



# PROCESS MANAGEMENT DRSM iGrafx®-Tools



## iGrafx® Origins User Licenses

### iGrafx® User License Method (for use in version 17.2 or later)

This table highlights the iGrafx® Platform capabilities enabled by specific User licenses.

iGrafx® Platform Capability	User License			
	Viewer	Collaborator	Designer	Architect
Connect iGrafx® Client (FlowCharter, Process, oder Process for Six Sigma) <sup>(1)</sup>	✓	✓	✓	✓
View Approved Documents & Diagrams	✓ <sup>(6)</sup>	✓	✓	✓
Endorse Approved Documents & Diagrams <sup>(2)</sup>	✓	✓	✓	✓
View All Enterprise Objects, Dashboards & Reports	✓ <sup>(5)(6)</sup>	✓	✓	✓
View & Create Diagram Comments	✓ <sup>(5)</sup>	✓	✓	✓
Review or Approve Documents & Diagrams		✓	✓	✓
Add and Update non-iGrafx® Documents (e.g. PDF, DOC, PPT, etc.)		✓	✓	✓
Create & Edit Web Address Objects		✓	✓	✓
Check-out & Check-in Client Documents & Diagrams		✓	✓	✓
Create, Edit, & Manage Web Diagrams <sup>(8)</sup>			✓	✓
Propose New Enterprise Objects From a Web Diagram <sup>(4)</sup>			✓	✓
Create & Edit Resource, Glossary & Term Objects			✓	✓
Create & Edit Dashboards & Reports			✓	✓
Create & Edit All Enterprise Objects (not requiring a Module) <sup>(3)</sup>				✓
Create & Edit Diagram Shape Libraries <sup>(4)</sup>				✓
Create & Edit Diagram Shape Libraries				✓

<sup>(1)</sup> iGrafx FlowCharter, Process, and Process for Six Sigma are Desktop Clients installed separately from the Platform.

<sup>(2)</sup> Web Diagrams are individually Endorsed, Reviewed, and Approved via Cycle Management. Client diagrams are contained in .igx documents which are Reviewed, Approved, and Endorsed.

<sup>(3)</sup> Objects that can be edited without a module are: Strategy, Goal, Requirement, Process, External Agent, Resource, Interface, Service, Operation, Work Product, Class, (Web-authored) Diagram, (Client-authored) Document containing Diagrams, Shortcut, Glossary, Term, Dashboard, Report, Shape Library, Web Address, Journey, Moment, Touch, Product, Business Service and Capability <sup>(7)</sup>.

<sup>(4)</sup> 17.4 and later

<sup>(5)</sup> 17.4.1 and later

<sup>(6)</sup> Viewers can only view Approved objects.

<sup>(7)</sup> iGrafx Cloud 17.6 and later

<sup>(8)</sup> Journey Map Diagrams require the iGrafx Cloud <sup>(7)</sup>



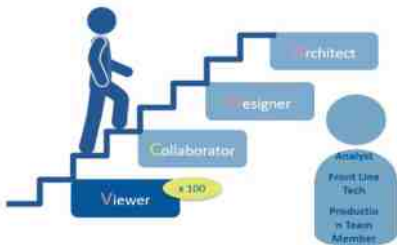
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## iGrafx®

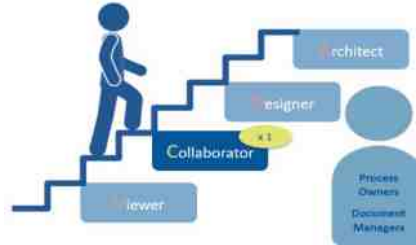
Enabling Process Excellence.

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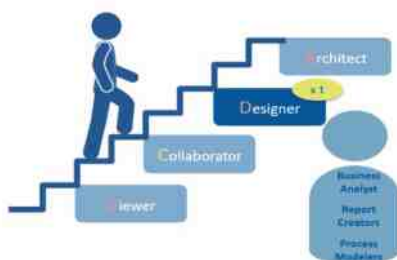
**Viewer:** For users who do not want to create and approve process documents or diagrams.



**Collaborator:** For users who want to contribute to the process by reviewing and approving files and want to manage supporting or reference material such as documents, spreadsheets, etc.



**Designer:** For users who want to create iGrafx diagrams and content.



**Architect:** For users who want to manage and monitor the development of the platform environment.



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