

Software AG

Processway

18 Septembre 2014

Les nouveautés ARIS9 et les
évolutions autour du référentiel

Florian Canicas - Business Engineer

Agenda de la journée

- 9 :00 - 9 :15 - Accueil et présentations
- 9 :30 - 10 :45 - ARIS 9

Short Break (15 min)

- 11 :00 - 12 :00 - ARIS Connect et Migrations

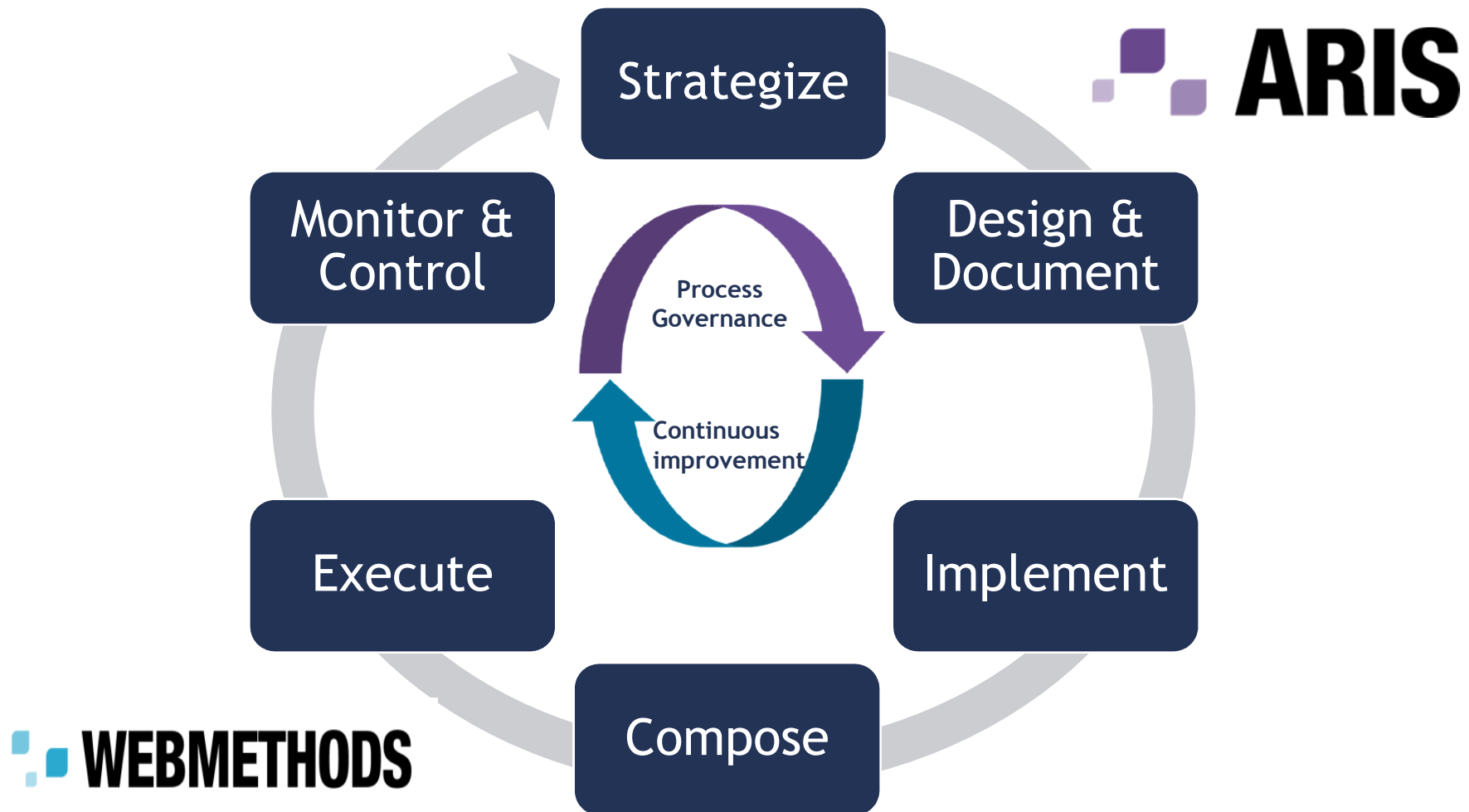
Lunch Break (1h30)

- 13 :30 - 14 :30 - Alfabet
- 14 :30 - 15 :30 - PPM / Mashzone

Short Break (15 min)

- 15:45 - 16:15 - CCM
- 16:15 - 17:00 - Success Stories ARIS

Summary



ARIS 9

Une nouvelle Solution pour
l'entreprise



Les orientations fonctionnelles ARIS9

Proposer une ergonomie adaptée et une expérience utilisateur adaptée au profil

Offrir des capacités simples d'analyse et d'extraction des données du référentiel

Favoriser la collaboration et le partage de l'information

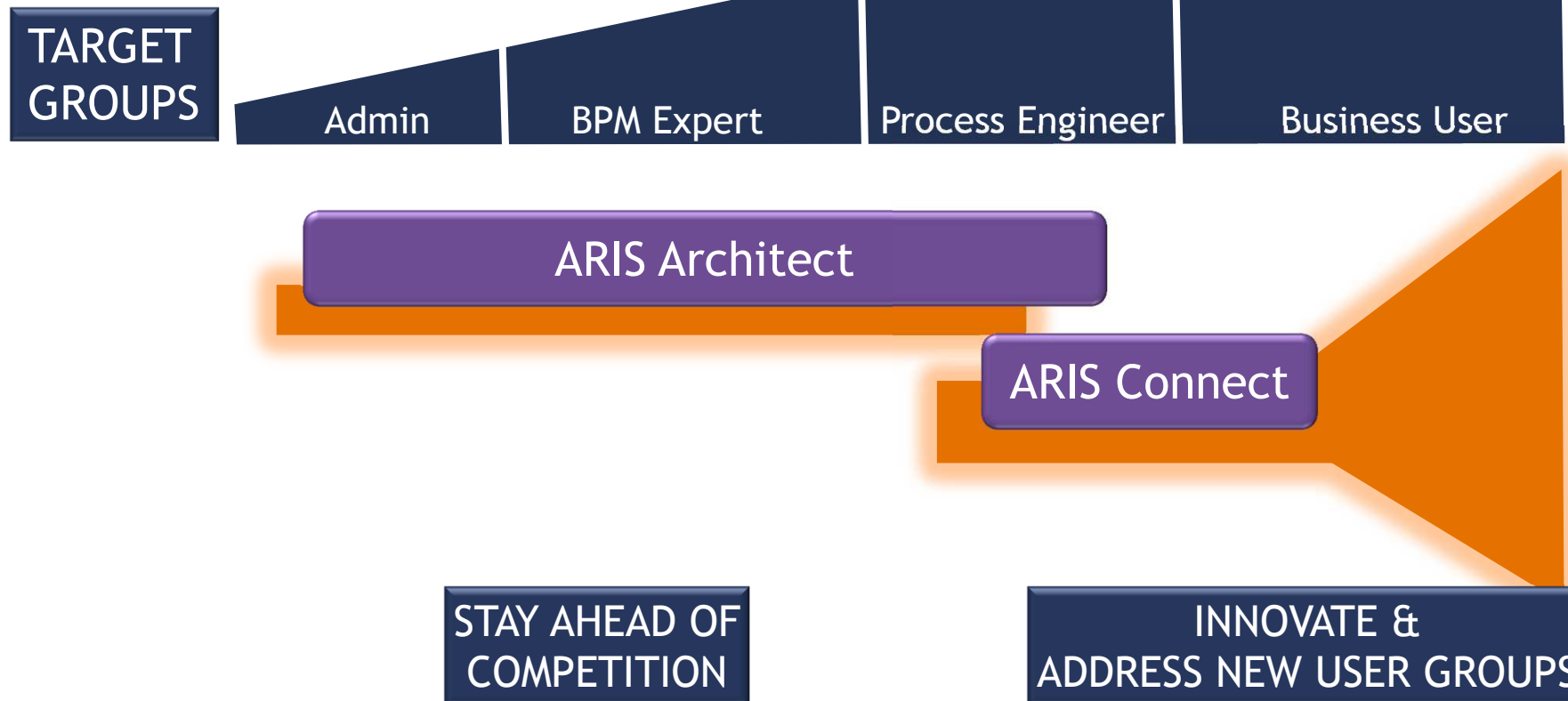
Intégrer les technologies mobiles

Gérer de façon centralisée les groupes d'utilisateurs et les utilisateurs

Proposer une architecture technique flexible



ARIS BPA - Extend target groups

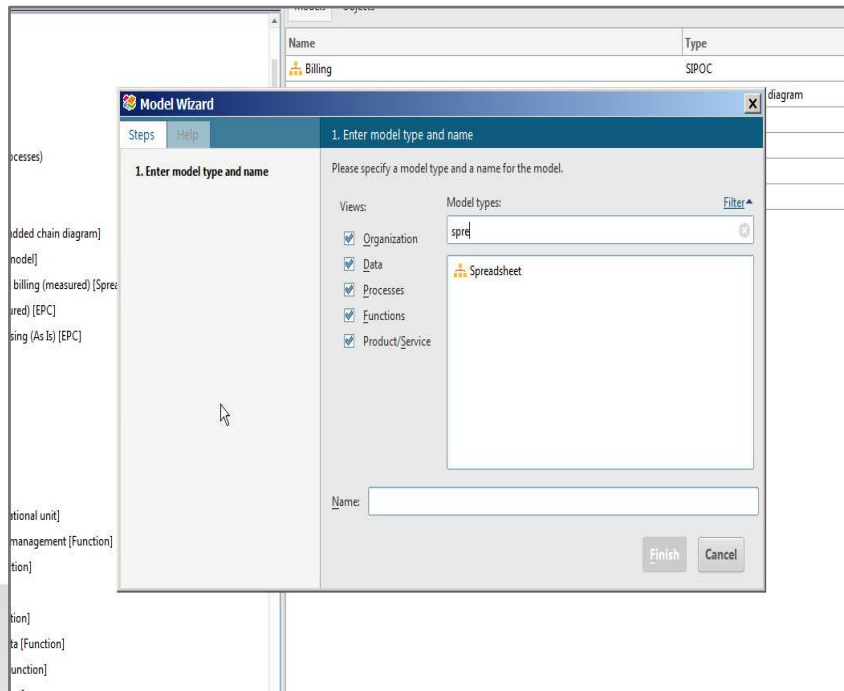


ARIS9

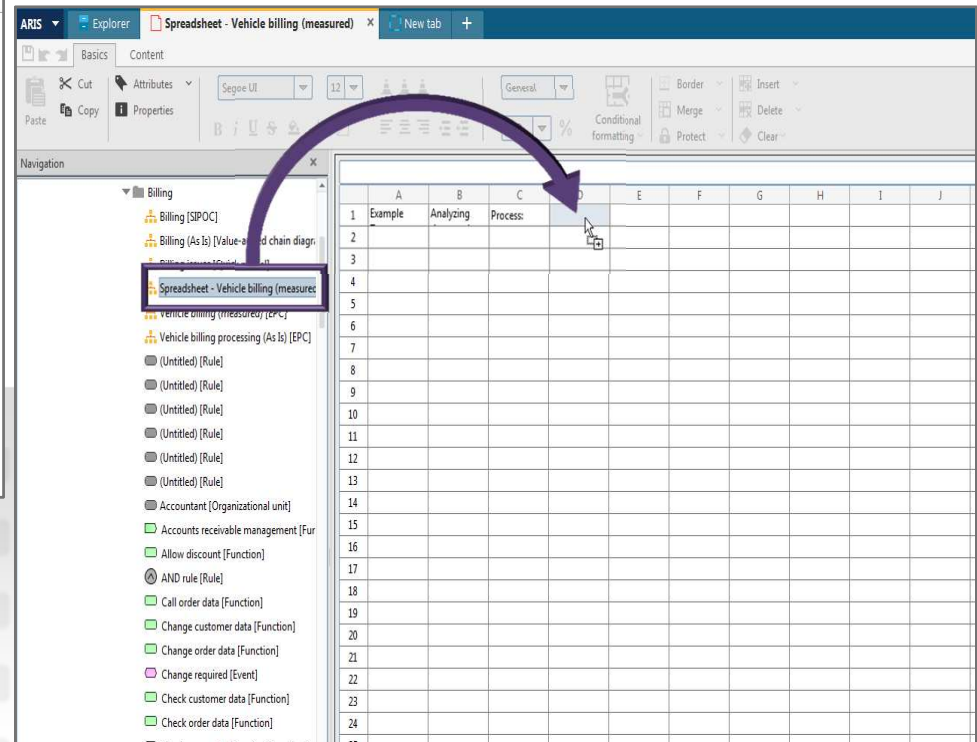
Capacité d'analyse du référentiel



Un Spreadsheet est un nouveau type de modèle



Ajouter des objets dans le spreadsheet par glissé



Insérer des attributs, ajouter des formules et adapter le spreadsheet au format voulu

B	C	D	E
Processes and costs	Process: Spreadsheet - Vehicle billing (measured)		
		Execution Instance 1	Execution Instance 2
Functions:	Avg. processing time	Avg. processing time	
<input checked="" type="checkbox"/> Create invoice	=ARISATTRVALUE(C5:D4)		
<input type="checkbox"/> Send dunning letter			
<input type="checkbox"/> Order dept collection			
<input type="checkbox"/> Check payment of i...			
<input type="checkbox"/> Send invoice			
<input type="checkbox"/> Correct invoice			
<input type="checkbox"/> Post payment			

	Execution Instance 1	Execution Instance 2
Functions:	Avg. processing time	Avg. processing time
<input checked="" type="checkbox"/> Create invoice	390 Minute(s)	
<input type="checkbox"/> Send dunning letter		

	Execution Instance 1	Execution Instance 2	...
Functions:	Avg. processing time	Avg. processing time	
<input checked="" type="checkbox"/> Create invoice	390 Minute(s)	390 Minute(s)	
<input type="checkbox"/> Send dunning letter			
<input type="checkbox"/> Order dept collection		1 Minute(s)	
<input type="checkbox"/> Check payment of i...	120 Minute(s)	120 Minute(s)	
<input type="checkbox"/> Send invoice	60 Minute(s)	60 Minute(s)	
<input type="checkbox"/> Correct invoice		240 Minute(s)	
<input type="checkbox"/> Post payment	180 Minute(s)	180 Minute(s)	
Total:	750,000	=SUM(E5:E11)	

Analyser et visualiser les dépendances

Automatic Ad-hoc analysis

Rechercher tous les chemins et liens existants entre les éléments d'une ou plusieurs bases de données. Visualiser les résultats.

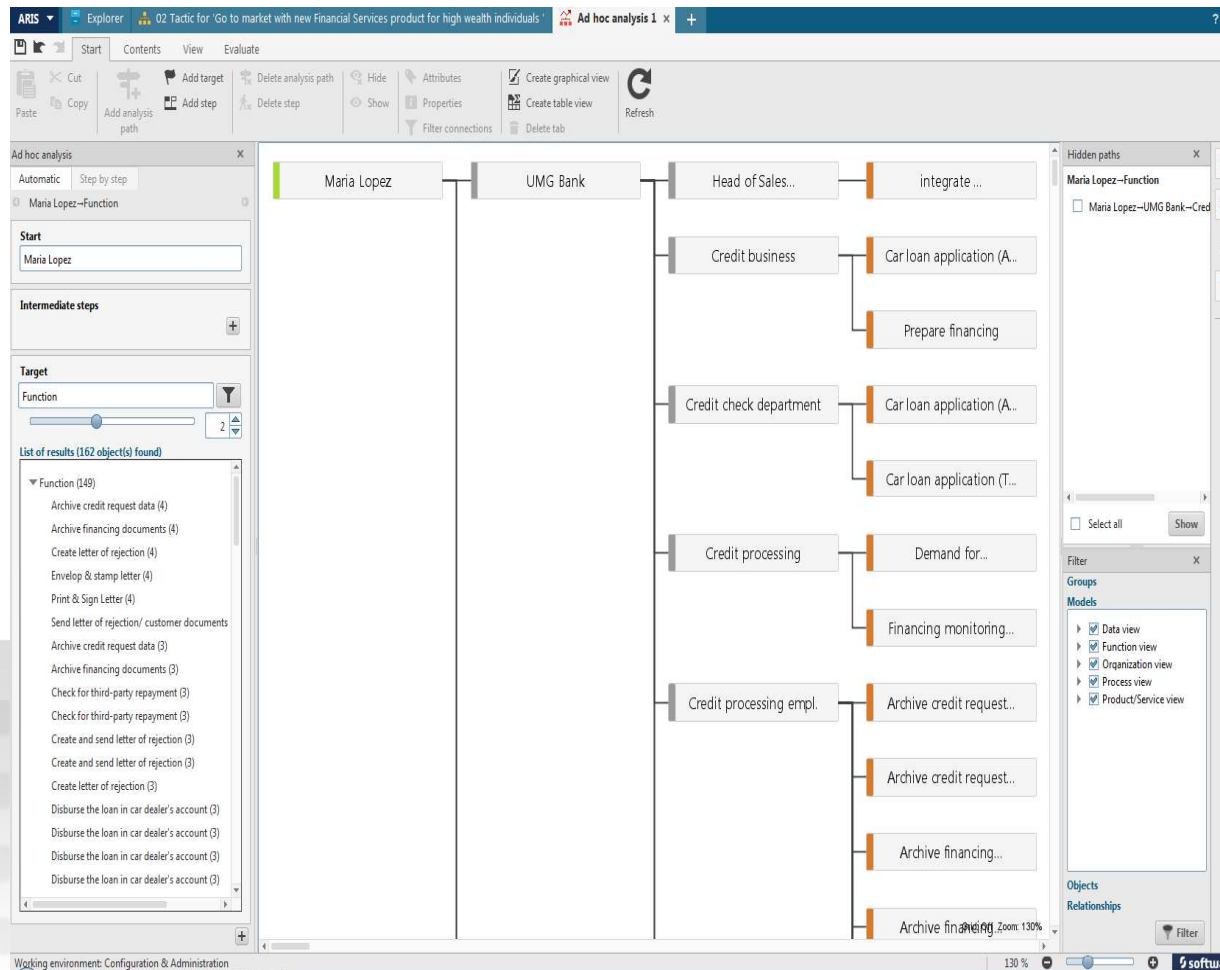
Step by step Ad-hoc analysis

Rechercher une information dans une ou plusieurs bases de données et définir pas à pas le chemin de récolte de l'information. Visualiser dynamiquement le résultat.

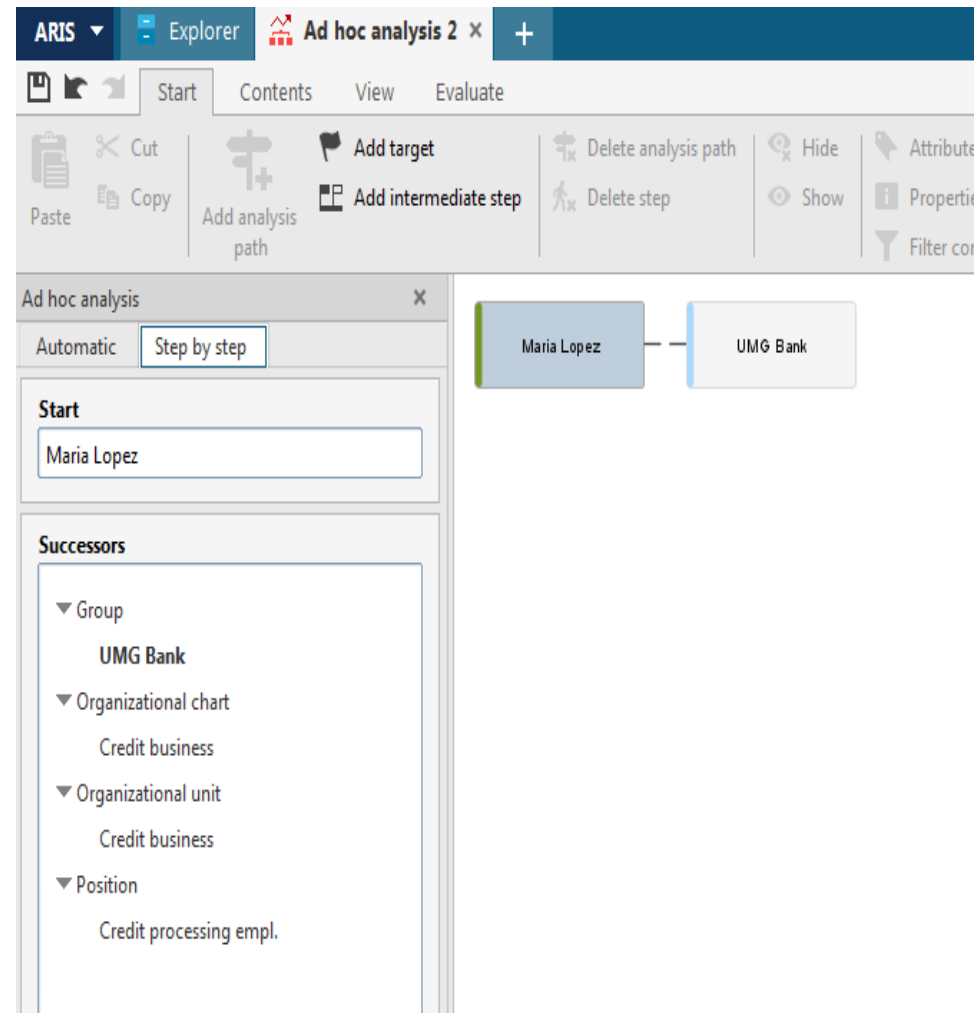
Queries

Lancer une requête prédéfinie et sortir les résultats accompagnés du chemin logique sous la forme graphique et leur exploitation en spreadsheet

Automatic Ad-hoc analysis



Step by step Ad-hoc analysis



Queries

- Construire des analyses réutilisables qui peuvent être définies comme **privées** ou partagées en mode public
- Définir une requête et son format type de résultats sous la forme d'un tableau
- Utiliser les requêtes pour générer dynamiquement des spreadsheets

The screenshot displays the ARIS Architect software interface. The top menu bar includes 'Start', 'Contents', 'View', 'Evaluate', 'Spreadsheet', and 'Contents'. The main workspace is divided into three panes: 'Query', 'Definition', and 'Output'.

Query Pane: Shows the 'Start' node with the text 'Application system type'. Below it, the 'Successors' list includes: 'has relation with -> Object', 'has connection -> Connection', 'has outgoing -> Connection', 'has incoming -> Connection', 'occurs in -> Model', 'has assignment -> Model', and 'belongs to -> Group'.

Definition Pane: Displays a hierarchical diagram of the query structure. The root node is 'PRO-ORDER', which branches into 'IBM DB2', 'Java', 'Oracle', and 'Windows'.

Output Pane: Shows a spreadsheet titled 'Table 1'. The spreadsheet has 7 columns: 'Architecture Component', 'Application', 'Evaluation (start)', 'Evaluation (end)', 'Request (end)', 'Phase-in phase (end)', and 'Standard (end)'. The data is as follows:



	A	B	C	D	E	F	G
	Architecture Component	Application	Evaluation (start)	Evaluation (end)	Request (end)	Phase-in phase (end)	Standard (end)
1	PRO-ORDER	IBM DB2	01.01.2005	02.02.2005	17.05.2005	22.06.2005	02.06.2008
2	PRO-ORDER	Java	01.01.2004	02.02.2004	30.06.2012	31.12.2013	01.06.2017
3		IBM DB2	01.01.2004	02.02.2004	30.06.2012	31.12.2013	01.06.2017
4		Java	01.01.2004	04.02.2004	01.05.2004	17.06.2004	10.08.2017
5		Oracle	01.01.2004	02.02.2004	17.05.2004	22.06.2004	30.06.2017
6		Windows	03.05.2004	16.06.2004	01.07.2004	01.02.2005	01.08.2016
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
21							
22							
23							
24							
25							
26							
27							
28							
29							
30							
31							

The bottom status bar indicates 'Working environment: Configuration & Administration' and 'Grid Off Zoom: 100%'.

Write back attribute

Output

Table 1 Table 2

	A	B	C	D	E	F	G
1							
2	<input type="checkbox"/> Function	 Avg. processing time					
3						 Avg. processing time	
4			<input type="checkbox"/> Function	<input type="checkbox"/> Function		Function (Avg. processing time)	
5					AVG in min.		∞
6					Overall		∞
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
21							
22							
23							
24							
25							
26							

Insert formula

Formulas:

- MIN
- NETWORKDAYS
- NOT
- NOW
- OR
- QUERY_ATTRIBUTE
- QUERY_ATTRIBUTE_VALUE
- QUERY_IS_CONNECTED
- QUERY_ITEM
- QUERY_WRITE_ATTRIBUTE**
- COPY

QUERY_WRITE_ATTRIBUTE(QUERY_ITEM;QUERY_ATTRIBUTE;value)

Writes the attribute specified.

OK Cancel Help

Save attribute

The screenshot shows the ARIS software interface with the 'Save attributes' dialog box open. The dialog box is titled 'Attributes' and contains a list of attributes for the selected function 'Sales order management (English (United States) - ...'. The attributes listed are:

- Function
- Source indication
- Processing type
- Frequency
- Costs
- Times
 - Wait time
 - Orientation time
 - Processing time
 - Min. throughput time

The 'Processing time' attribute is selected, and its value is displayed as '141,992 Second(s)'. The dialog box also shows a table with the following data:

Attribute name	Value
Avg. processing time	141,992 Second(s)
Min. processing time	
Max. processing time	

The background spreadsheet shows a table with columns A through H. The first row of data is in row 2, column A, with the value 'Sales order management'. The second row of data is in row 3, column B, with the value 'Avg. processing time'. The third row of data is in row 4, column C, with the value '141,992 Second(s)'. The fourth row of data is in row 5, column D, with the value 'Avg. processing time'. The fifth row of data is in row 6, column E, with the value '1,000 Minute(s)'. The sixth row of data is in row 7, column F, with the value '0,500 Minute(s)'. The seventh row of data is in row 8, column G, with the value '0,500 Minute(s)'. The eighth row of data is in row 9, column H, with the value '2,000 Minute(s)'. The ninth row of data is in row 10, column A, with the value 'Determine conditions acceptable to both parties'. The tenth row of data is in row 11, column B, with the value '2,000 Minute(s)'. The eleventh row of data is in row 12, column C, with the value '3,000 Minute(s)'. The twelfth row of data is in row 13, column D, with the value '2,000 Minute(s)'. The thirteenth row of data is in row 14, column E, with the value '1,000 Minute(s)'. The fourteenth row of data is in row 15, column F, with the value '0,500 Minute(s)'. The fifteenth row of data is in row 16, column G, with the value '2,000 Minute(s)'. The sixteenth row of data is in row 17, column H, with the value '2,000 Minute(s)'. The seventeenth row of data is in row 18, column A, with the value '0,500 Minute(s)'. The eighteenth row of data is in row 19, column B, with the value '1,417'. The nineteenth row of data is in row 20, column C, with the value '10,000 Minute(s)'. The twentieth row of data is in row 21, column D, with the value '1,000 Minute(s)'. The twenty-first row of data is in row 22, column E, with the value '5,000 Minute(s)'. The twenty-second row of data is in row 23, column F, with the value '1,000 Minute(s)'. The twenty-third row of data is in row 24, column G, with the value '2,000 Minute(s)'. The twenty-fourth row of data is in row 25, column H, with the value '3,800'. The twenty-fifth row of data is in row 26, column A, with the value '480,000 Minute(s)'. The twenty-sixth row of data is in row 27, column B, with the value '800,000 Minute(s)'. The twenty-seventh row of data is in row 28, column C, with the value '2,640,000'. The twenty-eighth row of data is in row 29, column D, with the value '6,000 Minute(s)'. The twenty-ninth row of data is in row 30, column E, with the value 'Calculate vehicle value for trade-in'.



Amélioration de la gestion des utilisateurs dans ARIS Architect

Quick sort for overview of users with database access

Properties: 2. Processes

Selection Help

Access privileges (user groups)

Access privileges (users)

Attributes

Information

Access privileges (users)

Group: 2. Processes

Filter list x Filter

NEW

NEW

Name	Type	Full name	Privileges	Total
anba1	System user	designerlizenz conne...	(rwdv)	(rwdv)
arisservice	System user	Service ARIS	(rwdv)	(rwdv)
system	System user	Administrator System	(rwdv)	(rwdv)
y12717	System user	Andrea Bastuck	(rwdv)	(rwdv)
aab	User	Abhilash Abhilash	(----)	(----)
aag	User	Akash Agarwal	(----)	(----)
aaga	User	Amit Kumar	(----)	(----)
aale	User	Alexey Aleshin	(----)	(----)
aalh	User	Ali Al-Halwachi	(----)	(----)
aalk	User	Amer Alkana	(----)	(----)
aama	User	Aamir Masood	(----)	(----)
aar	User	Ayelet Artzi	(----)	(----)
aart	User	Alvaro Artech Marti...	(----)	(----)
aarz	User	Ali Arzani	(----)	(----)
aas	User	Aaradhana Sridharan	(----)	(----)
ab	User	Andrea Thesing	(----)	(----)

Pass on privileges No access (----)

OK Cancel Preview Reset Help

- sort the columns, e.g. to identify quickly users with or without access rights to this database and/ or specific database group

Set up expiring user passwords in UMC

Central User Management			
Configuration			
Configuration			
<div> <div> Password policy </div> <div> <input type="checkbox"/> Show specified properties only </div> </div>			
Property key	Readonly	Cross-tenant	Value
com.aris.umc.password.change.forceAfterReset			false
com.aris.umc.password.change.forceDifference			false
com.aris.umc.password.change.forceOnFirstLogin			false
com.aris.umc.password.characters.lowercase.min			0
com.aris.umc.password.characters.numeric.allowed			true
com.aris.umc.password.characters.numeric.min			0
com.aris.umc.password.characters.special.allowed			true
com.aris.umc.password.characters.special.min			0
com.aris.umc.password.characters.special.set			*\$-+?_&=!%{} /
com.aris.umc.password.characters.uppercase.allowed			true
com.aris.umc.password.characters.uppercase.min			0
com.aris.umc.password.expiry.active			false
com.aris.umc.password.expiry.days			30
com.aris.umc.password.length.max			40
com.aris.umc.password.length.min			1
com.aris.umc.password.reset.confirmation.active			true
com.aris.umc.password.reset.confirmation.ttl			30

Restrict validity of user passwords to a certain amount of days. When the password of a user expires, this user must change his password at the next login.




NEW

- Set to „true“
- Set number of days until expiry

Expiring passwords do not apply to

- technical (= hidden) users
- LDAP users - expiring passwords for LDAP users are enforced by the LDAP system
- arisservice, guest, system and superuser

Allow reset of user passwords in UMC


Central User Management

Configuration


Configuration

☐ Show specified properties only

Property key	Readonly	Cross-tenant	Value
com.aris.umc.password.change.forceAfterReset			false
com.aris.umc.password.change.forceDifference			false
com.aris.umc.password.change.forceOnFirstLogin			false
com.aris.umc.password.characters.lowercase.min			0
com.aris.umc.password.characters.numeric.allowed			true
com.aris.umc.password.characters.numeric.min			0
com.aris.umc.password.characters.special.allowed			true
com.aris.umc.password.characters.special.min			0
com.aris.umc.password.characters.special.set			*\$-+?_&=!%{}/
com.aris.umc.password.characters.uppercase.allowed			true
com.aris.umc.password.characters.uppercase.min			0
com.aris.umc.password.expiry.active			false
com.aris.umc.password.expiry.days			30
com.aris.umc.password.length.max			40
com.aris.umc.password.length.min			1
com.aris.umc.password.reset.confirmation.active			true
com.aris.umc.password.reset.confirmation.ttl			30

Specifies if user must confirm reset of password.

The password reset must be confirmed first by activation-link in an email sent by UMC

Change password

- On all application login-sites a link is introduced ("Forgot password" or "Change password") which will link to the new 'resetPassword'-page of UMC.

software ARIS Document Storage

Language: English

Tenant: default

Log in

Password

Log in [Forgot password](#)

1a.

software Central User Management

Tenant: test

User name: maxmustermann

Old password

Password

Confirm password

Change password

1b.



software Central User Management

Please enter tenant and username to reset your password.

Tenant: test

Username: maxmustermann

Reset password

2.

3.



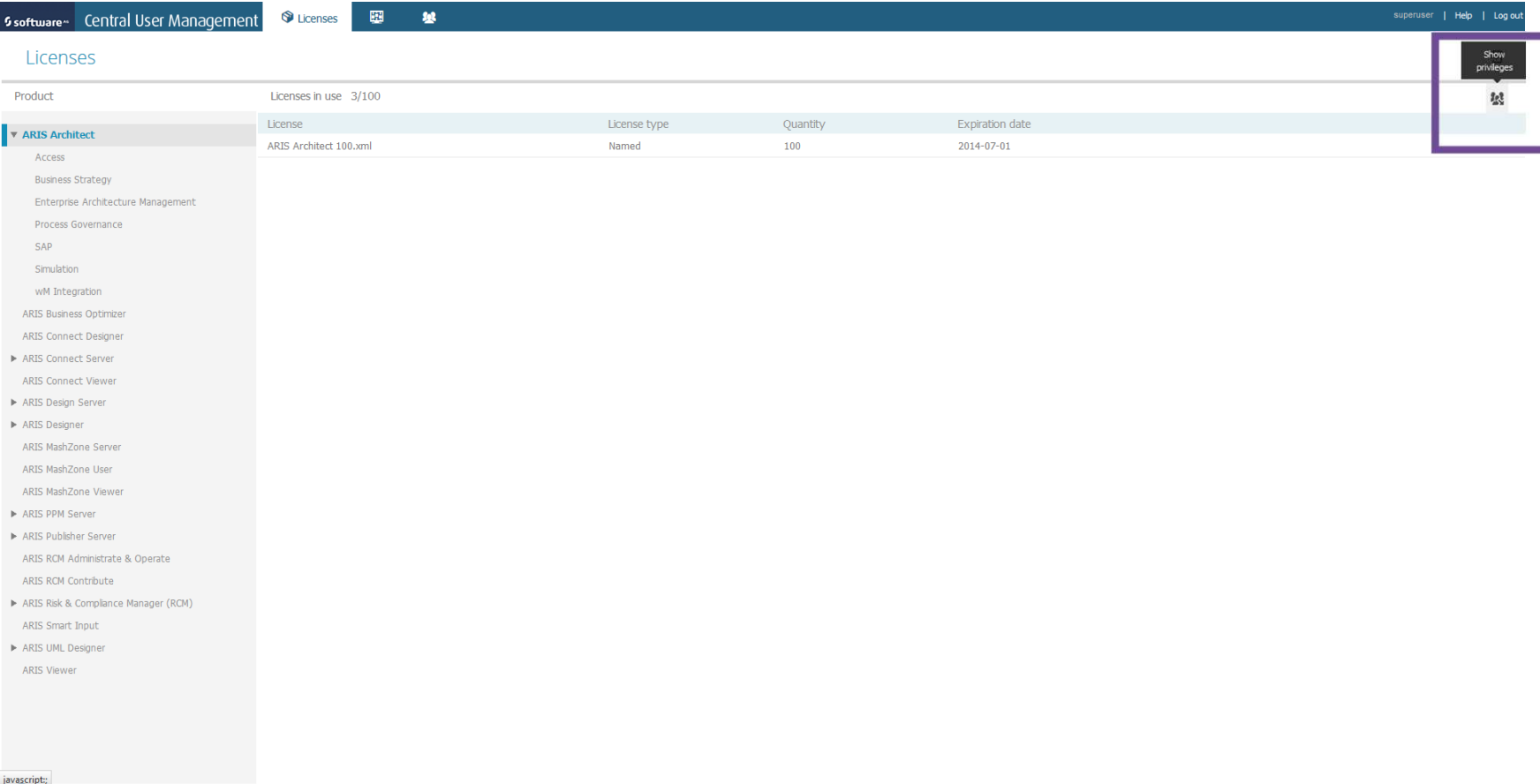
User gets a confirmation whether the password has been reset successfully or not. If successful, information is given that the new password has been sent by mail.

software Central User Management

Your password has been reset successfully! Your new password will be sent to you by email.

Navigate between license and user allocation

Ease of use and navigation from ARIS licenses to show user allocation



The screenshot shows the 'Central User Management' interface. The top navigation bar includes the Software AG logo, 'Central User Management', 'Licenses', and user information (superuser, Help, Log out). The main content area is titled 'Licenses' and shows 'Licenses in use 3/100'. A sidebar on the left lists various products under 'ARIS Architect'. The main table displays license information:

License	License type	Quantity	Expiration date
ARIS Architect 100.xml	Named	100	2014-07-01

A red box highlights the 'Show privileges' button in the top right corner of the main content area.

Navigate from user association to ARIS licenses

software

Central User Management

User management

superuser | Help | Log out

User management

Enter search term

Additional functions

Users

User groups

Privileges

Function privileges

License privileges

ARIS Architect

Access

Business Strategy

Enterprise Architecture Management

Process Governance

SAP

Simulation

wM integration

ARIS Business Optimizer

ARIS Connect Designer

ARIS Connect Viewer

ARIS Designer

ARIS MashZone Viewer

ARIS MashZone user

ARIS RCM Administrate & Operate

ARIS RCM Contribute

ARIS Smart Input

ARIS UML Designer

ARIS Viewer

Assignments

Active sessions

1-3 of 3


<input type="checkbox"/> User name	Name
<input type="checkbox"/> system	system system
<input type="checkbox"/> y12395	Vargova Renata
<input type="checkbox"/> y1489	Rohrbach Christoph

Show licenses

Licenses in use 3/100

Activate user and usage statistics in UMC

- Once UMC Audit is enabled via the setting „true“ a large number of auditing event types will be logged for UMC


Central User Management
Configuration

Configuration

☐ Show specified properties only

Property key	Readonly	Cross-tenant	Value
com.aris.umc.audit.enabled			true
com.aris.umc.basicauth.tenant			default
com.aris.umc.cache.active			true
com.aris.umc.client.connect.timeout			10000
com.aris.umc.client.connections.max			100
com.aris.umc.client.connections.perhost			25
com.aris.umc.client.idle.timeout			180000
com.aris.umc.client.read.timeout			21600000
com.aris.umc.client.retry.max			5
com.aris.umc.client.retry.timeout			--

NEW



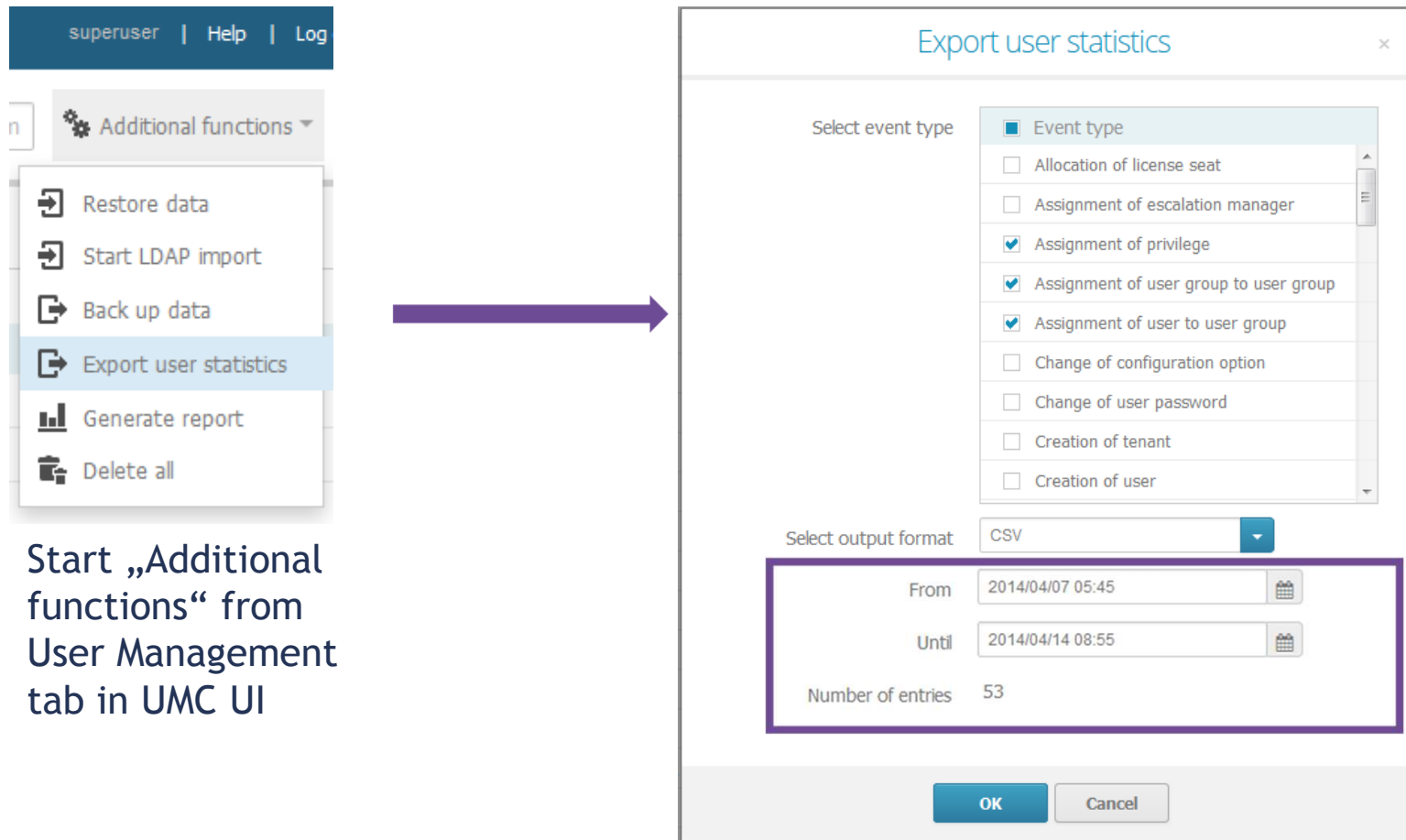
Logging of user and usage statistics

Available UMC audit event types

- Change of configuration option
- Import of configuration file
- Deletion of configuration file
- Import of data backup
- Creation of user group
- Update of user group
- Deletion of user group
- Assignment of user group to user group
- Assignment of user to user group
- Assignment of escalation manager
- Unassignment of user group from user group
- Unassignment of User from user group
- Unassignment of Escalation manager
- Import from LDAP
- Synchronization against LDAP
- Import of license
- Deletion of license
- Allocation of license seat
- Deallocation of license seat
- Successful login
- Failed login
- Renewal of user session
- Logout
- Logout by administrator
- Update of organizational chart
- Deletion of organizational chart
- Change of user password
- Reset of user password
- Transfer of password between users
- Import of profile picture
- Deletion of profile picture
- Assignment of privilege
- Unassignment of privilege
- Creation of tenant
- Update of tenant
- Deletion of tenant
- Creation of user
- Update of user
- Deletion of user

Output and export UMC statistics (I)

- The statistical usage data can be exported via the UMC UI



superuser | Help | Log

Additional functions ▼

- Restore data
- Start LDAP import
- Back up data
- Export user statistics
- Generate report
- Delete all

Start „Additional functions“ from User Management tab in UMC UI

Export user statistics

Select event type

- ☒ Event type
- ☐ Allocation of license seat
- ☐ Assignment of escalation manager
- ☒ Assignment of privilege
- ☒ Assignment of user group to user group
- ☒ Assignment of user to user group
- ☐ Change of configuration option
- ☐ Change of user password
- ☐ Creation of tenant
- ☐ Creation of user

Select output format

CSV

From 2014/04/07 05:45

Until 2014/04/14 08:55

Number of entries 53

OK Cancel

Output and export UMC statistics (II)

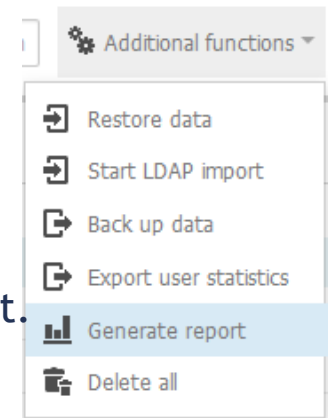
- The result file contains a list of log-data-sets
- Each data-set contains at least the following information

data	example
username	system
event-type	LOGIN
timestamp	25.10.2013 14:20:00
parameters	<client ip>

Output and export UMC statistics (III)

Additional standard reports for quick access to the following information:

- **Output all users and their permissions** gives a list of all users of the UMC and gives an overview of the license and function privileges that have been centrally assigned. Furthermore you can see for each user, to which user group(s) he/she belongs.
- **Output users and privileges belonging to user groups** gives a list of all user groups and each user that has been assigned to it. You can also see License and Function privileges that each user automatically receives when belonging to this user group.
- **Output overview of assigned and unassigned ARIS licenses** gives an overview of the total number of products (and licenses) you have in total, are currently consumed by which users, and how many free licenses you have available for further distribution.
- **Active user sessions** gives an overview of all users currently having an active ARIS session as well as the time and date when the session was started.

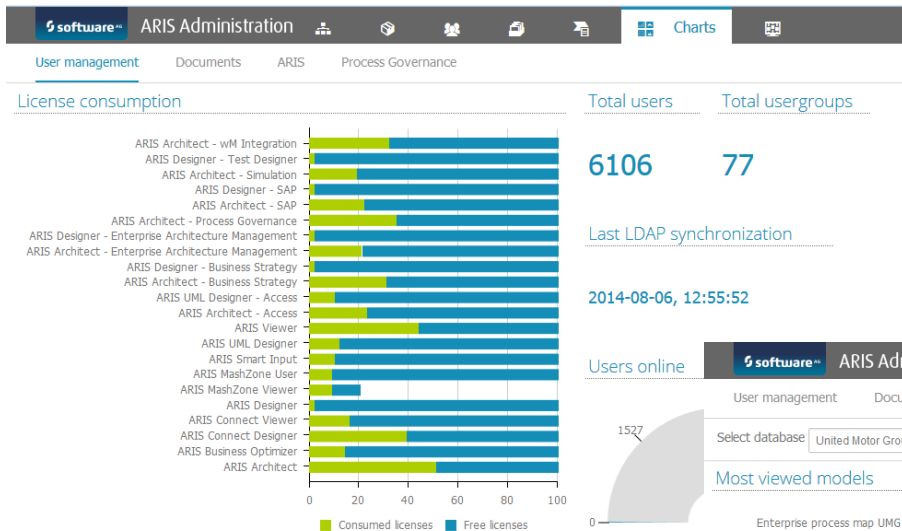


ARIS 9.7

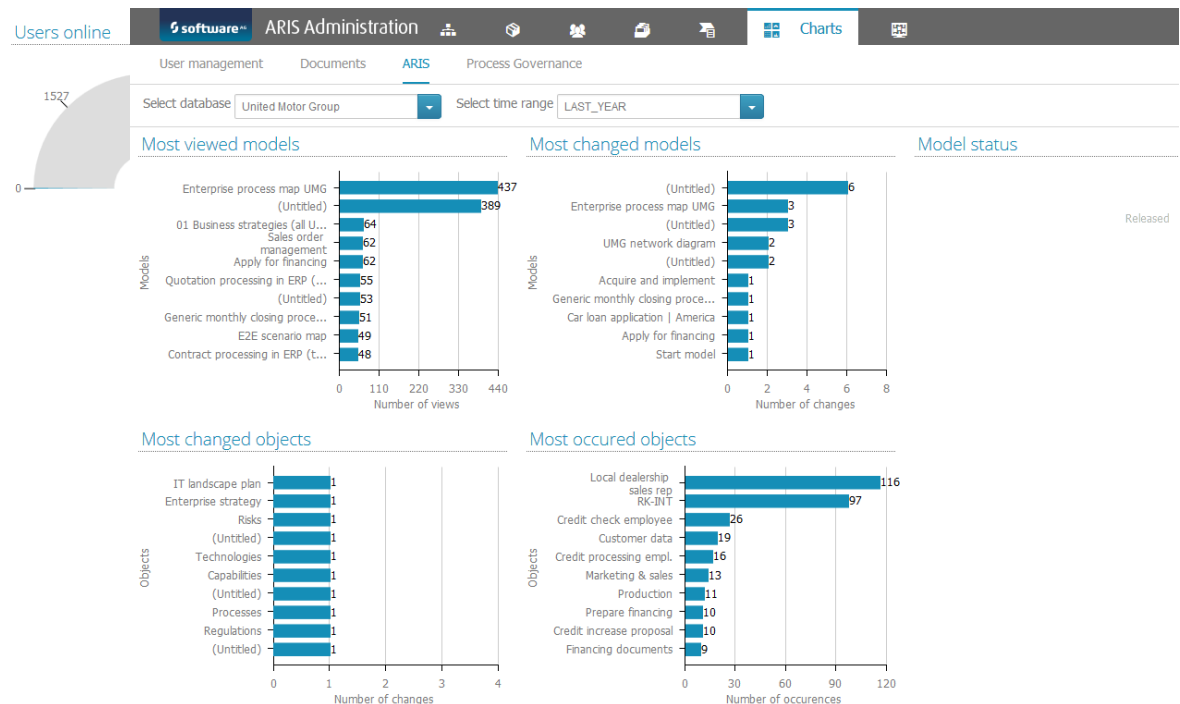
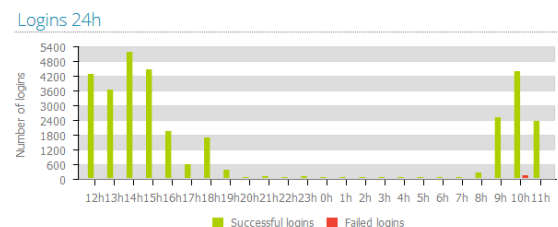
Les évolutions de la dernière version



Decisions based on statistics charts monitoring usage

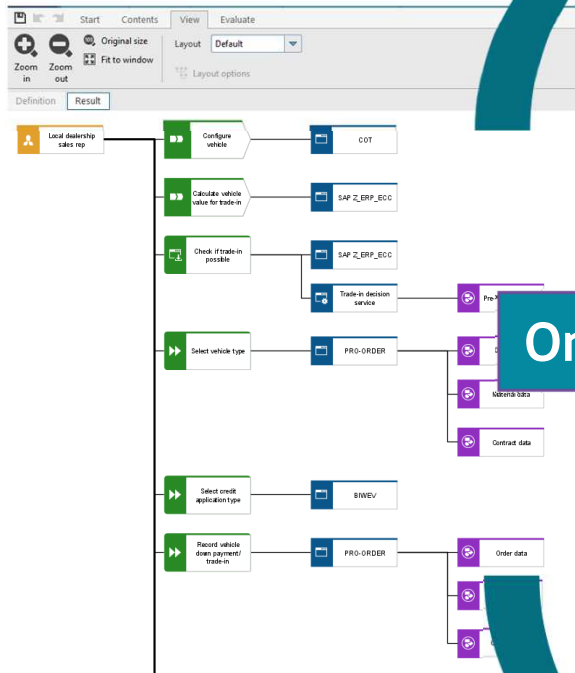


Charts visualize user administration, overall usage and documents to support operational decisions

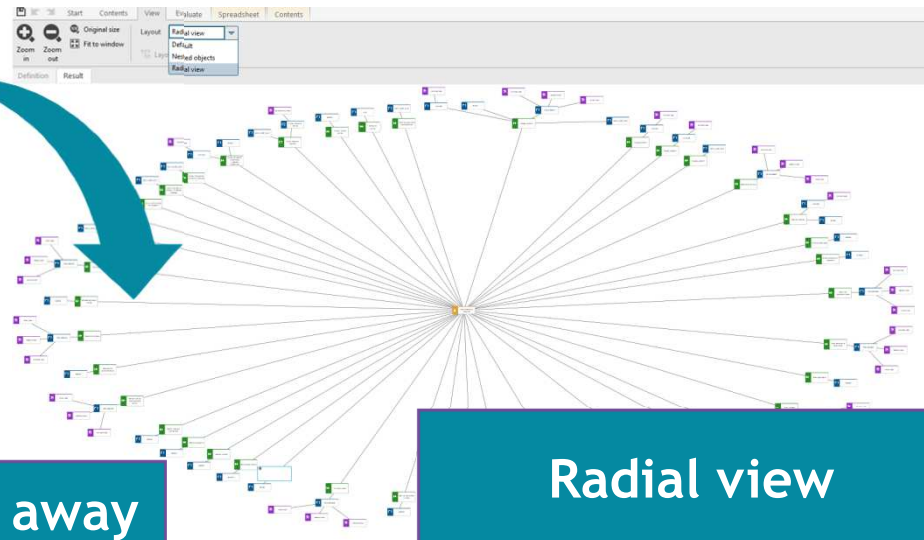


Radial and nested view generation

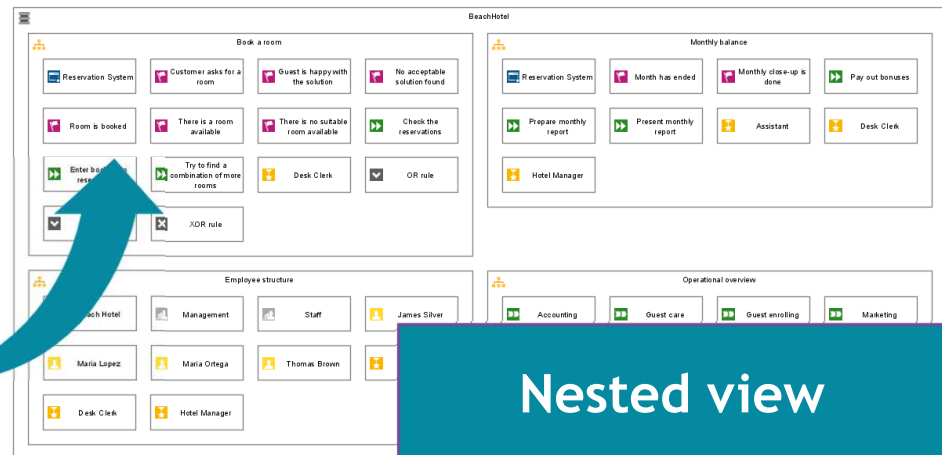
Default result view



One click away



Radial view



Nested view

Flexibility and lower administration efforts through quick database access management

The screenshot displays the ARIS Administration interface. At the top, there are tabs for 'Users', 'User groups', and 'Privileges'. Under 'Privileges', there are sub-tabs for 'Function privileges', 'License privileges', and 'Database privileges'. The 'Database privileges' tab is active, showing a list of databases on the left and a list of users on the right. The 'United Motor Group' database is selected. The list of users includes: amy.architecture, stn, ethan.hawkins, tom.compliant, peter.process, peter.analyst, jane.modeler, system, amy.wolf, superuser, peter.may, joe.sap, and john.designer. A blue callout box on the right says: 'See all databases of the tenant and all users/ user groups with any kind of access per database'. Below the user list, there is a breadcrumb trail: 'Back y12554 - User'. The 'Privileges' sub-tab is active, showing a table with columns: 'Database name' and 'has access'. The table lists: 'APG TEST DATABASE90' (no), 'Governance Automation Models' (no), and 'Moving UML world' (no). A blue callout box on the left says: 'Assign quick database access per user and user group'.

See all databases of the tenant and all users/ user groups with any kind of access per database

Assign quick database access per user and user group

ARIS Architect / Designer / Extensions 9.7 - October 2014

- Flexibility and lower administration efforts through **quick database access** management
- Statistics charts for **monitoring usage**: user administration, overall usage and documents
- Generation of **new views**: Radial and nested views
- New standard-compliant **symbols for BPMN**
- **Enhanced M2E** Solution Design (Report, Consistency checks) & Asset Sharing
- **ARIS for SAP Viewing in ARIS Connect**
- **Improved User Experience for ARIS Process Governance**
 - New Process Board UI
 - Multilingual Deployment & Right-to-Left Support
 - Web-based Process Administration UI
 - Governance Process Execution (Rights and Restrictions)

ARIS 9.7 Extension Packs - Benefits at a glance

- ✓ **Model to Execute:** improves communication on UI Design and document data structures between ARIS Solution Designers and webMethods Process Developers
- ✓ **ARIS for SAP:** gives process-oriented insights into SAP Transactions in ARIS Connect with navigation links from/to SAP Clients
- ✓ **ARIS for SAP:** helps SAP users to understand their pending SAP transactions with process context informations in ARIS Connect portal
- ✓ **Process Governance:** eases governance interactions through improved and new web-based UI (process board and process administration)
- ✓ **Process Governance:** supports multi-lingual governance solutions (yes, even for right-to-left written languages)
- ✓ **Process Governance:** shows charts and statistics on overall governance usage
- ✓ **Process Governance:** reduces governance complexity by role-specific process execution rights

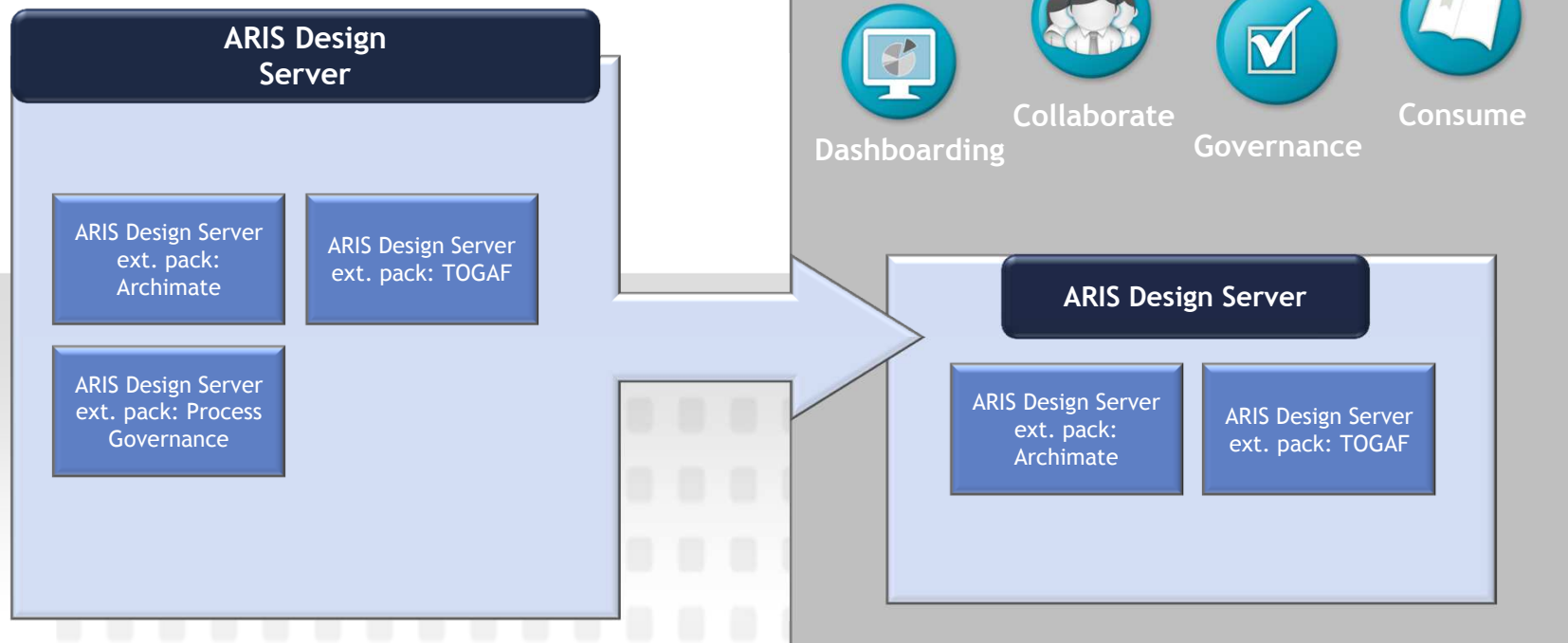


Nouvelle structuration des produits

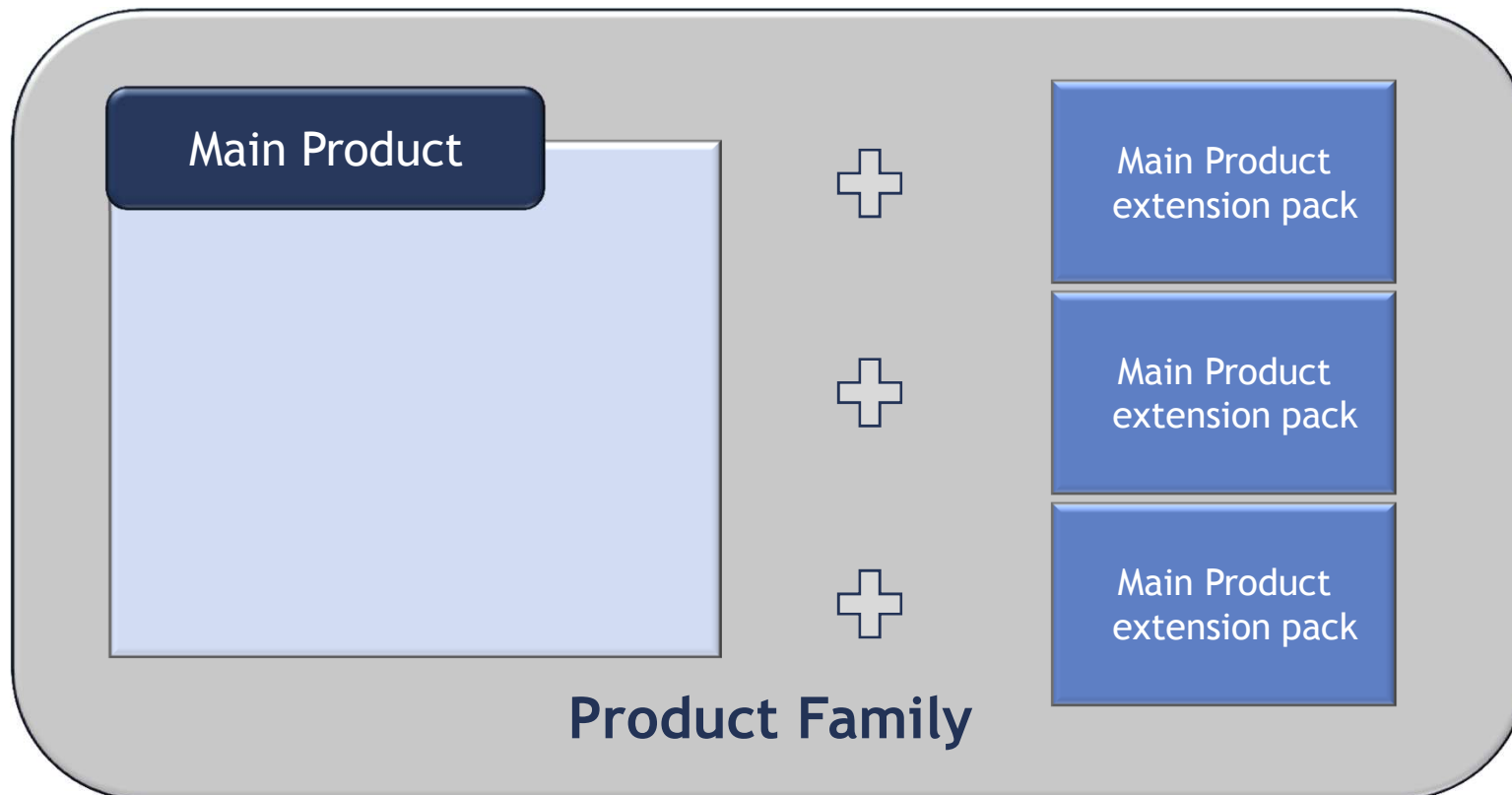


Functionality Scope of ARIS Connect Server vs ARIS Design Server

- from a license perspective two dissociated products **BUT**
- matching functionalities between ARIS Design Server and ARIS Connect Server
- ARIS Connect Server includes ARIS Design Server functionalities + additional capabilities



ARIS 9.0 - Nouvelle structure harmonisée des produits



Les produits ARIS - Client

ARIS Designer

ARIS Designer
ext. pack: SAP

ARIS Designer
ext. pack: EAM

ARIS Designer
ext. pack:
Business Strategy

ARIS Viewer

- bundles viewer rights for ARIS Publisher, IT Inventory, and Process Governance

ARIS UML Designer

ARIS UML Designer
ext. pack: Access

ARIS Connect Viewer

ARIS Connect Designer

NEW

ARIS Architect

ARIS Architect
ext. pack: SAP

ARIS Architect
ext. pack: EAM

ARIS Architect
ext. pack:
Simulation

ARIS Architect
ext. pack: Access

ARIS Architect
ext. pack:
Business Strategy

ARIS Architect
ext. pack:
Model to Execute

ARIS Architect
ext. pack: Process
Governance

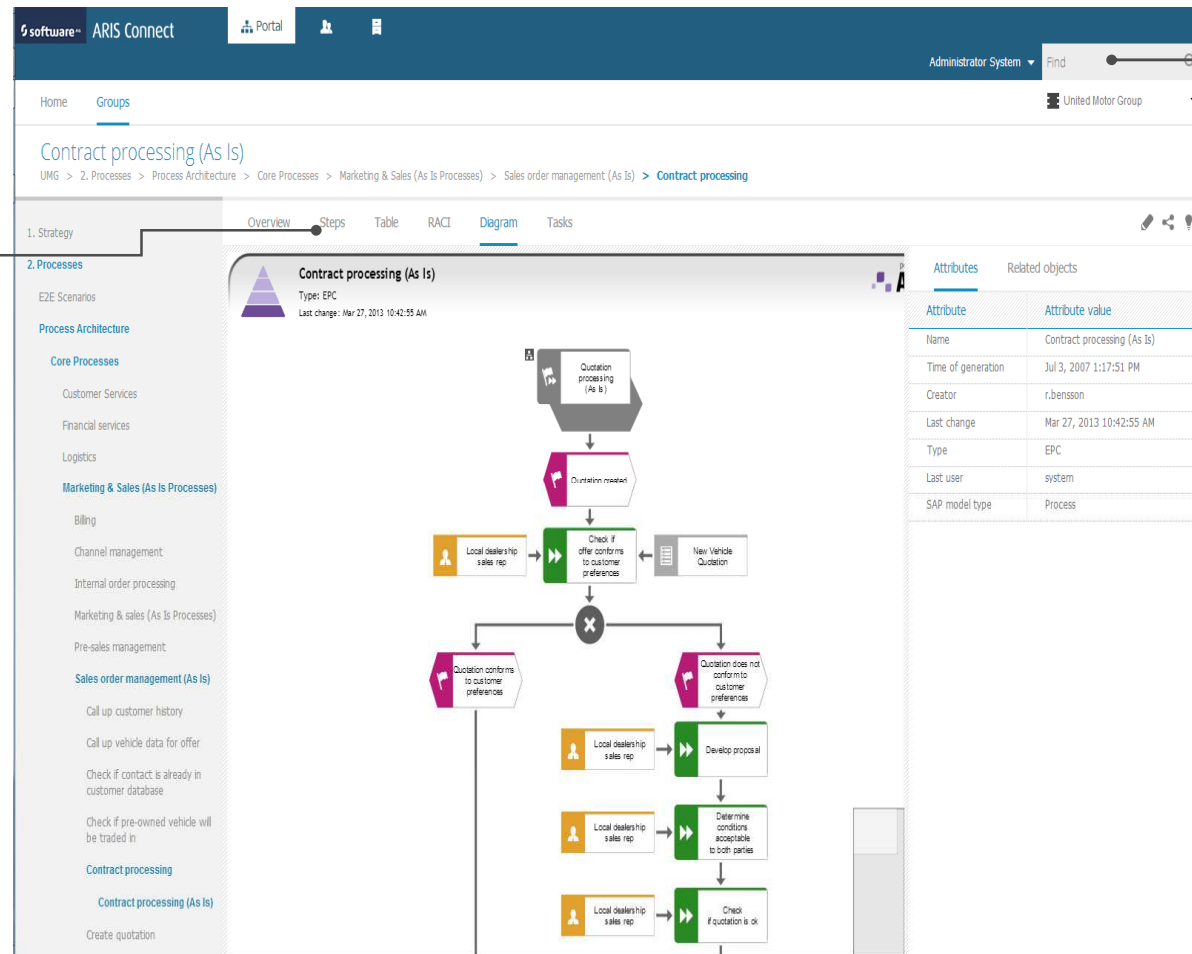
ARIS Connect

Favoriser la collaboration



ARIS Connect: Consulter et partager les processus

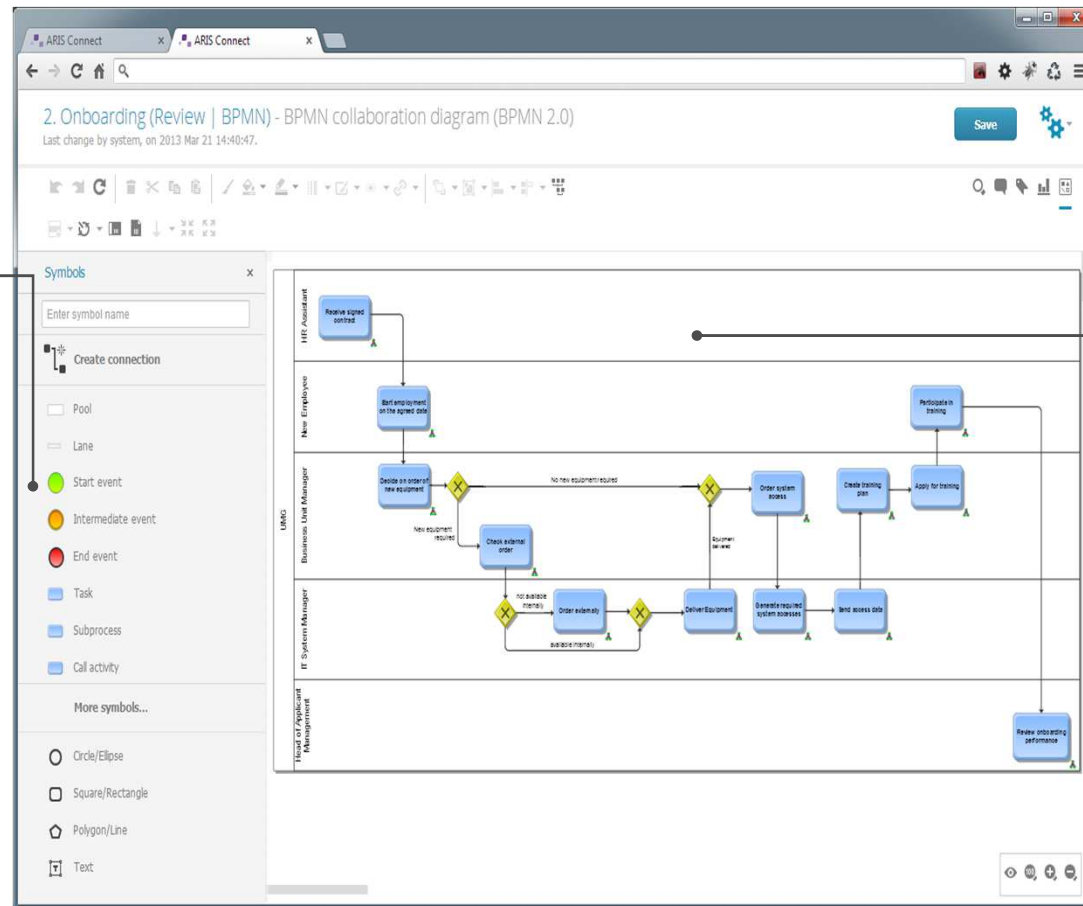
Différentes
vues:
factsheet,
matrix,
steps...



Recherche
rapide

ARIS Connect: Modéliser les processus

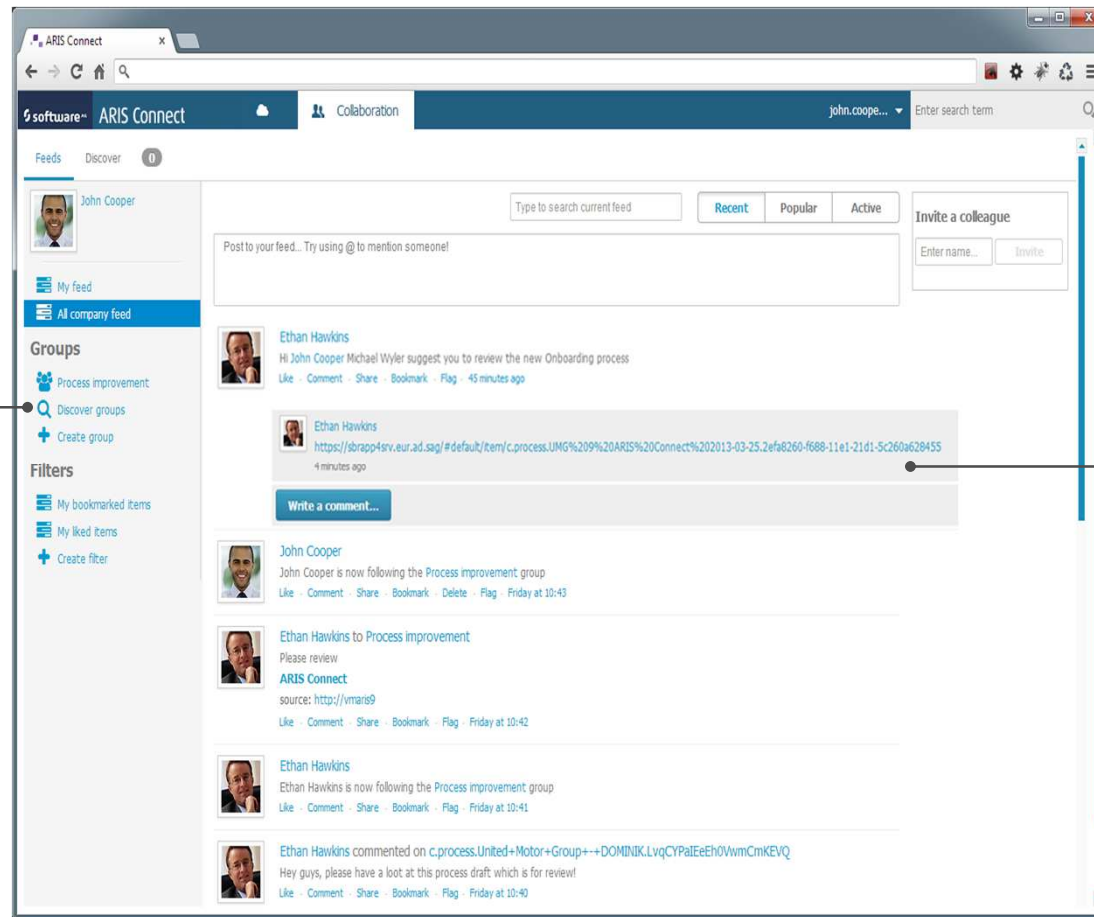
Pick the objects from the pictogram list



Process design in VAD, EPC, BPMN 2.0

ARIS Connect: Collaboration dans le référentiel

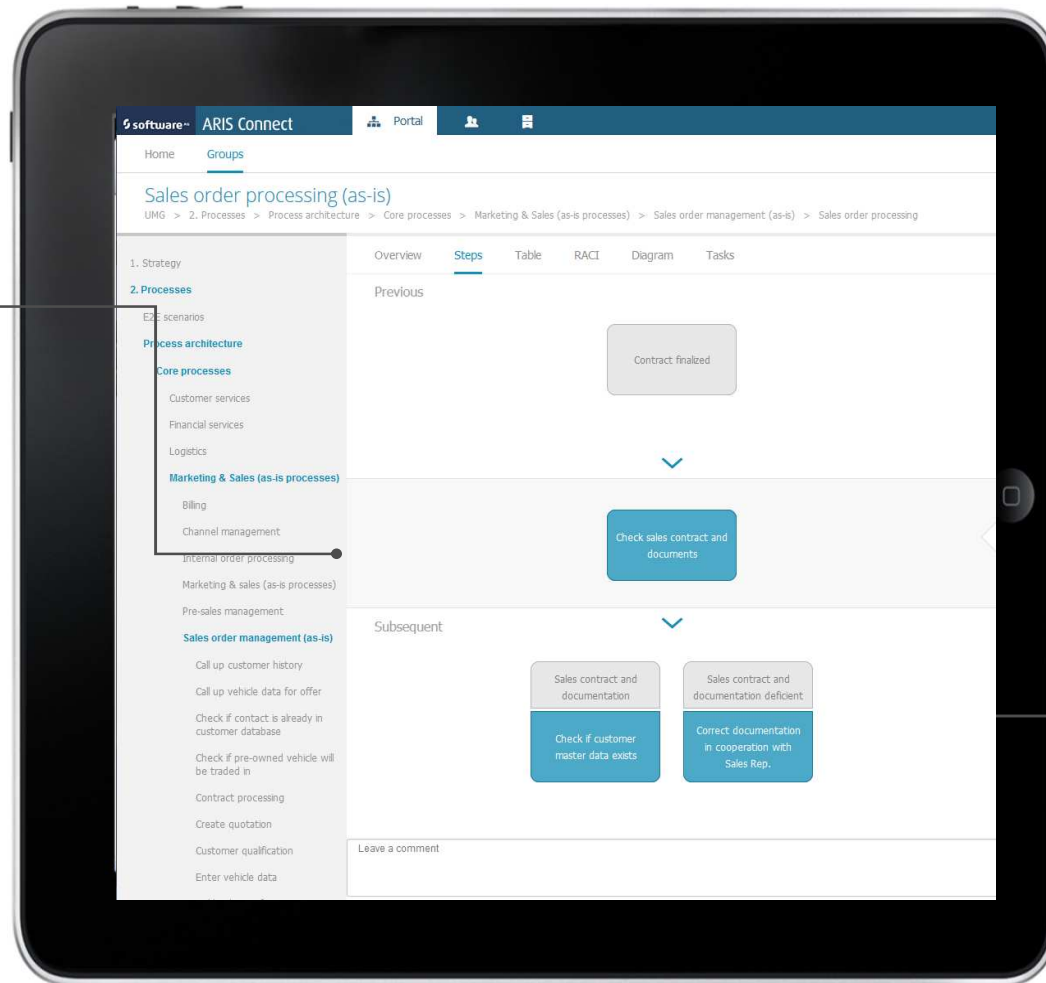
Accès rapide
aux
discussions



Retour de
révision

Les processus sur mobiles

Informer les pilotes



Proposer des améliorations

ARIS Connect 9.7

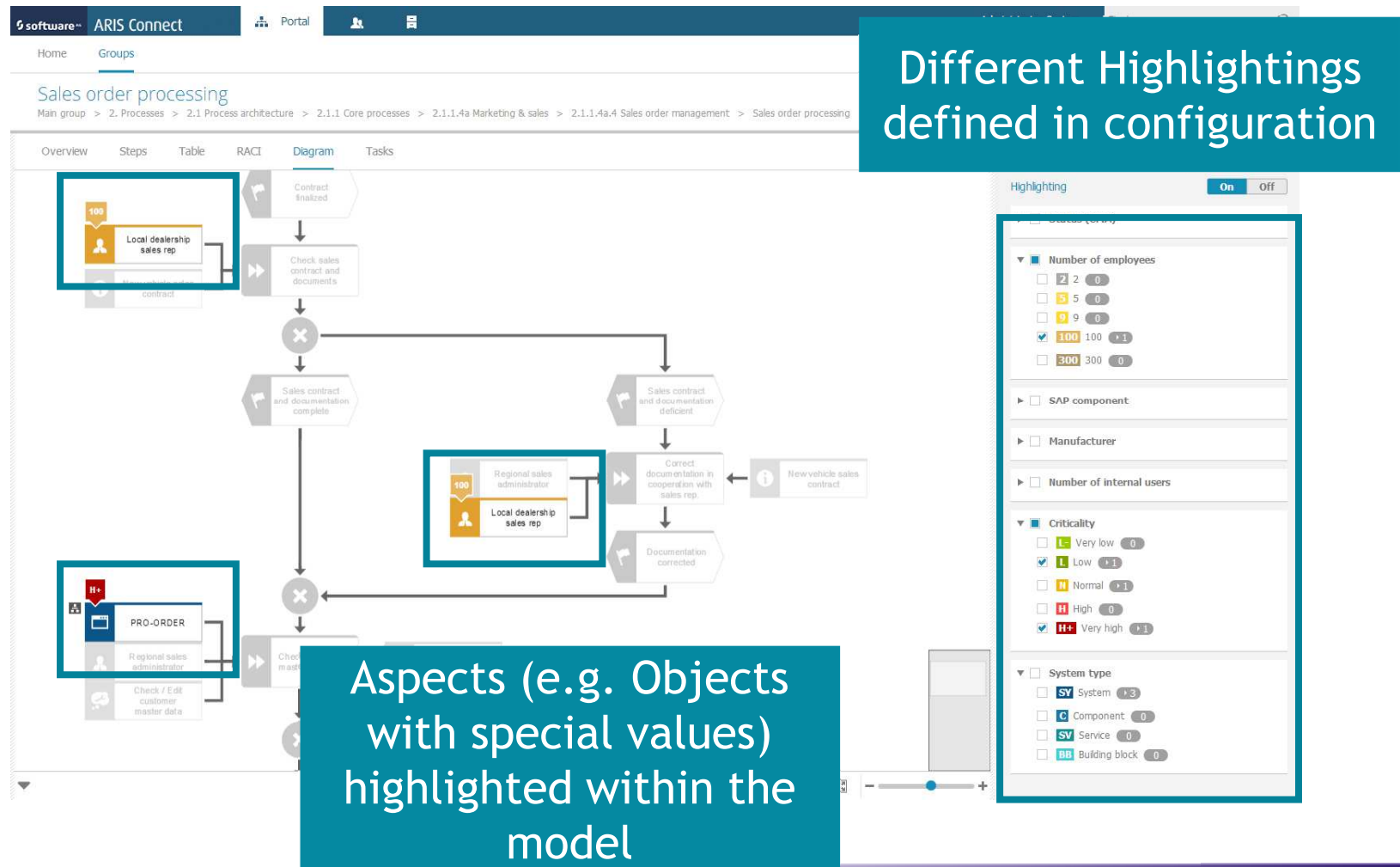
Dernières évolutions



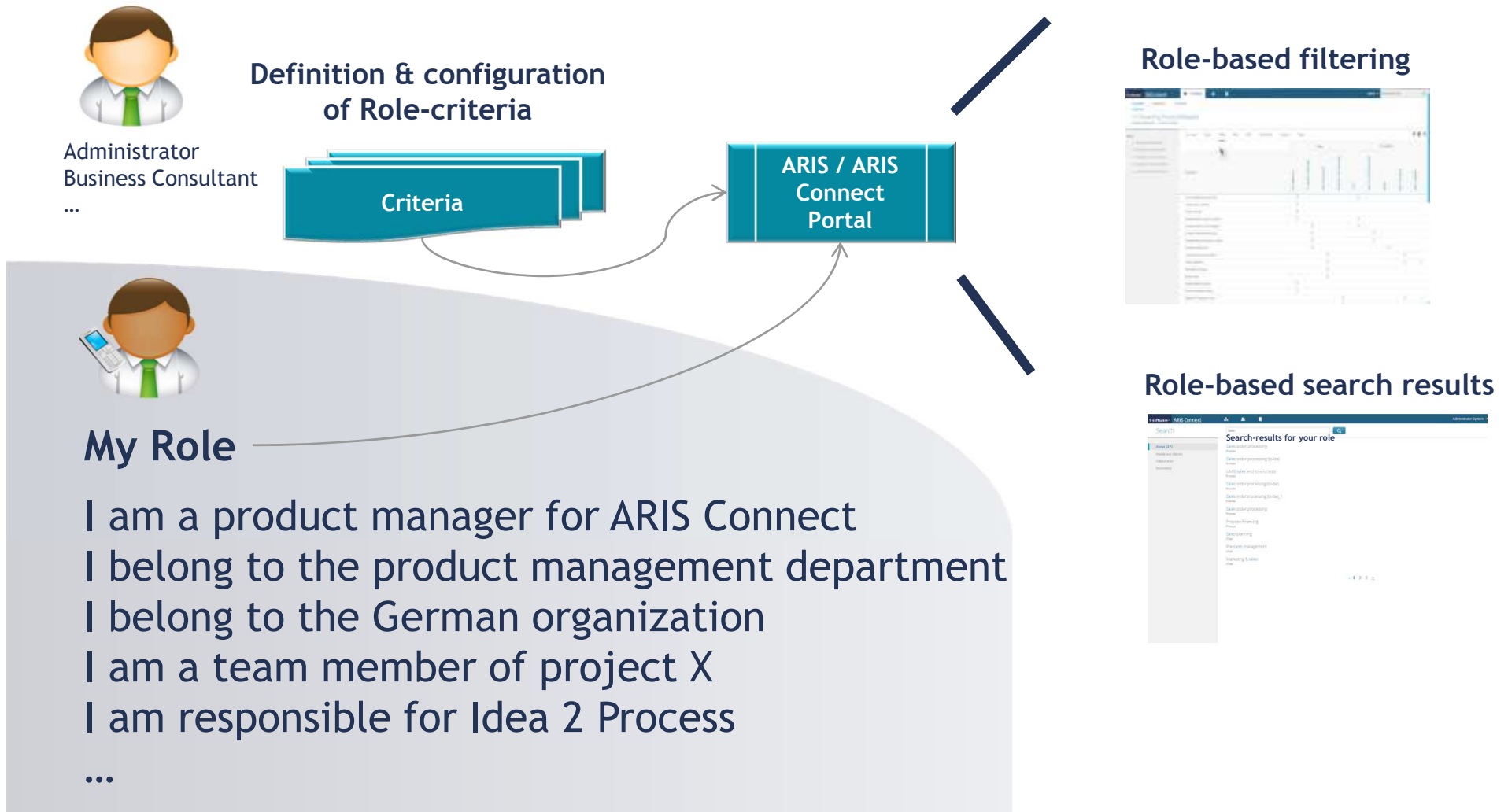
Reporting in the portal made available for Viewers and Designers

The screenshot displays the ARIS Connect portal interface. At the top, a navigation bar includes the 'software' logo, a search bar, and a dropdown menu for 'system system'. Below this, a breadcrumb trail shows 'Home' > 'Groups' > 'Sales order processing'. A large teal text box is overlaid on the top left of the interface, stating: 'Overview on reports the user has run'. The main content area is divided into two sections. On the left, a process diagram titled 'Sales order processing' (Type: EPC) is shown. It includes steps like 'Contract processing', 'Contract finalized', 'Check sales contract and documents', 'Sales contract and documentation complete', and 'Documentation corrected'. A teal text box is overlaid on the process diagram, stating: 'Run reports on a model or a selected object', 'See the queue of reports run within a session', and 'Chose from different output formats'. On the right, a 'Reports' panel is visible, showing a list of reports with columns for 'Export graphic as PDF' and 'Output PDF'. A teal text box is overlaid on the top right of the interface, stating: 'Overview on reports the user has run'.

Highlighting now gives you the option to focus on content based on attribute values maintained



Role-based access and views in the portal (1/3)



Role-based access and views in the portal (2/3)

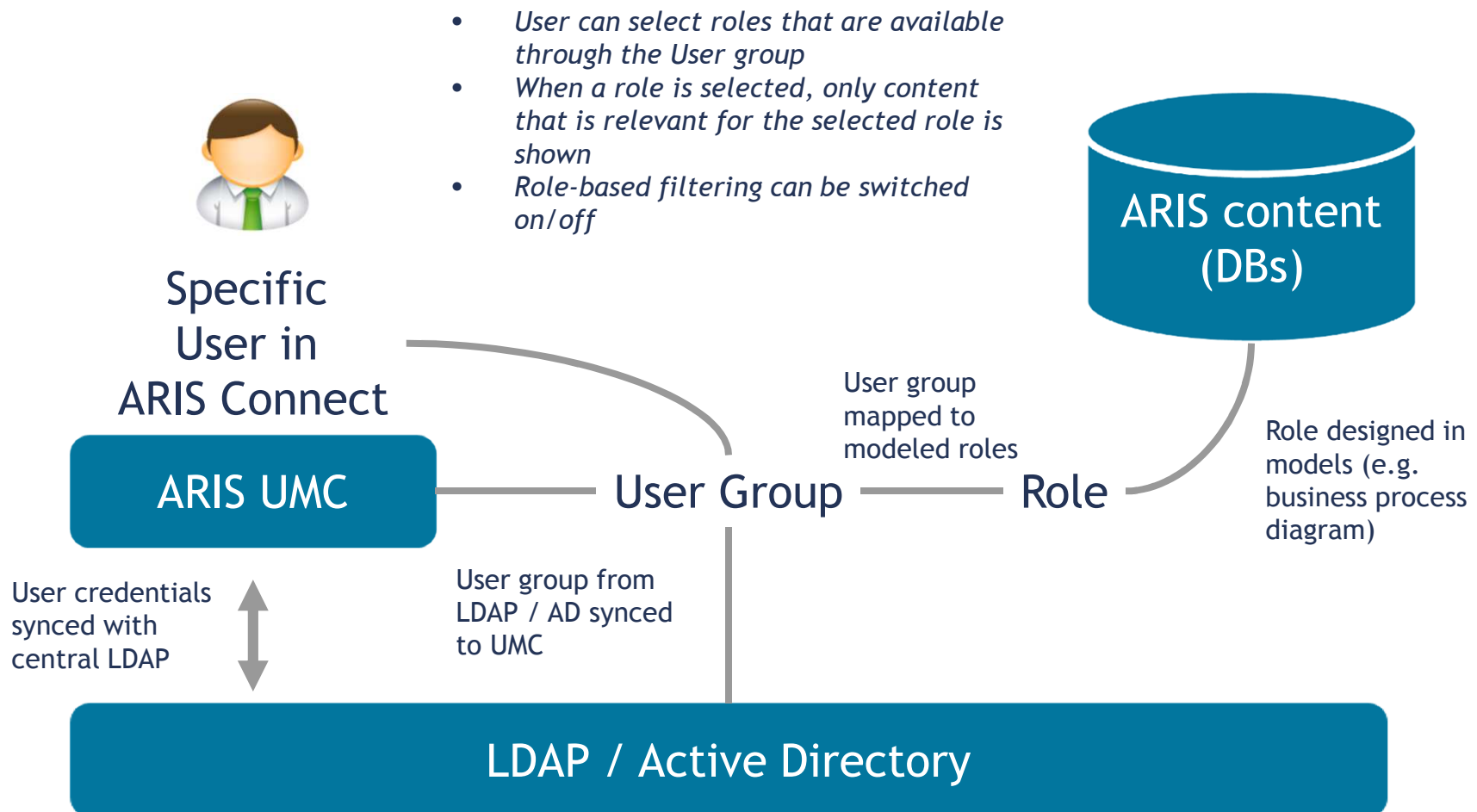
The image displays two screenshots of the ARIS Connect Portal interface, illustrating role-based access and filters.

Top Screenshot: Shows the portal header with "software ARIS Connect" and "Portal" tabs. The main content area is titled "Important for me" and lists several process maps under the heading "Vehicle billing processing (to-be)". A "My role based filters" dropdown menu is open, showing a list of roles: "role", "Regional sales administrator", "Financial assistant" (selected), and "Regional sales".

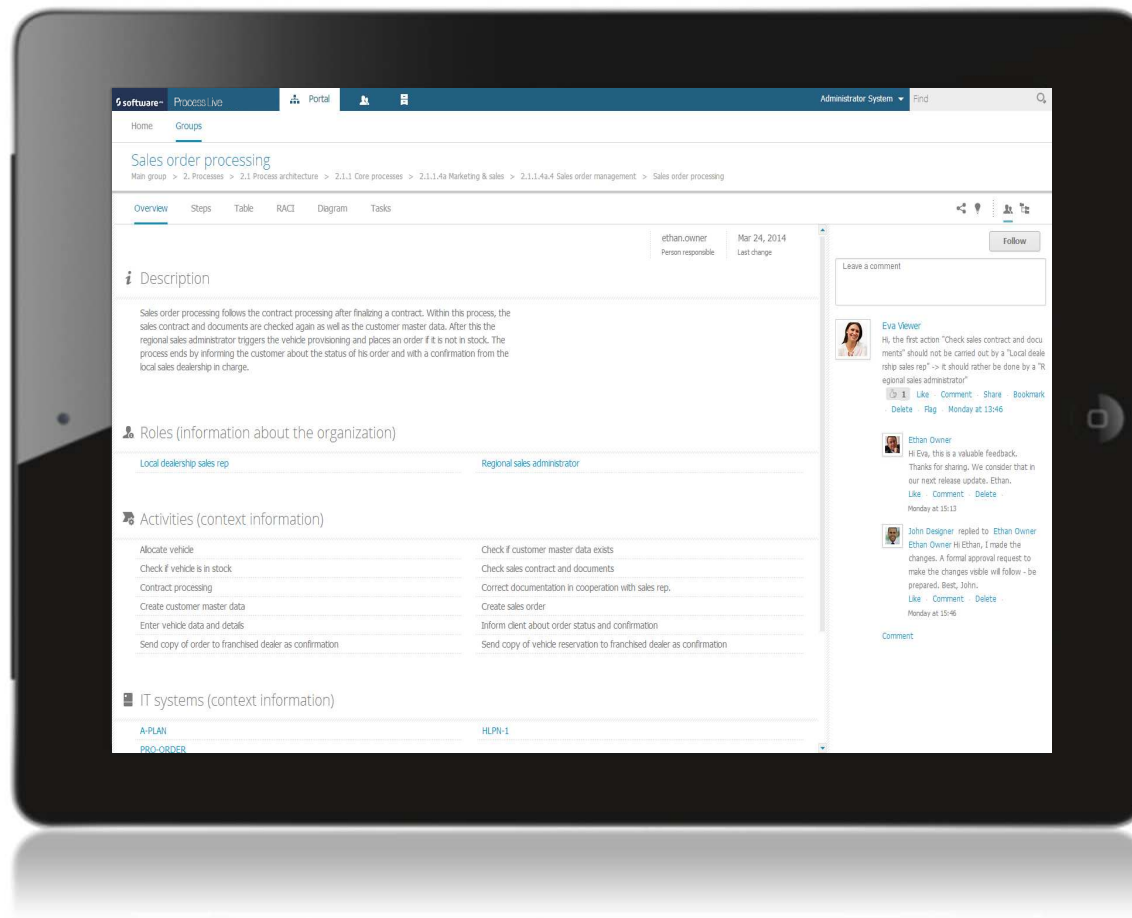
Bottom Screenshot: Shows the same portal interface, but with the "My role based filters" dropdown menu open again. This time, "Regional sales administrator" is selected. The "Filter is activated" status is shown at the bottom of the dropdown, with "On" and "Off" buttons. The main content area is titled "Important for me" and lists several process maps under the heading "Commission calculation".

Role-based access and views in the portal (3/3)

How does it work?



Mobile optimization for Viewers



Process flow in table view

software

ARIS Connect

Portal

system system

Find

Home

Groups

United Motor Group

Sales order processing

Main group > 2. Processes > 2.1 Process architecture > 2.1.1 Core processes > 2.1.1.4a Marketing & sales > 2.1.1.4a.4 Sales order management > Sales order processing > REMOVE 2.1.1.4a.4.13.1 BPMN2

Overview

Steps

Table

RACI

Diagram

Tasks

Documents

Functions

Ascending

Descending

Sort by process flow

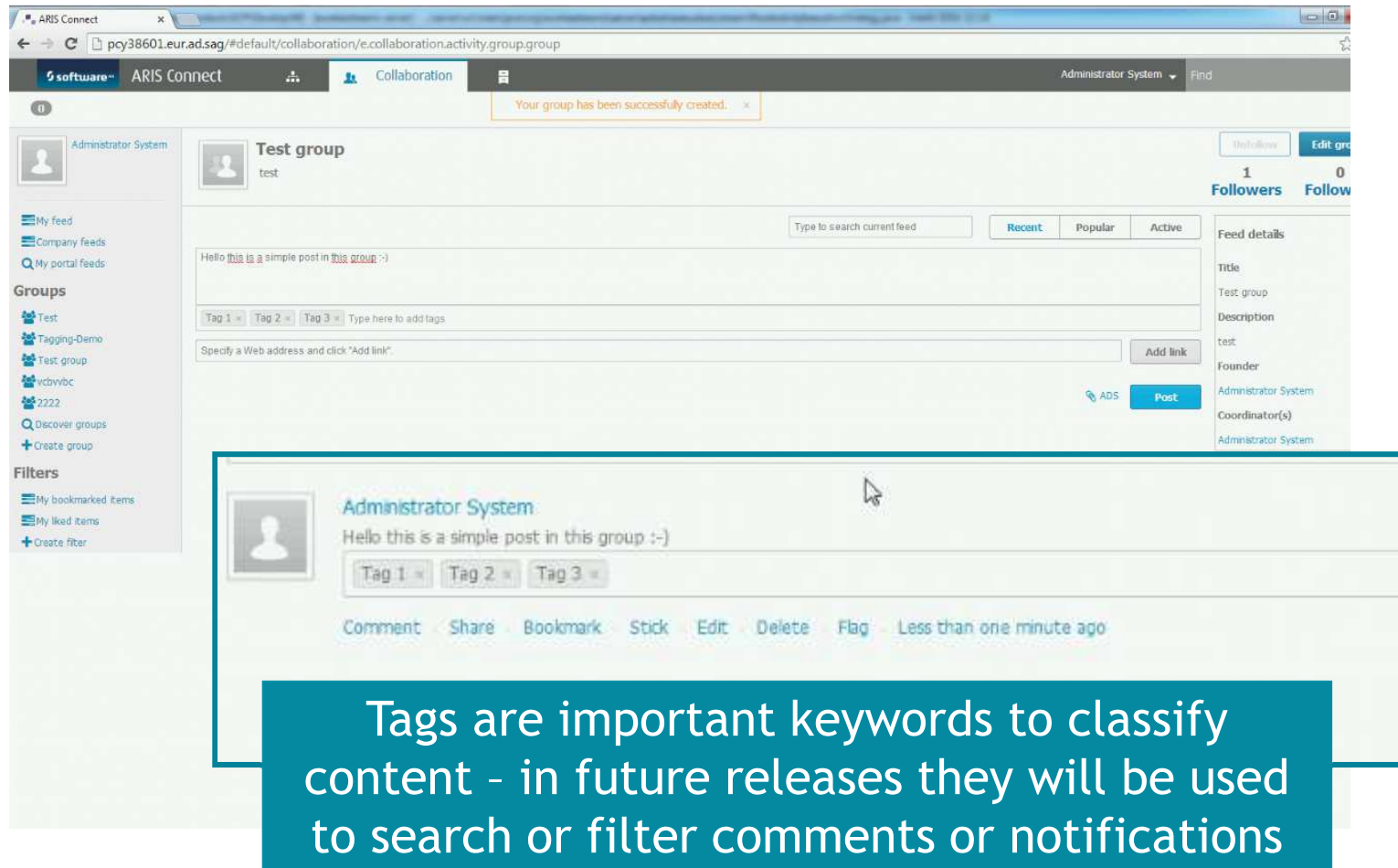
	Roles		Systems			Documents		
	Regional sales administrator	Local dealership sales rep	HLPN-1	PRO-ORDER	A-PLAN	New vehicle reservation	New vehicle sales contract	New vehicle sales order
Check if customer master data exists	<input checked="" type="checkbox"/>					<input checked="" type="checkbox"/>		
Correct documentation in cooperation with sales rep.						<input checked="" type="checkbox"/>		
Create customer master data						<input checked="" type="checkbox"/>		
Enter vehicle data and details						<input checked="" type="checkbox"/>		
Check if vehicle is in stock								
Allocate vehicle					<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>	
xCreate sales order								
Send copy of vehicle reservation to franchised dealer as confirmation							<input checked="" type="checkbox"/>	
Send copy of order to franchised dealer as confirmation								<input checked="" type="checkbox"/>
Inform client about order status and confirmation							<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

Leave a comment

Follow

Change the sorting
Ascending
Descending
By process flow

Tagging helps to structure content and creates a technical foundation for future features



The screenshot shows the ARIS Connect web interface. At the top, there's a navigation bar with the ARIS Connect logo and a 'Collaboration' tab. A message banner at the top right states 'Your group has been successfully created.' The main content area displays a 'Test group' page. On the left sidebar, there's a 'Groups' section with a list of groups including 'Test', 'Tagging-Demo', 'Test group', 'vcdvbc', and '2222'. The 'Test group' page shows a post by 'Administrator System' with the text 'Hello this is a simple post in this group :-)' and three tags: 'Tag 1', 'Tag 2', and 'Tag 3'. The post also has a 'Comment', 'Share', 'Bookmark', 'Stick', 'Edit', 'Delete', and 'Flag' button. A blue callout box highlights the post and its tags.

Tags are important keywords to classify content - in future releases they will be used to search or filter comments or notifications

Upload a document to ARIS Document Storage from a collaboration stream

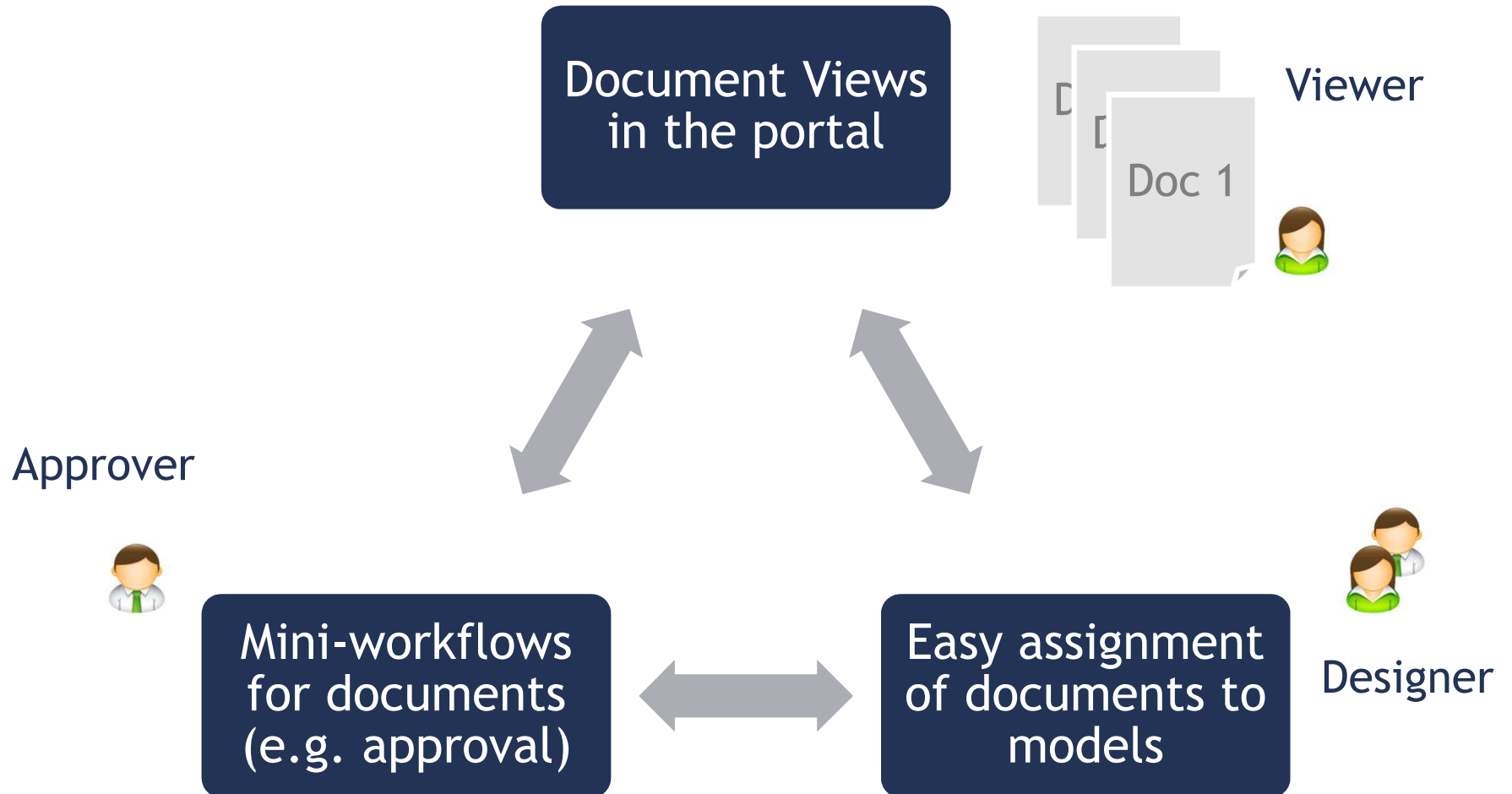
The screenshot displays the ARIS Connect web application interface. In the background, a process diagram titled "Sales order processing" is visible, showing various steps and roles. Overlaid on this is a modal dialog box titled "Upload new document". The dialog contains the following fields and controls:

- Target folder:** A dropdown menu currently set to "ARIS document storage".
- File:** A button labeled "Select file".
- Title:** A text input field.
- Description:** A text input field.
- Add tag:** A text input field with a plus icon to its right.
- List of tags:** A list box for selecting tags.
- Buttons:** "Upload" and "Cancel" buttons at the bottom of the dialog.

To the right of the dialog, a sidebar shows a "Follow" button and a section titled "You need to consider the following document as well!". Below this, there is a link labeled "document" with the text "example" next to it. A blue box highlights the "Post" button located below the link.

Browse the folder and select or Upload a new document

Document management in ARIS Connect reaches a new level

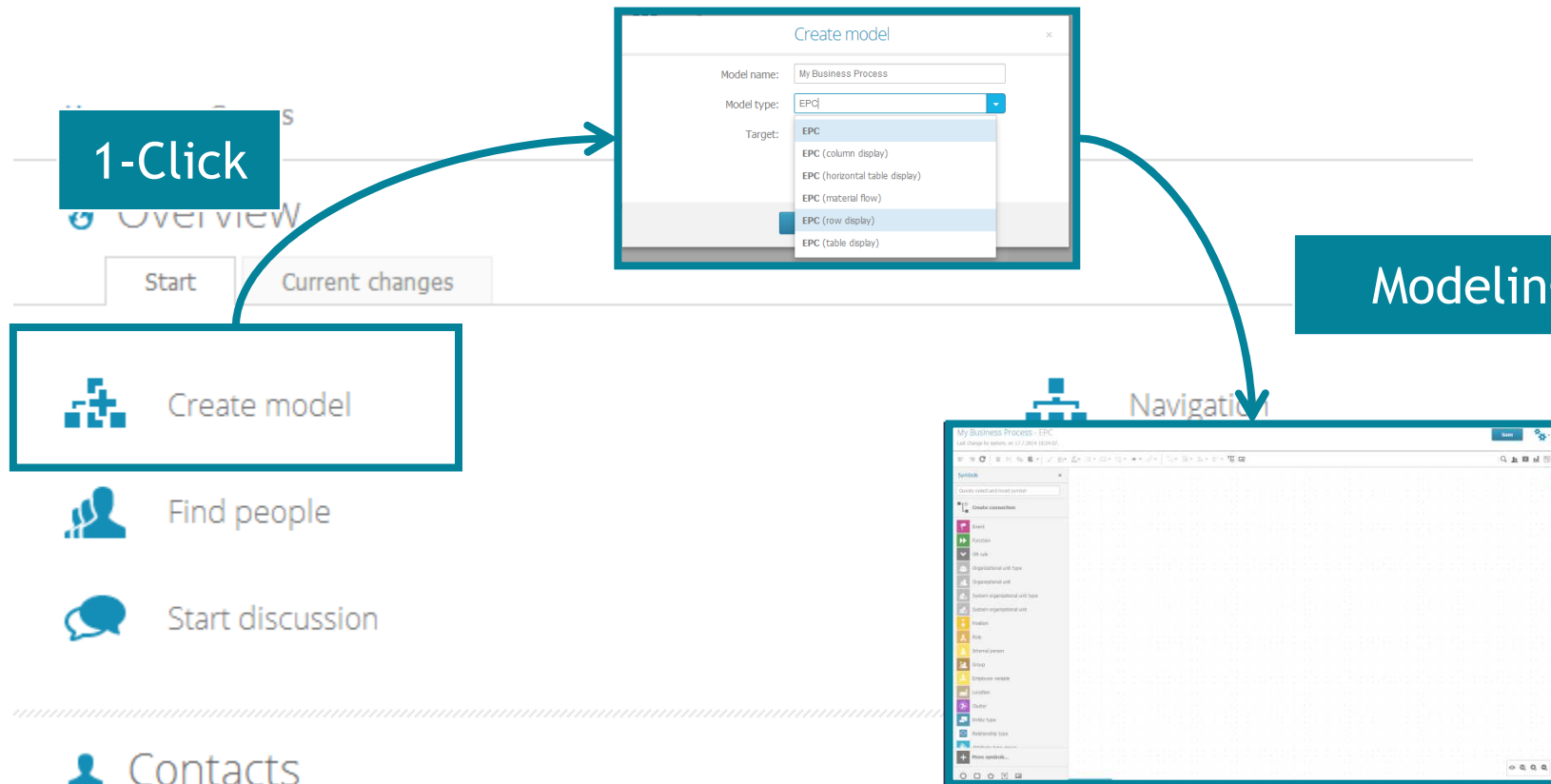


1-Click design to quickly start your modeling with just one click!

Popup

1-Click

Modeling



Change symbol types with design client

Sales order processing - BPMN collaboration diagram (BPMN 2.0)
Last change by system, on 17.7.2014 14:28:41.

Symbols

Quickly select and insert symbol

Create connection

- Pool
- Lane
- Start event
- Intermediate event
- End event
- Task
- Subprocess
- Call activity
- Gateway
- Data object
- Data store
- Message

Types

Task Subprocess Call activity

- Business rule task
- Manual task
- Receive task
- Script task
- Send task
- Service task
- User task

Sales order processing

System lane

Regional sales administrator

Local dealership sales rep

Contract finalized

Documentation operation with sales rep.

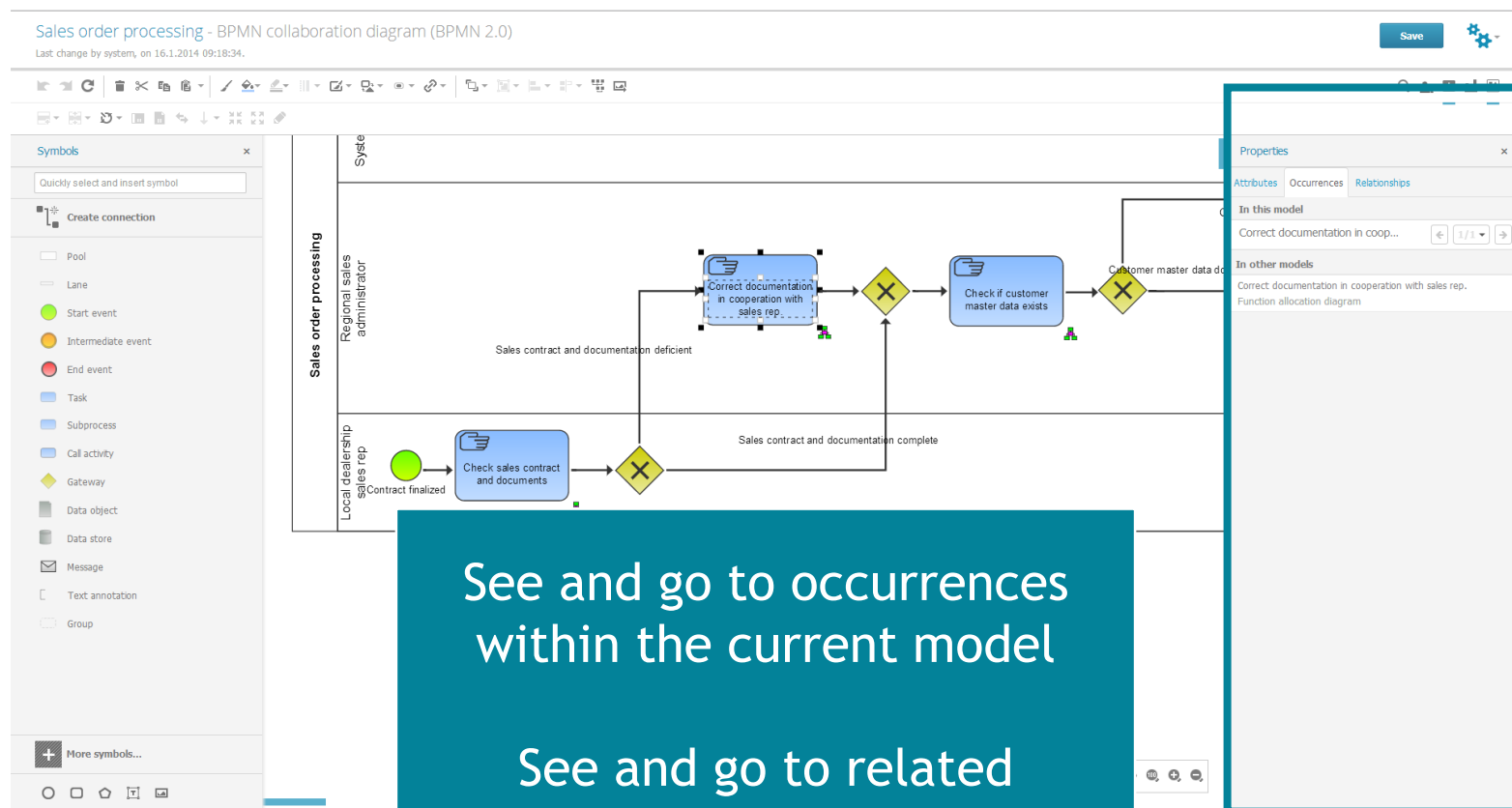
Check if customer master data exists

Custom

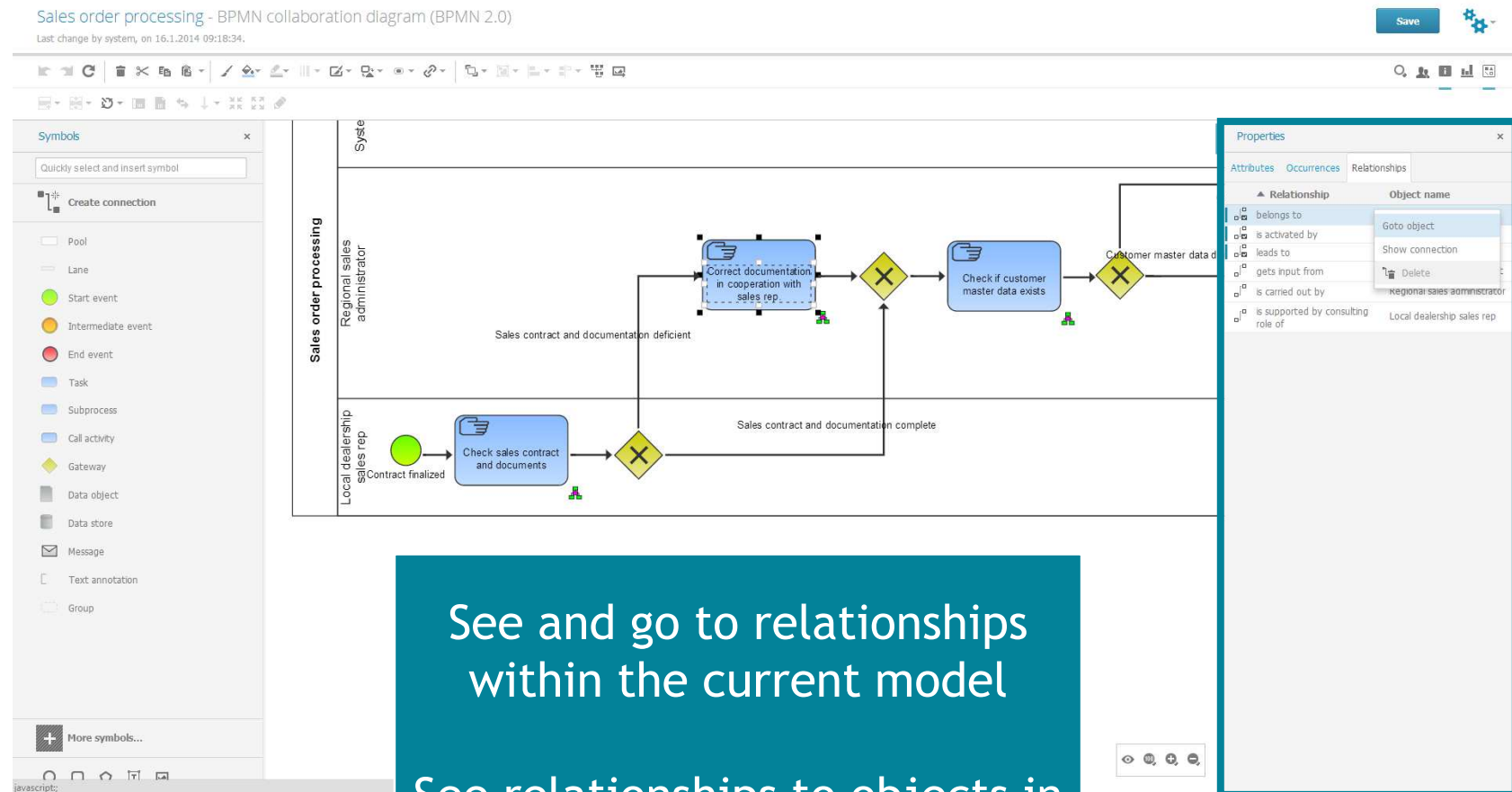
Sales contract and documentation complete

Easily change the symbol of an object

Provide relationship and occurrence information for objects - Occurrences to monitor reuse of objects



Provide relationship and occurrence information for objects - Relationships to see dependencies



Browse dialog for users the design client

The screenshot displays the ARIS design client interface. A 'Select user(s)' dialog box is open in the center, showing a search for 'y12138' and a list of available users. The background shows a 'Start model' for 'UNITED MOTOR GROUP' with various tabs like Regulation, Policies, Risks, and Data. A 'Properties' panel on the right shows details for the 'Start model'.

Select user(s) Dialog:

- Available items: y12138
- 1-1 of 1
- User name: y12138
- Name: Vanderhaeghen Dominik

Properties Panel:

Attributes	Name	Value
Name	Start model	
Description/Definition	The start model provides a structured overview of the company and considers United Motor Group's organization, data, function and control view as well as performance. This model allows you to navigate to all company database models in accordance with the user's respective context.	
Remark/Example	AOEM	
Time of generation	17.10.2007 15:56:23	
Creator	w.becker	
Release	v9.6	
Last change	27.3.2014 08:52:31	
Type	Structuring model	
Last user	tom.compliance	
Person responsible		

Easily maintain the user for
Person responsible

Show structure formatting in the portal

Edit Description/Definition

The local dealership sales rep checks

- the new vehicle sales contract and
- other documents

to determine whether the documentation is complete or not.

OK Cancel

system system Find

United Motor Group

Marketing & sales > 2.1.1.4a.4 Sales order management > Sales order processing > REMOVE 2.1.1.4a.4.13.1 BPMN2

Diagram Tasks Documents

Attributes Related Objects

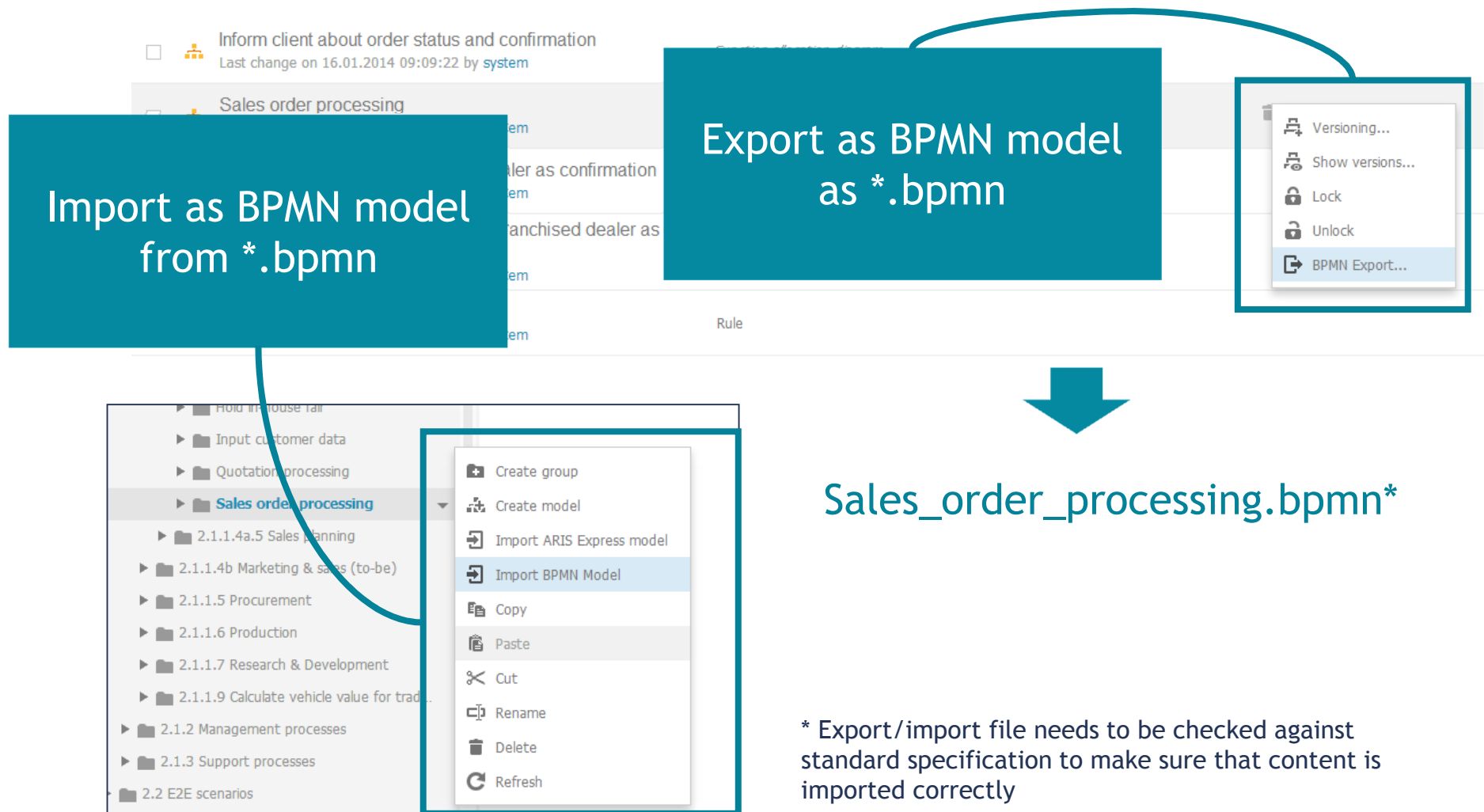
Attribute	Attribute value
Name	Check sales contract and documents
Description/Definition	The local dealership sales rep checks • the new vehicle sales contract and • other documents to determine whether the documentation is complete or not.
Type	Function
Time of generation	Jan 16, 2014 0:35:09 AM
Creator	system

Structure formatting (e.g. bold, italic) in the design client

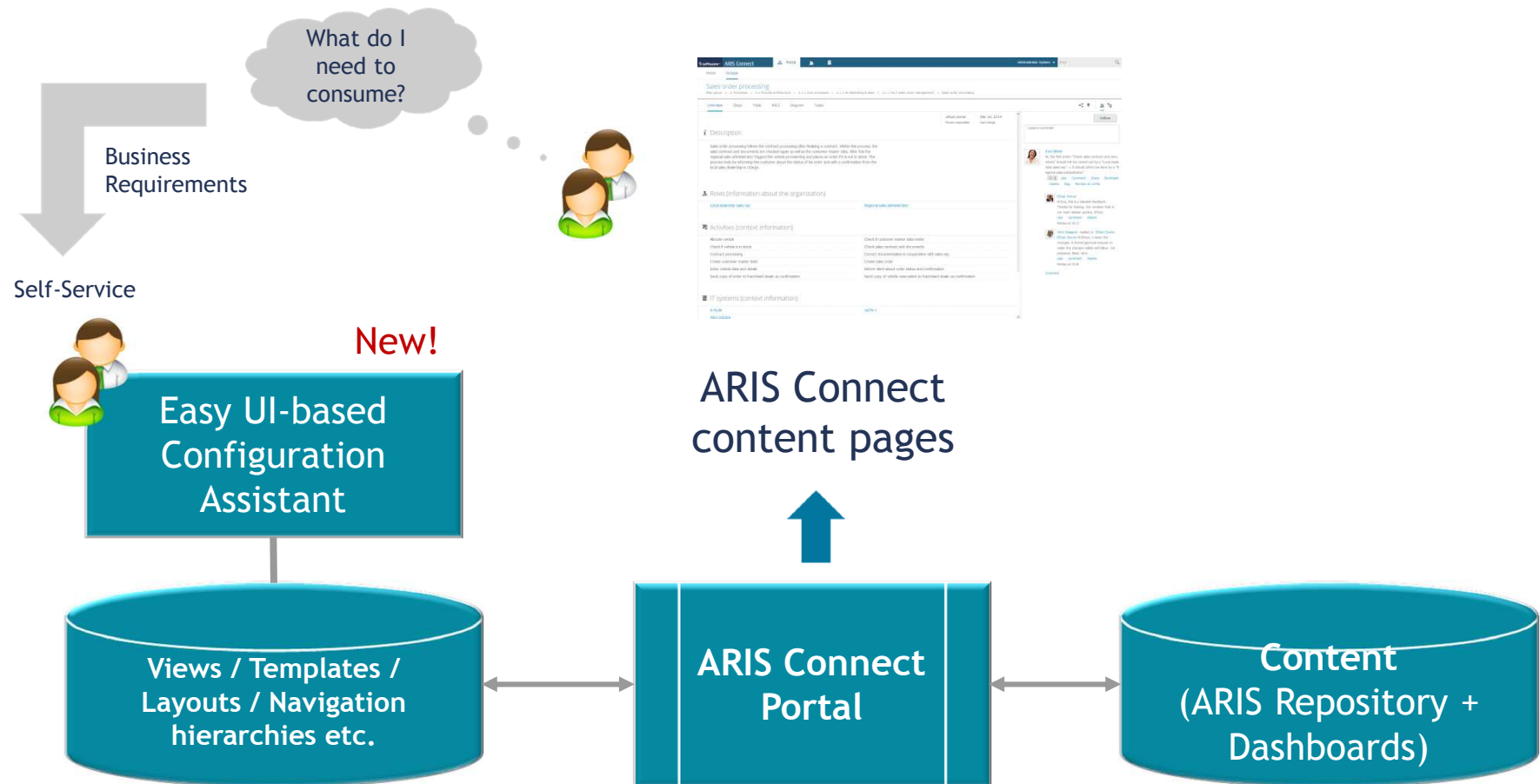
Portal

Products:	ARIS Connect ARIS Cloud
Capability:	Design / Repository

BPMN import and export capabilities



Self-service Configuration for Fact Sheets (1/2)



Self-service Configuration for Fact Sheets makes it easy to configure portal views (1/2)

Back

Edit Overview sheet

Overview sheet

Modify Overview sheet

Save

Property container A
Define the properties to display within section A of the template

Add

Property name	Property type

Property container B
Define the properties to display within section B of the template

Add

Property name	Property type

Define the template and the content that is shown in the portal - e.g. how a process is displayed in detail

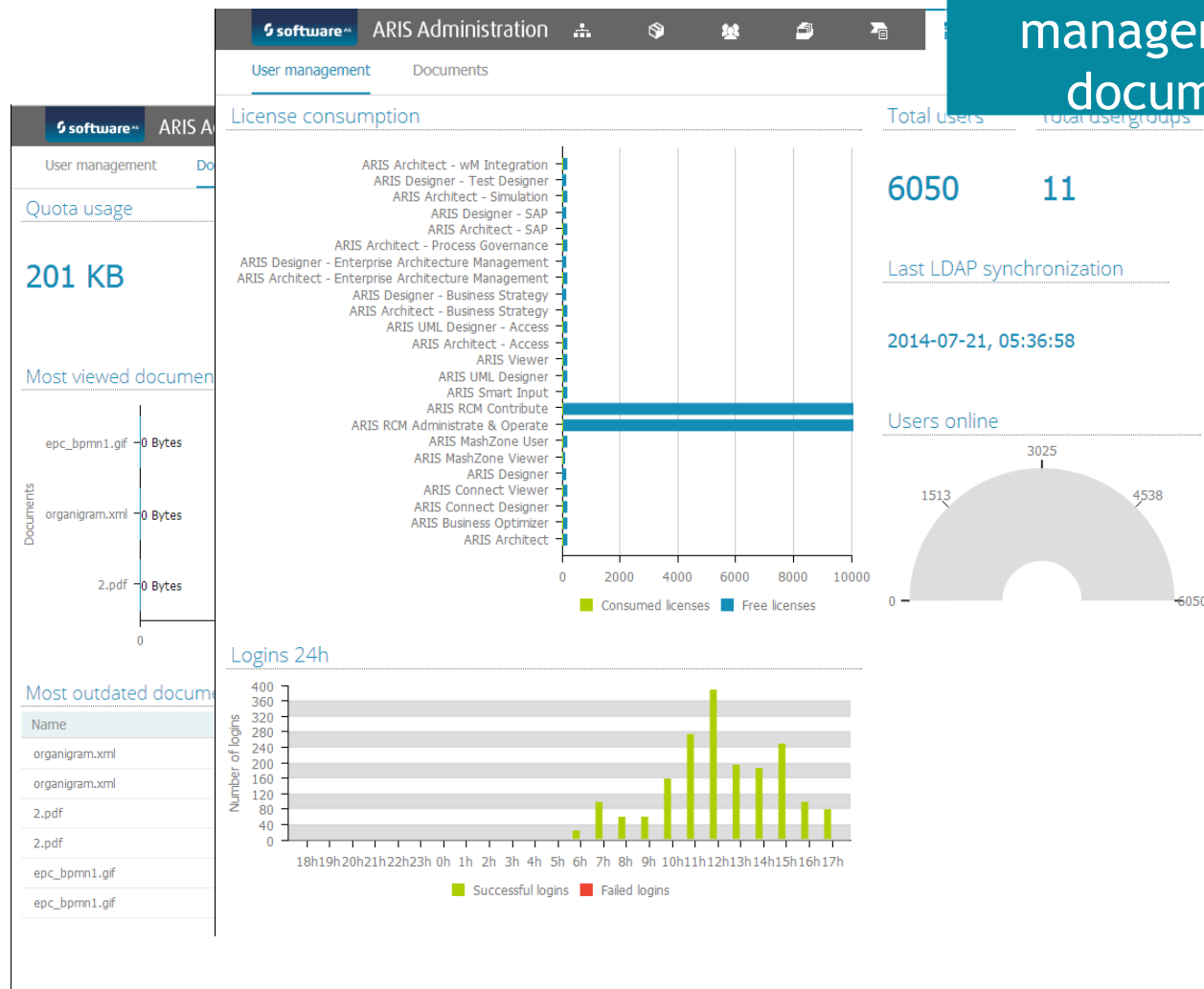
Customizable meta data in ADS

The screenshot displays the ARIS Administration interface for document management. The top navigation bar includes the 'software' logo, 'ARIS Administration', and a 'Documents' tab. Below this, the breadcrumb trail shows 'ARIS document storage - Directory'. The main content area is divided into tabs: 'Details', 'Access privileges', and 'Attribute types'. The 'Attribute types' tab is active, showing a table with columns for 'Key', 'Type', and 'Range of values'. A table with attributes like 'Business Unit', 'Comment', 'Prio', and 'Test' is visible. Below this, the 'organigram.xml - Document' page is shown, with a 'Document details' tab selected. This tab contains fields for 'Owner', 'Locked by', 'Created by' (set to 'system'), 'Created on' (2014.07.21, 07:26:19), 'Description', 'Link' (https://sbrbluebird07.eur.ad.sag:443/ads/rest/links/425), 'Add tag', and 'List of tags'. A red box highlights a section at the bottom of the form, which includes 'Business Unit' (set to 'Business Unit 2'), 'Comment' (set to 'This is a comment'), and 'Language' (set to 'GERMAN').

New configurable meta data fields to match customer specific data

User and usage statistics

Statistics on user management and ARIS document storage



ARIS Connect 9.7 - October 2014

- **Reporting** in the portal made available for Viewers and Designers
- **Highlighting**: Objects with special values highlighted within the model
- **Role-based access and views** in the portal: Filtering, Search
- **Mobile optimization for Viewers**
- **Process flow in table view**: Change the sorting (*Ascending, Descending*) by process flow
- **Tagging** helps to structure content (and creates a technical foundation for future features)
- **Document management** reaches a new level
 - Upload a document to ARIS Document Storage from a collaboration stream
 - Mini-workflows for documents (e.g. approval)
 - Document Views in the portal
 - Easy assignment of documents to models
 - Customizable meta data
- **1-Click design** to quickly start your modeling with just one click
- **Change symbol types** with design client
- Provide **relationship and occurrence information for objects**
- Easily maintain the user for **Person responsible** (for a model)
- **Structure formatting** (e.g. bold, italic) in the design client
- **BPMN import and export** capabilities
- **Self-service Configuration** for Fact Sheets
- **User and usage statistics** (e.g. document storage)

ARIS9

Flexibilité d'architecture
(Process Live / ARIS Cloud)

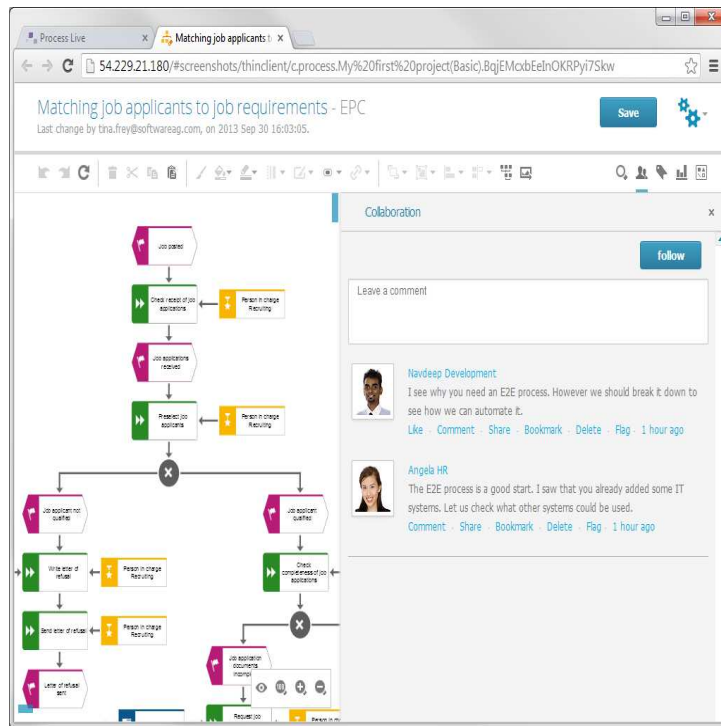


Process Live est basée sur ARIS

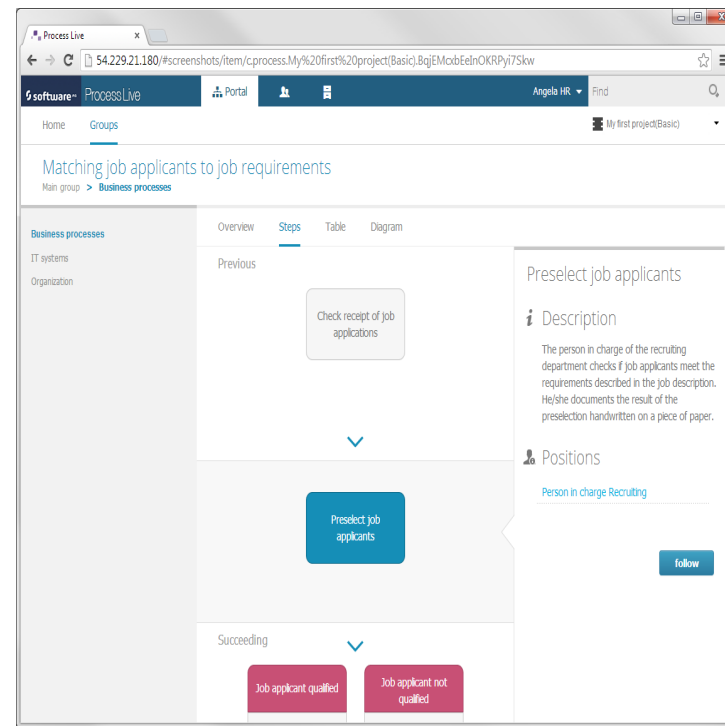
- Les clients peuvent souscrire au Process Live et commencer immédiatement la modélisation en collaboration, améliorer et valider les processus.
- Process live est construit sur la technologie et méthodologie ARIS, qui a défini l'approche BPA depuis 20 ans
- Si le projet grandit, Process Live grandira avec lui. L'offre s'adapte au besoin du client.



Process Live

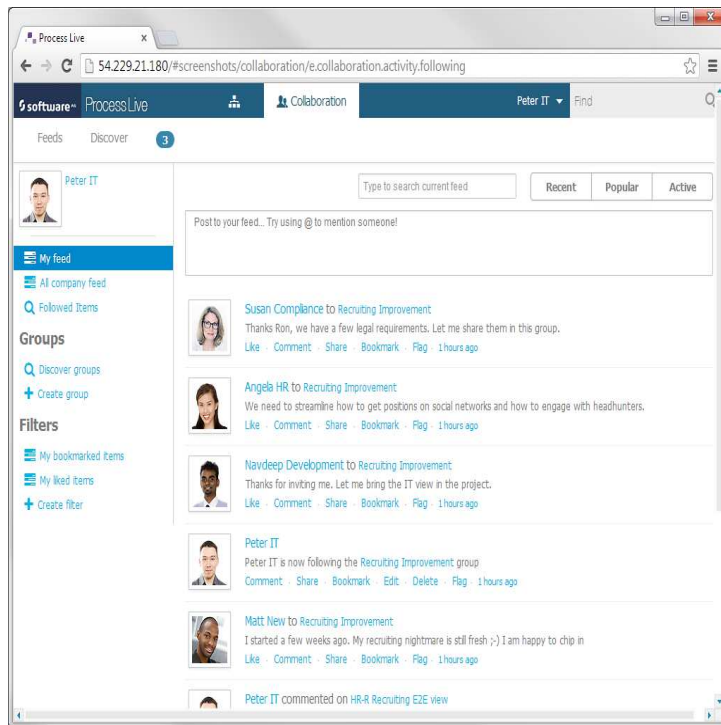


Fonctionnalité de modélisation



Fonctionnalité de consultation

Process Live

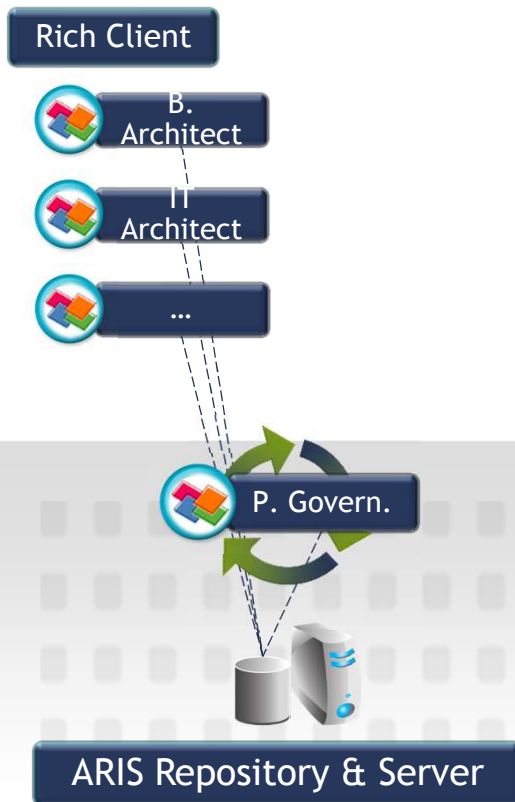


www.processlive.com

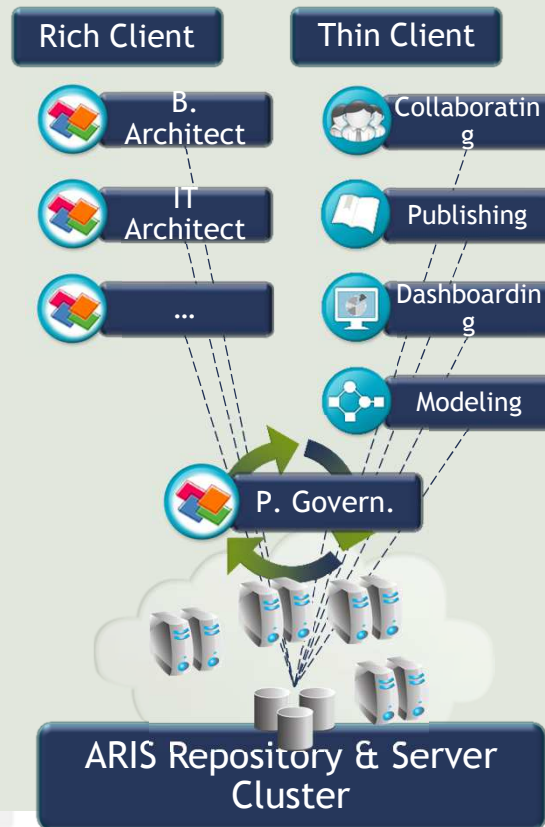
**Fonctionnalité de réseau
social et collaboration**

Scénarios de déploiement ARIS

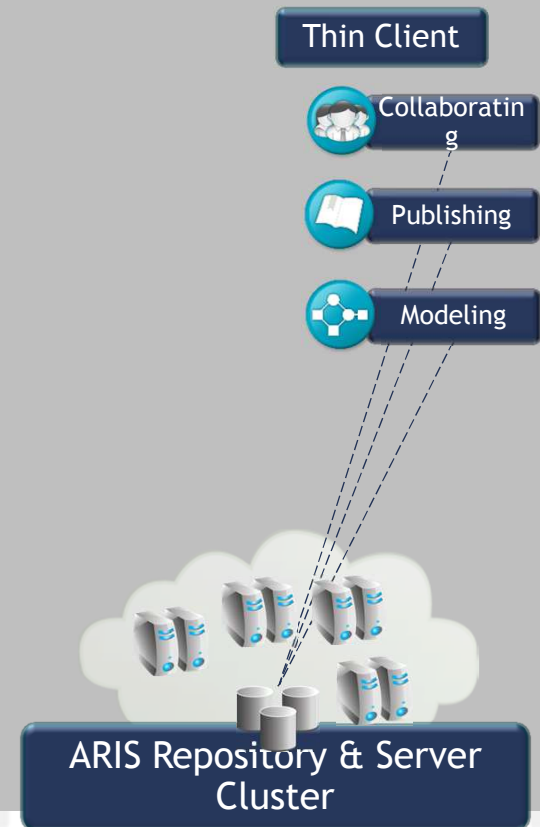
On Premise legacy



Private Cloud hybrid



Public Cloud Process Live



ARIS Cloud roadmap

- Single-tenancy
- Full stack
- Automated management

NEW

ARIS Cloud Enterprise

Full BPA capabilities in a public cloud environment incl. Configuration and Advanced Reporting

- Multi-tenancy
- Individual method
- One Infrastructure

NEW

ARIS Cloud Advanced

Advanced Design, Reporting, Collaboration & Viewing in Enterprise Projects or Programs

- Multi-tenancy
- Shared method
- Highly standardized

CURRENT VERSION

ARIS Cloud Basic

Design, Collaboration & Viewing in Small Projects



- Consultants
- Small companies
- Business departments



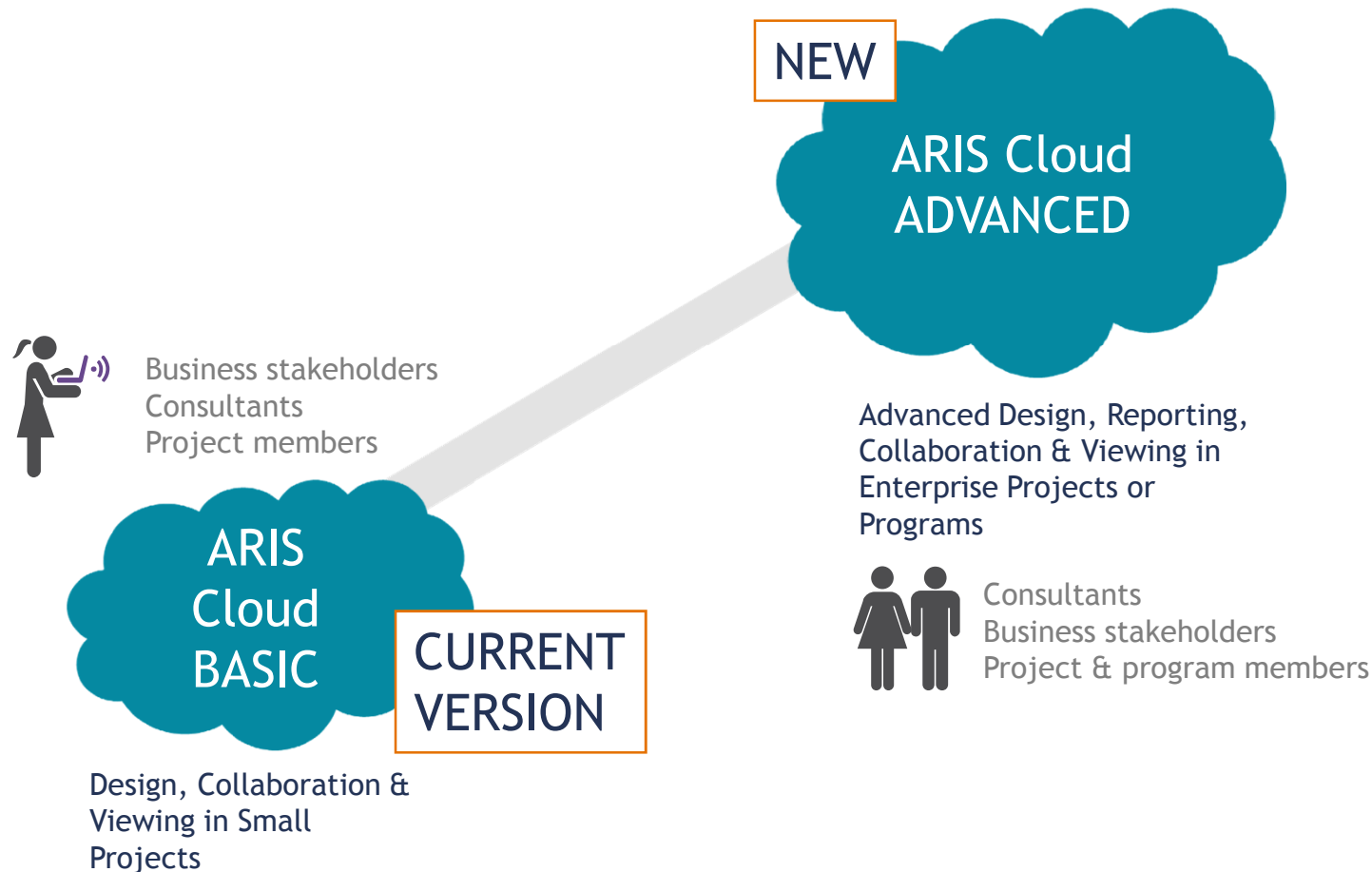
- Large and medium companies
- Process Owner
- Business User & Business Analysts
- Business Outcome Owner
- Management
- ARIS Center of Excellence
- IT Business Partners
- Consultancies
- Universities / educational partners



- Small to medium companies
- Business departments
- Project & program members

Products:	ARIS Cloud ADVANCED
Capability:	General

ARIS Cloud ADVANCED - New edition with extended configuration capabilities



ARIS Cloud ADVANCED provides an additional administration tool that allows you to...

- ...create own filters or templates

When you want your company convention on modeling guidelines applied, you now can create your filter or adapt existing ones to reflect your modeling conventions

- ...manage permissions to content

When you want to restrict access to certain content for users (e.g. external partners), you now can manage the permissions on a user level

- ...create own reports based on WYSIWYG editor

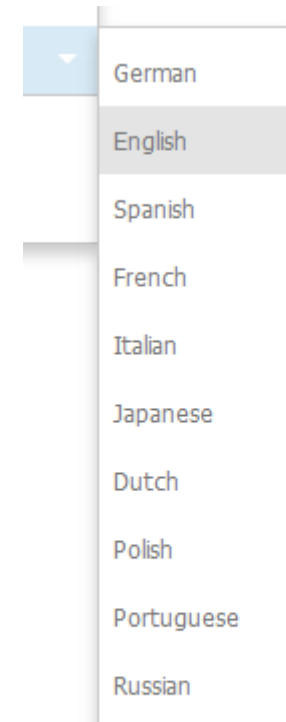
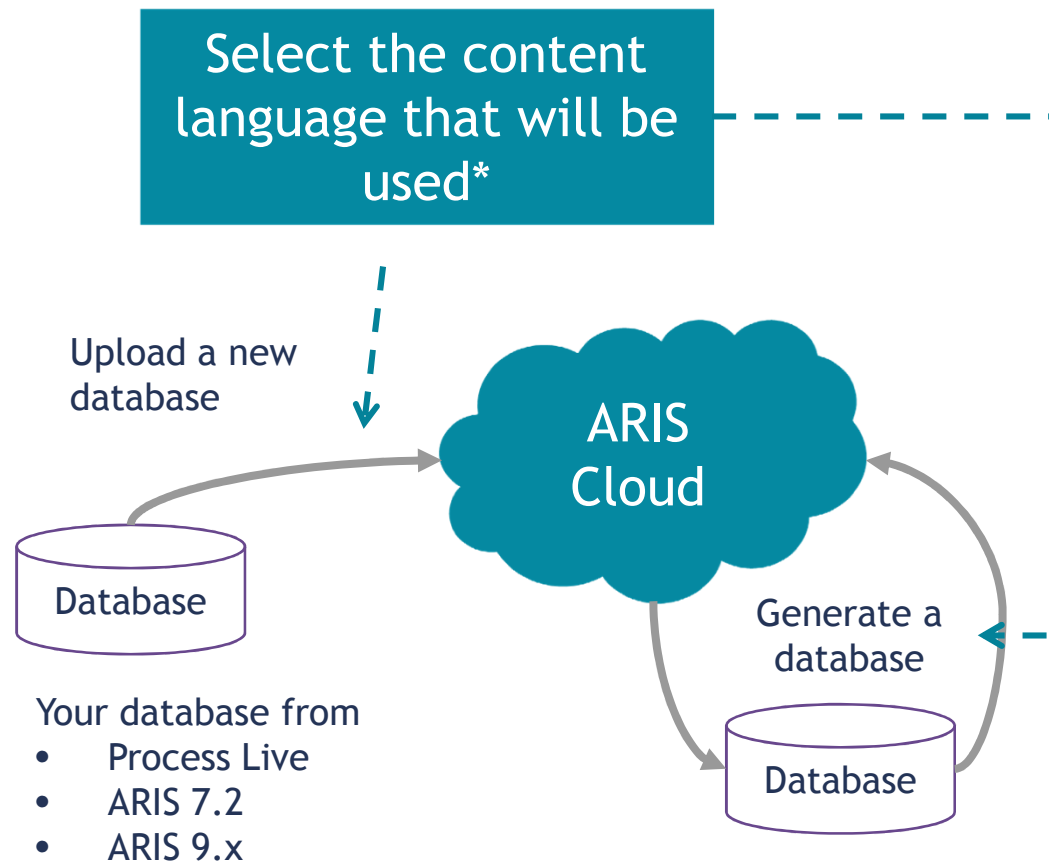
When you need more than the existing standard reports, you can create your own report to make your own analysis on the repository content

- ...move content between databases

When you need to move content - e.g. when you want to move content from your development to your production database which is published to the viewers

Products:	ARIS Cloud BASIC and ADVANCED
Capability:	General

Language support - New user interface languages and the option to chose a content language



You will be able to chose one of these UI languages

*other languages from the ARIS database can be chosen as well as the main language for Process Live when they are maintained already in the Database

Process Live (“ARIS Cloud”) 9.7 - October 2014

- “Process Live” will become “ARIS Cloud” in Q4
- New editions
 - ARIS Cloud BASIC
 - ARIS Cloud ADVANCED - with extended configuration capabilities
 - create own filters or templates
 - manage permissions to content
 - create own reports based on WYSIWYG editor
 - move content between databases
 - ARIS Cloud ENTERPRISE
- New user interface languages and the option to choose a content language
- New standard views for the portal
- One Profile for ARIS Cloud and ARIS Community

ARIS9

Migration depuis ARIS 7.2



End of Maintenance Extension - ARIS 7.2

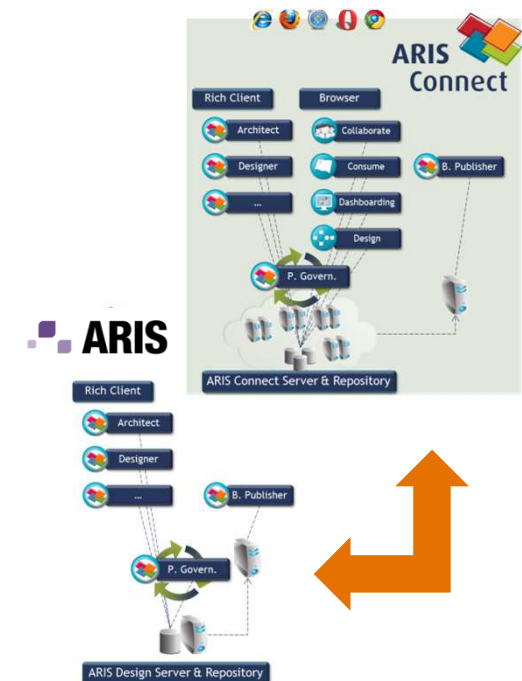
- For any customers who are remaining on ARIS 7.2, we are offering **End of Maintenance Extension contracts (EME)** under the following conditions:
 - EME is priced in addition to the customers current standard maintenance and support fees
 - Available only for ARIS 7.2 (not previous releases)
 - Environment freeze: The customer has to stay on current platform to run ARIS 7.2. Only platforms in current “ARIS Platform Matrix” for ARIS 7.2 are supported.
 - Extension is available until December 31st 2016

What does the ARIS 9 upgrade include?



ARIS 9 includes a lot of exciting new features and a new product architecture. Therefore the upgrade will be planned and done in a very controlled process

- **ARIS 9 installation:** readiness assessment, upgrade installation, migration of existing content and configuration
- **ARIS 9 enablement:** delta training for existing users, new ARIS trainings for new customers, mentoring & certifications
- **ARIS 9 customized solutions:** existing solution analysis, ARIS 9 custom solution upgrade/development



Client-specific upgrade
roadmap and
installation

ARIS 9-specific
enablement to create
productivity fast

Analysis and migration
of existing custom
solutions

Hardware Scenarios Design & Connect Server				
Scenario	# users	Remark	Minimum	Recommended
S	1	"Laptop"-SingleUser Installation (Demo Szenario)	4GB	8GB
M	1 - 50	Medium server installation	16GB 8 CPU Cores ≥ 20GB free HD Space	32GB 24 CPU Cores ≥ 50GB free HD Space
L	50+	Large server installation	32GB 24 CPU Cores ≥ 20GB free HD Space	≥ 64GB ≥ 24 CPU Cores ≥ 50GB free HD Space

- Supported Server Operating System Platform

Windows Server 2008 (64 bits) / Windows Server 2008 R2 (64 bits) / Windows Server 2012 (64 bits)

- Supported client Operating System Platform

Windows 7 (32 / 64 bits), Windows 8 (32 / 64 bits), Windows Server 2008 (64 bits), Windows Server 2008 R2 (64 bits), Windows Server 2012 (64 bits)

- Database System

Oracle 11.x

- Web Browser

Internet explorer 9 (32 bits), Internet explorer 10, Firefox 12 or higher, Google Chrome 27 or higher, Safari 6 or higher

- Java version

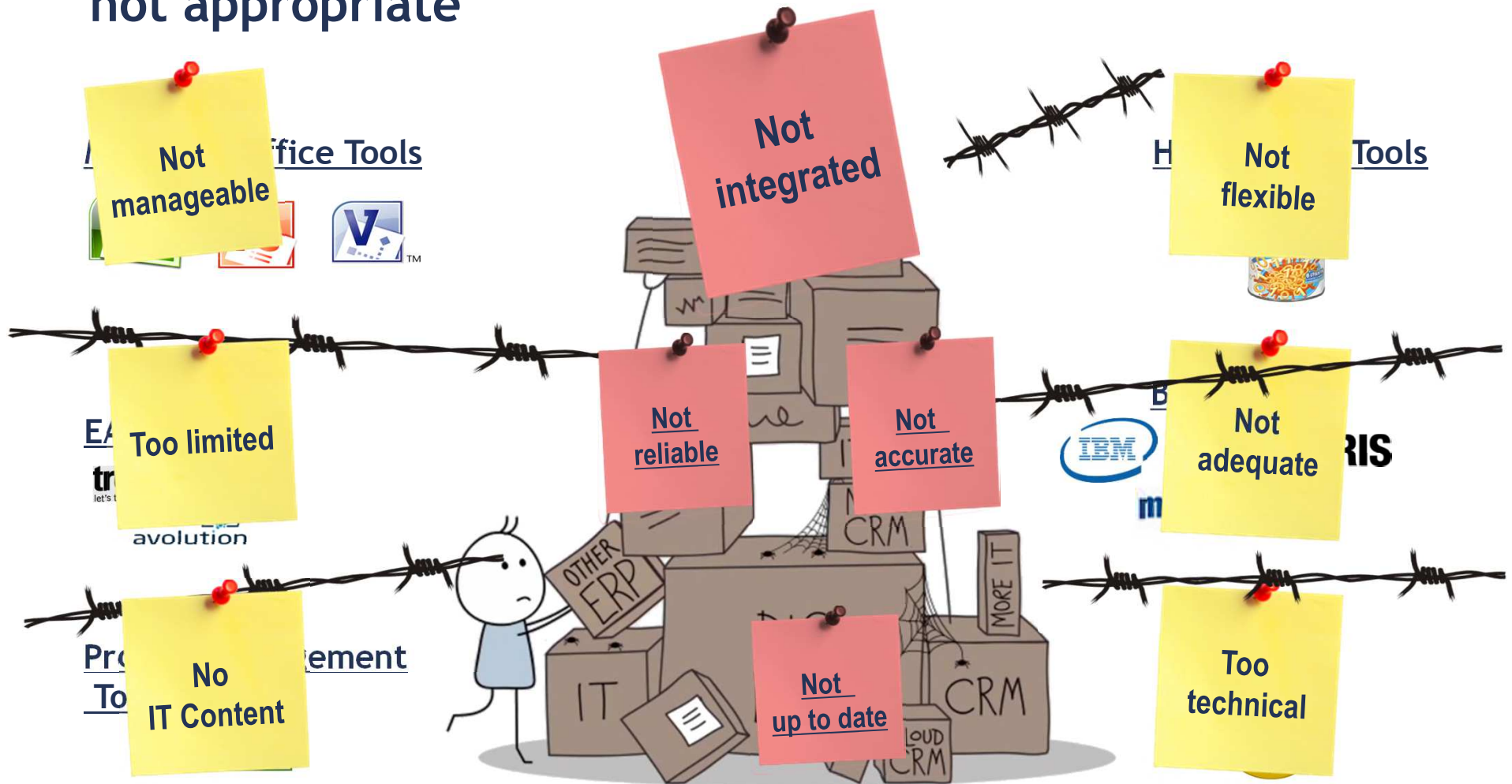
Java 1.7.0.x

Alfabet

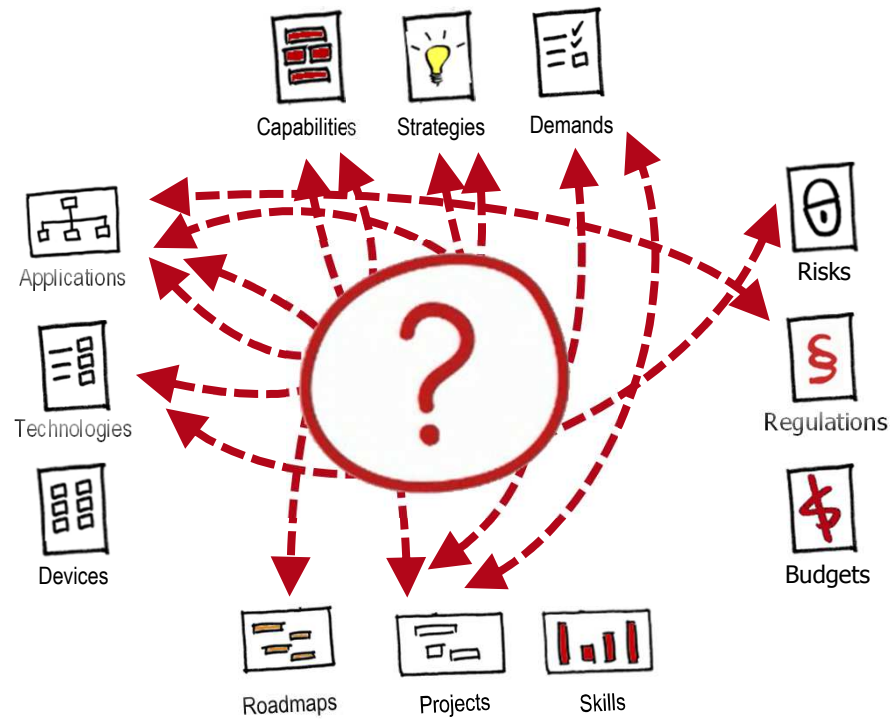
Solution de gestion des
portefeuilles IT intégrés

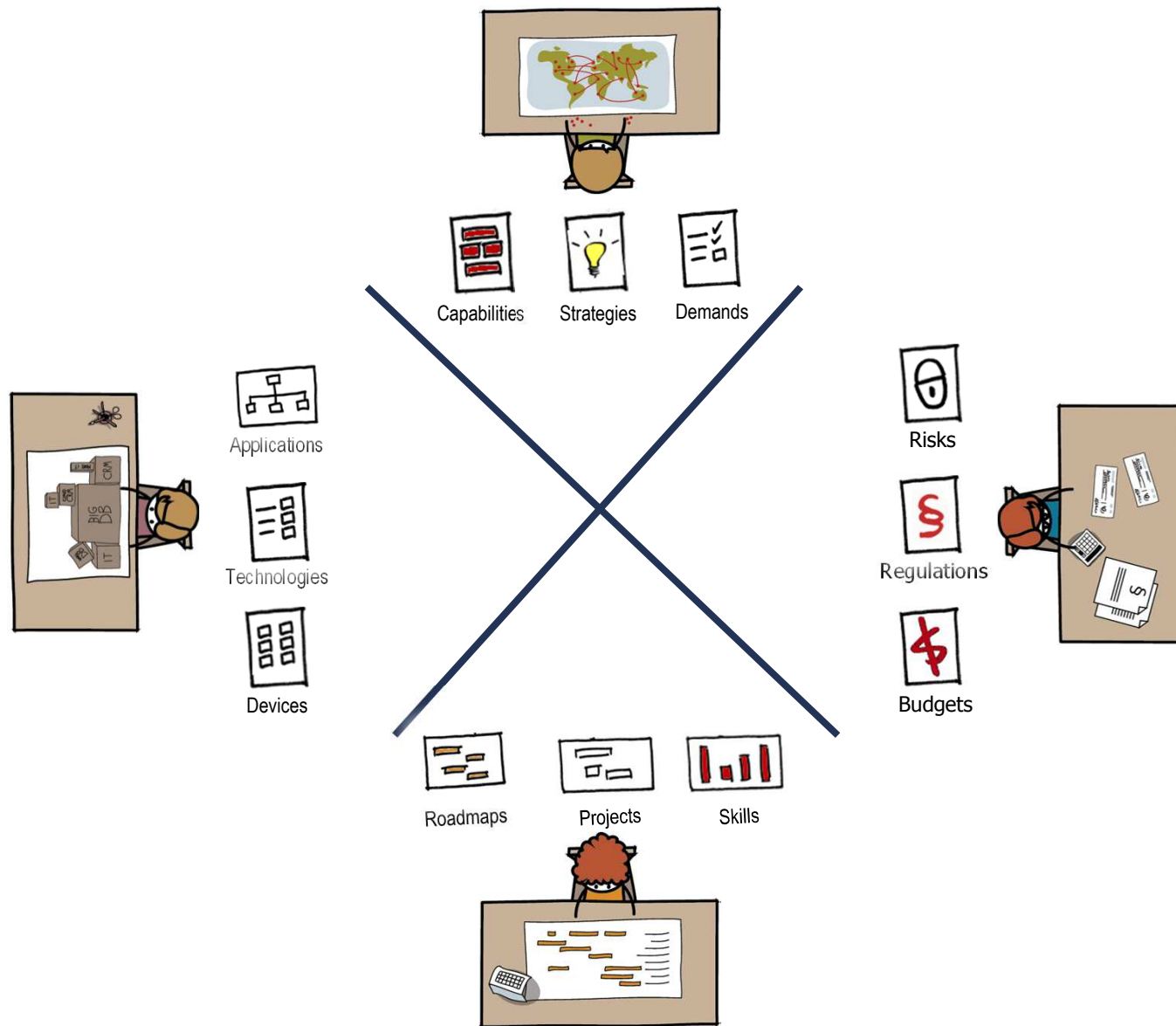


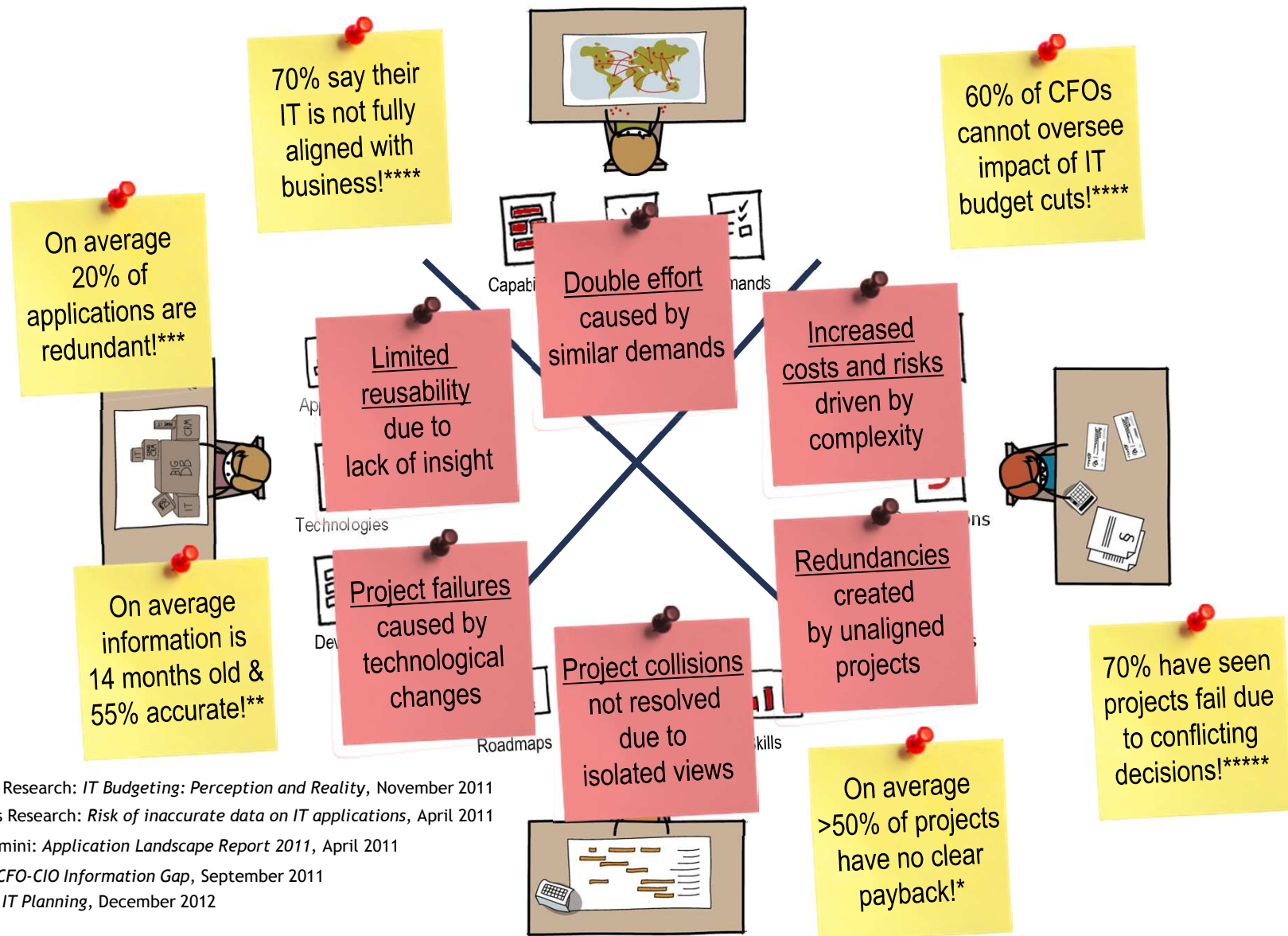
Traditional strategic IT-management approaches are often not appropriate



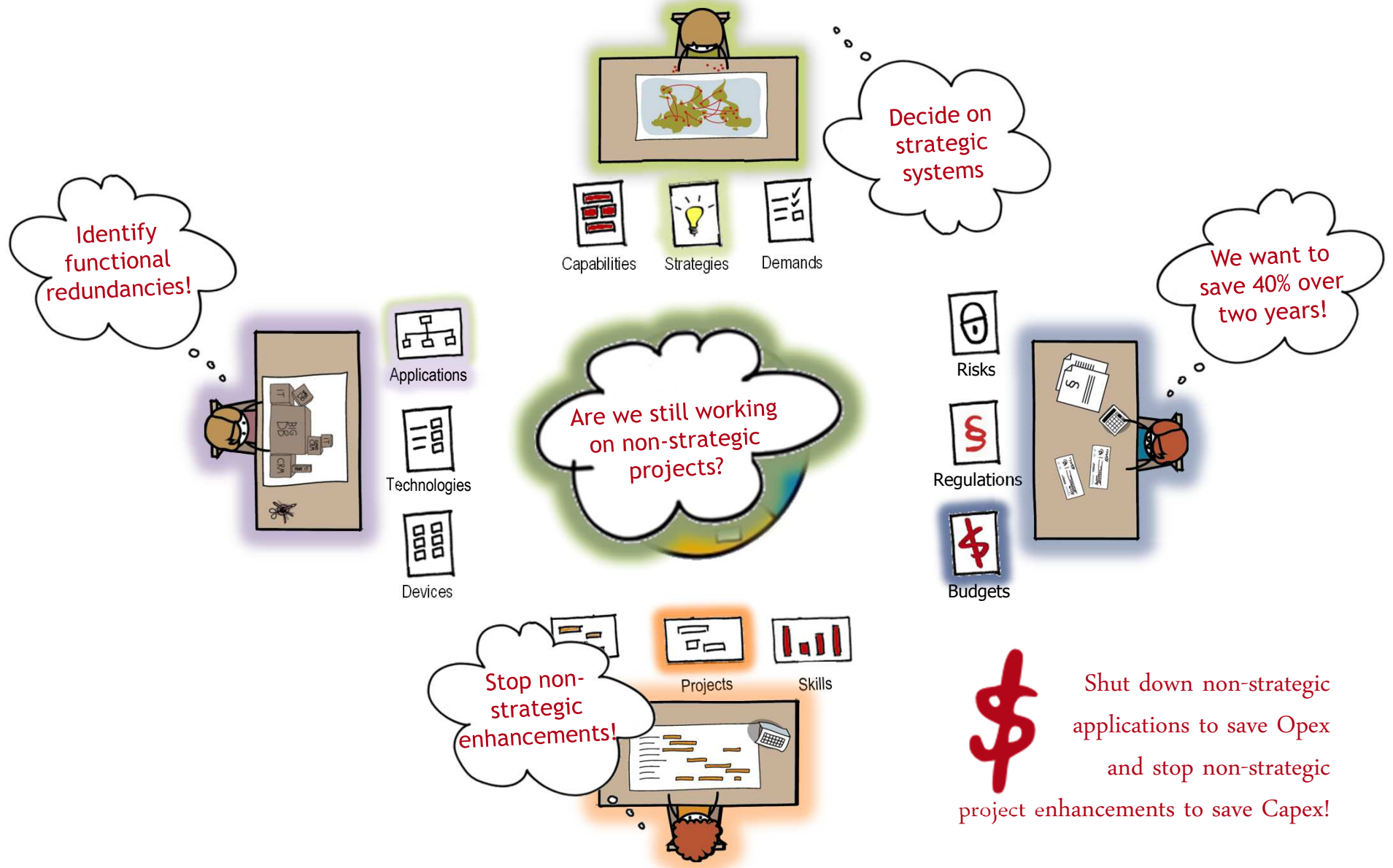
Every organization has to manage IT portfolios







* Nucleus Research: *IT Budgeting: Perception and Reality*, November 2011
 ** Nucleus Research: *Risk of inaccurate data on IT applications*, April 2011
 *** Capgemini: *Application Landscape Report 2011*, April 2011
 **** IDG: *CFO-CIO Information Gap*, September 2011
 ***** IDG: *IT Planning*, December 2012



The solution : Integrated IT Portfolio Management

Organize and correlate information

- ✓ Standardized out of the box Meta Model

Enable collaboration between stakeholders

- ✓ Configurable Roles

Architecture & IT Operations

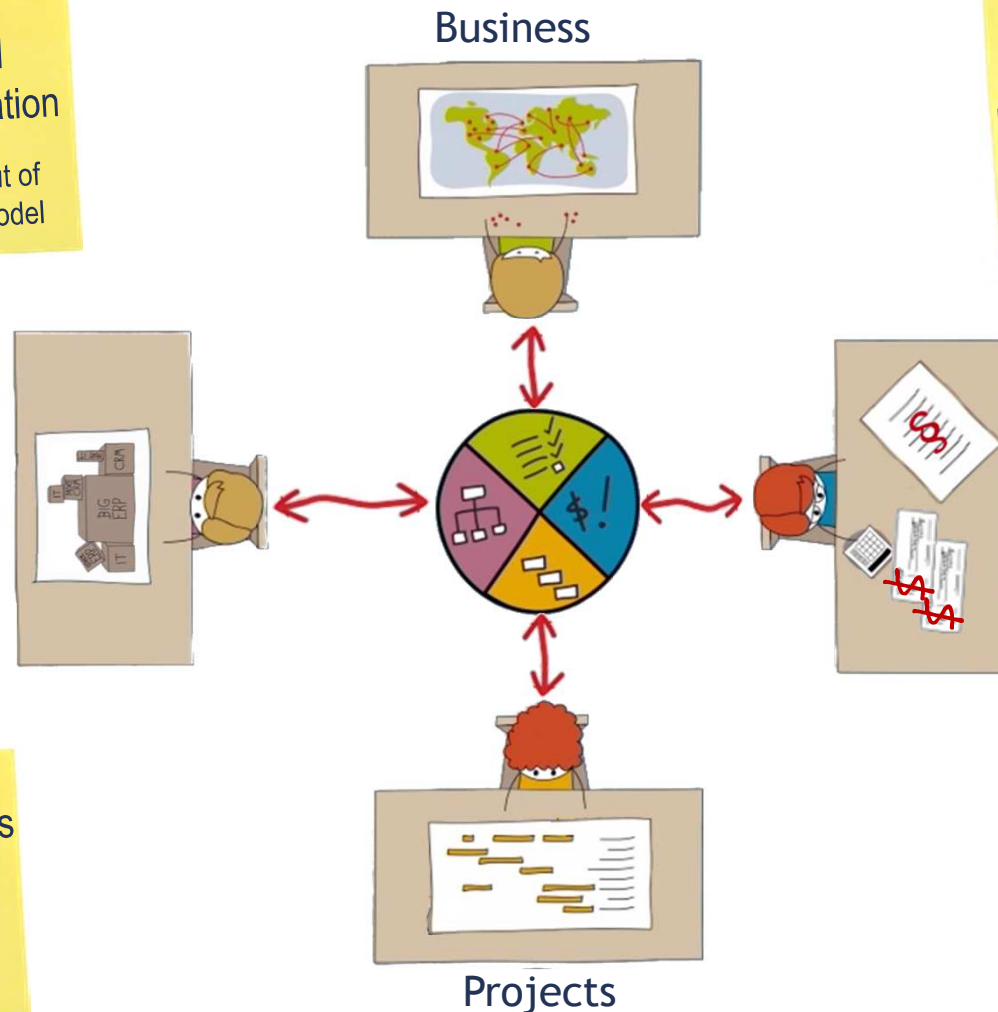
Controlling & Compliance

Integrate stakeholders and their decisions

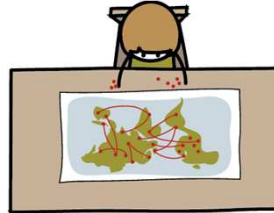
- ✓ Contextual Visualization

Enable high data quality

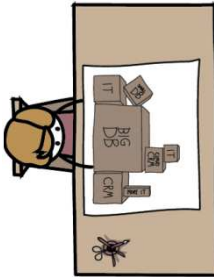
- ✓ Embedded Workflows



Interdisciplinary Decision-making Requirements

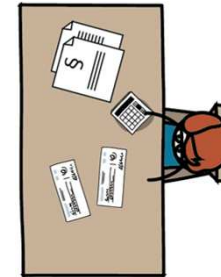


- *Collaboration*
 - Road-mapping
 - Stakeholder-oriented views and reporting

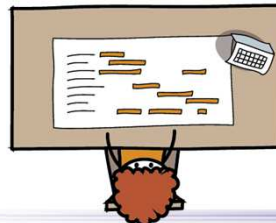


- *Governance and standards*
 - Process workflows
 - Platform compliance indicators

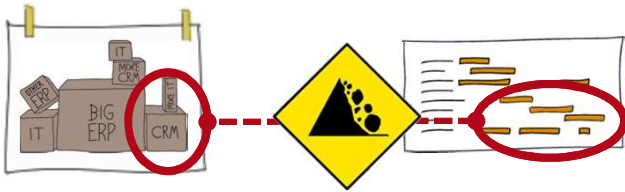
- *Cross-portfolio analytics*
 - Multi-dimensional object relationships
 - Impact analyses



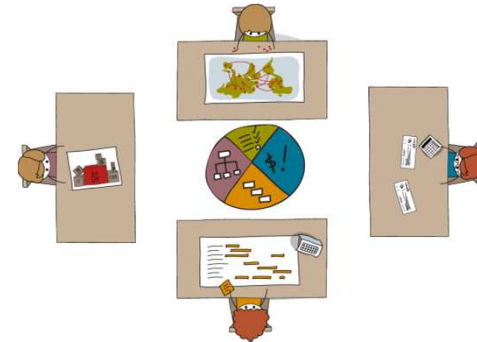
- *Data quality*
 - Integration with 3rd party systems
 - “All do some” approach



Improved transparency leads to ...



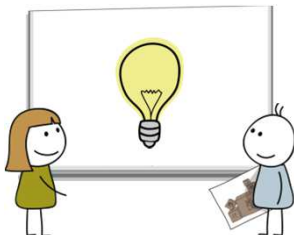
... lower
collision potential



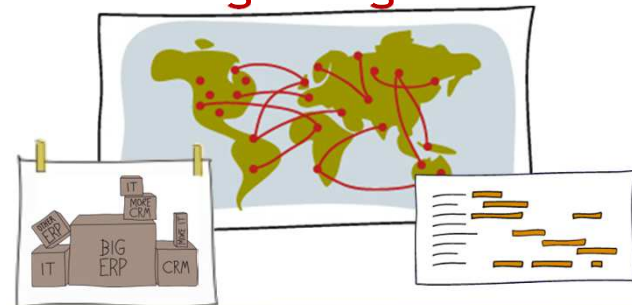
... informed
decision making



... more
budget for innovation



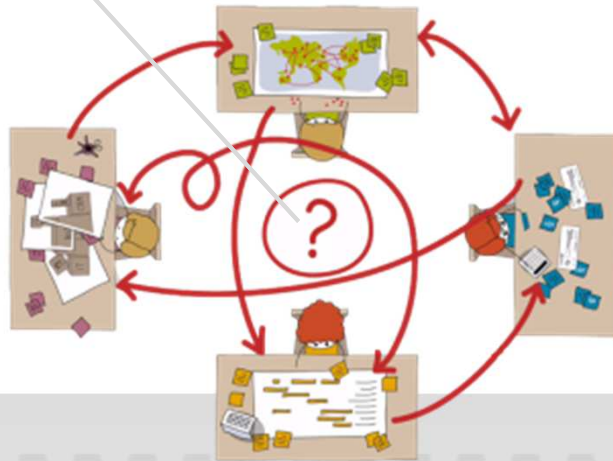
... better
strategic alignment



From isolated thinking to an integrated practice

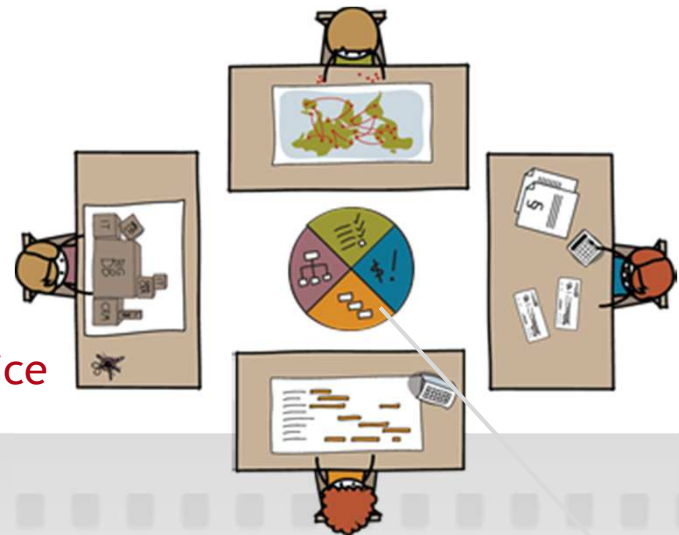
Current situation: working in silos and distrust in data - no common perspective on existing potentials and transformational needs. **Uninformed decision-making.**

1



3

Establish practice



2

Objective: connecting the desks of all stakeholders of the IT value chain for high data quality, cost transparency and understanding business value. **Planned transformation.**

Reliable integration completes the information picture

PPM

Planview EPM, HP PPM, CA Clarity, SAP cProject/PPM 5.0, MS Enterprise Project Server, Artemis, Projectile

CMDB

HP UCMDB, HP OpenView Service Manager, BMC Atrium, BMC Remedy, C6000, IBM Maximo

BPA

Software AG ARIS, Bonaparte, MEGA, Oracle (an ARIS OEM)

SOA Repositories

Oracle Fusion Middleware Service Registry, Software AG CentraSite, IBM - WebSphere Service Registry and Repository

ERP/Financial/HR Systems

SAP, Oracle

BI solutions

SQL Server Reporting Services (SSRS) and Analysis Services

Document/Content Management Solutions

Microsoft SharePoint, OpenText Livelink, EMC Documentum

LDAP interface for various LDAP directories (authorization/authentication)



What is IT Portfolio Management & IT Planning



Integrated Portfolio Planning:

<http://www.alfabet.com/en/it-planning-reality/>

Squeezing IT budgets:

http://www.alfabet.com/en/squeezing_it_budgets/

Mind the cloud:

<http://www.alfabet.com/en/mind-the-cloud/>

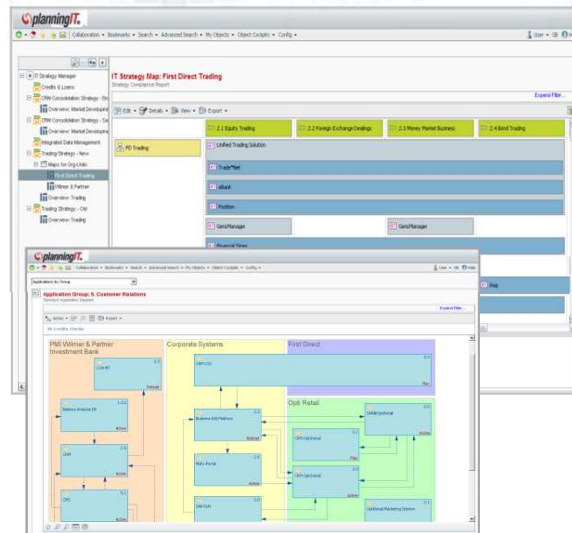


Integrated IT Portfolio Management

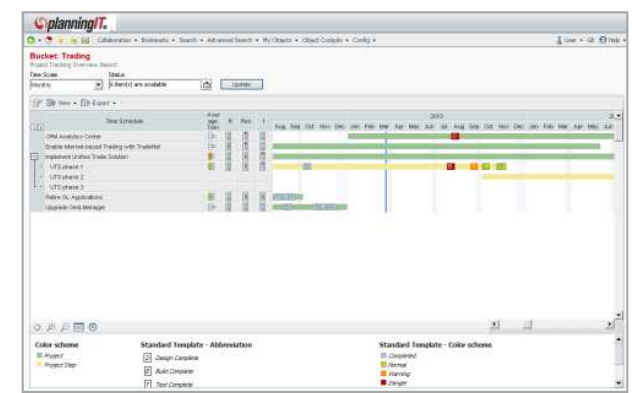
Understand business priorities



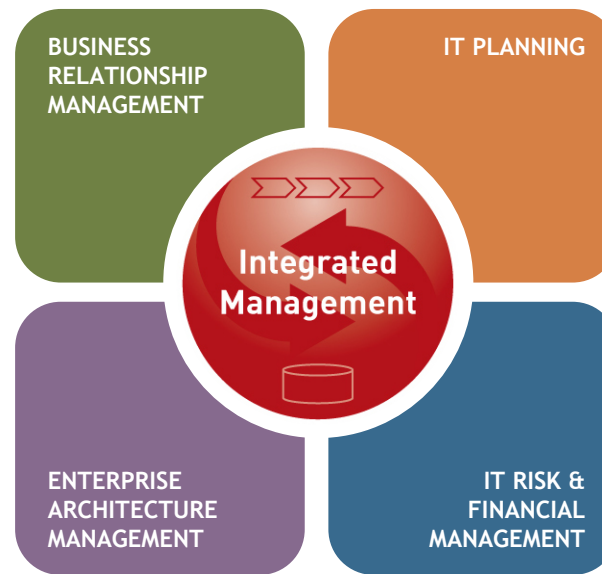
Transparency & What if Analysis



Define & manage transformation plan



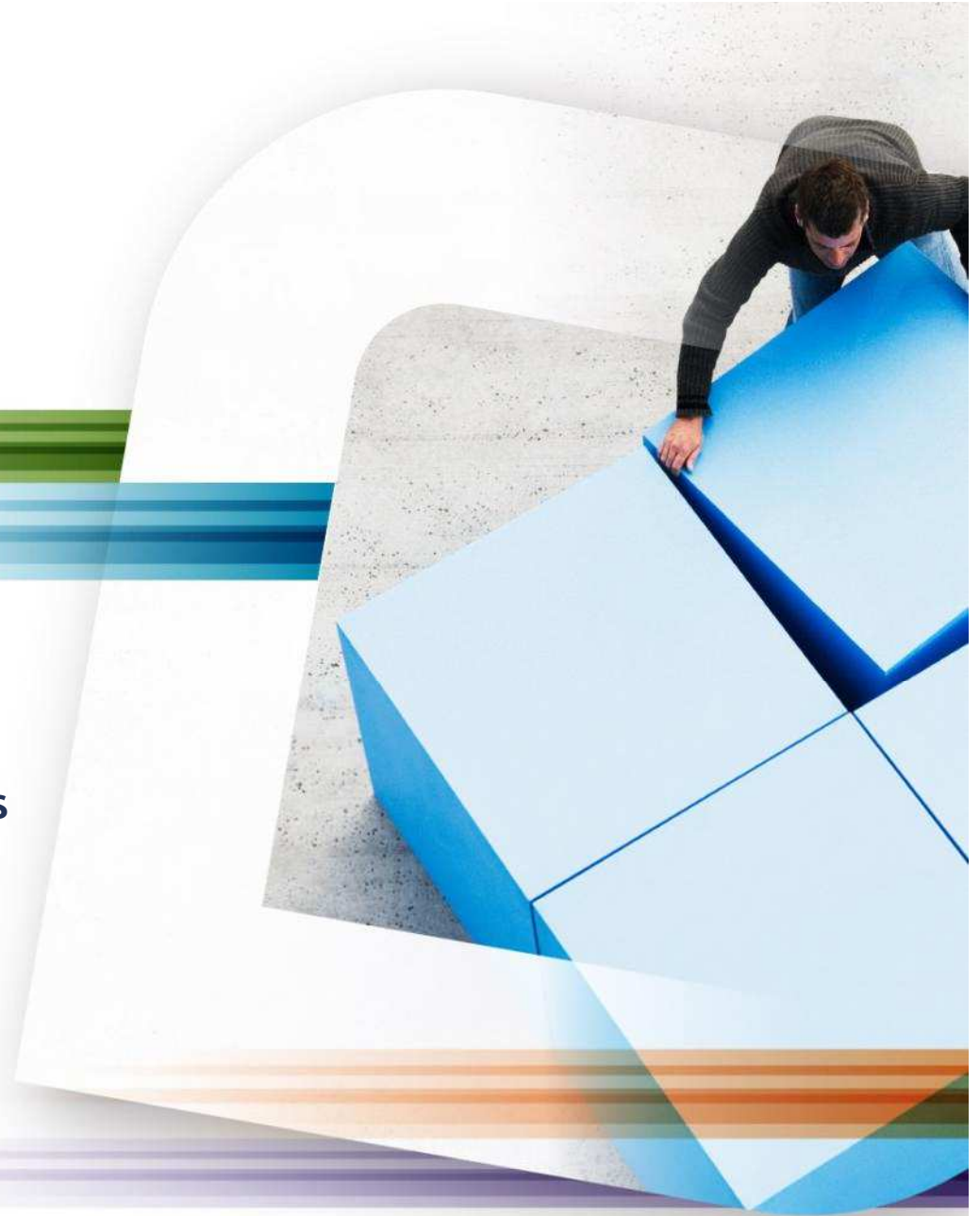
Understand Risk & financial context



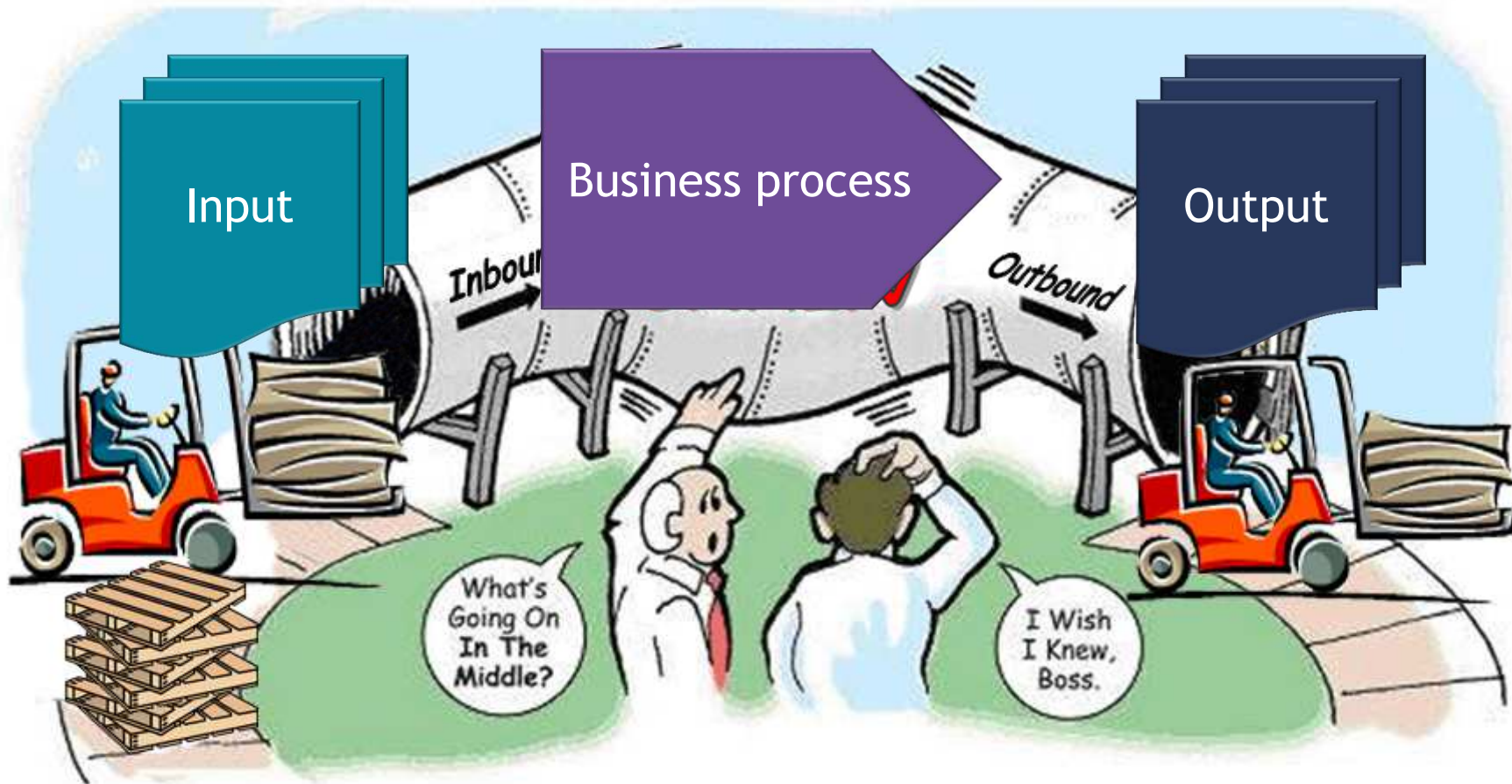
ALFABET

Process Performance Management

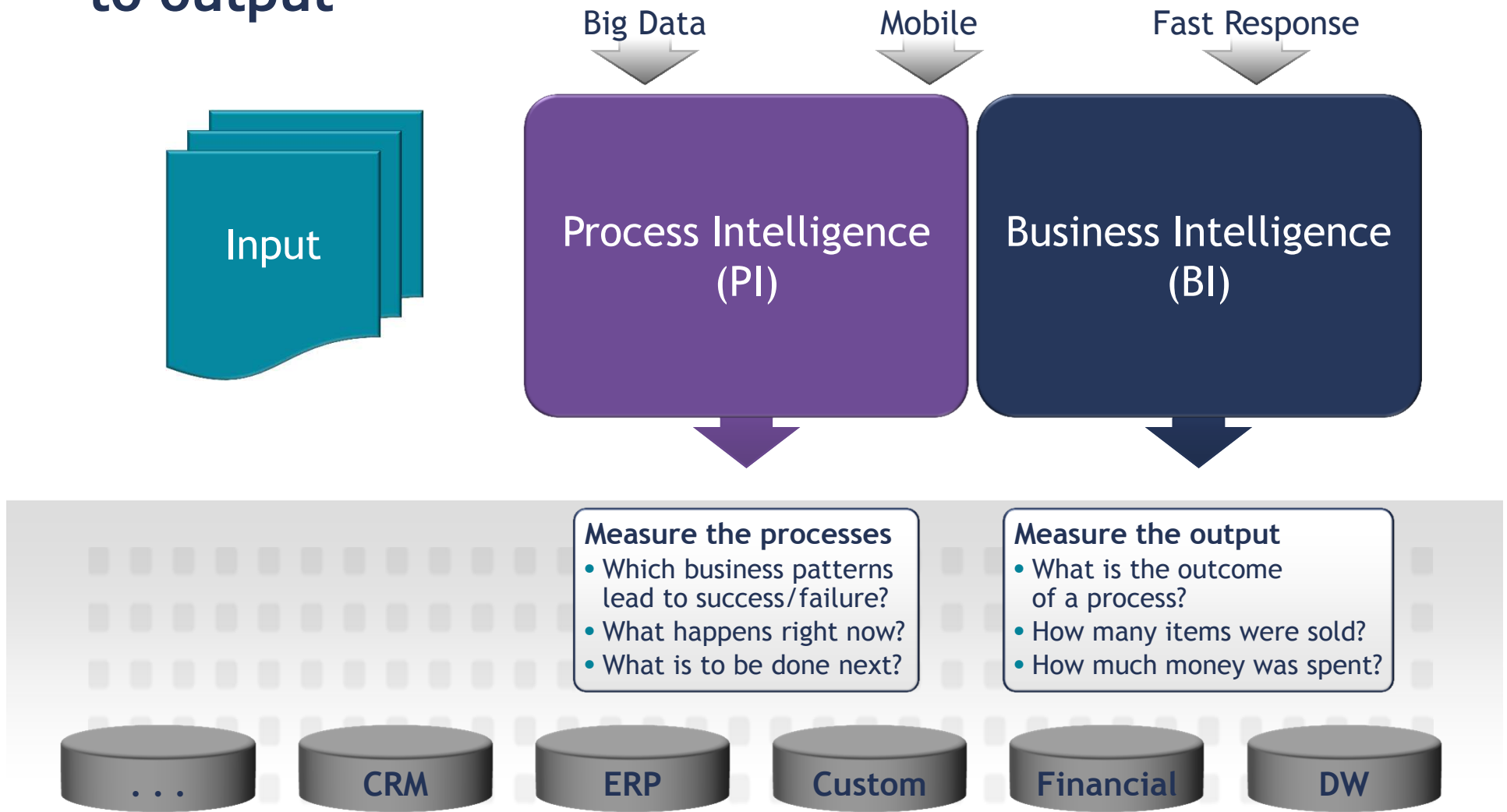
Analyser et améliorer les processus
de l'entreprise



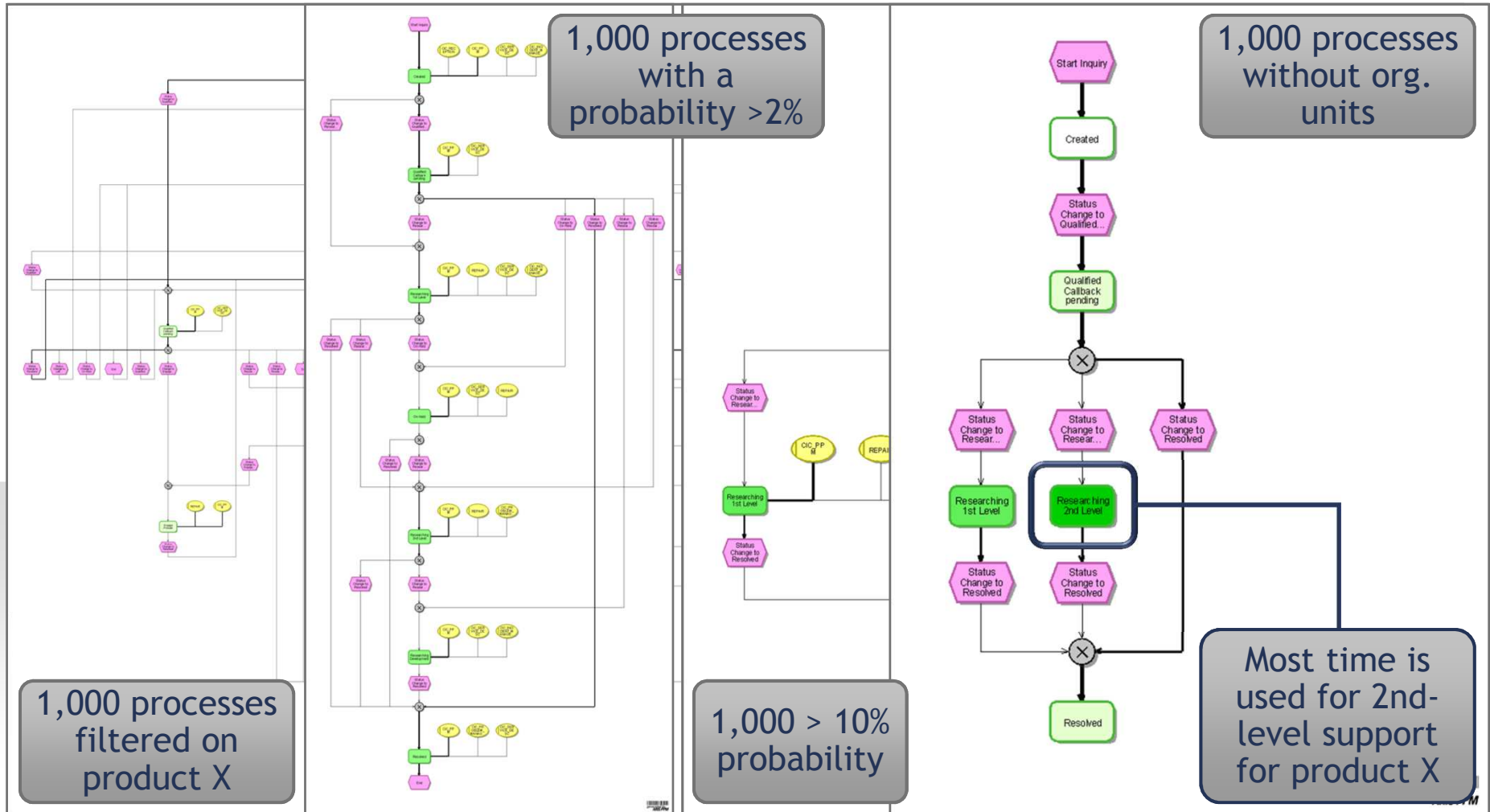
What is the difference between process intelligence and business intelligence?



Process intelligence focuses on patterns that lead to output

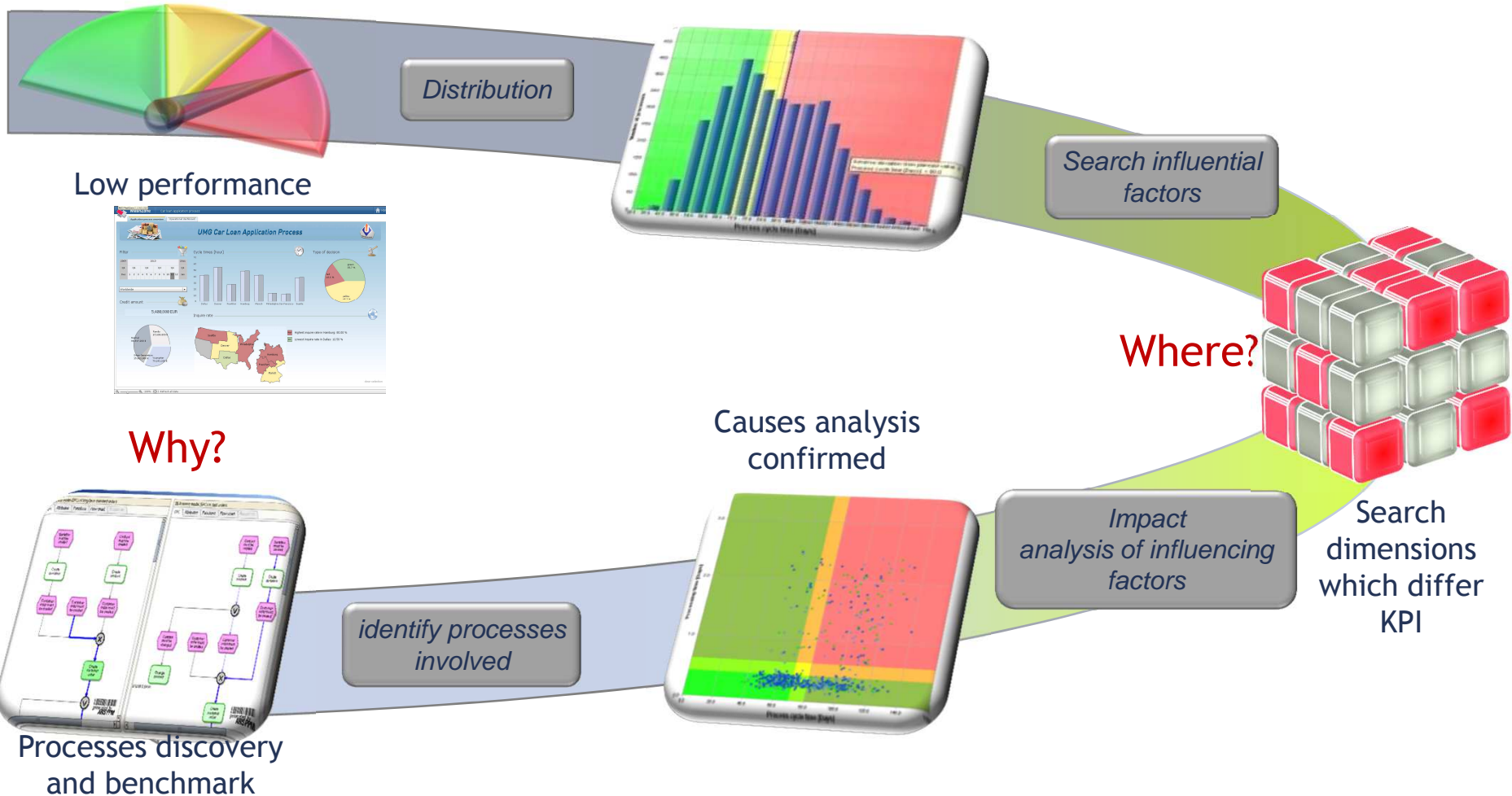


Reality is complex - With ARIS PPM you can handle it



Answers offered by Process Performance Manager (*Process Intelligence*) (*Root Cause Analysis example*)

What?



CCM

Analyser et améliorer les processus
de l'entreprise



Exécution du Continuous Control Monitoring

Objectifs

- Réduire et simplifier pour les opérationnels la charge administrative de contrôle interne et améliorer la performance, l'efficacité, et le coût du contrôle interne
- Capacité d'exécuter automatiquement des contrôles directement depuis l'ERP ou tout autre système d'information

Fonctionnalités

- A partir de la matrice Risques/Contrôles définie pendant la phase d'identification et d'évaluation des risques et des contrôles, description des contrôles automatiques à partir de l'environnement IT
- Identification, paramétrage et intégration sur les systèmes IT des sondes associées aux contrôles
- Définition et mise en place du processus de warning, d'alerte et d'enregistrement

Contrôle

Affectations

Plans d'actions

Protocole

Objectif de contrôle

S'assurer que le processus achats est réalisé conformément à la procédure Groupe afin d'éviter toute collusion entre un acheteur et un fournisseur se traduisant par du saucissonnage de commande

Contrôle clé

☒ Oui ☐ Non

Composant COSO

☒ Environnement de contrôle
☐ Évaluation de risque
☒ Activités de contrôle
☒ Information et communication
☒ Supervision

Gestionnaire de contrôle

Activités de contrôle

Secteurisation par acheteur, famille d'achats et fournisseur -> table SAP FI / CO fournisseur, table HR Access HRA 14A21
 Sonde : Niveau hebdomadaire de transactions d'achats passées en dessous du seuil d'approbation par le N+1 (> 10 000 €) supérieur à 1 => transactions SAP FVCO => MIGO 01
 Fiche d'incident générée à destination du RM et du PM concerné.

Fréquence de contrôle (requis)

Tous les jours

Exécution de contrôle

☐ Contrôle manuel
☒ Contrôle informatique

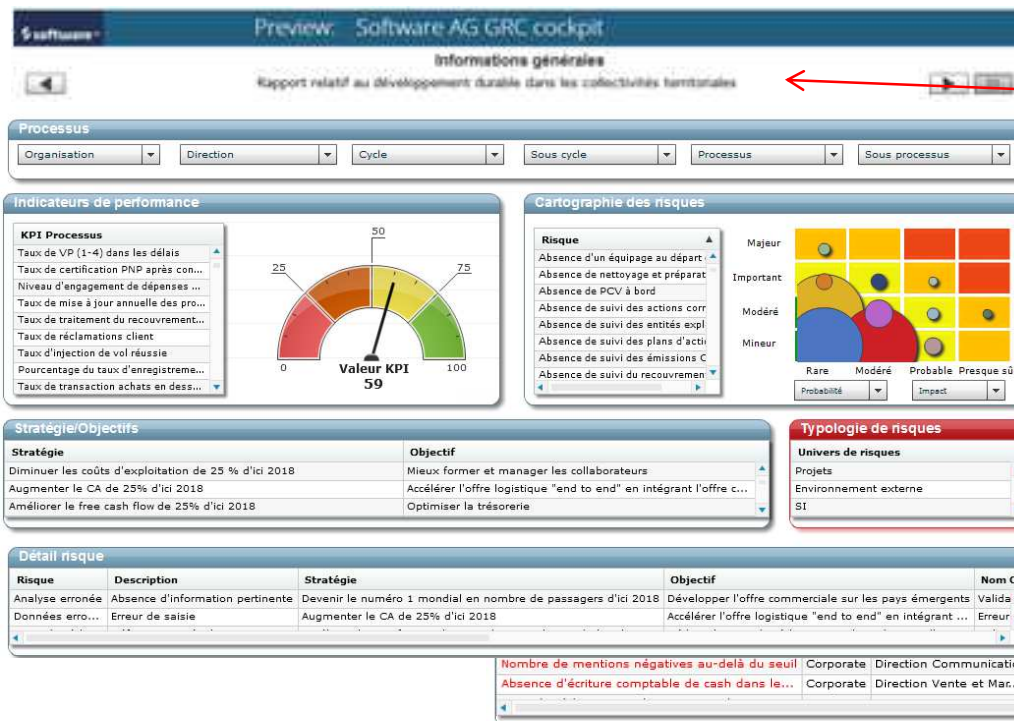
1 / 1

PO Number	PO Create Date	Buyer ID	Buyer Name	Vendor ID	Vendor Name	PO Total	Current	Approved	PO Approved	Current	Total	Limit	Deficiency
0010PR_13200	07-07-2010	000928	Jean Dupont	1001	ABC Inc.	4350	EUR	NO	4350	EUR	51	High	
0010PR_13201	14-07-2010	000928	Jean Dupont	1001	ABC Inc.	4930	EUR	NO	5000	EUR	51	High	
0010PR_13204	17-07-2010	000928	Jean Dupont	1001	ABC Inc.	4930	EUR	NO	5000	EUR	51	High	
0010PR_13233	21-07-2010	000928	Jean Dupont	1001	ABC Inc.	4930	EUR	NO	5000	EUR	51	High	
0010OE_13345	25-09-2010	004323	Maimut Mayer	3654	XYZ GmbH	1820	EUR	NO	2000	EUR	51	Medium	
0010OE_13387	26-09-2010	004323	Maimut Mayer	3654	XYZ GmbH	1840	EUR	NO	2000	EUR	51	Medium	
0010OE_13434	28-09-2010	004323	Maimut Mayer	3654	XYZ GmbH	1840	EUR	NO	2000	EUR	51	Medium	
0010OE_13436	29-09-2010	004323	Maimut Mayer	3654	XYZ GmbH	1820	EUR	NO	2000	EUR	51	Medium	
0010OE_13515	01-06-2010	004323	Maimut Mayer	3654	XYZ GmbH	1840	EUR	NO	2000	EUR	51	Medium	
0010OE_13534	04-06-2010	004323	Maimut Mayer	3654	XYZ GmbH	1840	EUR	NO	2000	EUR	51	Medium	
0010M_10336	03-08-2010	007775	Paulo Rossi	4467	EPD SpA	3640	EUR	NO	4000	EUR	51	High	
0010M_10387	08-08-2010	007775	Paulo Rossi	4467	EPD SpA	3670	EUR	NO	4000	EUR	51	High	
0010M_10388	11-08-2010	007775	Paulo Rossi	4467	EPD SpA	3680	EUR	NO	4000	EUR	51	High	
0010M_10389	16-08-2010	007775	Paulo Rossi	4467	EPD SpA	3660	EUR	NO	4000	EUR	51	High	

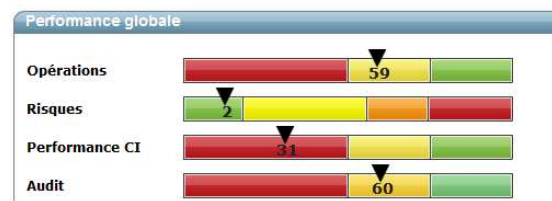
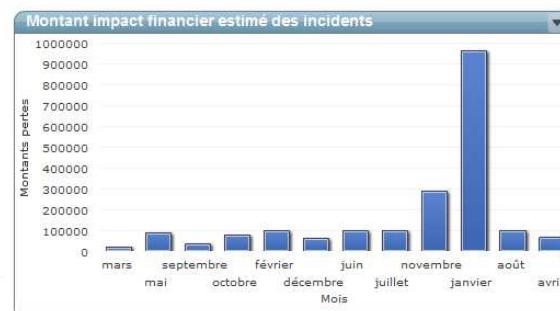
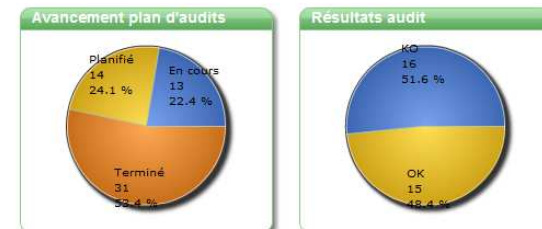
Reporting et tableaux de bord pour un cockpit de pilotage à destination des opérationnels ...

Objectifs

- Capacité autonome de création de tous types et nombres de tableaux de bord avec l'ensemble des données contenues dans la solution Software AG GRC.



- Capacité de connexion avec toutes les autres sources de données de l'entreprise
- Capacité de connexion avec des sources de données externes via des flux RSS par exemple (bases de données de conformité réglementaires, listes de « restricted parties », etc.)



Direction	Incidents
Direction Vente et Marketing	Vol de cash caisse centrale Corporate
Direction Vente et Marketing	Factures non réglées

... leur permettant de piloter la maitrise de leur performance

Processus

Organisation Direction Cycle Sous cycle Processus Sous processus

TOP 10 risques 01/01/2014

Organisation	Risque	Description	Date	Criticité b...	Objectif cr...	Criticité ré...
Italie	Refus d'embarquement	Refus passager d'embarquer	01/01/2014	6	2	3
Corporate	Absence de suivi des plans d'action	Défaillance managériale	01/01/2014	6	6	6
Italie	Interruption enregistrement	Alerte à la bombe en zone d'embarquement	01/01/2014	6	4	6
Italie	Conflit d'intérêt entre un acheteur et...	Sauçonnage de transaction d'achat	01/07/2013	6	4	6
Italie	Conflit d'intérêt entre un acheteur et...	Sauçonnage de transaction d'achat	01/03/2013	6	4	6
Italie	Conflit d'intérêt entre un acheteur et...	Sauçonnage de transaction d'achat	01/01/2014	6	4	6
Italie	Conflit d'intérêt entre un acheteur et...	Sauçonnage de transaction d'achat	01/10/2013	6	4	6
Corporate	Incapacité de suivre le recouvrement...	Défaillance Management	01/01/2014	6	3	6
Corporate	Impossibilité d'analyser la performa...	Outil de BI inexistant	01/01/2014	6	3	6



Fiche de risque

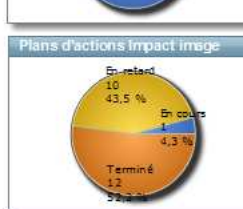
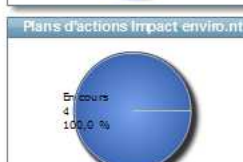
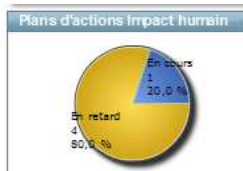
Description

Code Intitulé Description

Cycle Sous cycle Processus

Evaluations 01/01/2014

Probabilité brute Objectif de probabilité résiduelle Niveau de maîtrise



Impact financier brut	Objectif impact financier résiduel	Niveau de maîtrise	Impact financier résiduel réel
Impact humain brut	Objectif impact humain résiduel	Niveau de maîtrise	Impact humain résiduel réel
Impact environnemental brut	Objectif impact environnemental résiduel	Niveau de maîtrise	Impact environnemental résiduel réel
Impact image brut	Objectif impact image résiduel	Niveau de maîtrise	Objectif impact image résiduel
Criticité brute	Objectif criticité résiduelle	Criticité résiduelle réelle	

Plans d'actions

Type plan d'actions	Responsable...	Description	Due date...	Status plan...
Impact financier	G. LEBARS	Mettre en place un processus permettant d'avoir un avis externe complémentaire (cabinet de conseil) sur l'évaluation de ce risque	01/03/2014	4
Impact humain	O. ODOS	Mettre en place un outil workflow transversal de suivi des plans d'action	01/06/2014	3
Impact humain	O. ODOS	Actualiser les polices d'assurance pour assurer une	01/04/2014	2

Constat d'audit

Date audit	Constat audit	Recommandation audit
01/04/2013	Absence d'un dispositif global Groupe pour la lutte contre la fraude et la corruption	Mettre en place une organisation Groupe dédiée à la lutte contre corruption

ARIS Success Stories



What are the business drivers for ARIS Connect

Strategy and
Process alignment



Achieve Business
Transparency



Enhance Quality



Cost saving



Reduce risk and
ensure compliance



Increase
Efficiency



Business Driver - Strategy and Process alignment

Use Case



Align process design with strategy

ARIS feature



Define and publish the Strategy, business capabilities, Operating model and Process model

Value



- Operationalize the strategy
- Understand new process design
- See the bigger picture



Business Driver - Achieve Business Transparency

Use Case



One portal for Enterprise information

Direct access to business and IT owners

Skills planning

Retain intellectual property

Involve suppliers, customers and partners

Link execution dialogues to published models

ARIS feature



Innovative and role based publishing

Value



Increase quality in execution and process adherence

Fast access to business and IT owners, encourages ownership and feedback

Know what competencies are needed and available

Mitigate effects of employee flux

Extended reach of processes to external users

Understanding your role in the E2E process

[Back to Business Drivers](#)



Business Driver - Enhance Quality

Use Case



First time right execution

Standardized and repeatable processes

Governance

ARIS feature



- Define processes and roles
- Innovative and role based publishing
- One repository

Value



Customer satisfaction, less rework

Lower transaction costs, reduce variations in execution

Control changes of Enterprise documentation

Fast access to business and IT owners, encourages ownership and feedback

Understanding your role in the E2E process

One source of the truth

[Back to Business Drivers](#)

Business Driver - Cost saving

Use Case



Offshoring

Outsourcing

Business and IT Planning

Deployment of new enterprise structures

One portal for Enterprise information

ARIS feature



- Define intellectual property for knowledge transfer
- Simulate to be processes
- Identify operational overlaps
- Innovative and role based publishing

Value



Lower operations costs

Lower cost of training, sharing IP, onboarding

Increase quality in execution and process adherence

[Back to Business Drivers](#)



Business Driver - Reduce risk and ensure compliance



[Back to Business Drivers](#)

Business Driver - Increase Efficiency

Use Case



Process optimization

From the field feedback

Faster On-boarding

Time to market

Automation

Process capturing

ARIS feature



- Simulation of As is and To be
- Collaboration
- Change request management Workflows
- Innovative and roles based publishing
- Light weight modeling

Value



Identify bottle necks and non value added activities

Engage more people in process design

Faster time to value

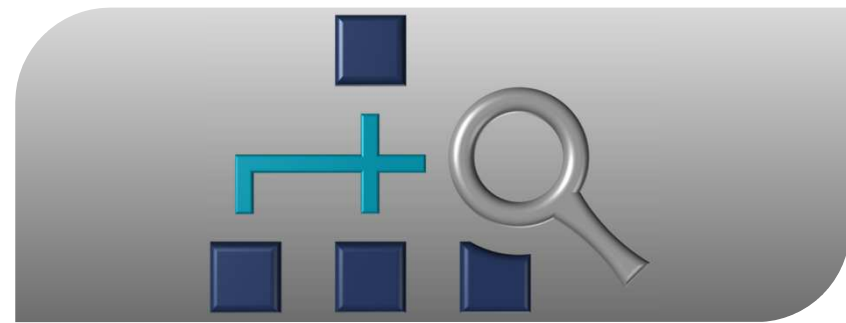
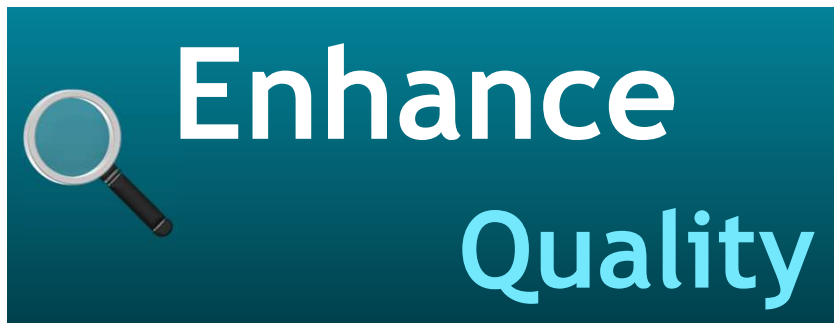
Rapidly deliver new products and services

Faster processing, less errors, fewer FTEs

Easy and fast process mapping

[Back to Business Drivers](#)

Customers Business Benefits Achieved by BPA



Business Benefits - Increase Process Agility

Agile reaction to changing market and business environment

- Fast adjustment to business model changes
- Business agility depends on process agility
- Flexibility is essential to stay competitive



Achieved end-to-end control of all our business processes

VOLVO

Saves approximately 30% per rollout-project

Aleris
Europe

Reached twice as fast order confirmation

Business Benefits - Achieve Business Transparency

Business transparency is the basis for BPA

- Leads to reduced costs
- Achieves standardization
- Increases customer satisfaction
- Simplifies IT implementation



VOLVO

Transparent view on
global FI/CO business
and SAP ERP solution



cargolux

Improved process and IT
system transparency

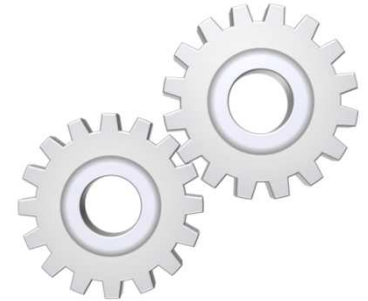


ARIS is the 'single point
of truth' for Océ's
processes

Business Benefits - Reduce Implementation Times

Faster time to market and value

- Reduce the design time for new processes by reusing existing best practice processes
- Collaboratively share content in a common repository
- Employ easy to use tools and common standards
- Communicate via a process portal



Process reusability reduced process documentation times, resulting in lower costs



Rollout savings of approximately 30% per rollout-project



SAP implementation projects are up to 20 - 25 % faster