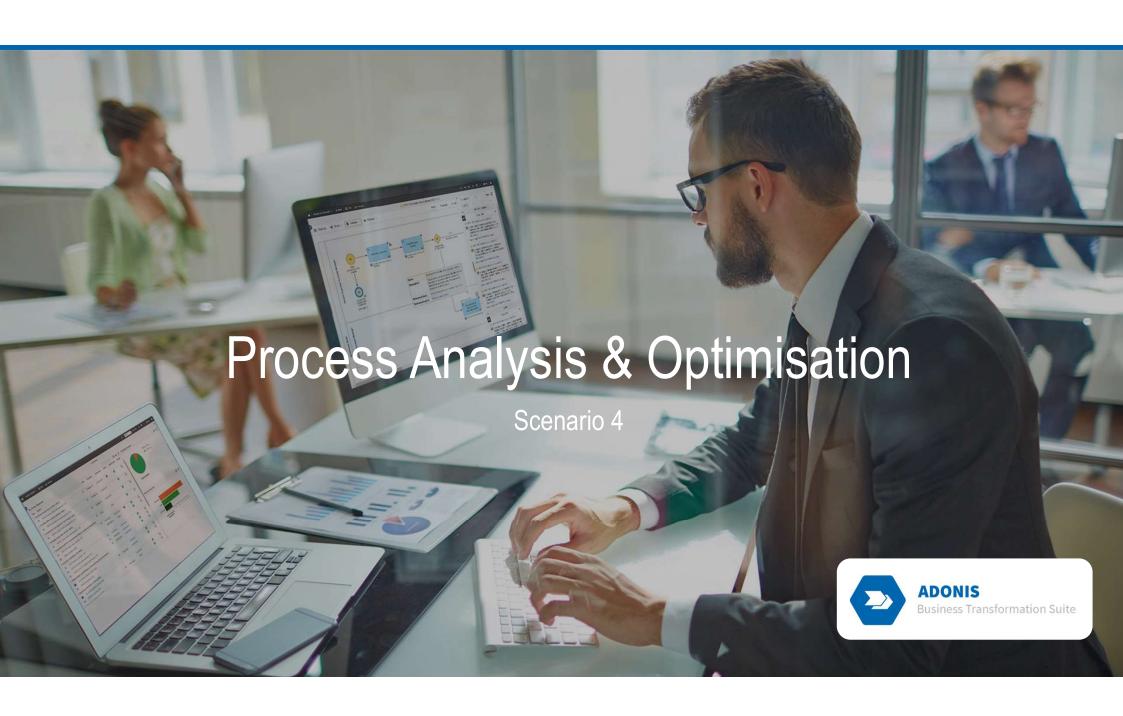


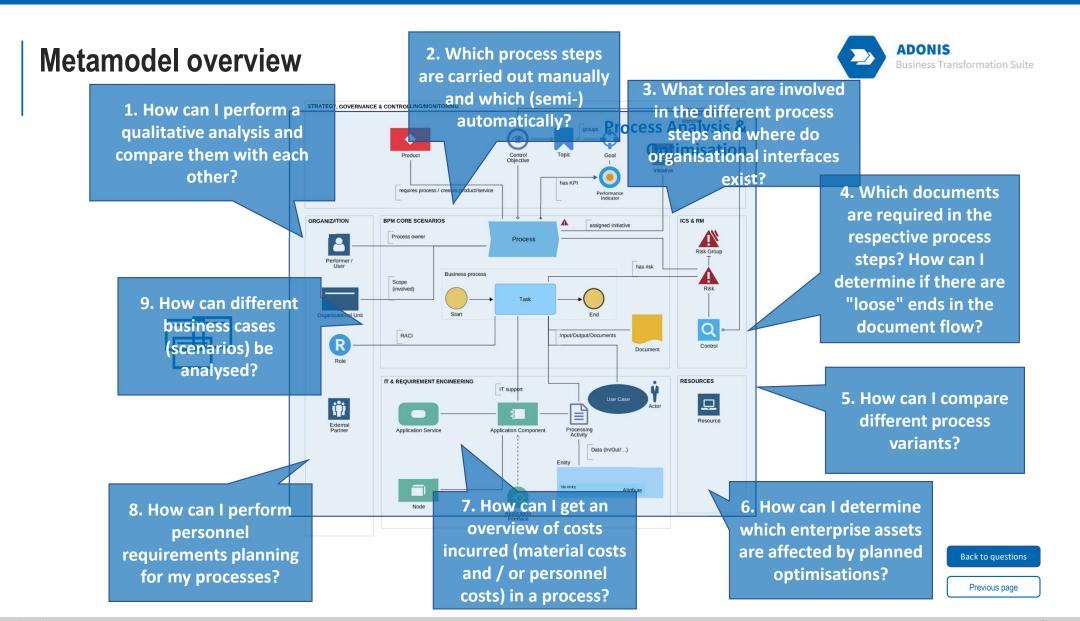
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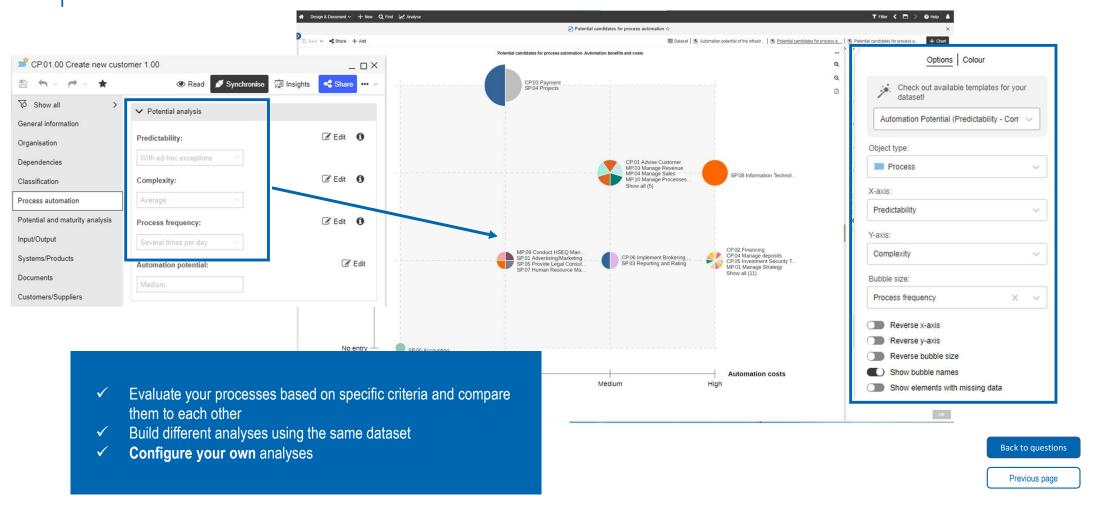
Architect ...





4.1 – How can I perform a qualitative analysis and compare them with each other?





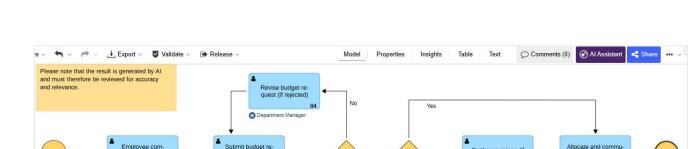
4.2 – How can GenAl assist in performing an ad-hoc process

Is the budget

request

approved by finance team?

ADONIS
Business Transformation Suite



Did the

department

manager approve the

✓ Interactively analyze your process by chatting with the Al Assistant

quest to depart-

Department Manager

✓ Perform resource utilization analysis

pletes budget re-

R Employee

01

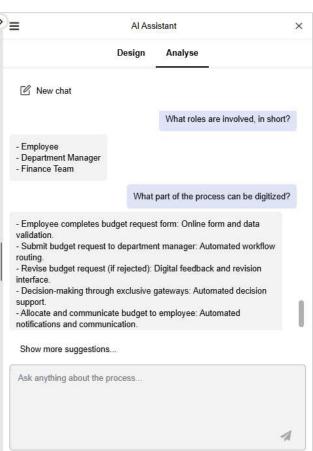
Employee

opportunity

- ✓ Leverage Al-suggested analysis steps
- ✓ Identify process bottlenecks and inefficiencies

analysis and improvement?

✓ Receive recommendations for process improvement



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R Department Manager

nicate budget to em-

R Finance Team

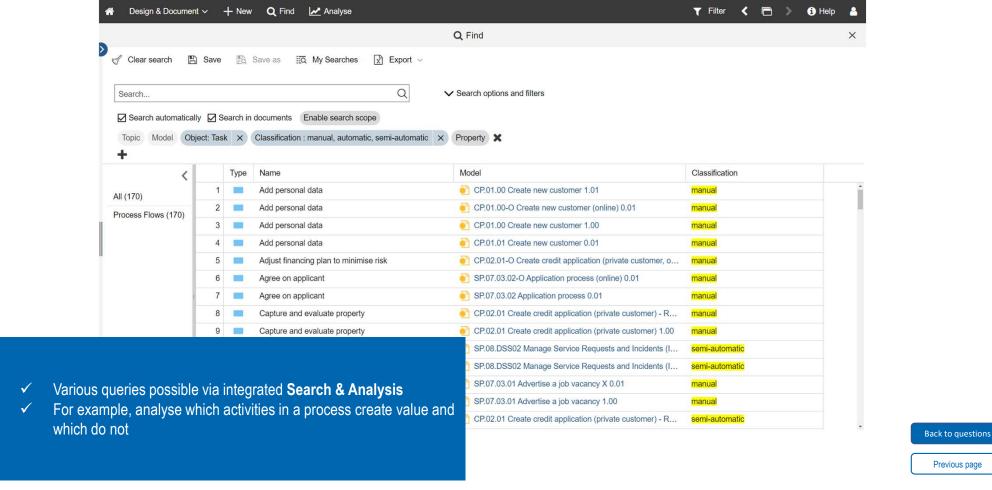
Budget

allocation

communicated

4.3 – Which process steps are carried out manually and which (semi-) automatically?

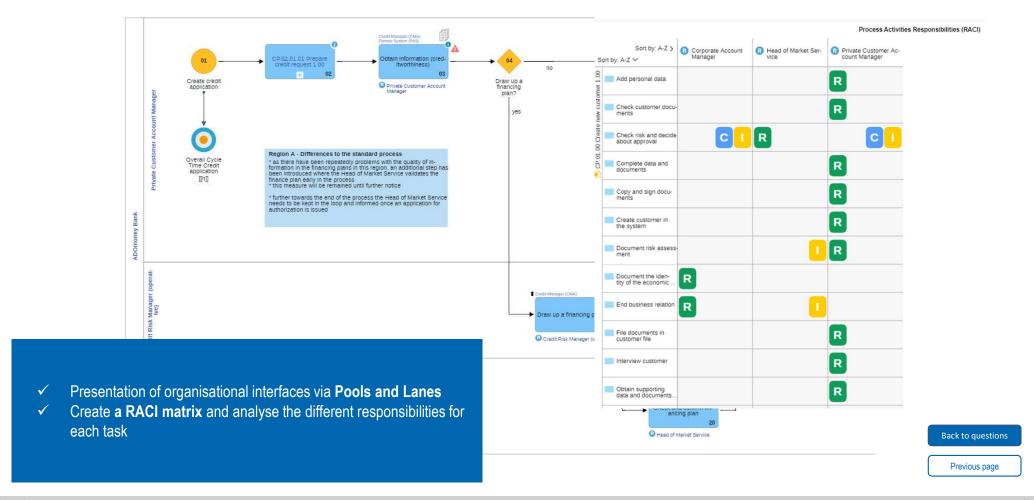




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4.4 – What roles are involved in the different process steps and where do organisational interfaces exist?



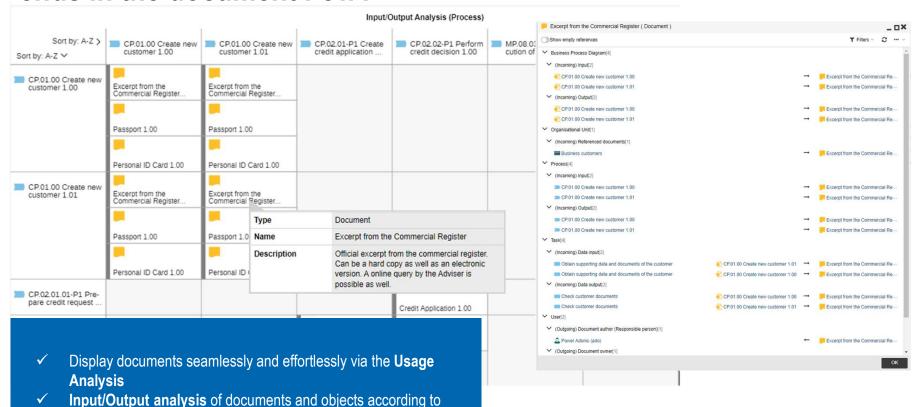


4.5 – Which documents are required in the respective process steps? How can I determine if there are "loose" ends in the document flow?

process activities

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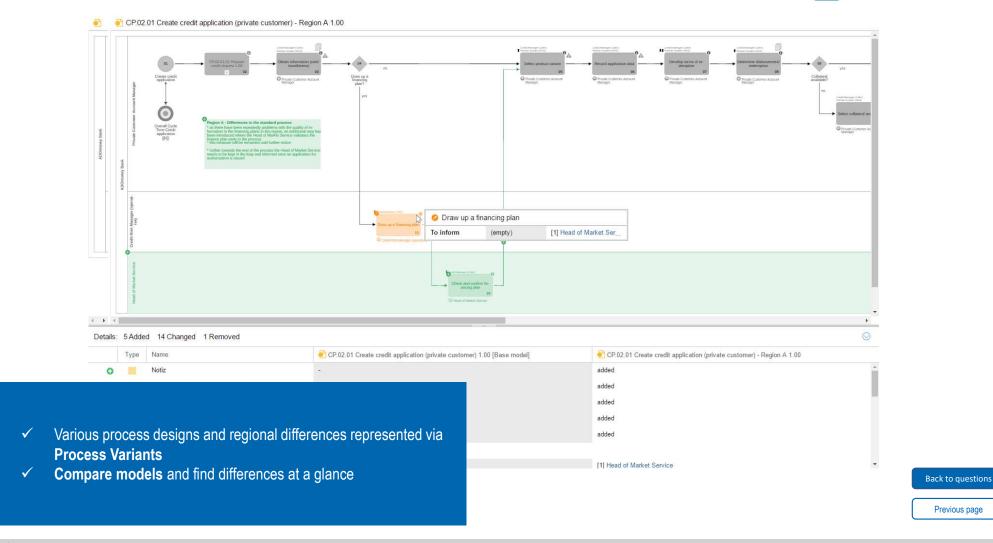
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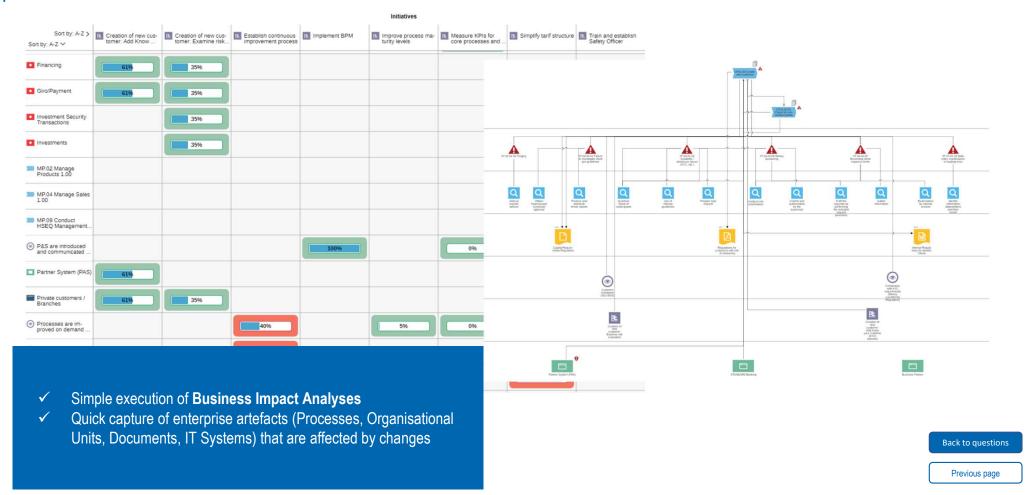
4.6 – How can I compare different process variants?





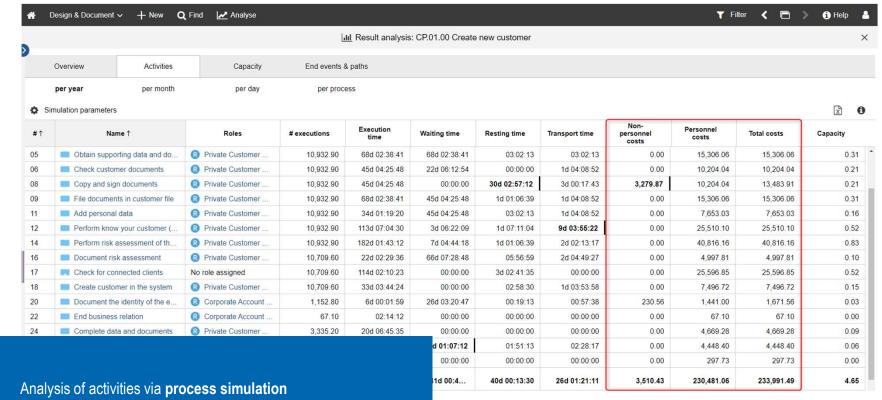
4.7 – How can I determine which enterprise assets are affected by planned optimisations?





4.8 – How can I get an overview of costs incurred (material costs and / or personnel costs) in a process?





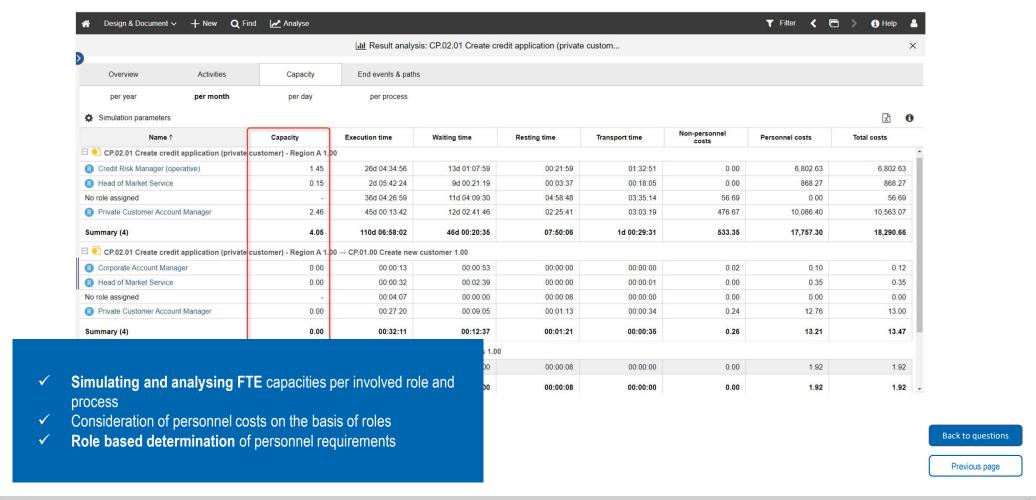
Cost analysis per process and task (material and/or personnel costs)

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4.9 – How can I perform personnel requirements planning for my processes?





4.10 – How can I show and analyze dependencies between processes? How does a change in one process impact the other processes?





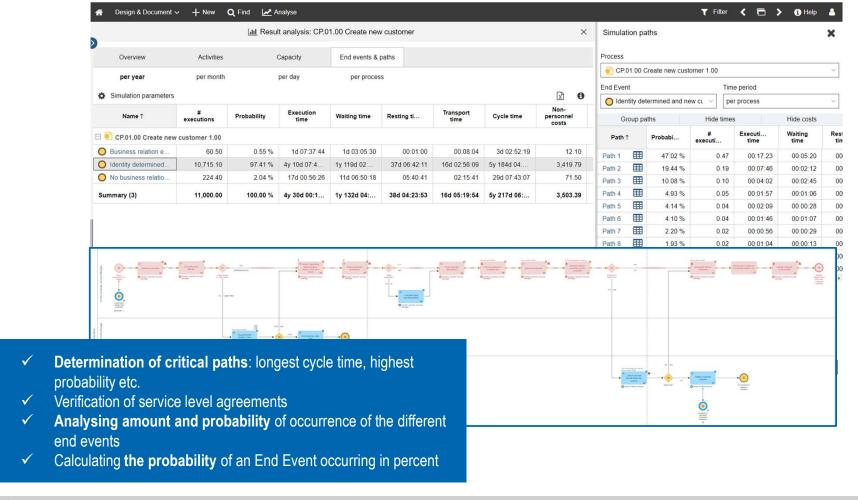
- ✓ Cross-Impact Analysis
- ✓ Shows how a change in a process **impacts** other processes

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4.11 – How can different business cases (scenarios) be analysed with quantitative data?



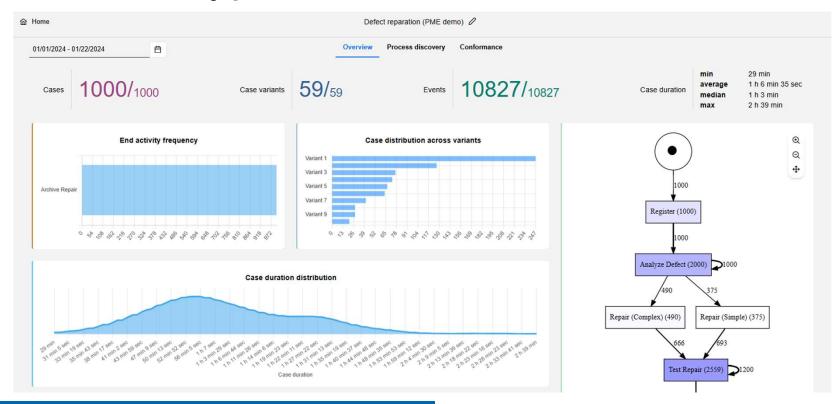


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4.12 – How can process mining help me identify inefficiencies and bottlenecks in my processes?





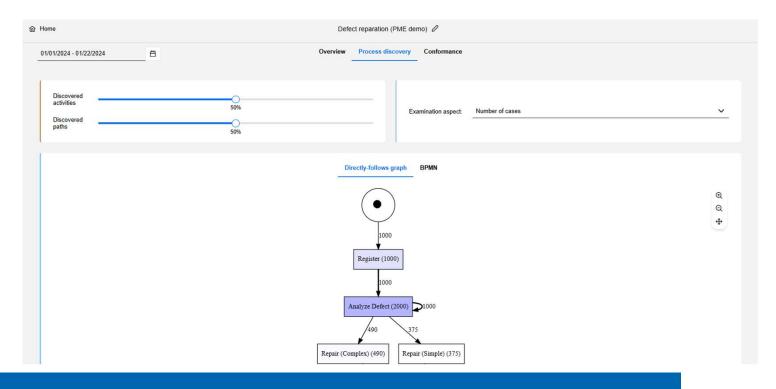
- ✓ Continuously track and analyze key performance indicators (KPIs).
- ✓ Make informed, data-driven decisions instead of rough assumptions
- ✓ Enable improved process transparency and accountability

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4.13 – Can process mining provide insights into the compliance of my processes with our standards?





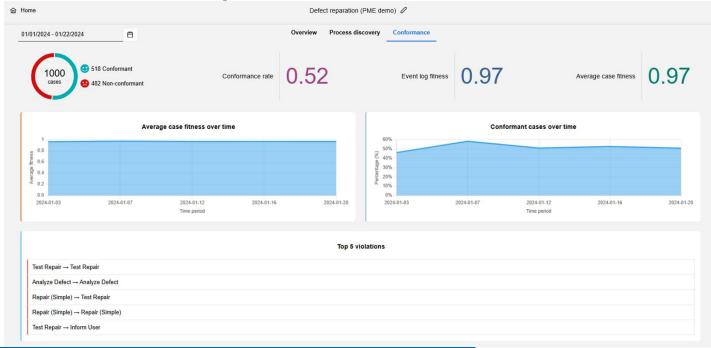
- ✓ **Determine root-causes of process variation** by tracing each process step via event log visualization
- ✓ Reduce operational costs and improve efficiency by reducing redundant steps, delays, inefficient resource allocation
- ✓ Increase customer satisfaction by improving process time
- ✓ Reveal patterns and areas where innovative solutions can be applied

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4.14 – How can we proactively detect and prevent process deviations to ensure compliance and reduce risk?

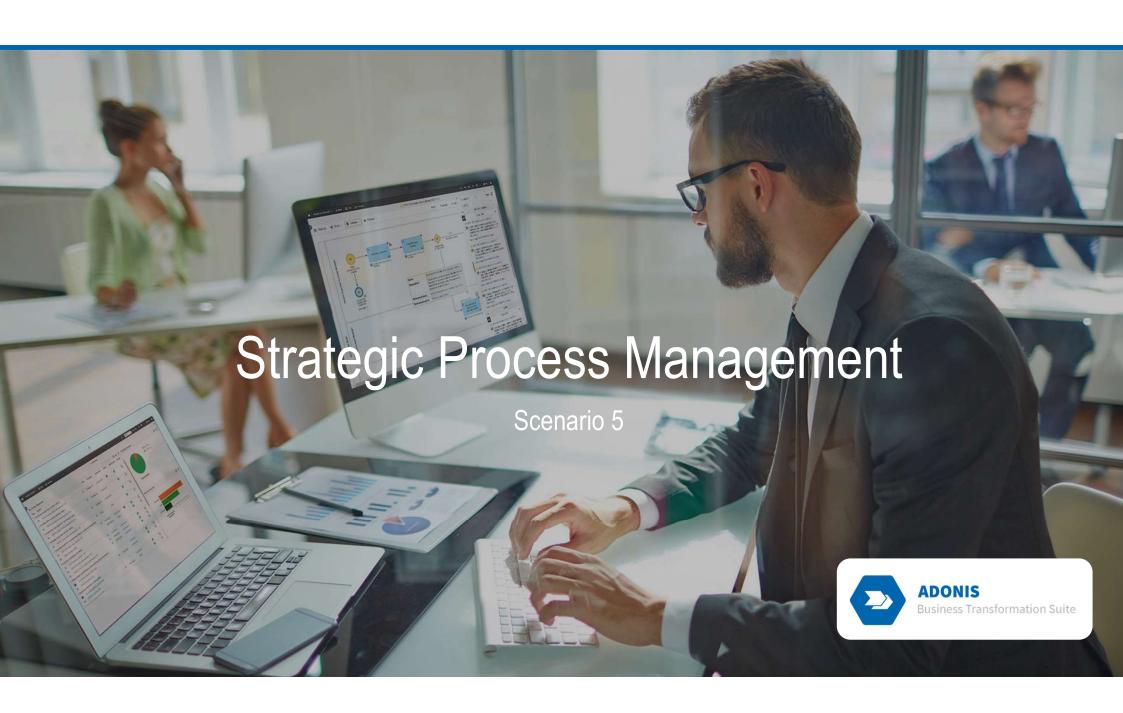




- ✓ Compare real-world execution with the expected process model
- ✓ Identify and stop deviations early and ensure consistent, reliable process adherence
- Reduce the risk of penalties by ensuring continuous compliance with both internal guidelines and external regulations

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Metamodel overview

1. How can you group and specify Goals and the KPIs in order to monitor the performance?

Strategic Process Management

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2. How can process goals be define performance indicators and initiatives d documented based on those defini-

> 3. How can a benchmarking of processes from different business areas be carried out and visualised?

> > Back to questions

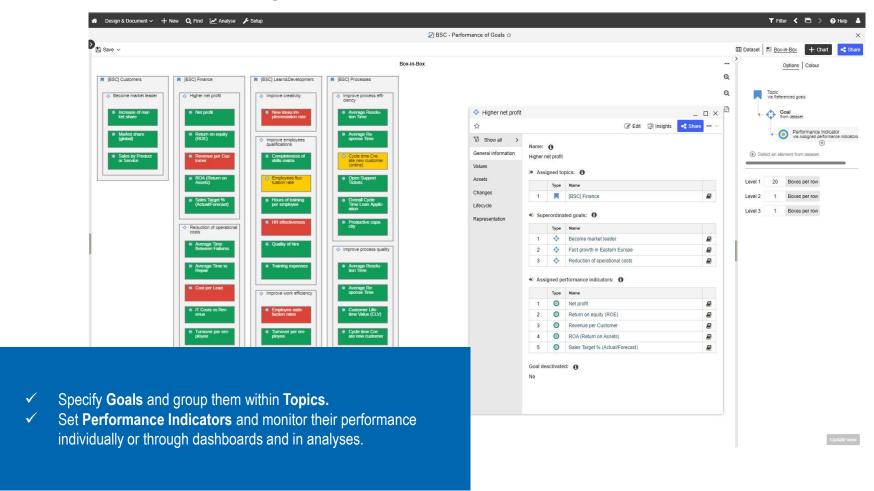
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catalogues, connect them to critical processes in my organisation and evaluate product/process matrices?

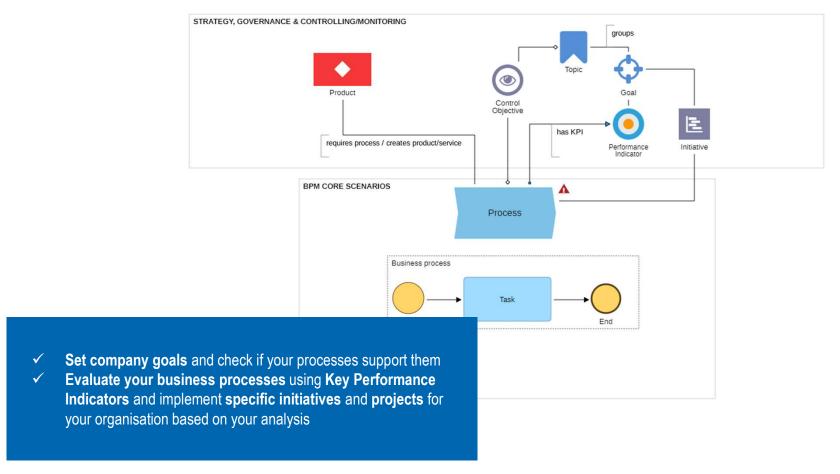
5.1. How can you group and specify Goals and the KPIs in order to monitor the performance?





ADONIS Business Transformation Suite

5.2 – How can process goals be defined and performance indicators and initiatives derived and documented based on those definitions?

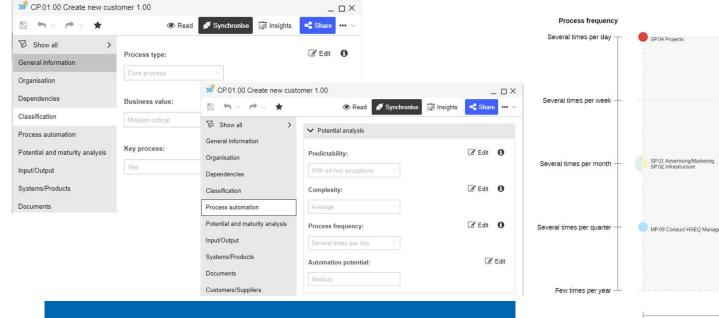


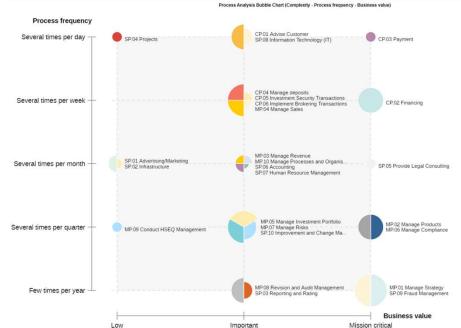
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5.3 – How can a benchmarking of processes from different business areas be carried out and visualised?







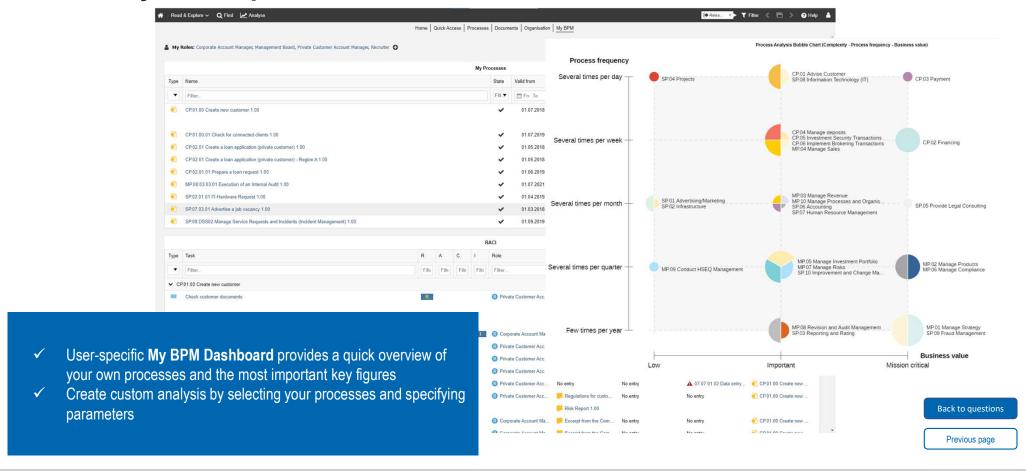
- Classify your processes according to process type, predictability, complexity, process frequency and business value
- Compare your processes with each other in the Management
 Dashboards

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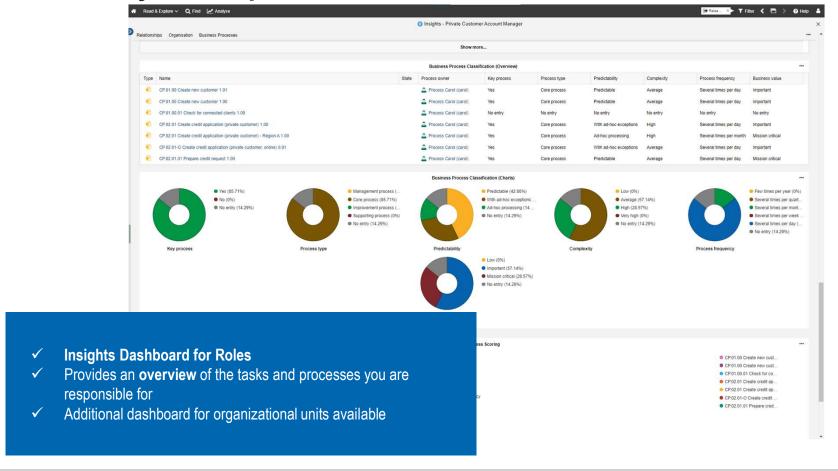
ADONIS Business Transformation Suite

5.4 – How do process owners get an overview of the qualitative and quantitative assessment of the processes for which they are responsible?



5.4 – How do process owners get an overview of the qualitative and quantitative assessment of the processes for which they are responsible?



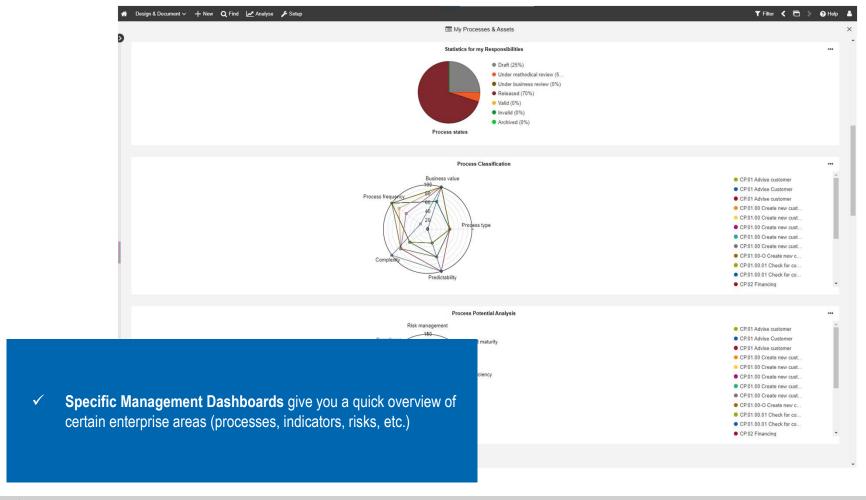


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5.5 – How does the management get a quick overview of the overall state of the relevant business processes?



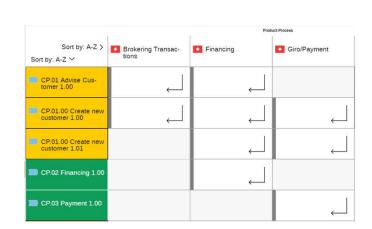


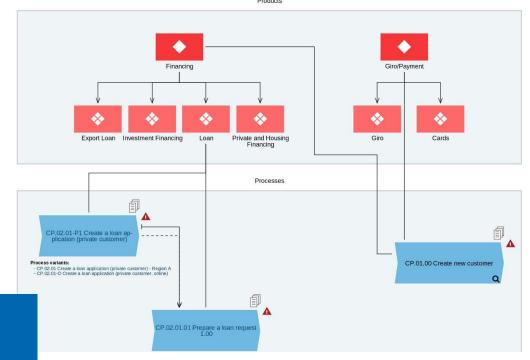
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5.6 – How can I visualise product and service catalogues, connect them to critical processes in my organisation and evaluate them in the form of product/process matrices?



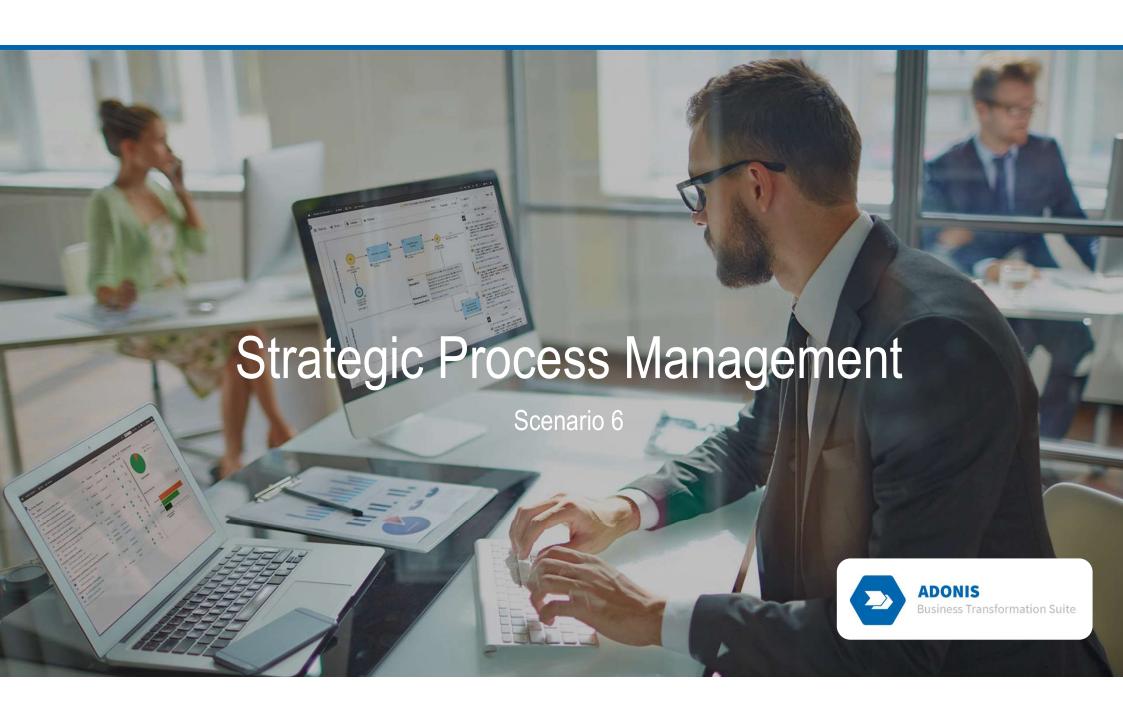


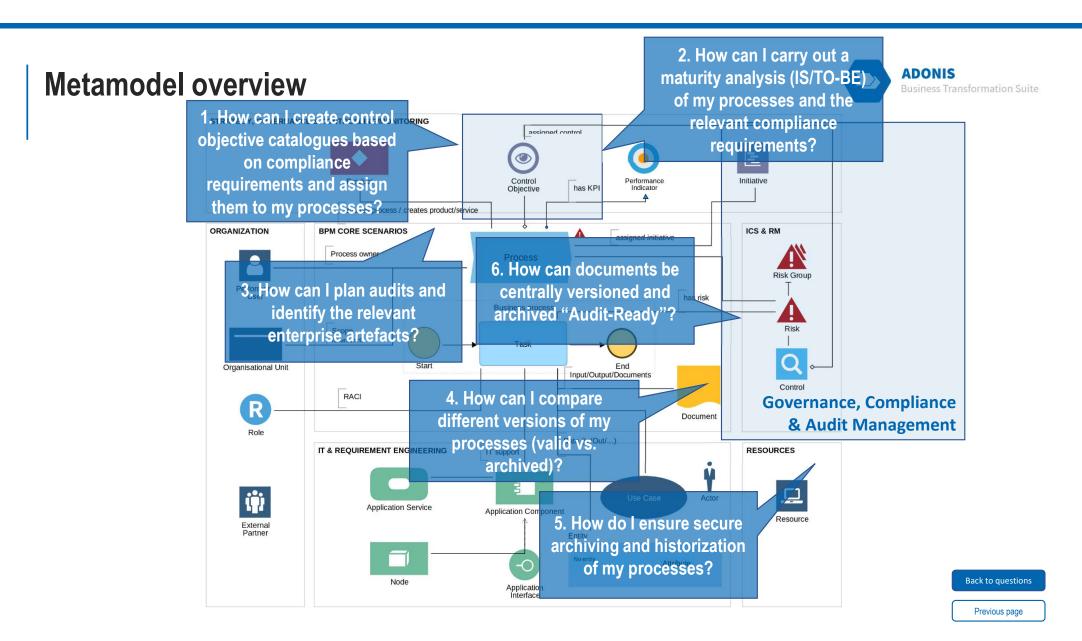


✓ Link the business processes to your products and evaluate the dependencies

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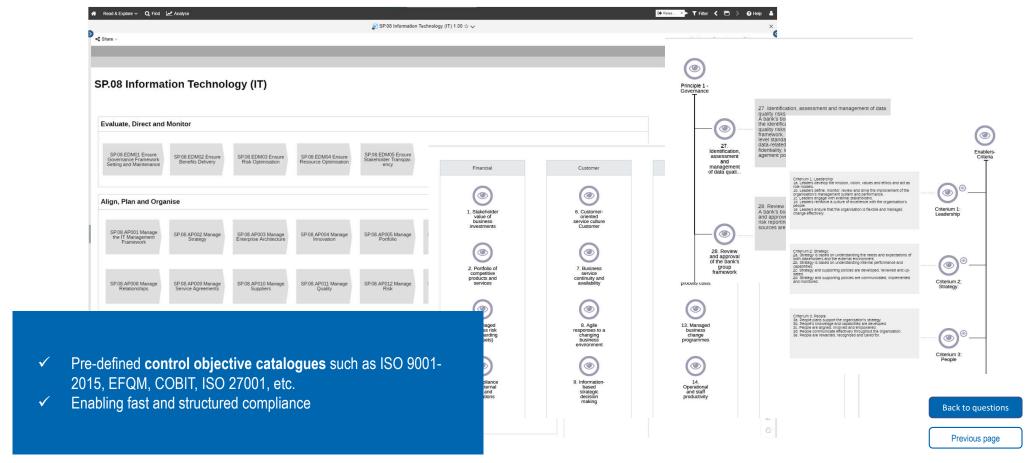
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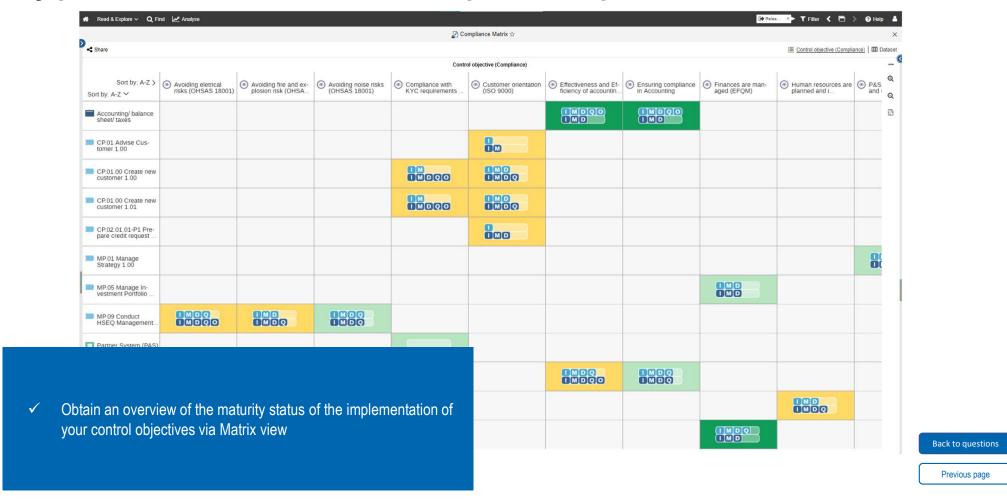
6.1 – How can I create control objective catalogues based on compliance requirements and assign them to my processes?





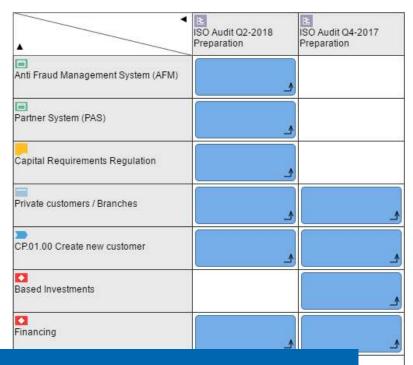
6.2 – How can I carry out a maturity analysis (IS/TO-BE) of my processes and the relevant compliance requirements?





6.3 – How can I plan audits and identify the relevant enterprise artefacts?





Assigned assets (Object catalogue):

	Type	Name	Version	State	
1	A	07.04.02.06 Money laundering			
2	A	07.07.01.02 Data entry, maintenance or loading error			E
3		Anti Fraud Management System (AFM)			8
4		Capital Requirements Regulation			
5	330	CP.01.00 Create new customer	1.00	~	B
6		Financing			8
7		Partner System (PAS)			8
8		Private customers / Branches			

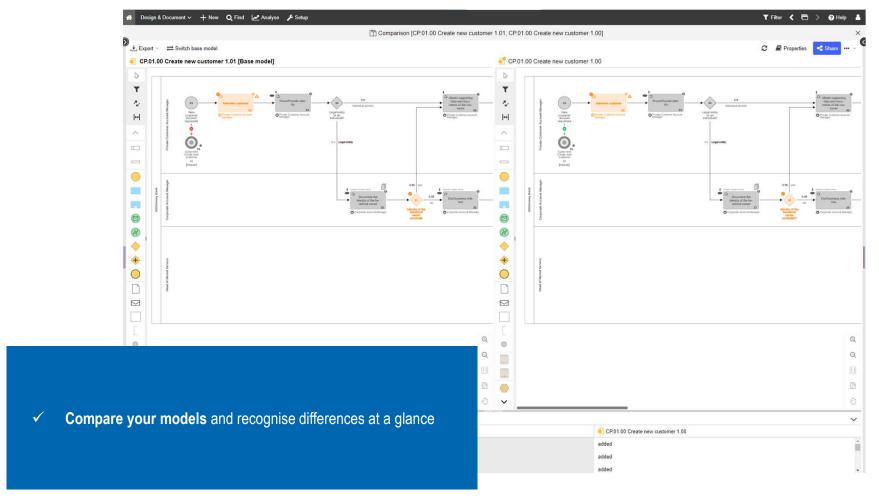
- ✓ Plan audits by creating **Initiatives** and referencing all affected company artefacts
- ✓ Get an overview of all affected company artefacts with a **Business**Impact Analysis or a Matrix

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6.4 – How can I compare different versions of my processes (valid vs. archived)?





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6.5 – How do I ensure secure archiving and historization of my processes?



Model state

Under methodi...

Under busines.

Under methodi...

Under busines.

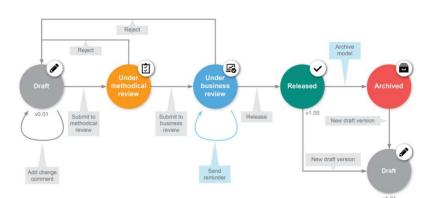
Released

Released

Archived

Draft





Transiti... 20.04.2017 11... ✓ ♣ Archived

Version history

Comment

No entry

No entry

No entry

Transiti...

New ver.

Require..

Transiti...

Choose version:

3

5

6

All

Date

24.10.2016 18...

24.10.2016 20...

24.10.2016 21...

20.04.2017 11...

27.10.2016 16...

27.10.2016 17...

20.04.2017 11...

User

Adonis Power ...

Adonis Power ...

Adonis Power

Carol Process...

Adonis Power

Adonis Power

Adonis Power

Carol Process...

Model version

0.01

1.00

1.00

1.01

1.01

1.01

2.00

- Archived processes are moved to a read-only folder and can not be modified (to ensure Audit-Readiness)
- The change history records the user and the date changes have been made

✓ ♣ ADOmoney Bank

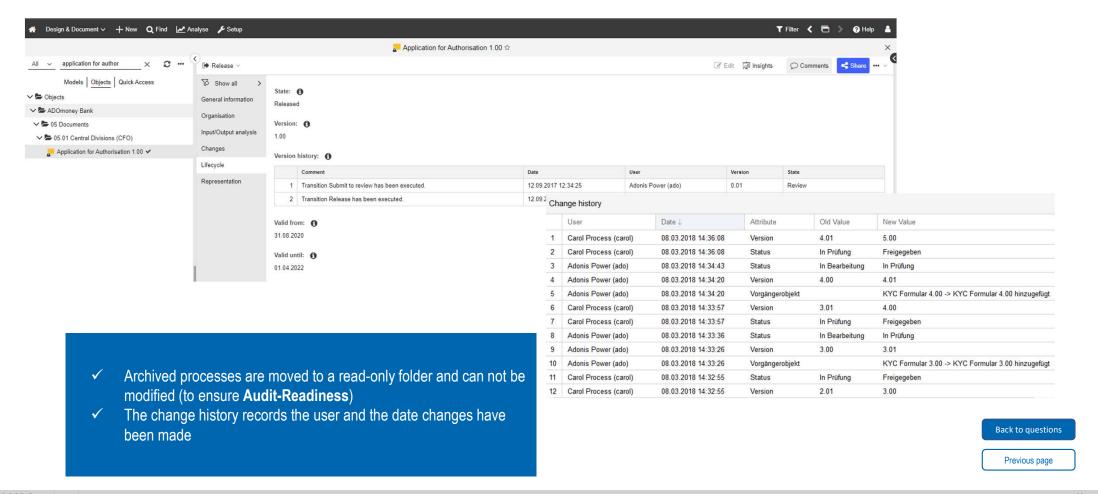
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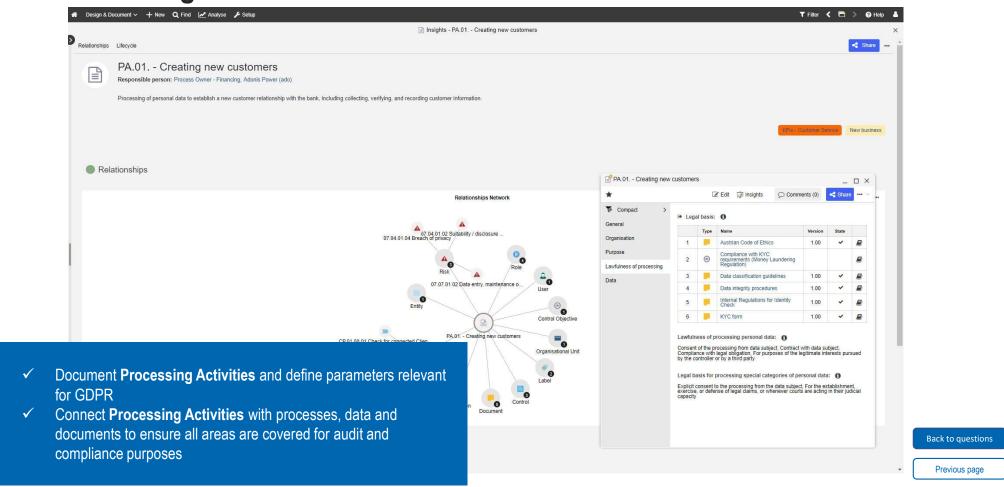
6.6 – How can documents be centrally versioned and archived "Audit-Ready"?

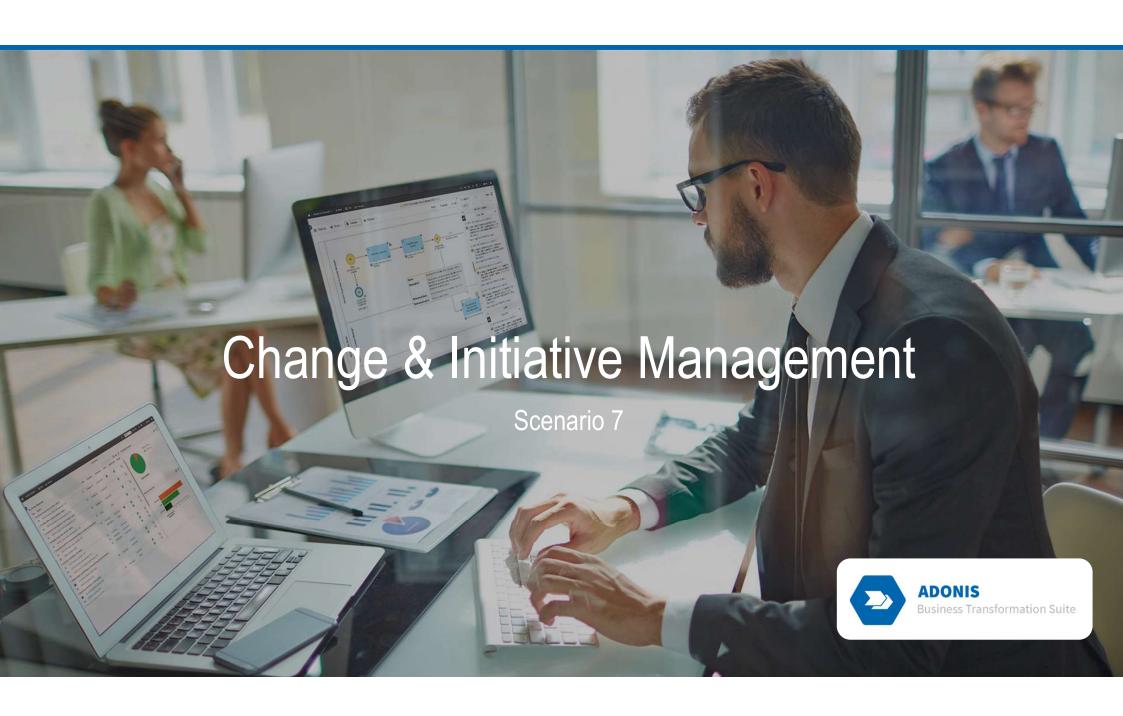


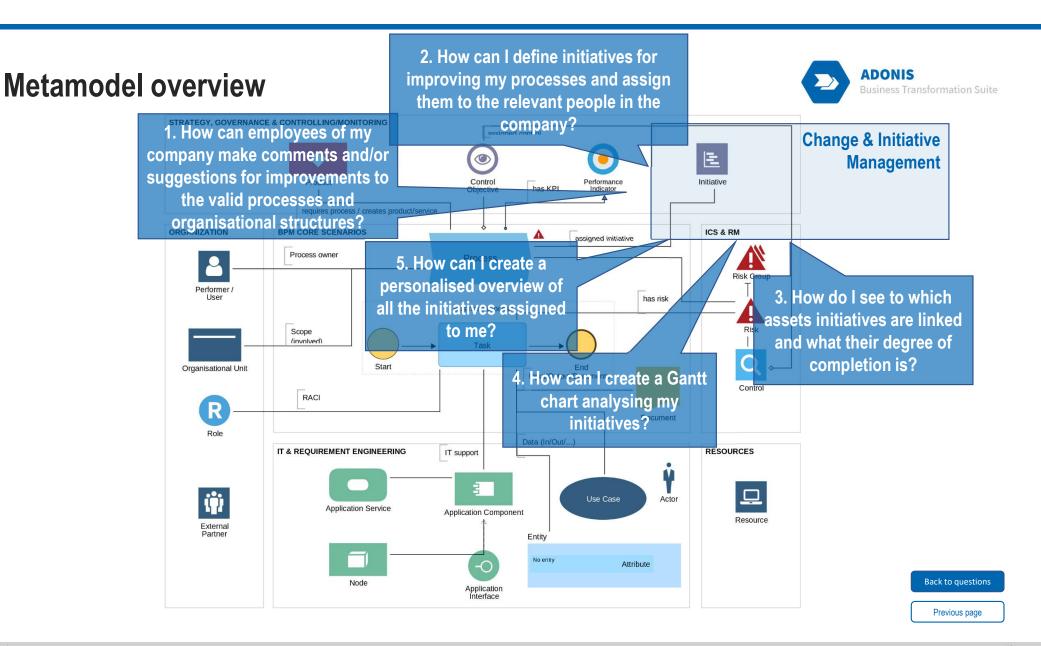


6.7 – How can I document and track compliance to the Data Protection Regulation



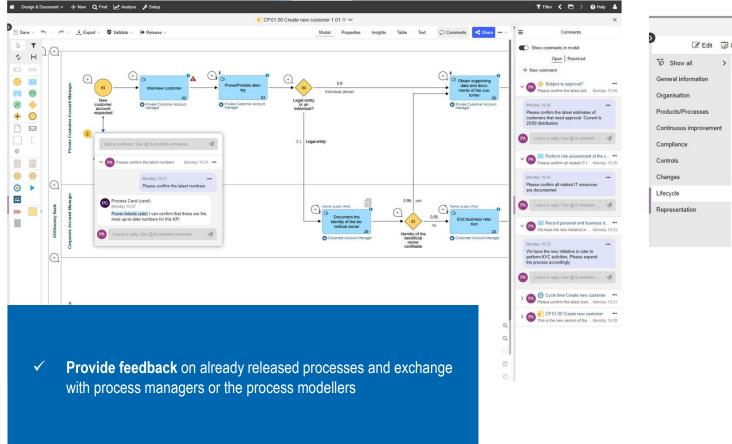


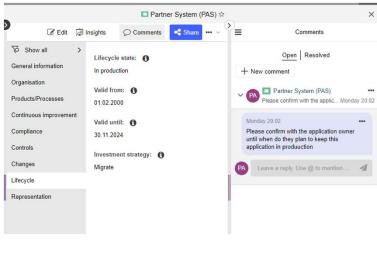




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7.1 – How can employees of my company make comments and/or suggestions for improvements to the valid processes and organisational structures?



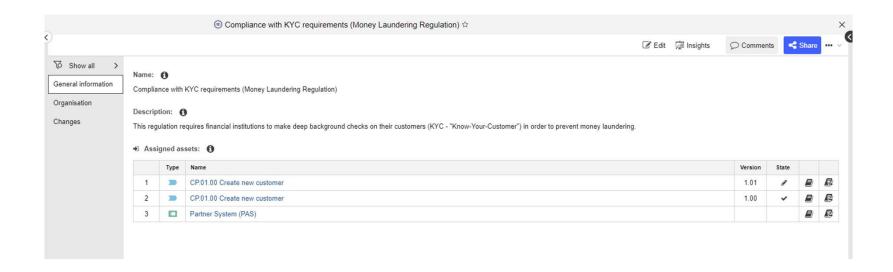


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7.2 – How can I define initiatives to improve my processes and assign them to the affected colleagues?





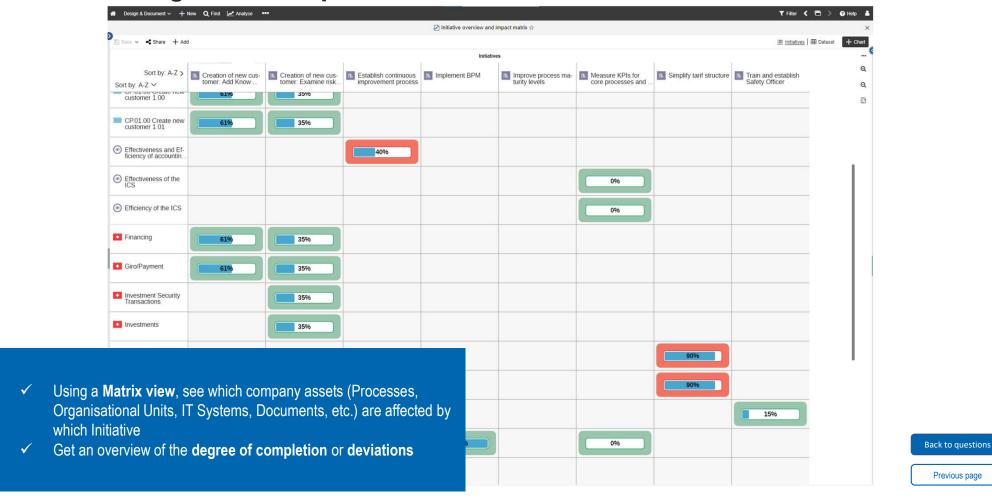
- ✓ Create Initiatives for emerging requirements in the company
- ✓ Link a variety of corporate artefacts affected by these initiatives
- ✓ See who is responsible for the individual company assets

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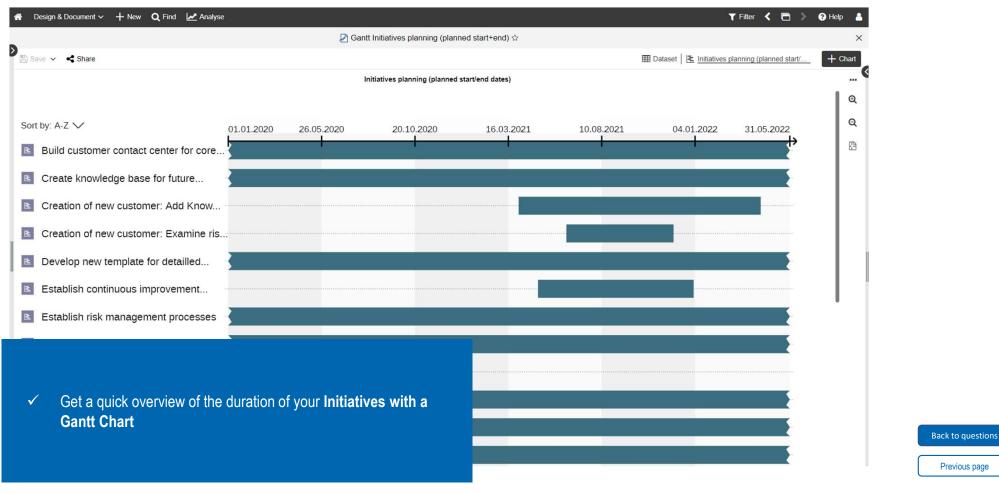
7.3 – How do I see to which assets initiatives are linked and what their degree of completion is?





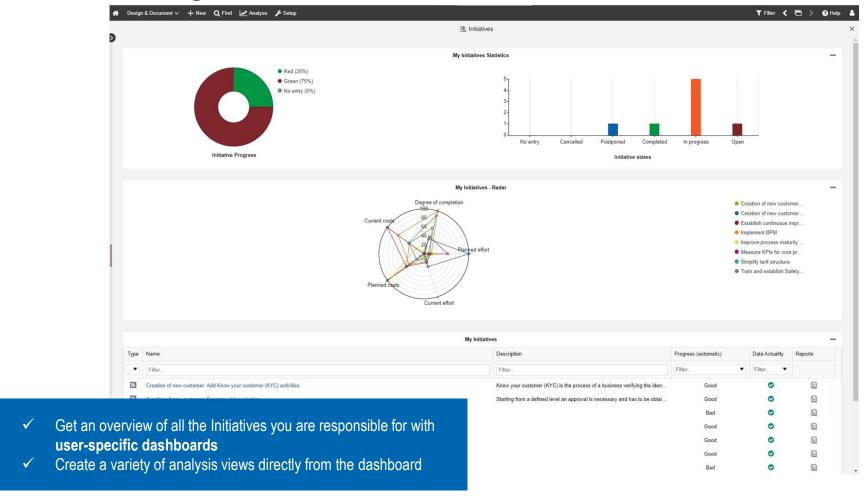
7.4 – How can I create a Gantt chart analysing my initiatives?





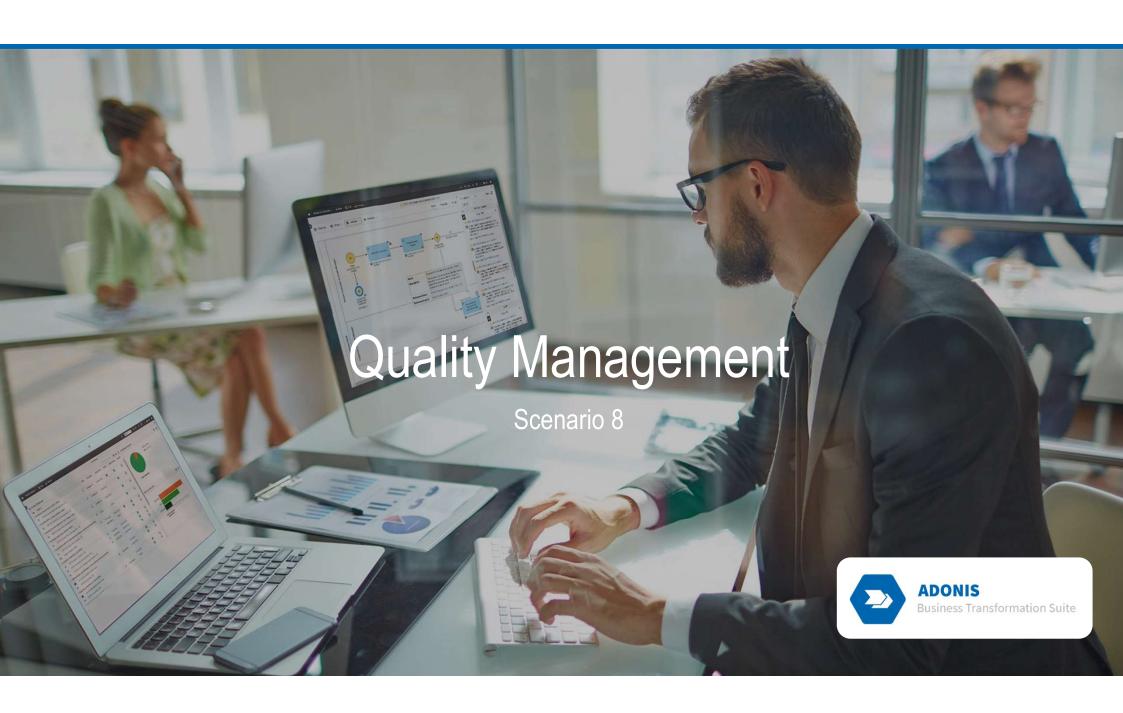
7.5 – How can I create a personalised overview of all the initiatives assigned to me?

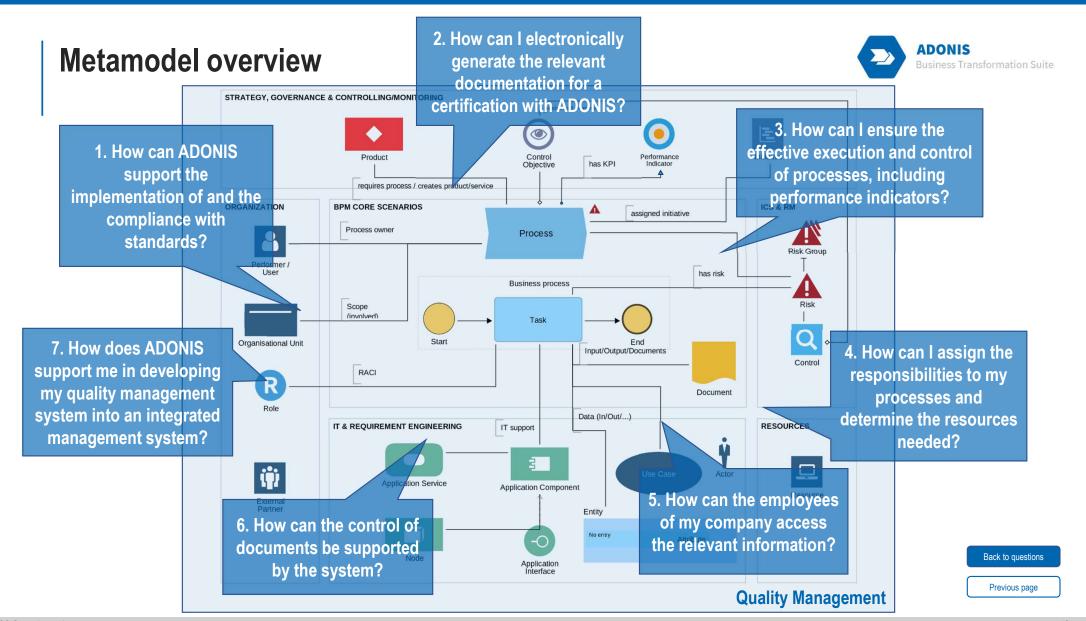




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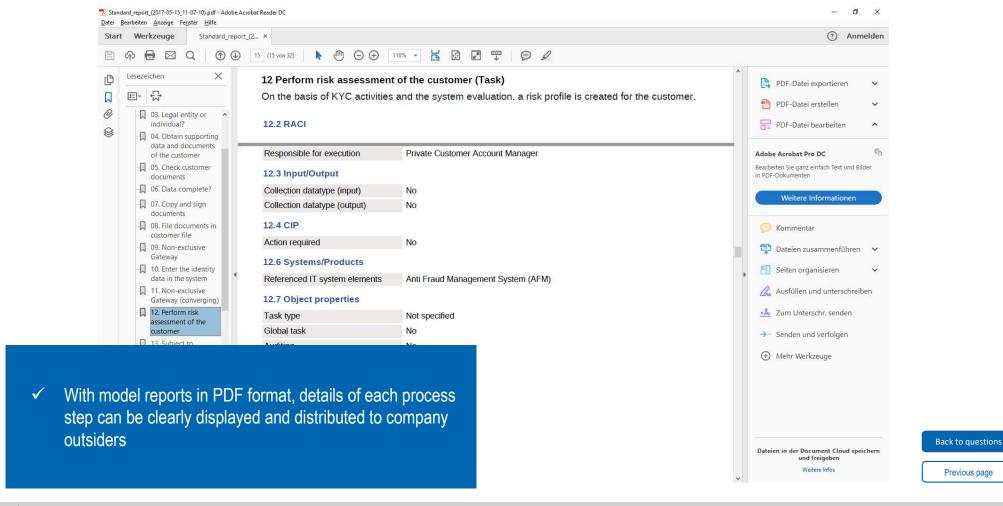
8.1 – How can ADONIS support the implementation of and the compliance with standards?





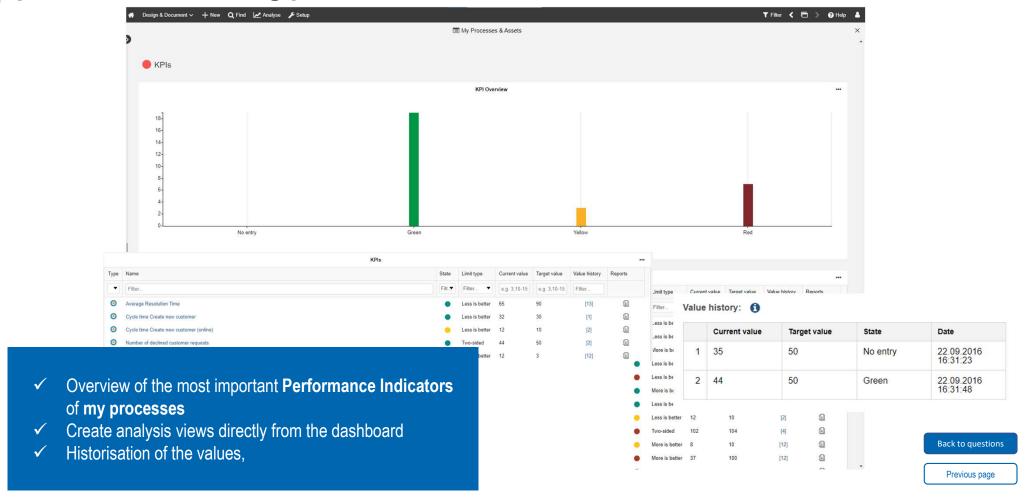
8.2 – How can I electronically generate the relevant documentation for a certification with ADONIS?





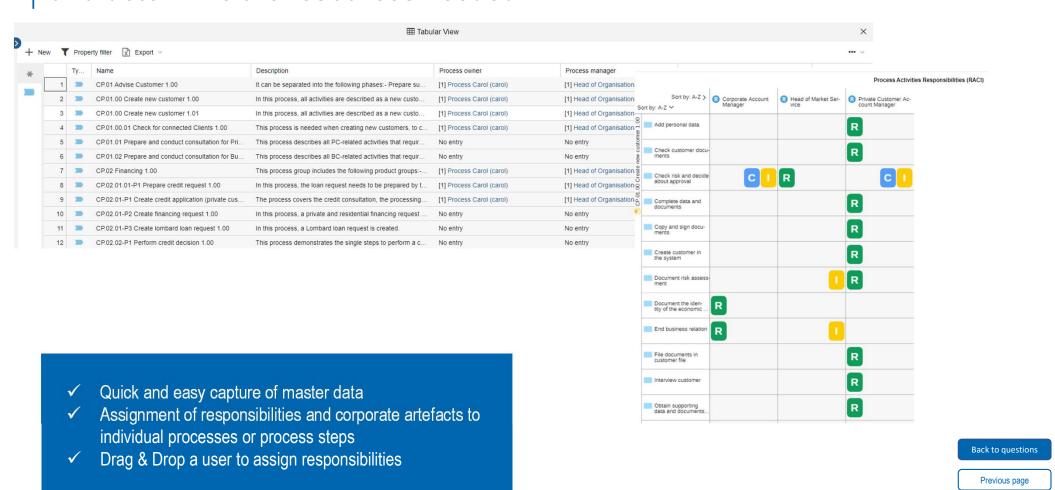
8.3 – How can I ensure the effective execution and control of processes, including performance indicators?





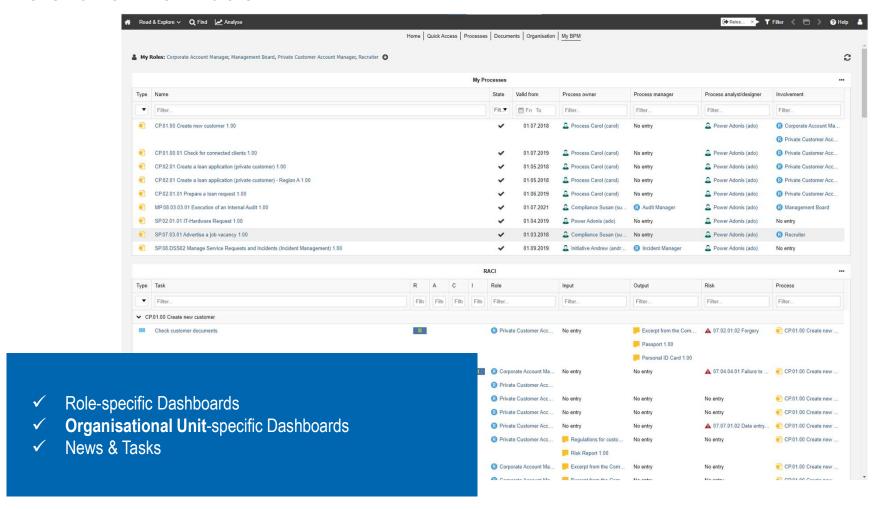
8.4 – How can I assign the responsibilities to my processes and determine the resources needed?





8.5 – How can the employees of my company access the relevant information?





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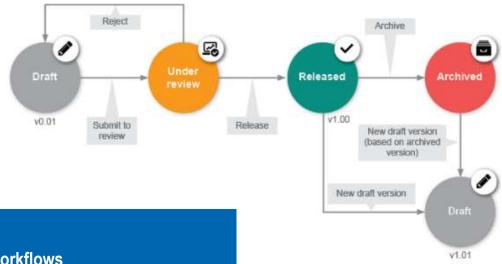
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8.6 – How can the control of documents be supported by the system?



Default Configuration

Document Release Workflow



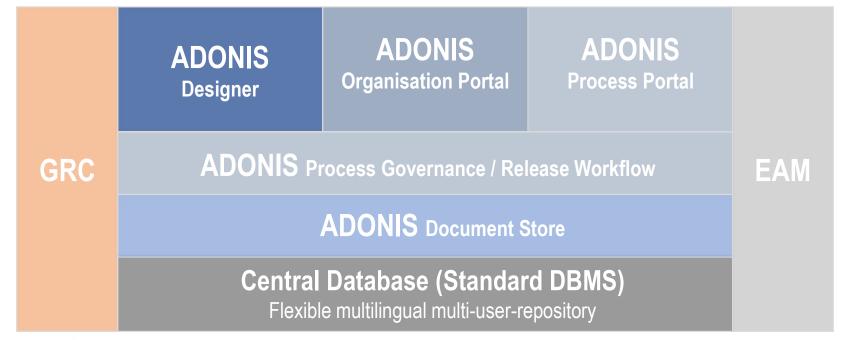
- ✓ Stable, comprehensible workflows
- ✓ **Logging** of state transitions and changes
- ✓ Archiving of documents

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8.7 – How does ADONIS support me in developing my quality management system into an integrated management system? ADONIS





Business Transformation Suite







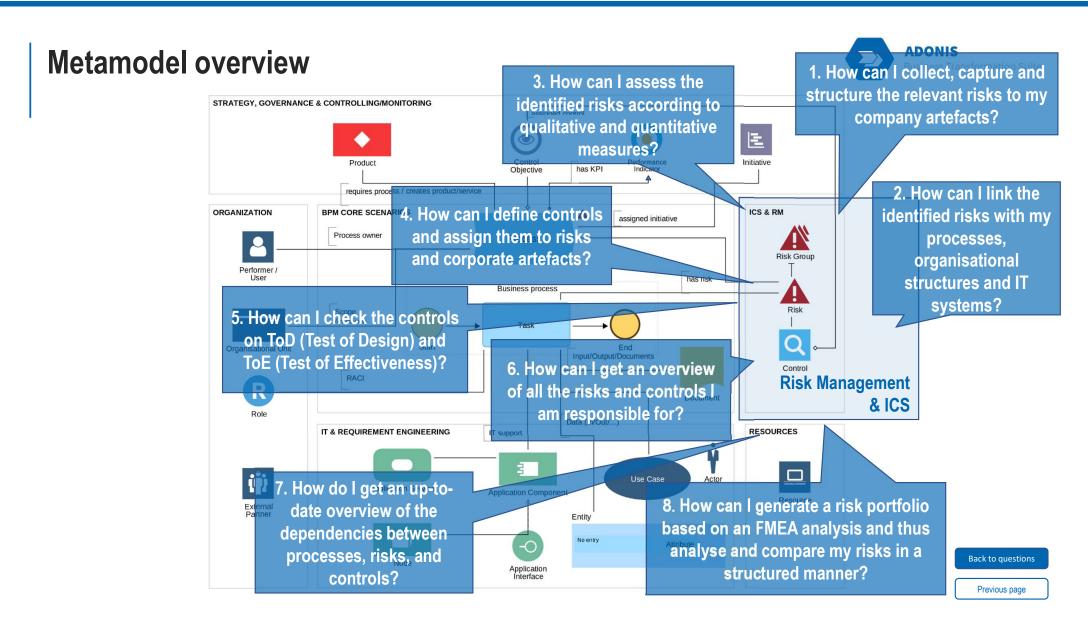




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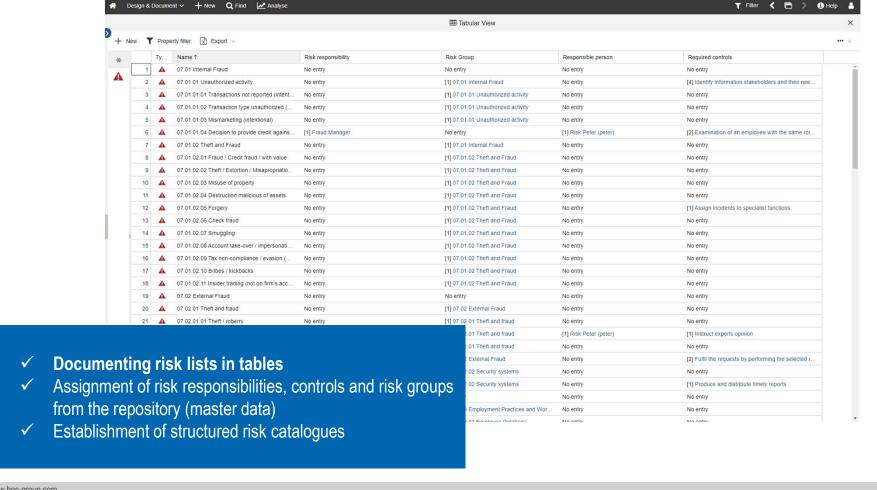
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9.1 – How can I collect, capture and structure the relevant risks to my company artefacts?



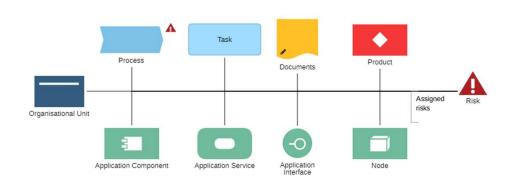


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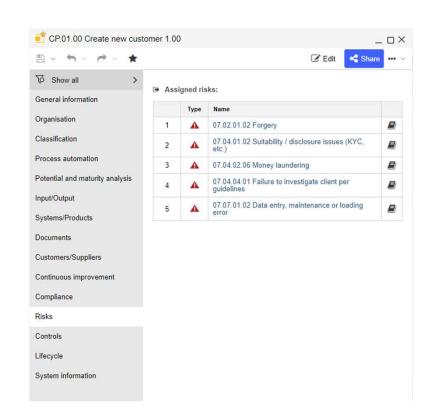
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9.2 – How can I link the identified risks with my processes, organisational structures and IT systems?





- ✓ Link the identified risks with your other company artefacts
- Perform analyses of the associated risks and the additional repository elements

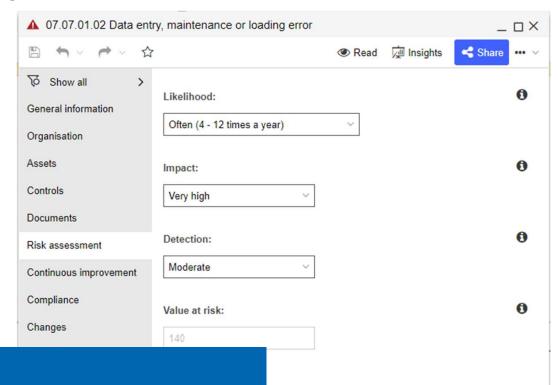


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9.3 – How can I assess the identified risks according to qualitative and quantitative measures?





Evaluate your risks based on Likelihood, Impact and
 Detection and perform evaluations such as a portfolio view

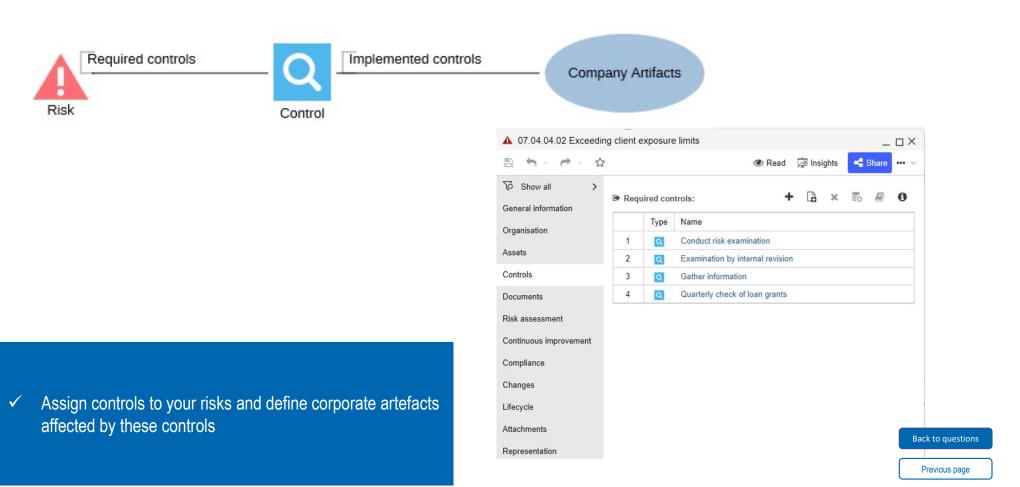
Let ADONIS automatically calculate a Value at Risk

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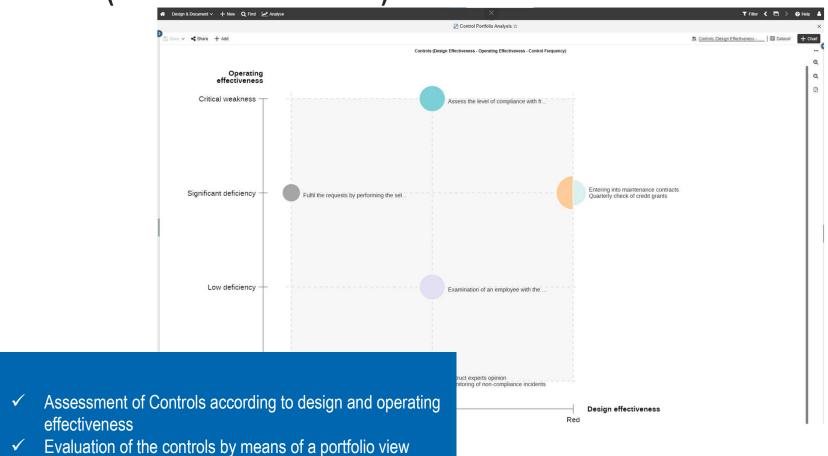
9.4 – How can I define controls and assign them to risks and corporate artefacts?





9.5 – How can I check the controls on ToD (Test of Design) and ToE (Test of Effectiveness)?



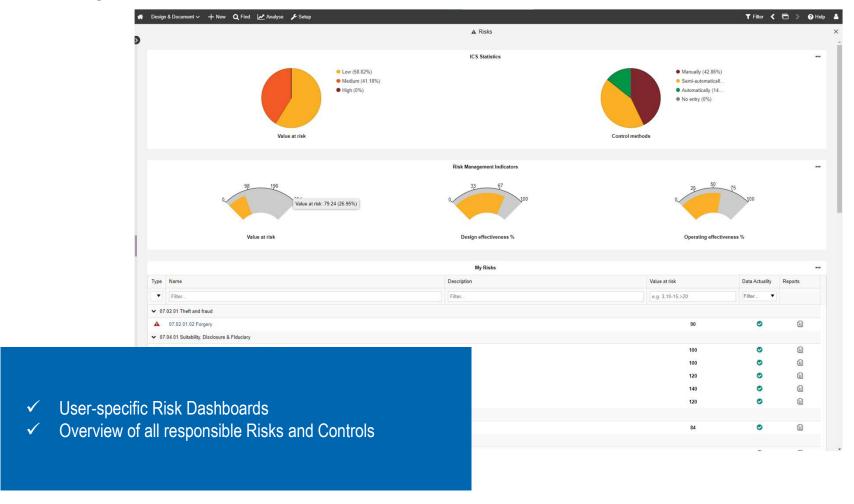


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9.6 – How can I get an overview of all the risks and controls I am responsible for?



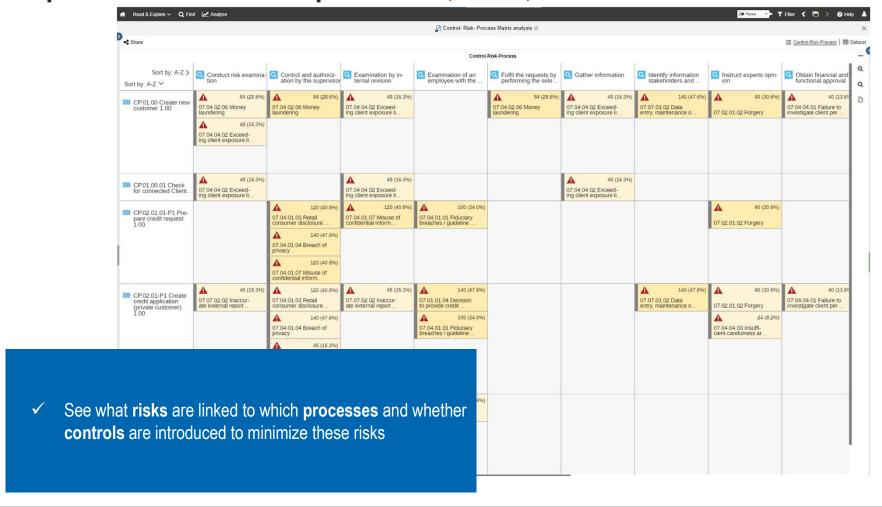


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9.7 – How do I get an up-to-date overview of the dependencies between processes, risks, and controls?





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9.8 – How can I generate a risk portfolio based on an FMEA analysis and thus analyse and compare my risks in a structured manner





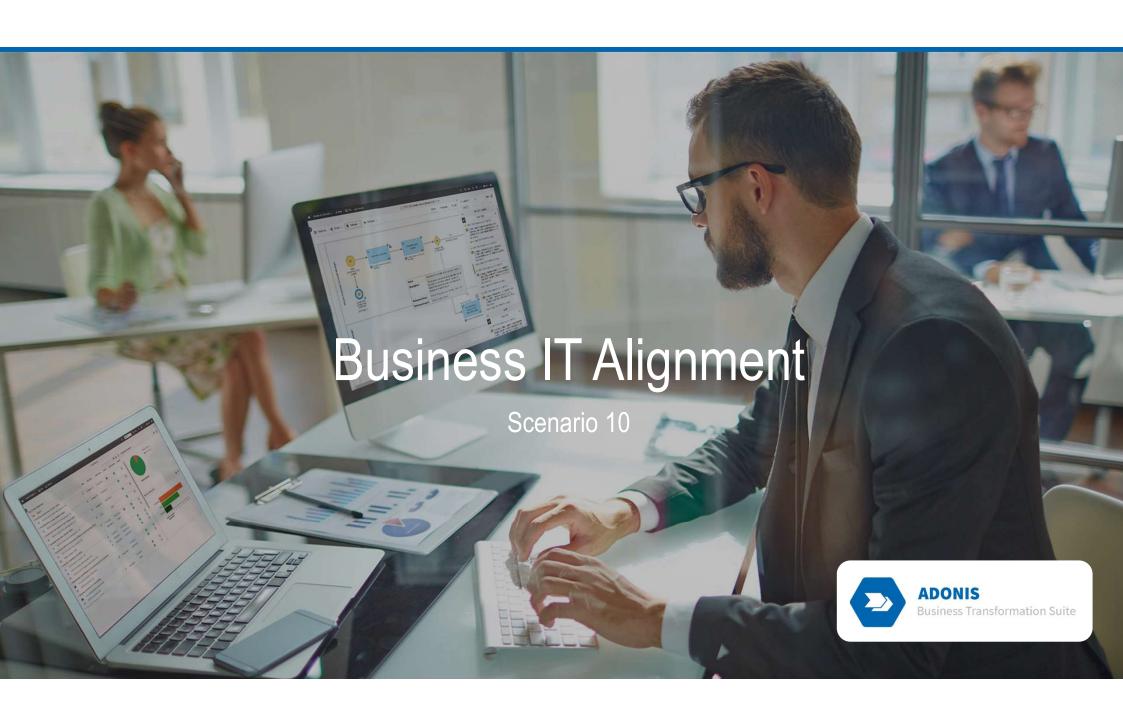
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9.9 – How can I manage and ensure Business Continuity?

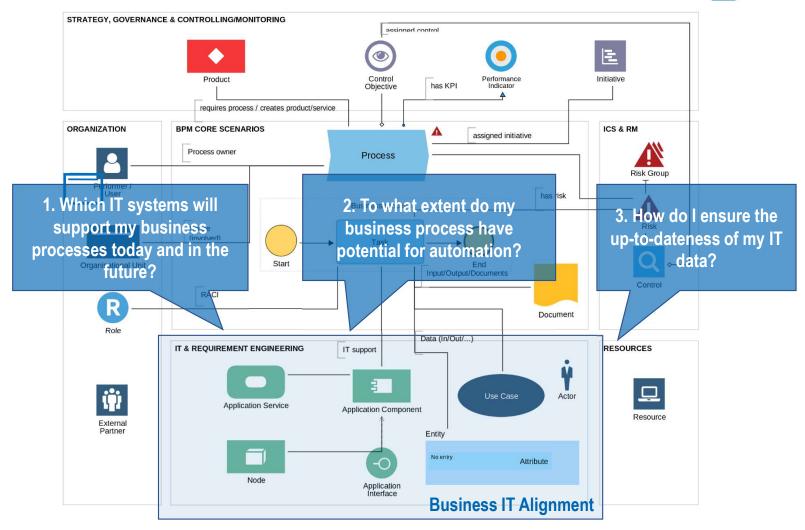






Metamodel overview



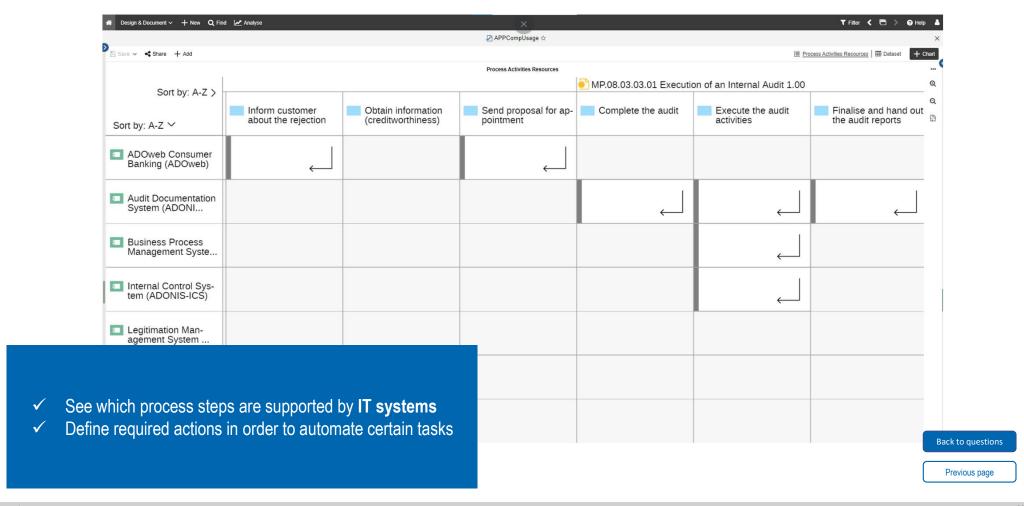


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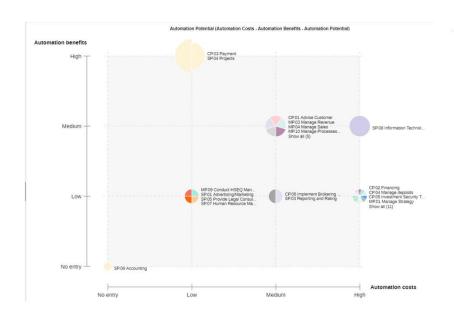
10.1 – Which IT systems will support my business processes today and in the future?



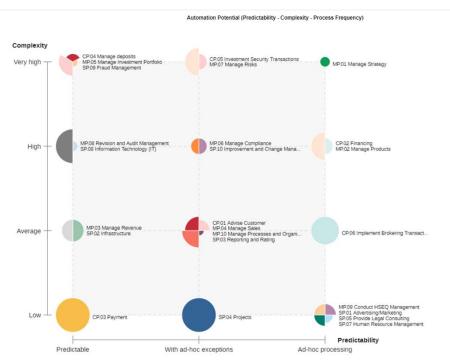


10.2 – To what extent do my business process have potential for automation?





- ✓ Determine the **potential for automation** based on process frequency, predictability and degree of IT support
- ✓ Define required actions for processes that are candidates for automation

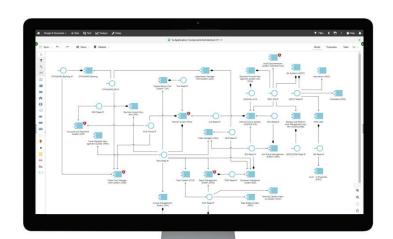


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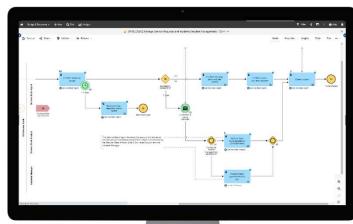
10.3 – How do I ensure that my IT data is up-to-date?





Process
Landscape

IT Services
Applications





ADONISBusiness Transformation Suite



Business Process Management with ADONIS



ADOIT

Your professional EA Suite

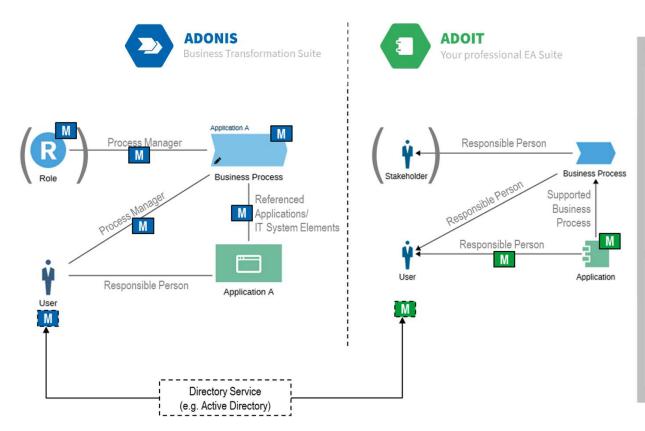
- ✓ Integration of **ADONIS** and **ADOIT** for continuous data exchange between both systems
- ✓ **ADONIS** as the leading system for business processes
- ✓ ADOIT as the leading system for IT systems and applications

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10.3 – How do I ensure that my IT data is up-to-date?





Recommendations

Do not create "Users" manually in the Administration Toolkit.

Synchronise them from your Directory Service instead.

If not possible, you have to ensure that manually created Users have the **same name in both tools**.

User objects are not synchronised between ADONIS and ADOIT.

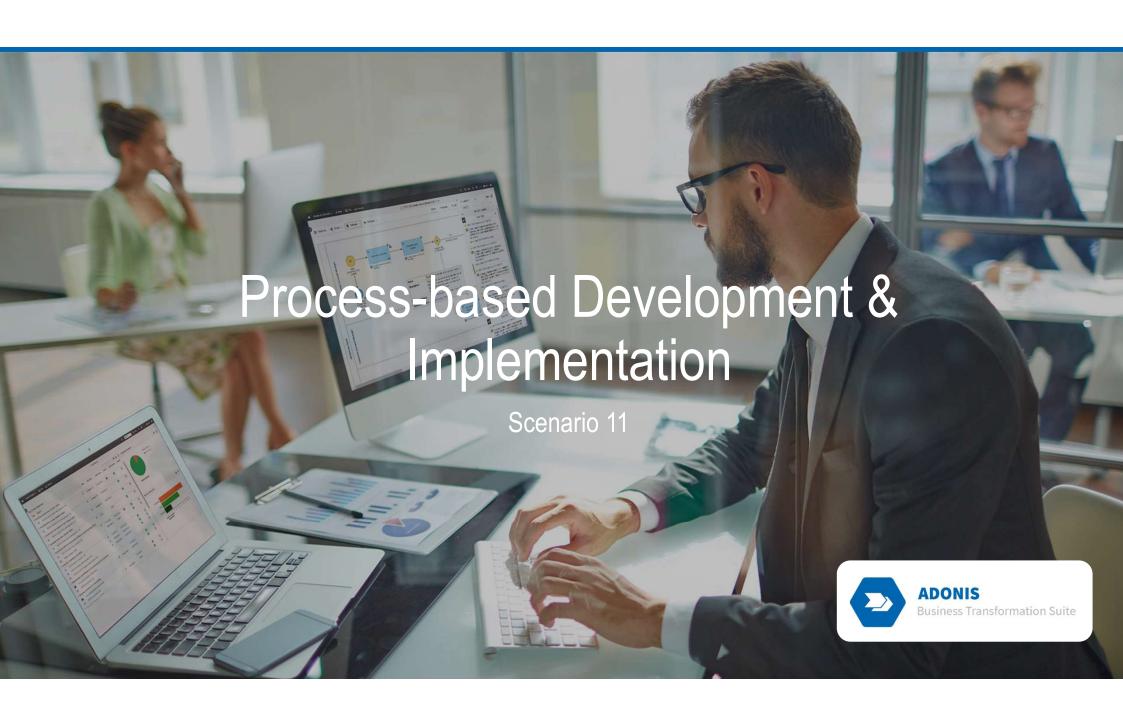
Define mastership on tool level. Either ADONIS or ADOIT master objects of certain classes and certain relation classes.

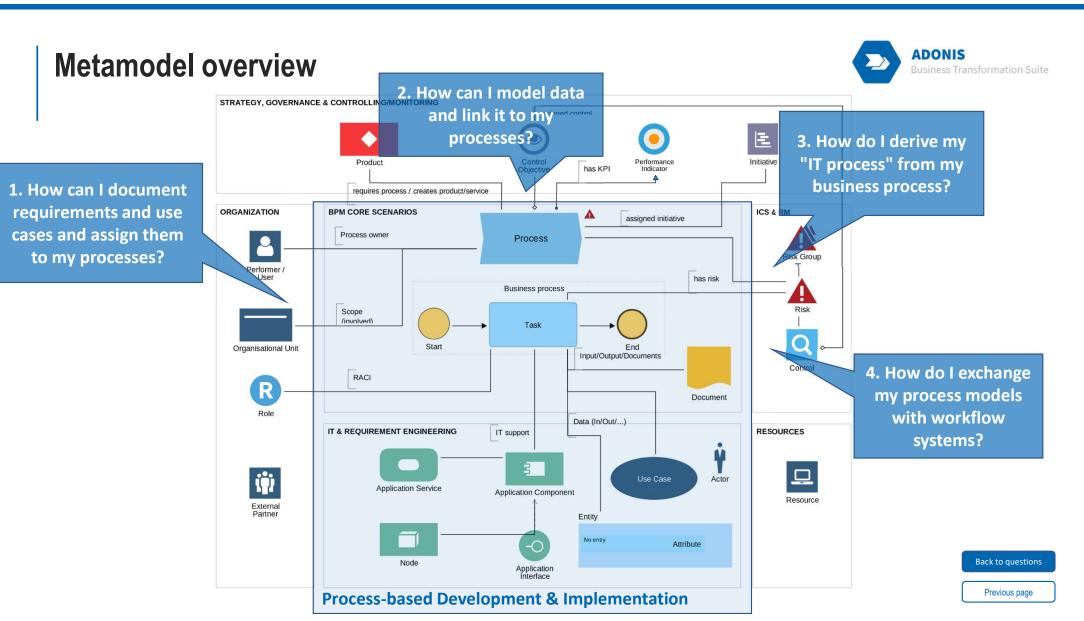
This way, it is ensured that the objects are only changed by the Responsible Persons.

Mastership ADONIS Mastership ADOIT Mastership ideally in Directory Service () ... Assign Roles or concrete persons

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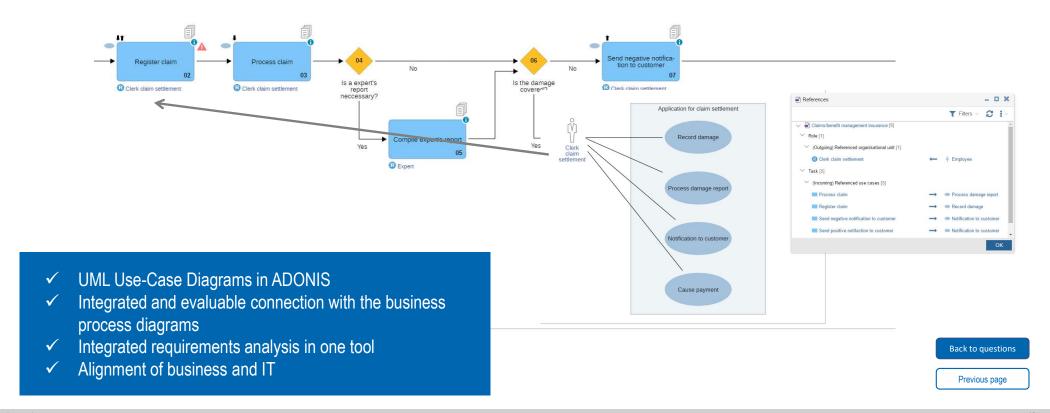
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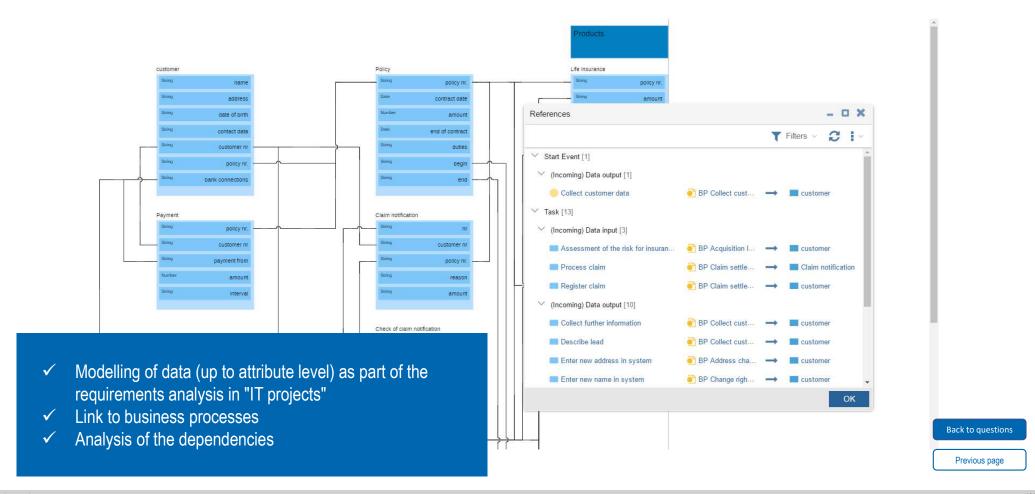
11.1 – How can I document requirements and use cases and assign them to my processes?





11.2 – How can I model data and link it to my processes?



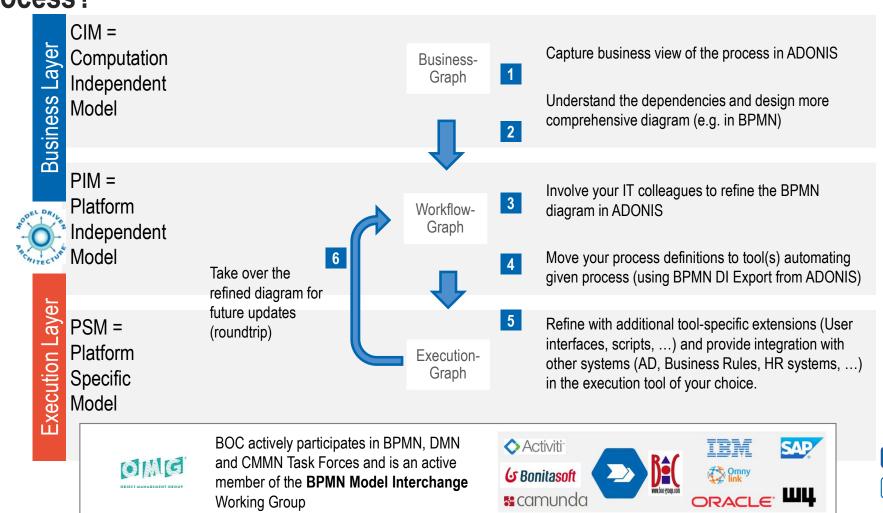


11.3 – How do I derive my "IT process" from my business process?



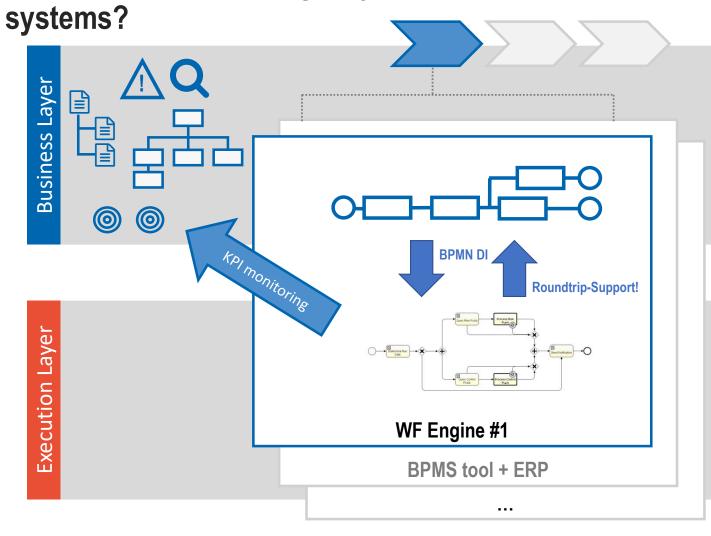
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11.4 – How do I exchange my process models with workflow





Comprehensive view of processes, capabilities, documents, risks, KPIs, organizational structures, etc. allows you to understand your IT requirements and plan changes

Flexible export and import mechanisms allow you to work with wide array of applications (BPMS, WF, ERP, ...)

You can adapt your IT landscape as needed

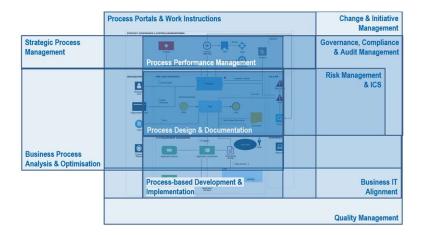
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ADONIS Highlights Overview







Top-modern and scenario-based user interface

Graphical modelling in the web, central repository

Hover Modelling Assistant, Easy Modelling

Multilingualism, automatic translation support

Integrated Document Store, search in documents

Workflow for the **Document control** and release

Configurable Release Workflow

Advanced process analysis with Process Simulation

Process Validation (BPMN-Syntax, Modelling Guidelines..)

Collaboration, Feedback and Comments

News & Tasks

Formatted texts

Search-based & graphical Analyses (Matrix, Gantt, etc.)

Reporting Board

Process Portal and reader dashboards

Stakeholoder views, myViews and Dashboards

iPad Support

Accessibility in ADONIS

High Accessibility Support in ADONIS





Accessibility Mode: For users with impairments for viewing information and models the "Accessibility Mode" is available, simplifying the readability. When the Accessibility Mode" is enabled, the textual view is set as the default and model types without a textual view configuration will be opened in the tabular editor.

Keyboard Navigation: Navigating through ADONIS is also with the keyboard possible.

Screen Reader Accessibility: For an optimal screen reader accessibility ADONIS contains alternative texts to buttons and links.

Improved Colour Contrasts: The colour contrasts in the application and of all graphics for model and object types are providing strong contrasts between text and background.

ADONIS thereby complies fully with the **Web Content Accessibility Guidelines (WCAG) 2.2** as well as the **EN 301 549 v3.2.1**, the European standard for digital accessibility!

7 good reasons for Process Management with ADONIS



A professional process management platform



Easy and intuitive handling

- Clearly structured "keep it simple"
- One tool for all roles



More than modelling

- Extensive functionality for process analysis and graphical reporting
- Al assisted workflow design and analysis
- Integration of business scenarios e.g. ICS/RM, EAM, QM, CIP, etc.



Process management as team work

- Real-time documentation online
- ▶ Role-specific access to content over the web
- Role-based release workflow



Open and flexible

- Comprehensive best practice modelling library with integrated BPMN 2.0 fit for business support
- Flexibility through metamodelling
- Open interfaces for execution



Well-positioned for all future challenges

 From simple modelling to extensive management scenarios



All-in-one

 Technical platform, consulting and far-reaching know-how



Proven, world-wide

 In all sectors, on all continents, with more than 1900 Customers, from SMBs to Multinational Corporations

ADONIS – make processes work

Market Presence – Key Figures



98% of clients on Maintenance Contract

1900 ADONIS Customers



from which most are on the latest release version and 1560 of which bought or upgraded last year

Over 80% of clients serve as References

Deployment Time

2 Days

Installed Base 2,600+

Customers of BOC Products

Community of 275,000+ users



of the Community and Cloud versions of BOC Products

The BOC Ecosystem



Welcome to the BOC Group Marketplace.

Select your BOC Group product of choice. Discover add-ons, modules and trainings to leverage your business goals







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