ARIS 10.0 SR24 New Features Overview

Ready for the next level



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The new ARIS Release Moves ARIS to the Next Level

High-level priorities of ARIS 10.0 SR24



- Accessibility ARIS portal
- DMN in the web
- Merge to database in the web
- Modernized "Content ٠ Views" in ARIS Portal
- Modernized workflow • design and process runtime in the web
- New Enterprise Portal • search

BPA

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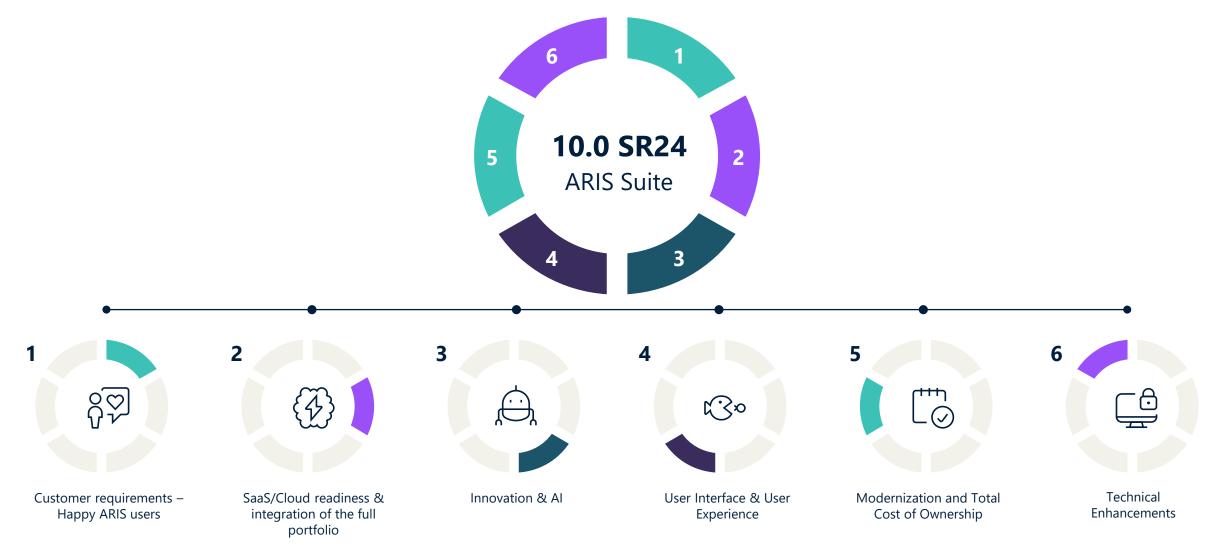
mation

- Repository capabilities in ٠ the web
- Web-based Admin • capabilities for Enterprise SaaS
- WYSIWYG editor for ARIS • Portal
- Spreadsheet modeling in • the web
 - SAP Cloud ALM support



The New ARIS Release Aims at Future-proof Customer Obsession

Value drivers



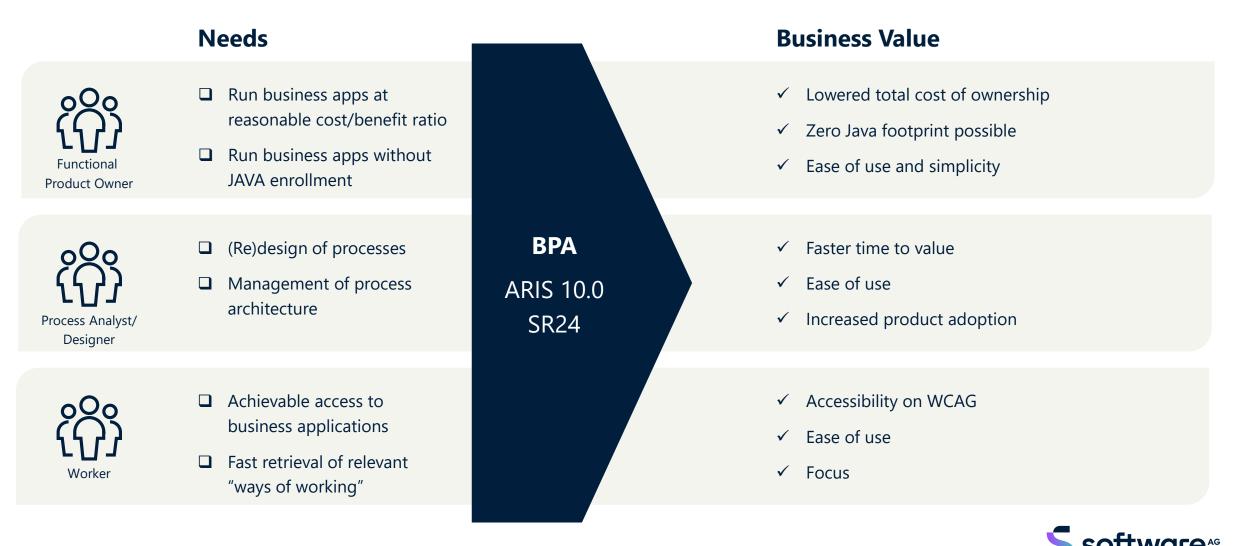


Business Process Analysis SR24



Who Will Benefit Most from the New ARIS Release?

Put yourself into the shoes of the following personas working with ARIS



Enhanced Look And Feel

Easily setup and administrate ARIS

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DESCRIPTION

- > New standard colors
- Integrated design for ARIS and ARIS Process Mining
- > Native support for white headers

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TARGET GROUP | USE CASE

> Customers requiring an easy to configure yet individualized solution

PREREQUISITES

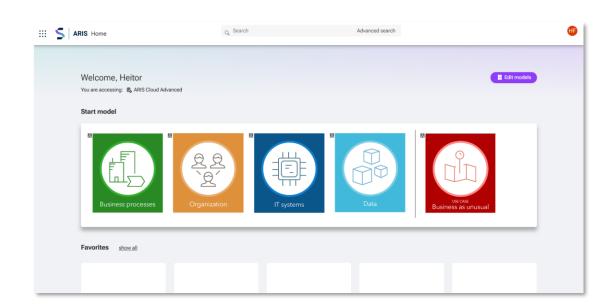
- > Editions: Basic, Advanced, Enterprise
- > Products: All users
- > Other: Setting up the white header requires admin privileges

- > Decreased TCO for UI customization
- Intuitive usage through aligned UI
- > Foster adoption through individual UI



Simplified ARIS Advanced for New Customers

Start simple and quickly achieve value with ARIS Advanced



DESCRIPTION

- Greater alignment and harmonization across ARIS BPA editions
- > Further steps towards Zero Java Footprint (no Architect)
- Focus scope for easier start and clear differentiation against new ARIS Enterprise offering in shared cloud
- Simplified license model: Designer, Viewer (no bundled licenses)



TARGET GROUP | USE CASE

- > New customers: small and medium enterprises
- > Companies starting small with their transformation journey



PREREQUISITES

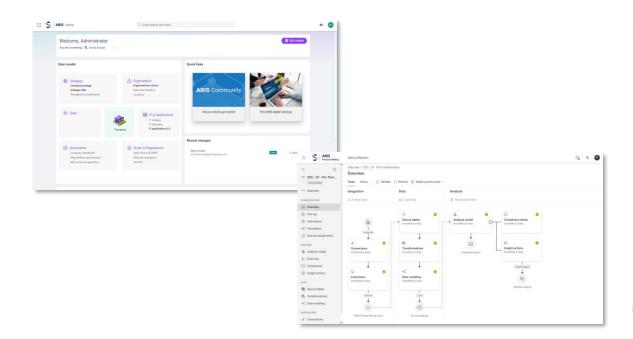
- Editions: Advanced
- > Products: ARIS Advanced Designer, ARIS Advanced Viewer
- > Other: Focus scope of ARIS Advanced only applicable for new customers

- Reduced need for java-based clients
- > Faster time to value with a simpler product edition



Integrated ARIS Enterprise Offering in Public Cloud

ARIS Business Process Analysis and ARIS Process Mining – They are better together!



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PREREQUISITES

- > Editions: Enterprise
- Products: ARIS Base Enterprise Public Cloud; ARIS Viewer Enterprise Public Cloud; ARIS Viewer Pro – Enterprise Public Cloud; ARIS Designer – Enterprise Public Cloud; ARIS Admin – Enterprise Public Cloud
- > Other: In addition to the base, at least one Admin license is required

DESCRIPTION

- > One product covering both worlds BPA and Mining
- ARIS with integrated Process Mining Basic with the option to upgrade to ARIS Process Mining Enterprise
- Simple licensing model: Viewer, Viewer PRO, Designer and Admin
- > Enhanced UI, additional standard capabilities
- > Automatically receive the latest ARIS updates

TARGET GROUP

- Companies starting their transformation journey
- > TCO aware customers

>

BUSINESS VALUE

 Reduced TCO: easy configuration via the UI (WYSIWYG), automatically get the most recent ARIS version, self-service configuration instead of customization



USE CASE

Modernized Web Administration (Public Cloud)

Easily setup and administrate ARIS

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DESCRIPTION

- The administration is built on an aligned UI and offers a seamless experience across different components:
 - > Review subscription, manage users
 - > Set up conventions, manage databases and workflows
 - Adapt the look and feel of the UI, manage publication

TARGET GROUP

Technical and functional administrators

PREREQUISITES

- > Editions: Enterprise (public cloud)
- > Products: ARIS Admin Enterprise Public Cloud

BUSINESS VALUE

USE CASE

> Decreased time to value

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Tool adoption through intuitive UI



Extended Self-service Portal Configuration (Public Cloud)

Set up, manage, and administrate all repository and portal configuration

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User interface		ARIS Connect Governance Models	No publication	None
		🥥 😁 Designer-Test-DB	Manual publication	United Motor Group Based on version -1
Conventions		Sovernance Automation Models	Dedicated publication	None
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DESCRIPTION

- > Create and manage up to 5 different options for the look and feel of the portal's user interface (UI) and manage your subscription with capabilities to monitor usage and consumption of available resources
- Create and manage your ARIS repositories (databases), modeling > conventions, and the settings for publication of content

TARGET GROUP

configuration rights for ARIS

USE CASE Technical and Functional Product Owners, Business (Process) Analysts and Architects, as well as anyone who has administration or portal



PREREQUISITES

- Editions: Enterprise (public cloud))
- Products: ARIS Admin Enterprise Public Cloud)
- Various additional function privileges needed >

BUSINESS VALUE

- Reduced efforts for time to project)
- Improved usability)

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Improved Model Approval Workflows (Public Cloud)¹

Use improved standard approval workflows to manage publication and lifecycle of contents

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E. Subscription	Databases ×	Publication settings		Publication settings
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DESCRIPTION

- Choose from improved standard publication settings that best suit your business and the lifecycle management of contents
- Select between automated vs manual publication, if approval is needed or not, and if comparisons are allowed

TARGET GROUP | USE CASE

Business (Process) Analysts and Architects, content administrators, and anyone with an interest in managing the lifecycle of published contents



PREREQUISITES

- > Editions: Enterprise (public cloud)
- > Products: ARIS Admin Enterprise Public Cloud
- > Function privilege "Publishing administrator"

- > Upgrade stable standard workflows speed up time to productivity
- Lower TCO due to reduced overall efforts while providing flexibility to the user



Start Model Approval from Publish Button (Public Cloud)¹

Manually trigger publication to the portal (and approval)

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Add/Remove symbols		



- > Users get immediate access to manually publish their updated content
- Via predefined workflows, users may also request approval of the changes prior to publication
- A preview and (request to) unpublish the displayed content is possible as well



TARGET GROUP | USE CASE

Business (Process) Analysts and Designers, and anyone creating new content



PREREQUISITES

- > Editions: Advanced, Enterprise (public cloud)
- Products: ARIS Advanced Designer, ARIS Designer Enterprise Public Cloud

BUSINESS VALUE

Focus and access to the most relevant actions and a clean UI and user experience



Administration Client (Public Cloud)

Write reports, edit symbols, and retrieve locked objects

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PREREQUISITES

- > Editions: Enterprise (public cloud)
- > Products: ARIS Admin Enterprise Public Cloud

DESCRIPTION

- > Write, execute, and debug ARIS reports
- > Create and edit symbols
- > Retrieve and unlock locked items

TARGET GROUP

 Report developer, repository administrator, database administrator, and Center of Excellence

USE CASE

- Automate tasks in ARIS, create appealing custom reports based on the content maintained in ARIS
- > Maintain a high-quality repository

- > Reduced efforts, high adoption through individualized content
- > Faster time to value



Change List Details in the Web

Investigate different versions of models in a versioned database

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n Databases ×	Change lists			Sales order
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15		Create sales order	Function allocation diagram Updated	Wain groupi2. PROCESSESi2.1 Process arch
5		📩 Enter vehicle data and details	Function allocation diagram Updated	Wain groupi2. PROCESSESi2.1 Process arch
		📩 Inform client about order status	and confit Function allocation diagram Updated	Wain groupi2. PROCESSESi2.1 Process arch
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		Send copy of vehicle reservation	to franch Function allocation diagram Updated	\Main group\2. PROCESSES\2.1 Process arch

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PREREQUISITES

- > Editions: Advanced, Enterprise
- Products: ARIS Advanced Designer, ARIS Enterprise Admin, ARIS Admin Enterprise Public Cloud
- Other: Change lists require a versioned database; ARIS Advanced Designer + Project Room Management

DESCRIPTION

- > Easily investigate changes to models in a versioned database
- > Filter for actions, model types, or model names in specific change lists

TARGET GROUP | USE CASE

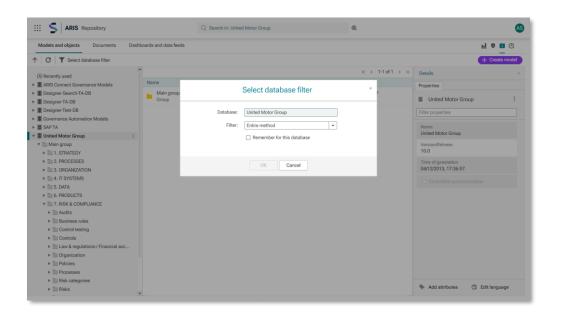
- > Database administrators, compliance managers
- Auditing and compliance, traceability and accountability, roll back versions

- > Reduced risks and costs related to opacity of applied changes
- Reduced risks and costs through non-compliance



Select Method Filter in the Web¹

Easily create and maintain ARIS content



DESCRIPTION

USE CASE

- > Reduce the visible content using predefined content filters
- Investigate and compare content with different filters applied at the same time

TARGET GROUP

- Designers, content creators, database administrators, Center of Excellence
- > Role-based content creation



PREREQUISITES

- > Editions: Enterprise
- Products: ARIS Enterprise Designer, ARIS Enterprise Admin, ARIS Admin Enterprise Public Cloud

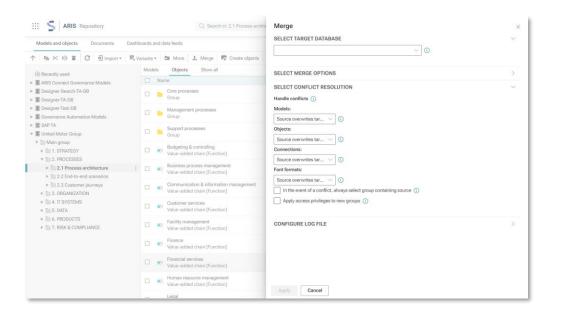


- > Faster time to value through intuitive UI
- > Increased adoption through high-quality content



Merge Content in the Web¹

Easily transfer content between different databases



DESCRIPTION

 ARIS Admins can merge content from database to the other in the webbased client

USE CASE

Merge can be also triggered in a copy and paste-like manner

TARGET GROUP

- Administrators
- Managing the repository, multi-database environments, staging environments

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PREREQUISITES

- > Editions: Advanced, Enterprise
- > Products: ARIS Advanced Designer, ARIS Enterprise Admin
- > Other: Requires database privileges

BUSINESS VALUE

> No tool breaks, faster time to value



Consolidate Objects in the Web¹

Tackle information duplication in the single source of truth

Models and objects Documents Das	Specify which objects of type "Value-addec	d chain [Function]" are to be consolidated. ()			
- Search results 🕆 🗈 🛠 🖀 📿 🛛	+ Add objects 📋 Remove 🗄 Us	ise as master			
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DESCRIPTION

- ARIS Admins can consolidate objects in the browser-based client
- Consolidating objects resolves issues with managing duplicate information

TARGET GROUP | USE CASE

- > Administrators, content owners, Center of Excellence
- Managing the repository, removing duplicates

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PREREQUISITES

- > Editions: Enterprise
- > Products: ARIS Enterprise Admin

BUSINESS VALUE

> No tool breaks, faster time to value



Import/Export in the Web

Transfer data to a different ARIS environment

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Models and objects Documents Dashboards and data feeds			<u>n</u> 🛛 🖬 🕓
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vacoript;			Add attributes C Edit language

DESCRIPTION

- Import and export DMNs in a DMN-compliant format (DMN 1.1, DMN 1.2 and DMN 1.3)
- > Export content of the repository as AML files
- > Import content stored in AML files

TARGET GROUP

- Designers, content creators, database and repository administrators
- Multi-staging environments, partner and 3rd party content and solutions

USE CASE

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PREREQUISITES

- > Editions: Enterprise
- Products: ARIS Enterprise Admin, ARIS Designer*
- > Other: Import requires according privileges for the database

* No AML import /export available



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BUSINESS VALUE

> Decreased time to value (no tool breaks)



Repository Search Enhancements¹

Find relevant content

Models and objects Documents Da	shboards and data feeds	Q. Search for	
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DESCRIPTION

- Users can retrieve objects and models based on attributes that exhibit specific values (OR logic)
- > Retrieve results based on the GUID

TARGET GROUP | USE CASE

> Designers, content creator, business analysts, repository administrators

BUSINESS VALUE

> Maintain and analyze the single source of truth



PREREQUISITES

- > Editions: Basic, Advanced, Enterprise
- Products: ARIS Basic Designer, ARIS Advanced Designer, ARIS Enterprise Designer, ARIS Enterprise Admin
- > Other: Requires database read privileges

> Faster time to value



Right-click Context Menu

Easily create and maintain content

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PREREQUISITES

- > Editions: Basic, Advanced, Enterprise
- Products: ARIS Basic Designer, ARIS Advanced Designer, ARIS Enterprise Designer, ARIS Enterprise Admin

* not available in all editions

DESCRIPTION

- > The repository and design capabilities offer a right-click context menu
- Right click options in repository: create new groups or models, delete, move, cut, paste, rename, export, unlock, versioning*, variants*, and merge*
- Right click options in the Designer: cut, copy, paste, format painter, arrange, fill color, line color, line style, line weight, font color, font size

USE CASE

TARGET GROUP

- Content creators, designers, database administrators, repository administrators
- Maintaining repository, creating content



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- > Decreased time to value
- > Tool adoption through intuitive UI



DMN Decision Table in the Web

Standardize how decisions are made and integrate them into your processes

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		Input		Output	Annotations		
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	✓ .	× rerage"	False	5	Reject applicant		
,	< 25	'poor'	False	6	Reject applicant		

DESCRIPTION

- > Designers can create decision tables in a browser-based client
- > Define values and value ranges for inputs and outputs
- > Define expressions, use comparison and annotate rules

TARGET GROUP | USE CASE

> Content creators, Business Analysts



PREREQUISITES

- > Editions: Enterprise
- > Products: ARIS Enterprise Designer, ARIS Enterprise Admin

BUSINESS VALUE

> Standardize decisions, make them repeatable and transparent



Spreadsheet Modeler in the Web¹

Create data views, manage and augment ARIS content in a spreadsheet

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	A	В	с	D	E	F	G H
	Basic information						
2	🗣 Name	Car loan application (as-is vs. to-be)					
3	Pescription/Definition	This spreadsheet compares the as-is state c					
4							
5	Status-quo	🚓 Car loan application Europe	Avg. total costs		To-be		
6		Settle old credit / send info letter to pre			Request suplementary documents	5.00 EUR	
7		Forward vehicle registration certificate t	12.00 EUR		Check affordability	2.00 EUR	
8		Check for third-party repayment	1.00 EUR		Inform client about rejection	5.00 EUR	
9		Create letter of rejection	10.00 EUR		Inform client about rejection	5.00 EUR	
10		Send letter of rejection / customer docu			Create car loan application	8.00 EUR	
11		Send repayment letter to third-party ba	14.00 EUR		Check completeness of loan file	5.00 EUR	
12		Archive credit request data	10.00 EUR		Analyse the file for decision	3.00 EUR	
13		Deck availability of vehicle registration	30.00 EUR		Generate new offer	6.00 EUR	
14		Print welcome letter	4.00 EUR		Initiate client contact	30.00 EUR	
5		Archive financing documents	10.00 EUR		Enter initial offer	8.00 EUR	
6		Initiate credit approval and check custo	40.00 EUR		Disburse the loan in car dealer's account	2.50 EUR	
7		Initiate credit approval	20.00 EUR		Inform client about rejection	5.00 EUR	
18		Check internal increase	2.00 EUR		Check credit bureau	3.00 EUR	
19		Allocate customer / account number	2.00 EUR		Perform scoring	2.00 EUR	
20		>> Send welcome letter to customer	6.00 EUR		Inform client about rejection	5.00 EUR	
21		Remit commission payment	20.00 EUR		Check KO criteria	1.00 EUR	
22		Enter credit amount	2.00 EUR		Calculated average total costs (all functions):	5.97 EUR	
13		Archive application data in system	2.00 EUR				
4		Send financing documents to archive	15.00 EUR				
25		Execute credit decision	3.00 EUR				
26		Calculated average total costs (all functions):	11.25 EUR				

DESCRIPTION

- Create spreadsheet models to generate individual data views on ARIS content
- Edit attributes and apply helpful functions like aggregations to attribute values

TARGET GROUP | USE CASE

- > Content creators, Center of Excellence, Business Analysts
- Maintain high-quality content, process analysis, and process optimization



PREREQUISITES

- > Editions: Enterprise
- > Products: ARIS Enterprise Designer, ARIS Enterprise Admin

BUSINESS VALUE

> Decreased costs/increased revenue due to optimized processes



Various Improvements

Set up enhanced privacy settings, evolve with ARIS accessibility, and de-support of legacy functionality

: ARIS Ad	ministration	🖽 Configur	ation 🔇	18 S	N 18	S	•				(
Publication settings	User management	ARIS document storage	Process Governant	ce Collaboratio	Dashboards	Risk and C	ompliance	Conventions	Databases	Evaluations	
General settings	Conf	figuration									
Configure user groups		-									
Configure database	Act	ivate Collaboration									C
	Key			Show name						Value	
	Creat	te groups		If this parameter is se	t to 'true', creating g	roups is possible	h.			false	
	Creat	te filter		If this parameter is se	t to 'true', creating fi	lters is possible.				false	
	Enab	le Like button		If this parameter is se	t to 'true', the Like b	utton is displaye	d.			false	
	Creat	te comments		If this parameter is se	t to 'true', commenti	ng on content is	possible.			false	
	Share	e content		If this parameter is se	t to 'true', sharing co	intent is possible	2.			false	
	Creat	te bookmarks		If this parameter is se	t to 'true', creating b	ookmarks is pos	sible.			false	
	Creat	te tags		If this parameter is se	t to 'true', creating to	igs is possible.				false	
	Flag	activities		If this parameter is se	t to 'true', flagging a	ctivities as inapp	ropriate is po	ssible.		false	
	Allow	/ @mention		If this parameter is se	t to 'true', users can	use the @ chara	cter to menti	on Collaboration u	sers or group	false	di
	Allow	r tag filtering (My feed)		If this parameter is se	t to 'true', filtering ta	gs in Collaborati	on is possible	e.		false	
	Allow	r tag filtering (Portal)		If this parameter is se	t to 'true', filtering ta	gs in the portal i	s possible.			false	
	Allow	r tag filtering (My portal feeds)		If this parameter is se	t to 'true', filtering ta	gs in portal feed	s is possible.			false	
	Publi	c access to portal feeds		If this parameter is se	t to 'true', all users a	re allowed to ac	cess portal fe	eds.		false	
	Searc	ch operator 'OR' instead of 'ANI) [,]	If this parameter is se	t to 'true', search op	erator 'OR' is use	d for tags in /	ARIS Connect inst	ead of 'AND'.	false	
	Enab	le attachments		If this parameter is se	t to 'true', attaching	documents from	ARIS docum	ent storage to acti	vities is possi	false	
	Expo	rt activities as a ZIP file instant	ly .	Export activities to a	IP file that you can a	download instan	tly or at a late	r point in time.		false	
	Autor	matically follow groups		If this parameter is se	t to 'true', users auto	matically follow	groups to wh	ich they posted or	on the conte	false	
	Autor	matically follow users		If this parameter is se	t to 'true', users auto	matically follow	users to who	se page they post	ed or on who	false	
	Autor	matically follow models		If this parameter is se	t to 'true', users auto	matically follow	models to wit	nich they posted o	r on the cont	false	
	Minir	num length of the search term		Minimum number of	characters required t	o trigger the sea	rch in Collab	oration.		3	

PREREQUISITES

- Option to set up privacy settings is available in dedicated and on-premise ARIS Enterprise deployments for ARIS Enterprise Admin with function privilege "Collaboration Administrator"
- ARIS accessibility is an overall ARIS product standard and available in all > **ARIS** editions

DESCRIPTION

- For advanced privacy settings, Admin is now able to activate or deactivate > the mentioning of users in the ARIS Collaboration
- A description about accessibility and browser screen reader combinations > was added to the documentation to better fulfill Guideline (EN) 301 549
- Legacy SAP SolMan 7.1 support and html export were removed >

TARGET GROUP **USE CASE**

- Despite administrative set up, it targets to give more privacy to all ARIS > users who can be mentioned in collaboration threads
- Accessibility is meant to support the needs of different target groups > and aims at adhering to accessibility laws and international standards

- Ensure a more secure and tailored environment for collaboration >
- Accessibility integrates every type of user and increases the reach >



New Portal Search Takes Database Filter into Account

Reduced set of filter criteria for improved end user adoption



DESCRIPTION

- If a default filter is assigned to the database, it is taken into account by the portal search filter
- Only items and properties that are allowed in the ARIS method filter show up as filter criteria and thereby reduce the complexity and options

USE CASE

TARGET GROUP

Any Viewer of the portal or consumers browsing and searching for specific contents in the publication

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PREREQUISITES

- > Editions: Enterprise
- Products: ARIS Enterprise Viewer; ARIS Viewer Enterprise Public Cloud
- Other: New Portal Search has been activated and added to existing portal configurations

BUSINESS VALUE

Improves and simplifies user experience

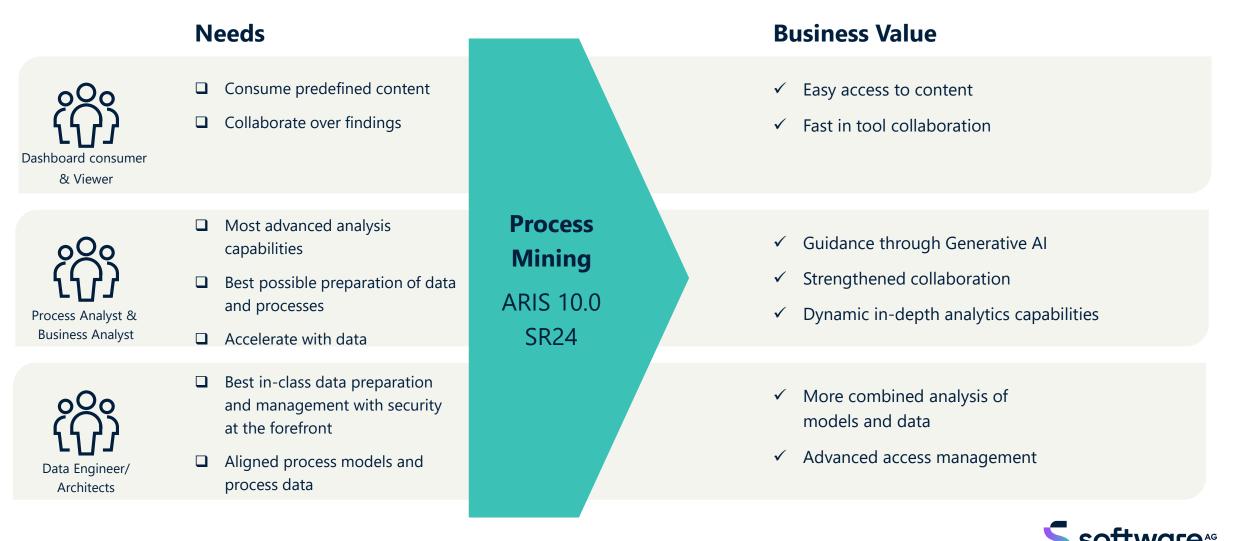


Process Mining SR24



Who Will Benefit Most from the New ARIS Release?

Put yourself into the shoes of the following personas working with ARIS



Dynamic Process Quick Checks in ARIS Process Mining¹

Expand process compliance functionality by checking selected connections with our baseline

diten analysis Cose analysis				
rage propriors have withe searced cases	in much the quality shells selection. The coverage value is the ratio for his of marshing on	sections is congenius to all selected case connections. La	nen mare	
orage inspectively assesses 50%	Coverage per morth (origing cases) Coverage value for reging cases 198			• •
	0 052018 820214 832018 642018	16/2014 (86/2014 17/2014 18/20	rra destria 163518	1 y2018 12 2018
rtions In an activities or convections that do r	natariar in Bangaick chack anterior. Louis mans			
idual deviations (117) La deviation la film poor avaigna.		Q. 545	ich 3	· Is ear
Deviation		Deviating cases 1	Throughput time (δ)	Activities per case (d)
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*** Record Goods Receipt	must oot occur after Deate Puedhase Order Item	68.126	2.25mo (-1.12d)	6.04(=0.58)
*** Vendor creates invoice	e must not cooser efter Record Goods Receipt	67.754	2.78ma (+2.09wk)	5.86 (-0.41)
1-14 Record Goods Receipt	must not be end activity	17.28%	3.29wk (-1.52mu)	2.55 (-3.72)
1-11 Record Invoice Receipt	e must not be end activity	14,3%	1.83mo (-1.99vii)	5.82 (-0.74)
*** Remove Payment Block	R must not occur after Record Goods Receipt	14.29k	2.40mo (+5.92d)	6.61 (+0.35)
++ Record Goods Receipt	must not occur ofter Record Invoice Records	13.858	2,57mg (+1.18wk)	6.82(+0.55)
*** Vendor creates invoice	e must not occur ofter Receive Order Conferention	7.638	2.37ma (+2.24d)	6.39 (+0.12)
+++ Record Goods Receipt	must not occur ofter Report Goods Repeijat	0.66%	2.01mg (-1.22wk)	27.22 (+25.96)
	Ea an unwanted activity	5.67%	4.70mo (+2.40mo)	10.20 (=3.93)
- R - Vendor creates debit m	memo is an unworted activity	5.194	4.10mo (+1.81mo)	10.61 (+4.35)
-to- Record Service Entry St	Beet is an unworsed activity	4.925	1,34mo (-4,09wk)	45,96 (+09.69)
++ Vendor creates involce	e must not occur ofter Change Quentity	4.96k	3.24ms (+6.05mk)	7.55 (+1.29)
	Num or other back and and at	4.364	D Miles I & Miles	unices B

DESCRIPTION

- Select connections from the Process Explorer and use them as a baseline for your check against other cases
- Get a list of deviations and compare the behavior of cases

TARGET GROUP

 Process Mining Analyst and Engineers who want to dynamically analyze the process behavior and measure different cases

USE CASE

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PREREQUISITES

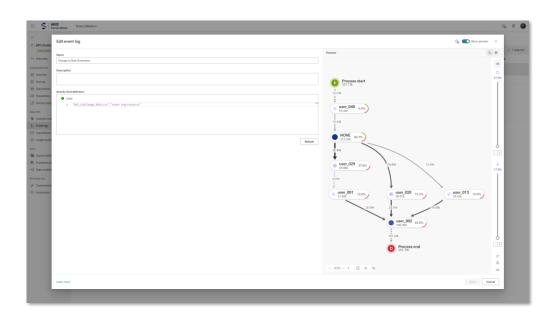
- > Editions: Basic, Advanced, Enterprise
- Products: ARIS Process Mining

- > Drive seamless and dynamic analyzes of process data
- > Get fast information on how selected cases perform in contrast to others



Variable Event Log Definitions¹

Change the dimension of your process mining log and redefine your activities



DESCRIPTION

- > Define a new log definition and change the dimension for the activities
- Remap activities to other activities or exclude them from the analysis
- Merge activities to a higher level of detail to better fit the need

TARGET GROUP | USE CASE

 Process Mining Analyst and Engineers in charge of adapting the data to the need of a Business Analyst or the right level of granularity to measure the processes

PREREQUISITES

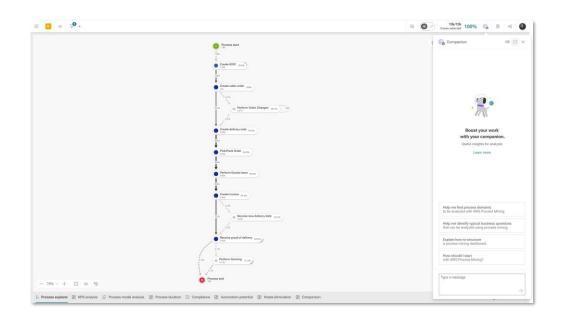
- > Editions: Advanced, Enterprise
- Products: ARIS Process Mining

- > Adapt the process data to the need of the analysis
- > Drive in-depth analysis and adapt the data to your processes
- Maintain several definitions and switch if needed



A Companion for ARIS Process Mining

Get information from the chatbot on each page without the need to change applications



DESCRIPTION

- Use the capabilities of OpenAI with the built in chatbot in ARIS Process Mining
- Ask questions for help and ideate with the AI to find the best solution for your project

TARGET GROUP

Process Mining Analyst and Engineers who want to use AI to help in the daily work

USE CASE

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PREREQUISITES

- > Editions: Basic, Advanced, Enterprise
- Products: ARIS Process Mining
- > OpenAl or Azure OpenAl API key

- > Direct integration of an AI-based chatbot in ARIS Process Mining
- Get information from the chatbot on each page without the need to change applications



Introducing User Groups

Access control made easier with user groups

ARIS Process Mining	Administration	0 8
administration	Users and groups	
R. Users	+ Add group 🔘 Refresh	Q Enter a search term
Initial exported project STEM Grompanion ARS integration System integration Signle sign-on Identity management	R	
	No user groups have been	created yet.

DESCRIPTION

- > Its now possible to assign rights to both user groups and individual users
- Provides full control over access management
- > Possibility of granular controls like data level access

TARGET GROUP | USE CASE

 ARIS Process Mining Engineers and Analysts configuring permissions to the users of the tenant

PREREQUISITES

- > Editions: Basic, Advanced, Enterprise
- > Products: ARIS Process Mining

BUSINESS VALUE

Making access control for process mining simpler and efficient



Data Pseudonymization during Extraction of Source Tables

Import sensitive data without compromising on security

III S ARIS Process Mining	Data collection			G R	
≡ © To thbo No deta ≧	Data sets / thito / Extractions arg Tables Parameters + Add table	🛞 Configure 🍈 Validate 🗘 Extract 🗸 🧬 Update sou	rcs scheme 👷 Layout tables		
Huts acts Connexes Connexes Connexes Accurate Accurate	<mark>ing man Tel®</mark> ∭ de classes ≪ Addition	Configure column pseudonymization for table Terret metalenes to which a pseudonym will be assigned date Terret metalenes 0 MATAL 0 MATAL 0 MATAL 0 MATAL 0 MATAL			



- Users can pseudonymize their data before it even enters ARIS Process Mining
- Protect valuable information and maintain confidentiality easily with a single click

TARGET GROUP | USE CASE

> ARIS Process Mining Engineers extracting sensitive information.



PREREQUISITES

- > Editions: Enterprise
- > Products: ARIS Process Mining

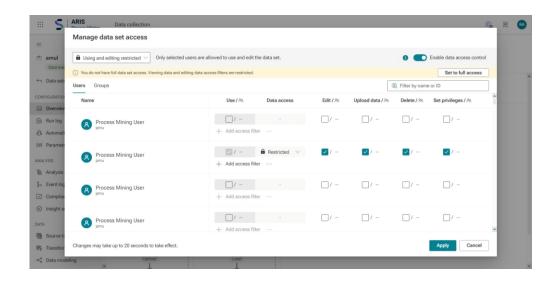
BUSINESS VALUE

Sensitive data can now be imported into ARIS Process Mining without compromising security



Access Rights at Data Level

Ensure right data is accessible by right users



DESCRIPTION

- Precisely define access rights at the data level, aligning perfectly with the unique needs and authorizations of users
- Filter by region, time frame, or any other criteria

TARGET GROUP | USE CASE

 ARIS Process Mining Engineers and Analysts providing right data access to right set of users



PREREQUISITES

- > Editions: Enterprise
- > Products: ARIS Process Mining

BUSINESS VALUE

Ensure right data is available for right users to have better control over rollout process



Share Findings via Bookmarks

Share insights to create a collaborative process mining experience

PP Severity Status PO Value Provider Ventor count 2021 Active Soco 5000 Ventor count Germany		k/1,2M 30,74% 🚳 🖲 🔮
Cases by dealer city Distribution of cases by main dealer cities	Bookmarks	×
umber of cases	Ø Current ● SMv assets ☆ Favorites ≪ Shared	All \lor + Create new
1k	Content 3 Any assets A ratentes	
	Search	
	Name	Shared by Shared 1
	Name	Shared by Shared
	Sookmark name with filter	John Black 2023-03-05
	Bookmark name with filter	John Black 2023-03-05
	Bookmark name with filter	John Black 2023-03-05
München Hamburg Dallas San Fransisco Denver	Bookmark title or name Project name / Analysis name / App name	John Black 2023-03-05
Mulichen namoulg Jains San Hartssoo Jenve Dealer city Number of cases (Closed)	Bookmark title or name Project name / Analysis name / App name	John Black 2023-03-05
	Bookmark name with filter	John Black 2023-03-05
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PREREQUISITES

- Editions: Basic, Advanced, Enterprise
- > Products: ARIS Process Mining

DESCRIPTION

- Enable users to easily share their valuable process mining findings with others by creating bookmarks
- Share insights, best practices, and discoveries with colleagues and peers, fostering a collaborative environment that drives innovation and efficiency

TARGET GROUP | USE CASE

ARIS Process Mining Analysts sharing insights without losing the context

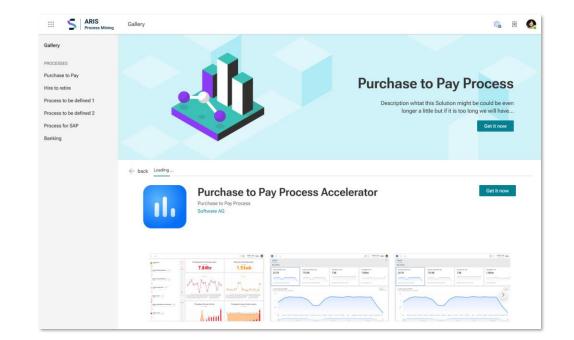


 Achieve the key capability of collaboration between different stakeholders without losing the context to achieve operational excellence



Gallery 2.0 - Adding Data to the Installation

Beloved accelerators now come with data



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PREREQUISITES

- > Editions: Enterprise, Advanced
- > Products: ARIS Process Mining

DESCRIPTION

- > Accelerators now come with data in it to instantly deliver value
- Users do not need to worry about the lack to access to demo source systems

TARGET GROUP

 ARIS Process Mining Engineers and Analysts looking to jump start the Process Mining journey

USE CASE



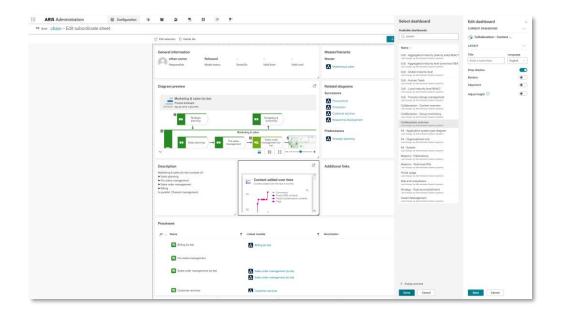
BUSINESS VALUE

 Accelerate time to value with predefined and standardized accelerators for numerous processes



Add Dashboards via WYSIWYG Editor

Embed ARIS Process Mining or any other business dashboards into the published contents of the portal



DESCRIPTION

- Use the WYSIWYG editor and UX enhanced assignment options to enhance content overviews by adding single charts or entire dashboards
- Create separate dashboard tabs and embed ARIS Process Mining dashboards and regular dashboards

TARGET GROUP | USE CASE

 Business (Process) Analysts, portal administrators, dashboard creators, or Process Mining Analysts who wish to make data even more accessible and actionable in the context of the entire Business Architecture

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PREREQUISITES

- > Editions: Enterprise
- > Products: ARIS Enterprise Admin
- > Function privilege: "Publishing administrator"

- Make more data-driven business decisions and see them and their effects in the context that they happen
- > Adds more versatile and user-friendly views on data



Dashboarding for Viewer License

Everyone ARIS user has access to analytics

ARIS Published content	Q. Enter search term here		s = @
Groups Catalog			E United Mator Group
⇒ ↑ Increase Net Promotor Score (NPS) by 10% Desiboarts Overview Decuments Continuetors			Q 8 9 1 8 0 < 5 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
KPP allocation diagram May 11, 2022, 12:53:30 PM		powered by	Customer Satisfaction Understand current perception of our customers Underscape What is our process, instanties and s. Ne., How -
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		·····	

DESCRIPTION

- Every ARIS user can now have access to analytics with required access control
- > Viewer pro and higher can now start creating dashboards



TARGET GROUP | USE CASE

> All ARIS users looking for analytics

PREREQUISITES

- > Editions: ARIS Enterprise and Enterprise shared
- > Products: ARIS Dashboarding

BUSINESS VALUE

> Roll out necessary analytics to every user to gain higher transparency



Risk & Compliance SR24



Who Will Benefit Most from the New ARIS Release?

Put yourself into the shoes of the following personas working with ARIS



Needs

- □ Administrate / configure system according to stakeholders needs
- □ Access to / transparency about status of system
- Run system at reasonable cost /b enefit ratio



- Include employees / 1st LOD in task execution
- Transparency about status and activities
- Appropriate workflows fitting to knowledge and experience of users
 - Easy to understand / use solution

Risk & Compliance **ARIS 10.0 SR24**

Business Value

- ✓ No need to involve external resources
- ✓ TCO
- ✓ Flexibility
- ✓ Access to relevant information
- Improved acceptance / understanding
- ✓ Improved evidence in regard of assessment, evidence, and measures
- ✓ Clear overview about status of risk and compliance system
- ✓ Ease of use
- ✓ Improved acceptance / understanding
- ✓ Optimized out of the box solution



Employees /

Process Owner

Risk and Compliance: Self-service-configuration

Rename forms and lists according companies' conventions / needs (Part 1)

	ARIS Administration		Configuration	9	<u>593</u>	4		00	S	Immediate measure - Edit f	orm attribute	×
Publicat	tion settings User managem	nent Docume	nt storage Process C	overnance	Colla	boration	Dashboard	s Risk	and Comp	details		
GENERAL.		Home > Admi	nistration > Forms > Is	sue > Inpu						ATTRIBUTE ()		\sim
Data prote Notificatio		Input								Identifier	Data type	
Whistleblo	owertips	🗟 Display deta	ails 🏷 Reset							immediateMeasure	Multi-line text	
WORKELOW 1	WANAGEMENT									Name	Language	
General w		> Issue								Immediate measure	English (def	iault) 🗸 🗸
Confirmat	ion Management									The default name is used.		
	lanagement											
Issue Man	lagement	> Details	S									
CONTENT CO	INFIGURATION									VIEW ()		\sim
Forms		✓ Remeries	distion							Label	Language	
Lists		· Nemer								Immediate action	English (def	iault) \sim
ADMINISTRAT	TION								ntifier	This custom label is used. Clear to use the de	fault label.	
Settings in	nport/export		Name					Ide	titier	Visibility ()		
		۵ ک	Immediate measure					imm	ediateMeasu	Show		
		۵	Remediation measure					rem	diationMeas	◯ Hide		
		۲	Remediation planned b	efore				plan	nedenddate			
		۲	Due status					stat	Time			
		 ✓ Users 	responsible									
			Name					Ide	ntifier	Save Cancel		

DESCRIPTION

- > Configure form attributes, list columns, and list filters via UI
- Rename in different languages and hiding
- > Reset changes to default values

TARGET GROUP | USE CASE

Administrators that will adapt wording in risk and compliance context according companies needs

PREREQUISITES

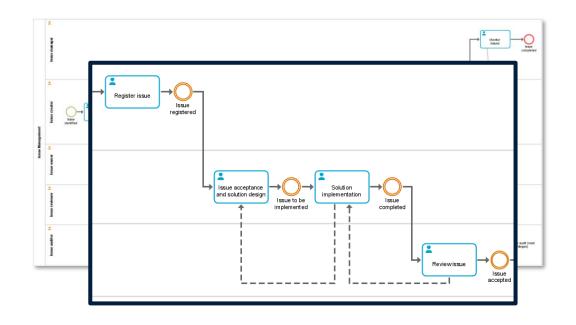
- > Editions: Enterprise
- > Products: Risk and Compliance

- > Improved understanding / acceptance by end user
- Lower TCO less efforts for external customizing / configuration



Enhanced Issue Management

Register issues as first step in standard workflow



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PREREQUISITES

- > Editions: Enterprise
- > Products: Risk and Compliance

DESCRIPTION

- Issue creator who doesn't know how to solve the problem and who will be responsible to work on that issue; an additional role is to be included in the workflow (issue manager) who will take on the task to assign responsible people and define how to solve
- The procedure for adding further relevant objects to an issue via the Portal has been improved

TARGET GROUP

 Employees (1st line of defense) reporting issues to address a problem not knowing how to solve it or what measures to take

USE CASE

 Issue responsible who now have more options to address further participants (e. g. separate solution design and solution implementation)

- > Ease of use
- Clear and more detailed overview about status of issues
- Appropriate separation of tasks



Various Improvements

Improved resilience and better information for administrators, ease of use for portal consumer

Groups Catalog		United Motor Gro	oup Te	st	•
> 1. Strategy	< > ↑ Travel policy ★ CORRENT POLICY			Edit	
> 2. Processes	< > ↑ Travel policy ★ CURRENT FOLICY		ø	Cuit	•
> 3. Organization	Overview GRC management Confirmations	迷 木	\$	<u>ы</u> 1	ħ.
4. IT systems					
> 5. Data	General information				
> 6. Products	john mansour Aug 4, 2022				
 7. Risk & Compliance 	Last user Last change				
> Audit templates					
> Business rules					
> Control executions	Description		1		
> Control tests	The purpose of this policy is to define uniform rules and recommendations for billable and non-billable business trips. The amount of travel ex	enness directly offects			
> Controls	expenditures and thus, the net income of the company. Thus, employees are asked to keep their travel expenses as low as possible. The most				
> Organization	travel should be used, whereby possible external factors (time factors, arrival at place of work, luggage, etc.) are to be considered. Both the w	arious stages of the			
> Organization (GRC teams)	business trip, as well as the trip as a whole are to be considered.				
~ Policies					
📥 Accounting rules	Related objects				
🚓 Code of conduct	Reduced risks				
E-mail policy	A Travel expenses too high				
 Policy overview 	Affected organizational units				
🚠 Travel policy	Sinance & controlling				
> Processes	Pinance & condoming				
> Regulations & standards					
Risk categories					
 Dializa 					



PREREQUISITES

- > Editions: Enterprise
- > Products: Risk and Compliance

DESCRIPTION

- > Improved handling of database connection outages (resilience)
- Improved fallback capabilities to messages
- Users looking at a policy item in ARIS Portal shall see if there is a valid (current) policy-roll-out

TA

TARGET GROUP USE CASE

- Administrator who need access to relevant information during / after outages
- Employees / portal consumers facilitated with attention attracting icon to notice status and access current policies

- > Better access to relevant information about status of system
- > Condensed and optimized information for administrator
- > Ease of use



Automation SR24



Who Will Benefit Most from the New ARIS Release?

Put yourself into the shoes of the following personas working with ARIS







- Gather and consider needs of process owners
- □ Adapt SAP (Cloud) ALM system to support business processes
- Derive requirements
- Deliver (custom) business processes blueprint and improvement proposals
- Provide holistic information about processes incl. context
- SAP Implementation
- □ Administrate and configure ARIS and SAP Cloud ALM system
- Minimize effort and TCO

Automation ARIS 10.0 SR24

Business Value

- Best fitting implementation to support business processes
- ✓ Holistic information about processes to consider all relevant aspects and to prevent blind spots
- ✓ Re-use of existing process documentation as input for SAP Cloud ALM Implementation
- ✓ Use of the same content to support Solution Manager based and SAP Cloud ALM projects
- ✓ Ease of use
- Clear responsibility / segregation of duties
- ✓ TCO



- **Project Administrators**

Syncing ARIS Process Information with SAP Cloud ALM

Use your custom processes as input for your SAP Cloud ALM Implementation

	Q Search in: United Motor Group	٩			AS
Models and objects Documents Dashbox	ards and data feeds				
- Repository					
Manage SAP® Cloud ALM	projects from database	"United Moto	or Group"		
\gg_* Add processes \lor \odot Disconnect destination	Transform Remove processes from scope of the Cut	processes ··· (Q Enter a search term	$\mathbf{\nabla}$ Filter by	Q
Name	Туре	Sync state	Business process	Country/Region	
🗸 📴 SAP CALM Demo - Process lib	rary Process library				
✓ ≫ Marketing & sales (to-be)	End-to-end process	New	MKD Business Proc	Germany	
Sales order management (to-	be) Process flow	New			
✓ ☑ SAP CALM Demo - MKD_1	Project				
SAP CALM Demo - MKD_1	Project Scope				

DESCRIPTION

- Use business processes documented and maintained in ARIS as custom solution value flows and solution process flow in SAP Cloud ALM
- > Use and access ARIS portal content as accelerator in SAP Cloud ALM
- > Preview ARIS model graphic in SAP Cloud ALM

TARGET GROUP | USE CASE

- SAP Cloud ALM Implementation teams that want to use documented process content as (holistic) input within their projects
- > Business process analysts that want their process information to be used

PREREQUISITES

- > Editions: Enterprise
- > Products: ARIS for SAP Solutions
- > Other: SAP Cloud ALM

- Business processes used as assets / accelerators help IT and business to better understand each other
- > Common basis to communicate and derive requirements
- Re-use of existing business process documentation and knowledge within multiple ALM projects



Enable Synch ARIS - SAP Cloud ALM: Project Administration

Easily maintain settings for SAP Cloud ALM destination and projects

ARIS Admir	nistration 🖾 Configuration 🔅 😫	Edit settings of SAP® Cloud AL	M project "MKD_1" \times
Publication settings	User management ARIS document storage Process Governance	Select the scopes you want to use for your p	project:
METHOD	Manage SAP® Cloud ALM de	S Name	Description
Model types	indiago or il O oroda rizin di		
Object types	+ Add destination & Restore	Customer Processes	new custom scope - p
Object symbols			
Connection types		🛄 Demo	
Attribute types	SAP CALM Demo	SAP Ariba Sourcing	
Attribute type groups	SAF CALM DEITO		
Attribute symbols			
Filters	Name	Most recent process export logs:	
TEMPLATES	Process library		
Applied templates			
Available templates	MKD_1		
Font formats			
CONFIGURATION			
Content types		No log files av	ailable.
Alfabet import		No log mes uv	
SAP® Cloud ALM			
LOCALIZATION			
Languages			
		Save Cancel	
		Salicer	



> SAP Cloud ALM project administrator

PREREQUISITES

- > Editions: Enterprise
- > Products: ARIS for SAP Solutions
- > Other: SAP Cloud ALM

- Central maintaining (adding, editing, refreshing, restoring, and deleting) of SAP Cloud ALM destinations for a restricted user group helps prevent errors / misuse
- > Reduced TCO, ease of use



ARIS for SAP Solutions - Smaller Improvements¹

Improved UI / completed set of options

	Name	Type	Group	Path
	1HQ - Offer and Coupon Management in Marketing	Document URL	Documentation	/Solution/Business Processes/SAP Best Practices for SAP Marketing Cloud (S4CLD1)
	Custom URL Demo	Custom URL <exec.ref.> Fiori Application <exec.ref.></exec.ref.></exec.ref.>	Executables	/Solution/Business Processes/SAP Best Practices for SAP Marketing Cloud (S4CLD1 /Solution/Libraries/Process Step Library/SAP Best Practices Process Step Library/Ma
	Name			Туре
1	Name 1HQ - Offer and Coup	on Management in M	arketing	Type Document URL
		on Management in M	arketing	

DESCRIPTION

- Custom URL as additional executable type is made available in ARIS modeling
- Name of the ARIS process is shown in document link for scenario or process

)

TARGET GROUP | USE CASE

SAP project team member working with ARIS and SAP Solution Manager

PREREQUISITES

- > Editions: Enterprise
- > Products: ARIS for SAP Solutions

- New, executable type completes options considered in synchronization
- > Ease of use



Suite SR24



Process Classification Framework (PCF) by APQC

ARIS Content Package

Reference processes Develop and Manage Human Capital APQC Industry: Cross Industry (7.3.0) Acquire, Construct, and Manage Assets Hierarchy level: Hierarchy id: 7.0 APOC id: 1000 Deliver Services Develop and Manage Business Capabilities Manage employee onboarding, training, and... Recruit, source, and select employees Manage employee relations Develop and Manage Human Capital 💌 🖿 Develop and manage human resources planning, policies, a Develop and implement workforce strategy and policies Manage employee communication Manage employee formation and Develop human resources strategy Monitor and update strategy, plans, and policies Recruit, source, and select employees APQC. Z - FADs Industry: Cross Industry (7.3.0) Manage employee communication Hierarchy level: 2 APOC id: 10410 Hierarchy id: 7.2 Manage employee information and analytics Manage employee onboarding, training, and development Screen and select candidates Manage applicant information Manage employee requisitions Manage employee relations Recruit, source, and select employees Manage employee requisitions APQC. Redeploy and retire employees Reward and retain employees 🕨 🖿 Z - FADs Develop and Manage Products and Services Develop Vision and Strategy Manage Customer Service 🕨 🖿 Manage Enterprise Risk, Compliance, Remediation, and Resilier 🕨 🖿 Manage External Relationships

PREREQUISITES

> Editions: ARIS Advanced or ARIS Enterprise

DESCRIPTION

- This ARIS Content Packages comes as ready-to-use ARIS database or as ARIS import script
- It provides the complete PCF content of APQC latest version (7.3/7.2.1)

USE CASE

This reference processes are structured in 4 levels (VACD, VACD, Enterprise-BPMN, + FAD) as well as a suitable group structure

TARGET GROUP

- > BPM organization / Center of Excellence (ARIS Core team)
- Setup new business process repository or alignment of existing repository to industry standard

- Predefined: Reduce the creation effort of a new business process repository
- Best-Practice: Align the repository structure/taxonomy on APQC's "quasi standard"
- Linked Benchmarks: Get references to the metrics of APQC's "Open Standards Benchmarking" database with KPI definitions and values



The New ARIS Release Moves ARIS to the Next Level

High-level priorities of ARIS 10.0 SR24



- Accessibility ARIS portal
- DMN in the web
- Merge to database in the web
- Modernized "Content ٠ Views" in ARIS Portal
- Modernized Workflow • **Design and Process** Runtime in the Web
- New Enterprise Portal • Search

BPA

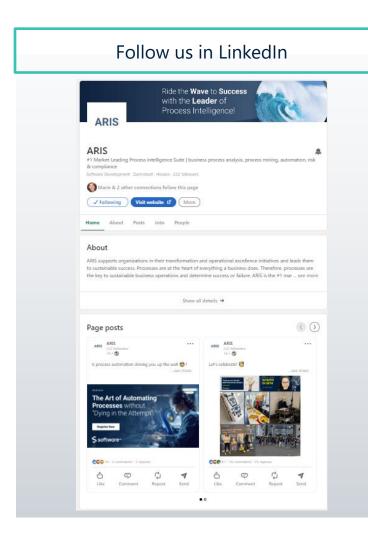
Auto-

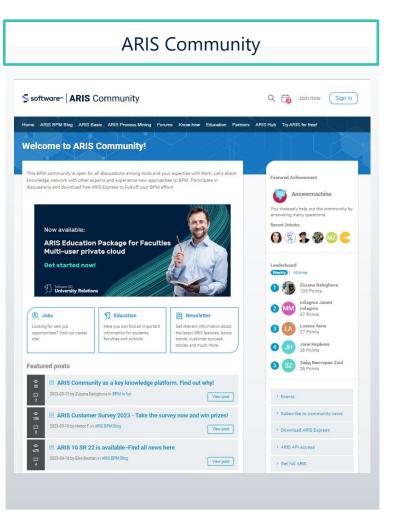
mation

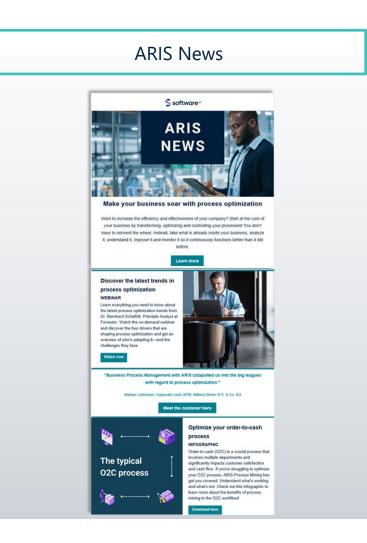
- Repository Capabilities in . the Web
- Web-based Admin • Capabilities for Enterprise SaaS
- WYSIWYG editor for ARIS • Portal
- Spreadsheet Modeling in • the Web
- SAP Cloud ALM support



Where to Find Us









Software^{AG}