

Enabling Standardized Process Modeling with iServer365

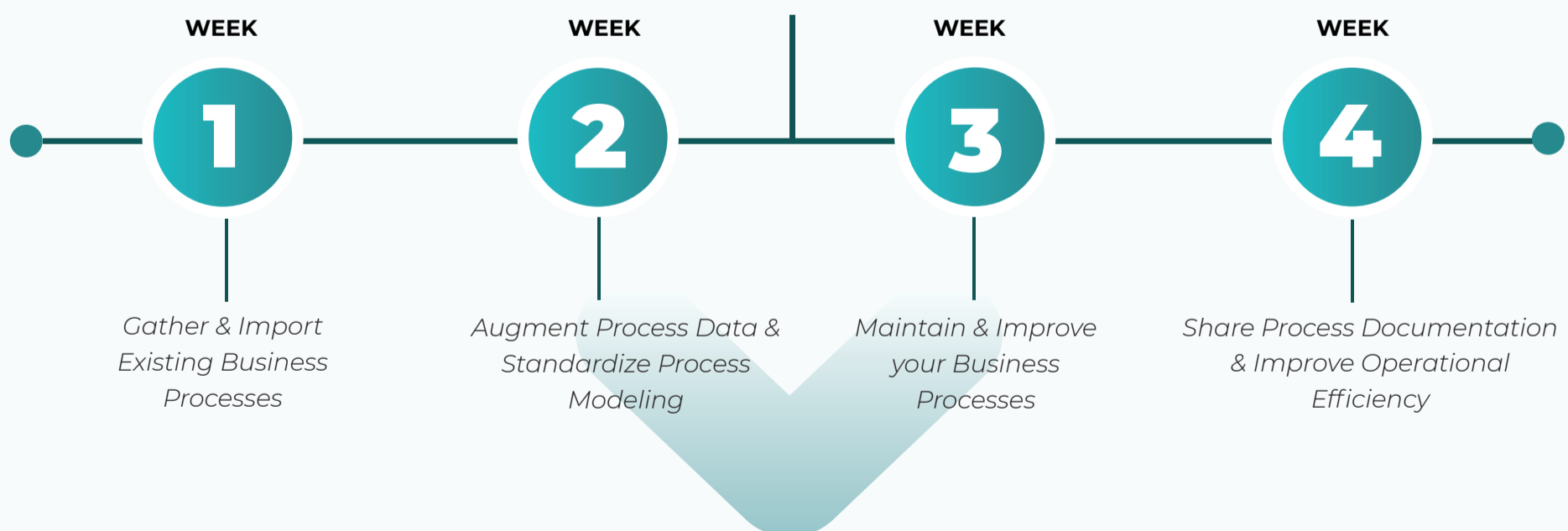
Model, analyze and communicate your business processes in a defined industry standard such as BPMN 2.0.

Organizations deliver their business capabilities through execution of business processes, governed through Business Process Management (BPM) initiatives. The ability to model and communicate business processes in standardized business process models remains fundamental to any BPM initiative.

Common challenges with standardized process modeling:

- Disparate process models hinder effective collaboration.
- Use of different modeling notations inhibits common understanding.
- No linkages between process models and other artifacts.
- Lack of tools to dynamically visualize/socialize process models for decision making.

Timeline for Standardized Process Modeling in iServer365



Business Outcomes after 4 weeks

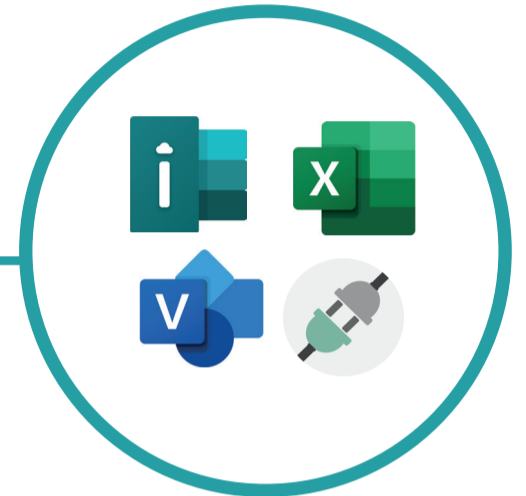
- A centrally managed repository for business process models and underlying data.
- A defined approach and modeling capability using BPMN.
- Powerful visuals addressing key questions for business process analysis.
- A defined method and tools for communicating business process information.

Establish Standardized Process Modeling in 4 weeks

Import process information and **surface** your own process landscape. **Engage** process owners to **act** on and maintain process **models** and **visualize** process performance to **enable** operational efficiency.

Week 1: Gather & Import Existing Business Processes

- ✓ Import your Visio BPMN Flowcharts into the iServer365 Repository.
- ✓ Extract your business process catalog information from Excel or even BPM tools into the iServer365 repository using the Solutions Hub.



Week 2: Augment Business Process Data & Standardize Process Modeling

- ✓ Consolidate your business process catalog with key mappings to Business Application and Information Layer in the iServer365 repository.
- ✓ Adopt an industry specific reference model such as the APQC Process Classification Framework from the Solutions Hub.
- ✓ Document your process architecture landscape in Visio at the required level of detail: from value stream to task level.



Week 3: Maintain & Improve your Business Processes

- ✓ Use Power Apps to empower business analysts, process owners and application owners to maintain key metadata of your processes including performance metrics, linkages to applications, capabilities.
- ✓ Conduct process redesign and improvement using Lean toolkits in Visio.



Week 4: Share your Process Documentation & Improve Operational Efficiency

- ✓ Surface your organization's Process Framework in dedicated SharePoint experiences, enabling drilldown to flowchart diagrams and procedural documentation.
- ✓ Share insights in Power BI on process operational performance in a cohesive EA landscape to drive process improvements.

