

LEADER FOR INTELLIGENT BPM AND GRC

Vorstellung GBTEC & BIC Platform

Tool Masters 2023

Erfolgsfaktoren und Einsatz-Szenarien der BIC Platform

08. März 2023 von 16:20 – 16:50 Uhr

www.gbtec.com



GBTEC Group

Software- und Beratungsspezialist für Prozessmanagement, Governance, Risk & Compliance, digitale Transformation und Business Intelligence.



- Softwarehersteller seit 2007
- Mehr als 1.000 Kunden weltweit
- Mehr als 300 Mitarbeiter
- Standorte in Deutschland, Österreich, Spanien und Australien
- Überragende Kundenzufriedenheit & Analystenbewertungen
- Modernste Web-Technologie mit Fokus auf Einfachheit und Intuition
- Umfangreiches, internationales Partnernetzwerk





GBTEC Kunden

Internationale Konzerne sowie kleine und mittelständische Unternehmen aus den unterschiedlichsten Branchen nutzen BIC

Leader WINTER 2023	Easiest To Use FALL 2022	Easiest Setup WINTER 2023	Easiest To Do Business With WINTER 2023
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Vertrauen auch Sie auf unsere preisgekrönten Produkte und Dienstleistungen!

BIC Platform – Marktführer für intelligentes BPM und GRC



Supporting customer business processes across the lifecycle

Capture • Analyze • Execute • Automate • Measure • Monitor • Optimize

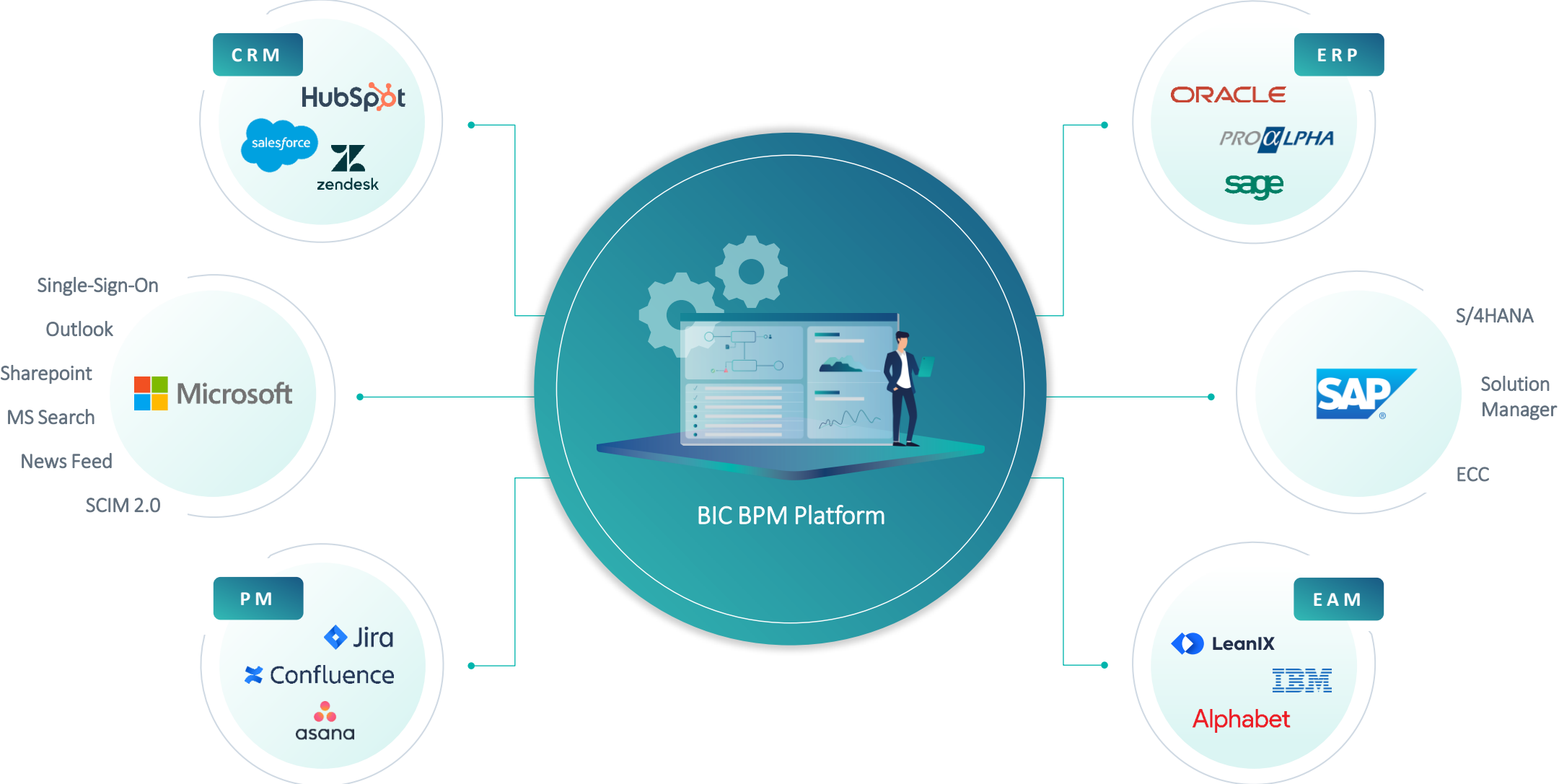
BIC Platform – Marktführer für intelligentes BPM und GRC



Supporting customer business processes across the lifecycle

Capture • Analyze • Execute • Automate • Measure • Monitor • Optimize

Nahtlose Integration in die bestehende Systemlandschaft



Live Demo



The screenshot shows a BPMN workflow editor for a process titled "Monitor Offer". The main workspace contains the following elements:

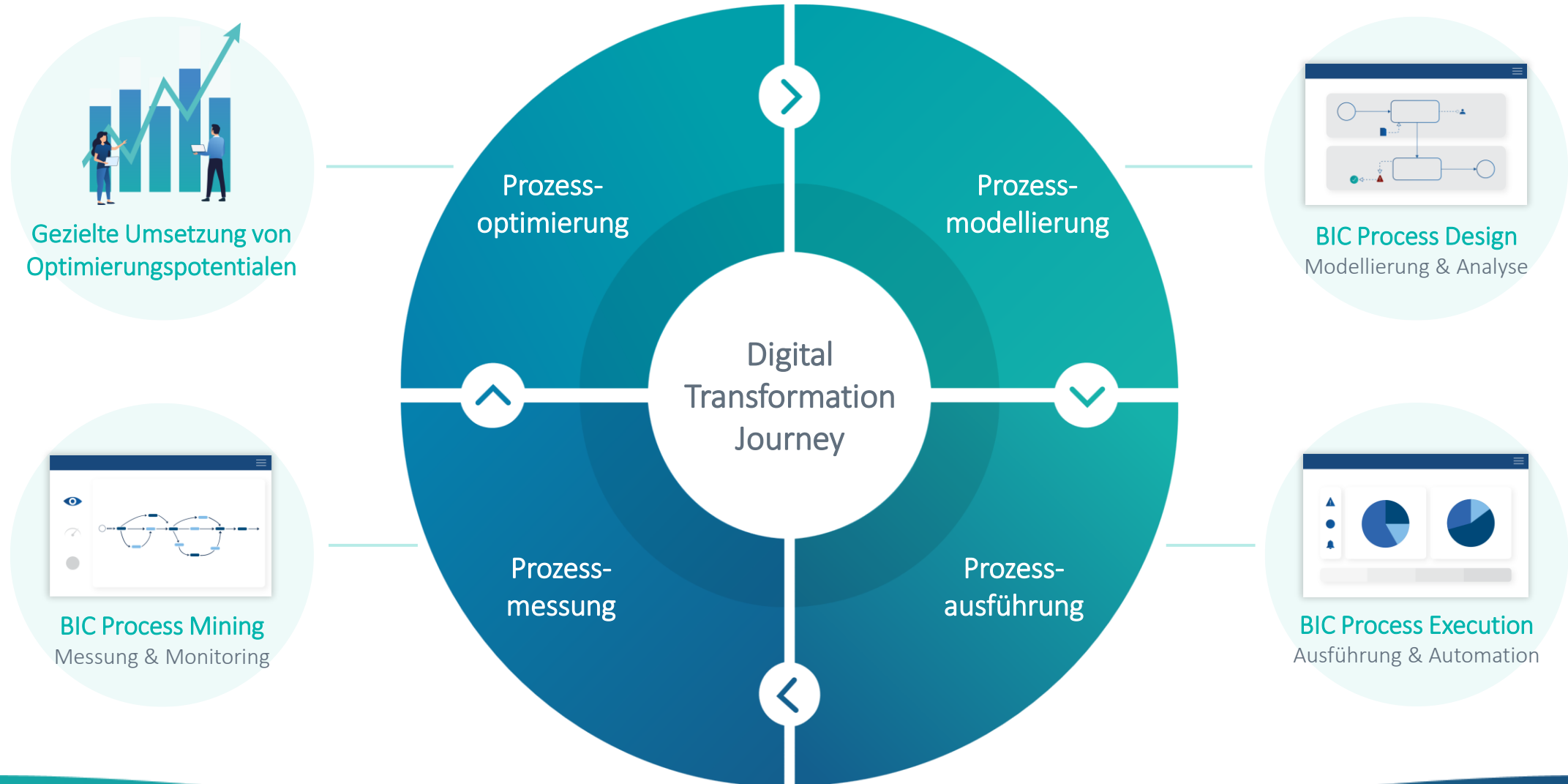
- Start Event:** "Eingang des Auftrages erfassen" (Order entry).
- Task:** "Durchlaufzeit bis Projektabschluss" (Lead time until project completion) with a bar chart icon, and "Sales Manager" with a person icon.
- Exclusive Gateway:** A diamond with an 'X'.
- Task:** "Auftrag gegen Angebot prüfen" (Check order against offer) with a document icon and "Sales Manager" with a person icon.
- Exclusive Gateway:** A diamond with an 'X'.
- Flow:** "Auftragsabweichung" (Order deviation) with a red warning triangle icon, leading to a "Vergleich" (Comparison) task with a green checkmark icon.
- Flow:** "Kundenauftrag nicht freigegeben" (Customer order not released) with a document icon labeled "Auftrag (Kunde)".
- Flow:** "Kundenauftrag geprüft und freigegeben" (Customer order checked and released) leading to a "Projekt" (Project) task.
- Flow:** "Kundenwunsch liegt vor" (Customer wish present) leading to an "Anforderungsm Entwicklung" (Requirement development) task.

A "Dashboard" window is overlaid on the bottom left, showing a donut chart with the following segments:

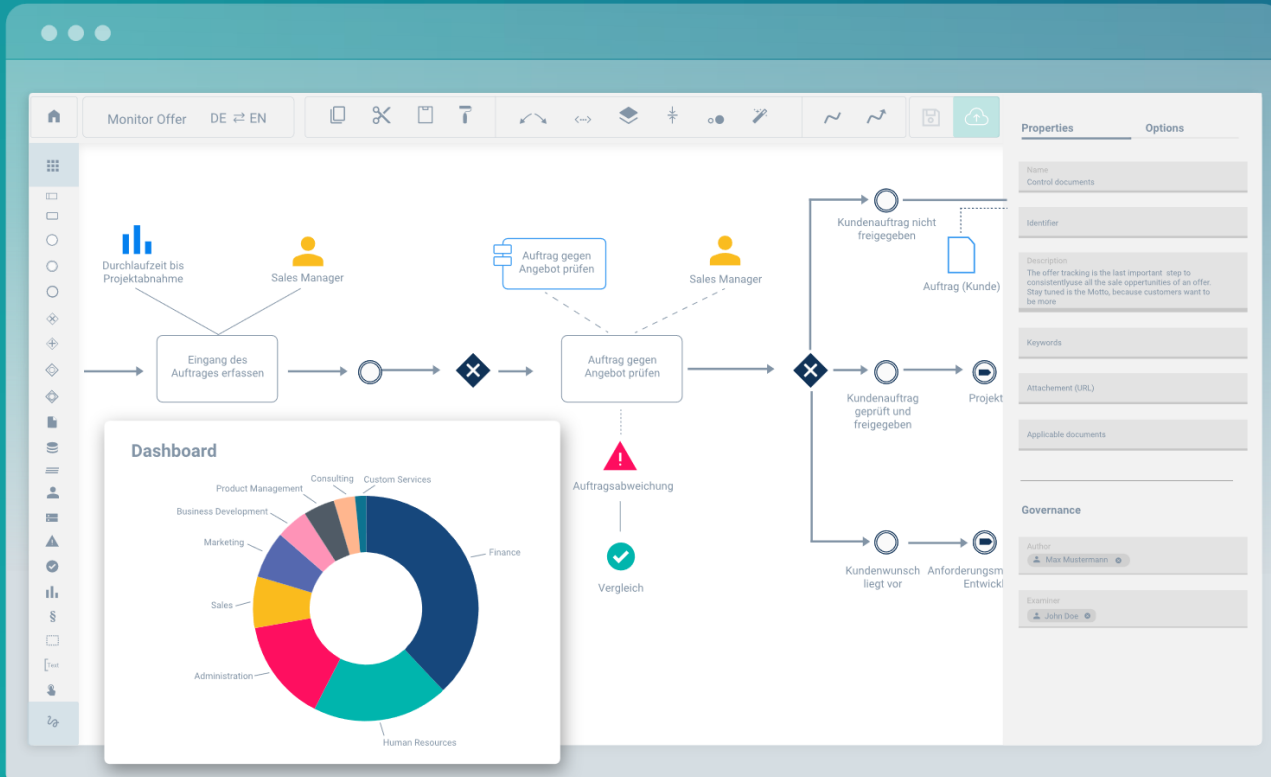
- Finance
- Human Resources
- Administration
- Sales
- Marketing
- Business Development
- Product Management
- Consulting
- Custom Services

The right sidebar contains "Properties" and "Options" panels. The "Properties" panel includes fields for Name, Identifier, Description, Keywords, Attachment (URL), and Applicable documents. The "Options" panel includes "Governance" with fields for Author (Max Mustermann) and Examiner (John Doe).

Ganzheitliche Prozesstransformation mit BIC for BPM



BIC Process Design – BPM at its Best.



BEST IN PROCESS MANAGEMENT

Schlüsselfunktionen



Prozess- und IT-Modellierung



Analyse und Simulation



Dokumentenmanagement



Governance-Workflows



Kollaborations-Plattform + Portal



SAP SolMan Integration

BIC Highlights

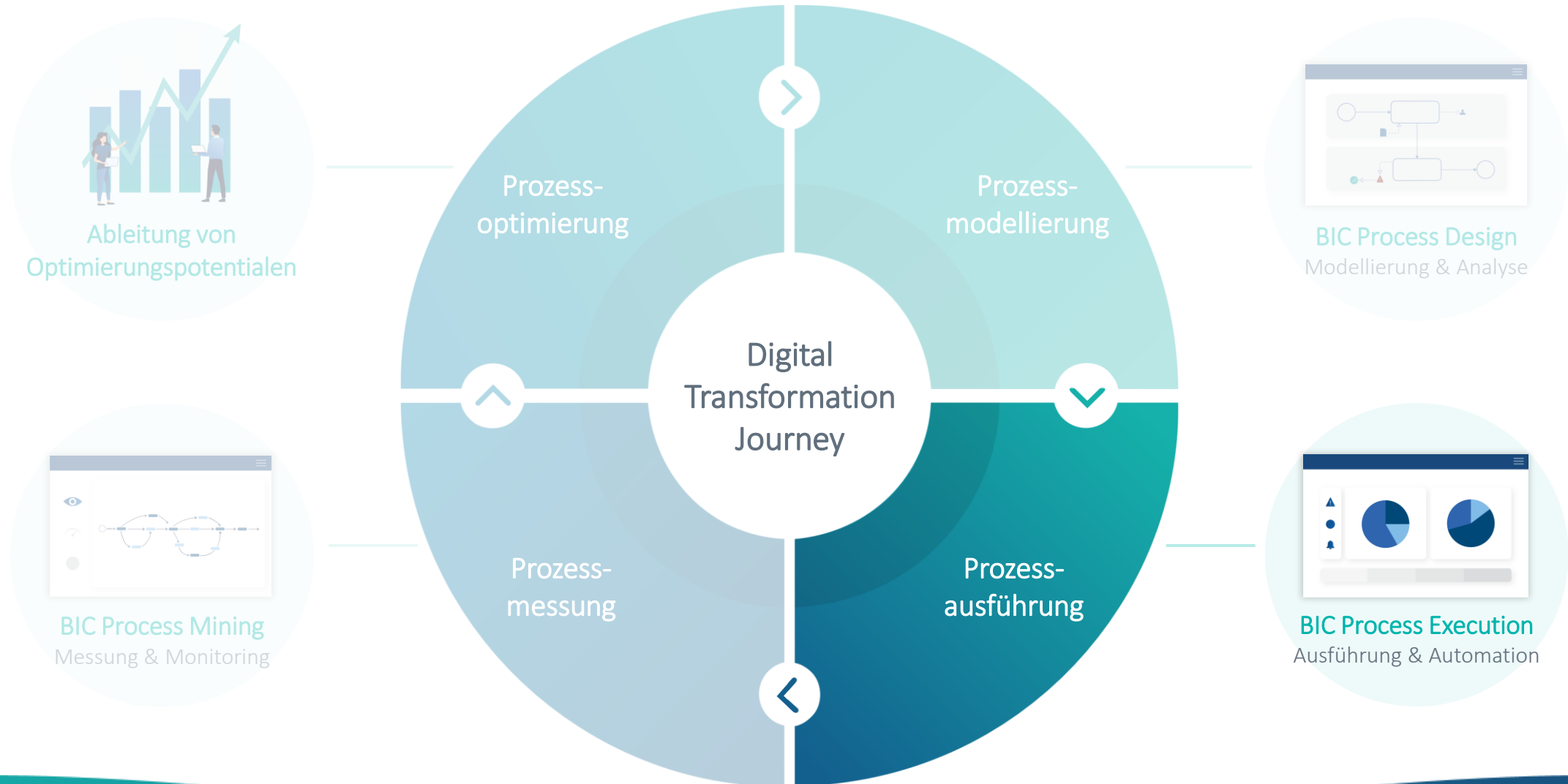


Modernste Benutzeroberfläche und einfachste Bedienbarkeit



Ultra-schnelle Konfiguration und individuelle Anpassbarkeit

Ultraschnelle Prozessautomation mit BIC Process Execution



BIC Process Execution – The Power of Simple.

The screenshot displays a user interface for a payment request process. On the left, a list of steps is shown with status indicators (checkmarks, diamonds, circles). Step 3, 'Control documents', is currently active. The main area shows a 'Form' with fields for 'Invoice details are correct', 'Currency is USD', and a PDF attachment 'payment-request-meier.pdf'. A 'Comments' section below the form shows a comment from 'JD' stating 'Documents are correct'. A 'Sales' dropdown menu is open, listing actions like 'Create offer' (24), 'Cold calling' (5), and 'Prepare workshop' (3). At the bottom, a 'Case overview' chart shows a bar and line graph of case status (Created, Completed, Canceled, Open cases) across months from Jan to Dec.

FIRST IN EASY AUTOMATION

Schlüsselfunktionen



Easy No Code & Low Code Automation



Digitale Formulare & DMN Decision Engine



Gelenkte Prozesse & Prozesskonformität



Beschleunigung durch RPA



Einfache Integration von Drittsystemen



Umfangreiches Prozessmonitoring

BIC Highlights

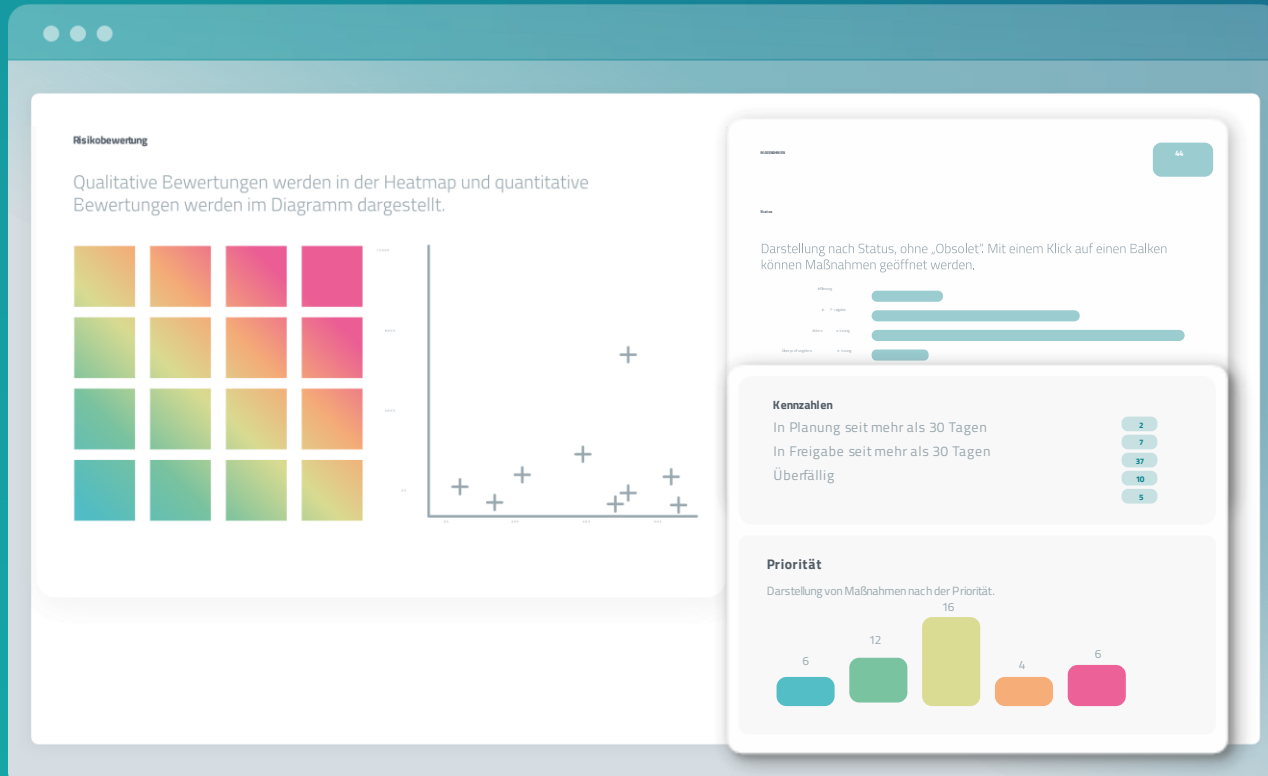


Open REST API ermöglicht Integration zahlreicher IT-Systeme



Process Design und Deployment über dieselbe Oberfläche

BIC GRC – risikoorientierte Unternehmenssteuerung



Risikomanagement
inklusive Simulation



Internes
Kontrollsystem



ISMS nach ISO
27001 sowie BSI
Grundschutz



Datenschutz nach
EU-DSGVO



Business Continuity
Management



Blueprints für Audit,
Compliance, uvm.

Live Demo



Payment request Meier

LID: OFFBQ-4711

- 1 Enter payment request in ERP system
Done on 3/2/2022 by John Doe | Accounting
- 2 Order documents
Done on 3/4/2022 by John Doe | Accounting
- 3 Control documents
John Doe | Accounting JD
- 4 Order payment
Jane Smith | Accounting
- 5 Release payment
Jonathan Miller | Accounting
- 6 Release payment run
Multi instance activity
- 7 Send confirmation letter
Automated task

Form

Invoice details are correct

Currency is USD

payment-request-meier.pdf [Go to overview →](#)

Sales

Create offer	24
Cold calling	5
Prepare workshop	3
Prepare workshop	3

[Go to overview →](#)

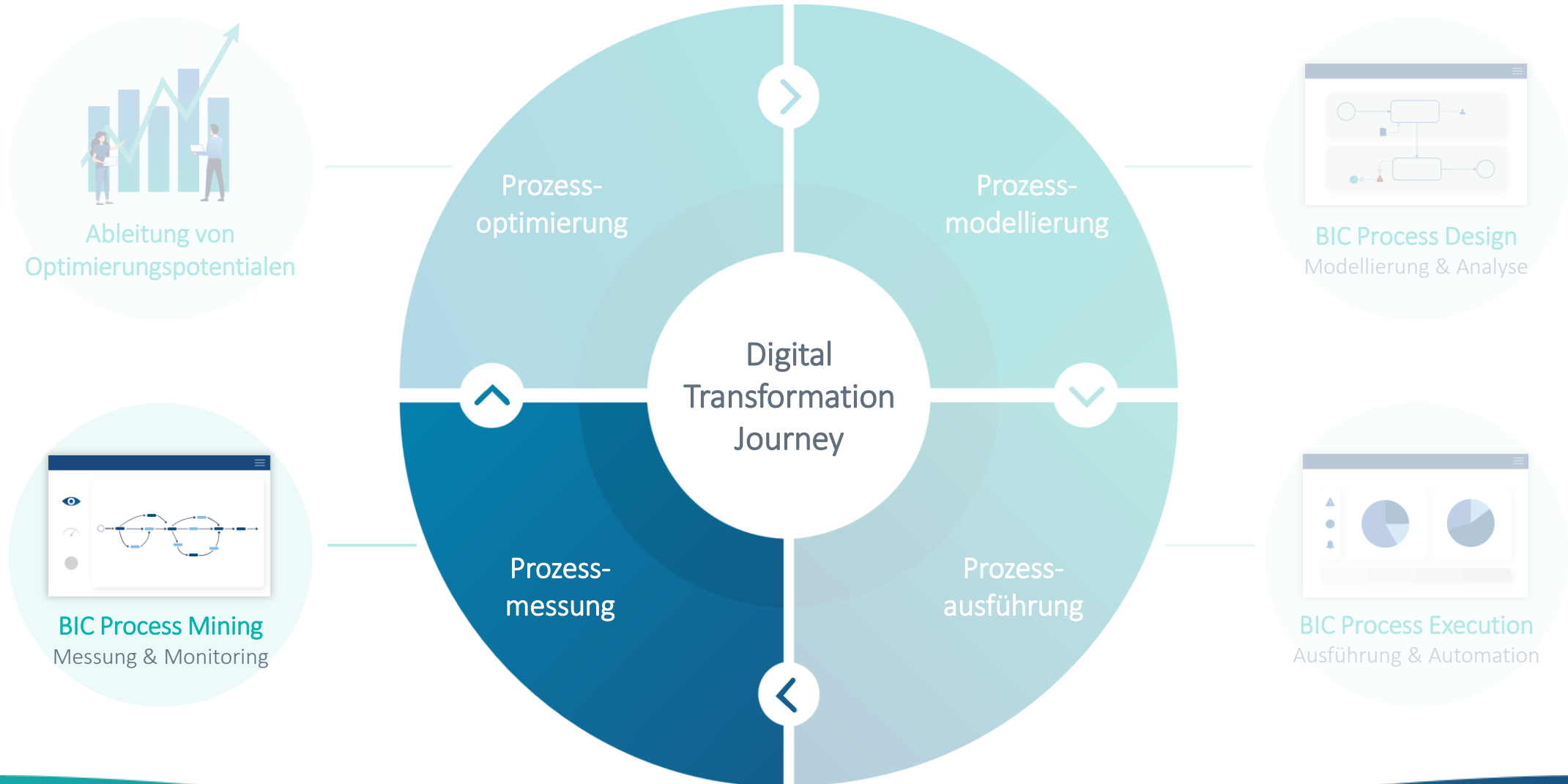
Comments

JD Documents are correct

Case overview

Month	Created	Completed	Canceled	Open cases
Jan	40	60	20	50
Feb	80	100	30	40
Mar	110	100	20	40
Apr	150	120	30	70
Mai	180	150	40	90
Jun	60	60	20	80
Jul	70	70	20	70
Aug	140	90	20	120
Sep	90	100	20	110
Oct	50	60	30	100
Nov	70	80	20	90
Dez	50	30	10	120

Mit BIC Process Mining zur wahren Prozessexzellenz



BIC Process Mining – The finest Mining Algorithms.



DIFFERENT IN PROCESS MINING

Schlüsselfunktionen



Event Collection & Prozesserkennung



Conformance Control & Variantenanalyse



Process Analytics und Performance Mining



Plug-and-Play SAP Schnittstelle



Simulation & Maßnahmenmanagement



Vollständige BPMN 2.0 Integration

BIC Highlights

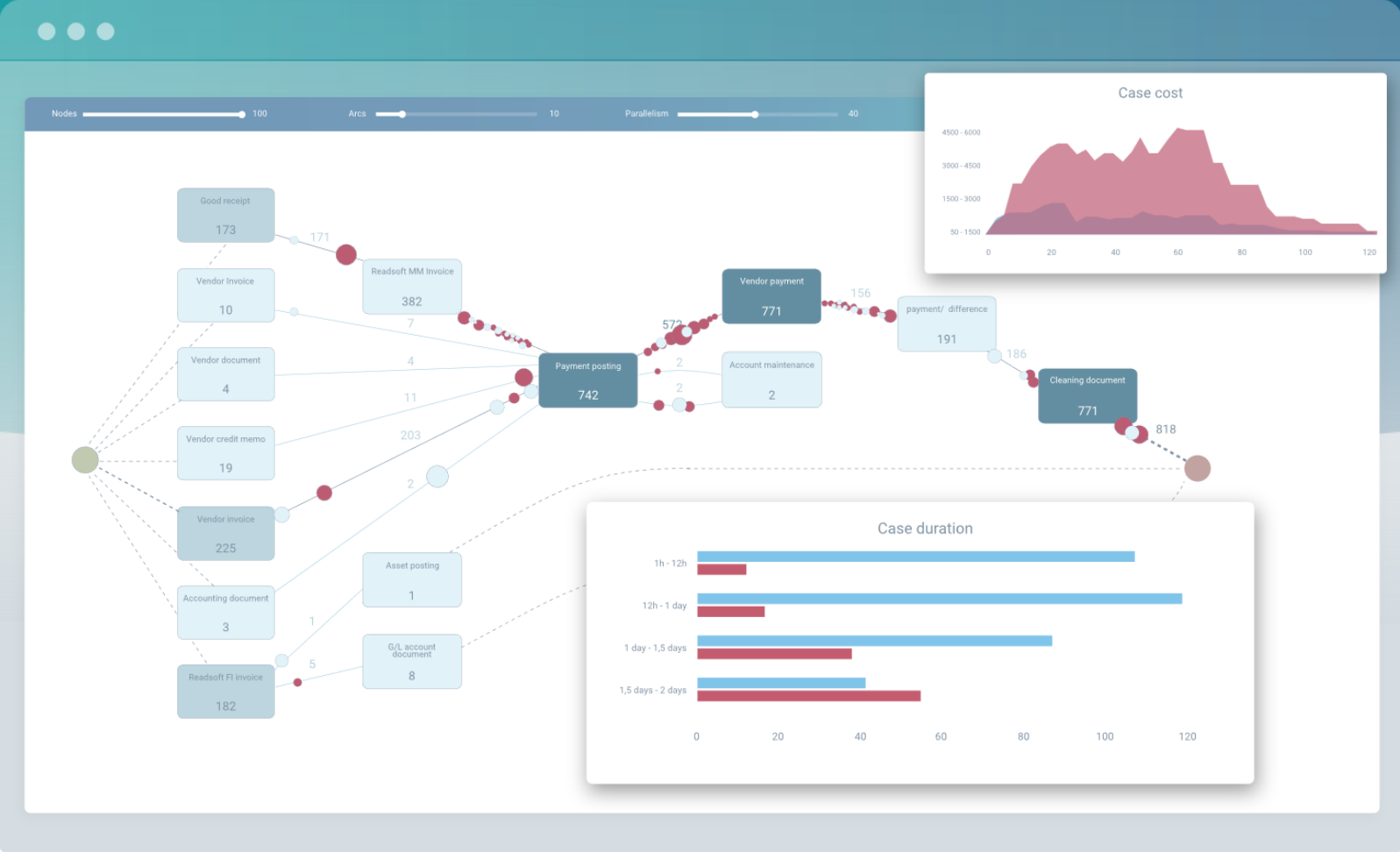


Integrierte Lösung für Process Mining, Modellierung und Simulation



Elegantes, intuitives Benutzererlebnis dank No-Code Ansatz

Live Demo



Herausragende Bewertungen von Usern & Analysten





More intuitive and easier than the competition

★★★★★



Perfect value for its price

★★★★★



GBTEC named Major Contender by Everest

Major Contender



Best Process Mapping Software on the market

★★★★★



GBTEC listed as representative vendor by Gartner

Representative Vendor



Fantastic tool, flexible & user friendly

★★★★★



GBTEC recognized as High Performer 2022 by G2

 High Performer FALL 2022	 Easiest Setup FALL 2022	 Easiest To Do Business With FALL 2022	 Easiest To Use FALL 2022
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Moderne BPM-Plattform für Anfänger und Profis

★★★★★



Best BPM tool so far

★★★★★

Q & A





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