

**ARIS**

**PROCESS RELEASE  
MANAGEMENT**



# Typical process governance questions



## BPM Administrator

How do I eliminate manual effort as much as possible?

## Process Architect

Are my models created according to conventions?

## Process Owner

How can I ensure that only approved processes/instructions are published to my business users?

## IT Auditor

How can I demonstrate compliance to the external auditor?



Need for controlled process release management

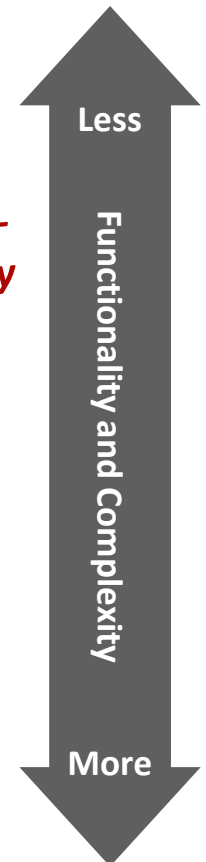


# Positioning Process Release Management

In order to maintain model governance in multi-repository architectures, several solutions are available. From relatively simple to more complex.

- |              |  |
|--------------|--|
| Manual       | <ul style="list-style-type: none"><li>Manual merges are rather simple to implement but lack traceability and consume resources intensively.</li></ul>  |
| Merge script | <ul style="list-style-type: none"><li>Merge scripts take care of the one-way merge part but lack functionality e.g. audit trails &amp; user friendliness</li></ul>   |
| <b>PReM</b>  | <ul style="list-style-type: none"><li><b>bQuind offers PReM. An out-of-the-box process governance solution that can easily be modified and maintained and that is simple to implement and saves resources instantly. Can also be used for e.g. Architecture models (ArchiMate, etc). <b>No APG license needed!</b></b></li></ul> |
| APG          | <ul style="list-style-type: none"><li>Usage of APG is an out-of-the-box solution but does not provide standard workflows or templates, is a standard solution with many complex configuration options and is an expensive investment (licenses).</li></ul>   |

*Ideal mix of must-have functionality and ease of use*



# PReM functionality highlights



Easy to use interface

Simple and self explaining user interface with dialogs and Connect task lists



Traceability of changes

All relevant changes are logged in audit trail (e.g. change date, modeler account, status changes, approval date, publish date)



Transparency about model status

ARIS admins can easily run their checks or print overviews of model statuses



Consuming the latest models

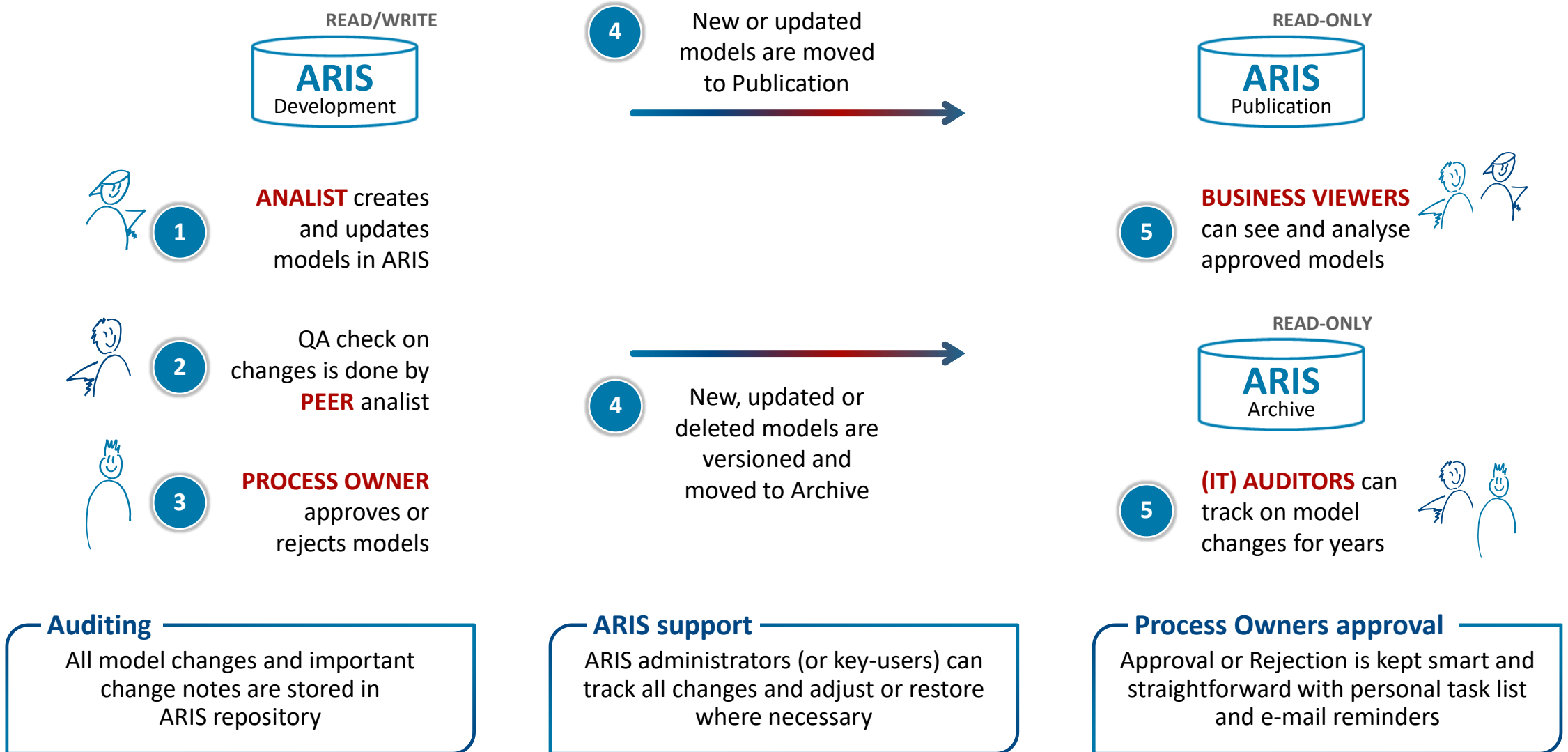
Only QA and Process Owner approved models are visible for viewers



Ability to audit models

(IT) Auditor can query or run reports as all data is stored in ARIS repository and saved for years in Archive database (e.g. changes, status and traceability information)

# Solution overview



# Involved roles

## ANALIST

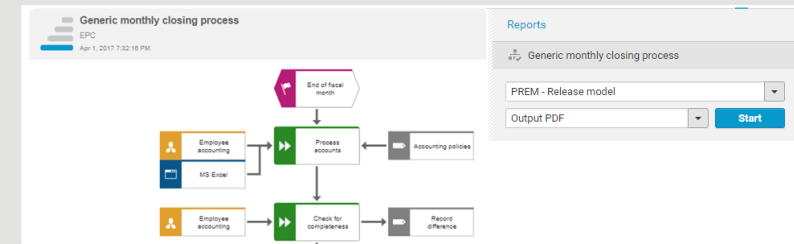


- Takes care of the modeling in the development database. Triggers the workflow when model needs approval and publication.

## PEER



- Typically an experienced ARIS user. Handles the Quality Assurance in the development database. Performs extra semantic checks, checks the (assignment) process structure. Approves or rejects model.



Model Name	Model Type	Changed on	Changed by	
<input type="checkbox"/> Four eyes principle not possible	Business controls diagram	2019-05-30 20:50	system	3
<input type="checkbox"/> Order 2 Cash Netherlands	Value-added chain allocation diagram	2019-05-30 20:48	system	7
<input type="checkbox"/> Order 2 Cash UK	Value-added chain allocation diagram	2019-05-30 20:49	system	8



# Involved roles

## PROCESS OWNER



- Typically not a frequent ARIS user. Is informed by e-mail. Approves or rejects models he/she is responsible for via a personalized task list.

## AUDITOR

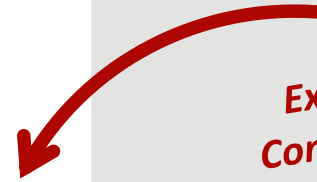


- All tracking info is stored in ARIS. The (IT) auditor can run reports on all model statuses and approvals. Model history is kept for years.

## BUSINESS VIEWERS



- Can view only QA checked and formally approved models in production database in Connect.



**Ext. pack  
Contribution  
needed**

The screenshot shows the 'bQuind' ARIS Administrator System interface. The main content area is titled 'Models to be reviewed' and contains a table with the following data:

Name	Approve or Reject	Comment from Modeler
Handle intake request	Approved	Changes made to model because of change ID1356A1
Offer new proposal to customer AS-IS		
Offer new proposal to customer TO-BE	Rejected	

Additional details from the screenshot include a navigation bar with 'Home', 'Processes', 'Organization', and 'IT systems'; a search bar; and a user profile for 'Remco Verhulst' (Person responsible) with a last change date of 'Jan 25, 2019'.

# Functionality roadmap for 2019



Q2 2019

- See status overviews and pending approvals in ARIS AWARE performance dashboards
- Detailed reports and queries for (IT) auditing



Q3 2019  
AND AFTER

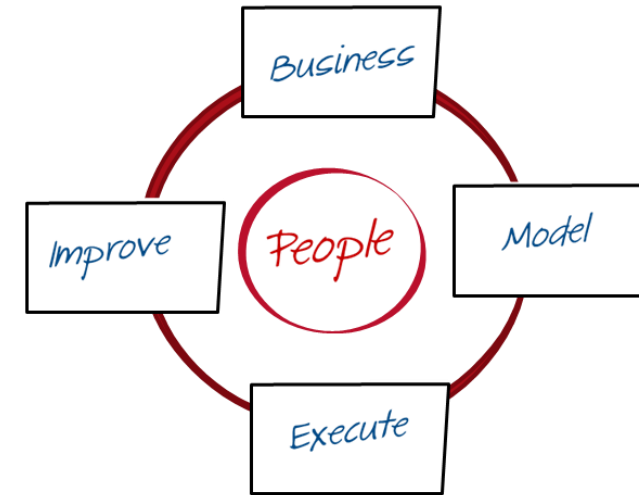
- Even tighter integration with ARIS Connect Contribution
- Ability to delegate models to other Process Owners
- Advanced modeling (semantic check) as standard functionality
- Additional functionality for controlled publication of documents stored in ARIS ADS



# About bQuind



- Specialized in Business Process Management, Enterprise Architecture, Process Mining, Model-2-Execute, ARIS4SAP and Digitalization.
- bQuind is part of the Magnus Group (130 consultants) and partner of BPM software vendors such as SAP, Software AG, Mendix, Bonitasoft, Celonis and others.
- References in over 40 customer projects in Finance, Public, Logistics, Food & Industry. Our ProcessAcademy© trained over 2500 people in BPM and EA in the past 5 years.



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