PROCESS **MANAGEMENT**
DRSM iGrafx®-Platform modules

iGrafx®
Enabling Process Excellence.

iGrafx® Platform modules show the way to professional object-oriented process management

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

This table highlights the iGrafx®-Platform capabilities enabled by specific Platform Modules.

iGrafx® Platform with "PRC" (Performance Risk & Control) Module	User License			
Capability	Viewer	Collaborator	Designer	Architect
View PRC Data Values Displayed in Diagrams	✔	✔	✔	✔
Edit PRC Data Values		✔	✔	✔
Create & Edit Charts & Tables			✔	✔
Create & Edit PRC Objects (Risks, Controls, KPIs, Opportunities [7])				✔
iGrafx® Platform with "Automation" Module	User License			
Capability	Viewer	Collaborator	Designer	Architect
Participate in Automation Workflow	✔	✔	✔	✔
Edit Automation Properties			✔	✔
Deploy Process to Automation			✔	✔
iGrafx® Platform with "SAP" Module	User License			
Capability	Viewer	Collaborator	Designer	Architect
View SAP Enterprise Objects Displayed in Diagrams	✔	✔	✔	✔
Describe SAP Objects in Diagrams			✔	✔
Describe SAP Objects in Diagrams				✔
iGrafx® Platform	User License			
Capability	Viewer	Collaborator	Designer	Architect
Use the REST API to interact with the application in an automated fashion	✔	✔	✔	✔

[7]   iGrafx® Cloud 17.6 and later

Solutions for a digital company organization and management intelligence.

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Performance Management

Leverage operational KPIs to effectively monitor business performance Every day we are bombarded with data about our business performance. We have data stored across our enterprise and multiple systems collecting data for cycle times, cost, resource utilization, head count, pipeline, up time, down time, peak time, the list goes on and on. But with all that information, how much is relevant to your actual goals, and how does it relate to your overall corporate strategy? Do you know which business process(es) are driving that metric? Is it operating within the expected or acceptable boundaries defined by your requirements or service levels? If it isn't do you know who to call?

iGrafx® Business Transformation Platform provides the ability to create key performance indicators (KPIs) within each process or activity to provide real time data as to where performance issues may exist. Utilizing the customizable dashboards, each process owner and executive can view the KPI information most relevant to their overall goals and make decisions to ensure the overall corporate strategy and goals are achieved.

Workflow Automation

Es It is one thing to document your process, but auditors want to know how you ensure that it is being followed. The iGrafx® Business Transformation Platform defines, prioritizes, and automates the communication between systems, processes and departments. Additionally, when it comes to process optimization, workflow automation provides an accurate measure of a process's true performance.

Risk & Compliance

With today's regulatory compliance requirements, companies now have a mandated catalyst to become process-centric organizations. iGrafx® Business Transformation Platform provides the **foundation** for organizations seeking a holistic approach to quality risk management, compliance and governance. We help companies meet the requirements of Sarbanes-Oxley, GDPR, HIPAA, ISO, as well as several healthcare, environmental and other regulations in a structured, controlled and secure way. With iGrafx, companies can confidently develop an integrated view of their business processes and information flows including risk and control points that are necessary for compliance.

Version: 12.2021