



# Infor Process Modeler

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CLOUDSUITE SOLUTIONS





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# Agenda

- 01 Introduction to Infor Process Modeler
- 02 Infor Process Modeler navigation
- 03 Infor Process Designer - Demonstration
- 04 Document Generation
- 05 Recap, Q&A and Outro

Welcome to the Process Modeler and IPC

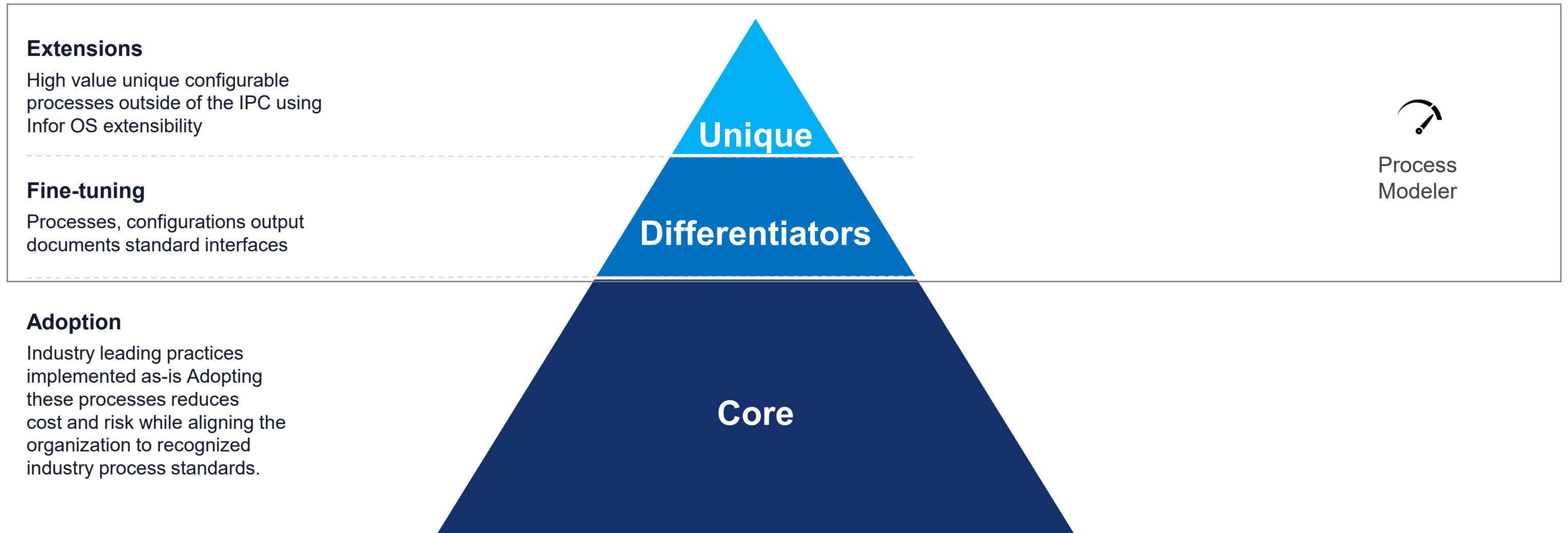
# Infor Process Modeler

# What is the Infor Process Modeler?

- Infor Process Modeler is an intuitive web-based platform for Business Process Modeling (BPM), that is BPMN 2.0 compliant.
- It is the Platform used to develop all the Industry Process Catalog (IPC) content.
- It has the capability for detailed documentation of business process elements, along with attaching documents.
- Process maps to structure underlying content and improve the adoption of underlying solutions.
- Utilization of the platform - extend, enhance and create content for specific requirements.
- Publishable content to the organization's users to view and collaborate.

# Industry Process Framework

% of  
Business processes



# Infor Process Modeler - Demonstration

- Scenario:
  - We want to visualize the ways we replenish our Shop Floor Warehouse (Job Shop).
    - Option 1: Core Shop Floor replenishment (Job Shop).
    - Option 2: Core Shop Floor replenishment (Job Shop) with **Infor Factory Track**
    - Option 3: Shop Floor replenishment (Job Shop) with a **Kanban loop** with **internal warehouse transfer**.

We also want to document how these processes are done all together, so we want to generate a business blueprint containing all these processes together.

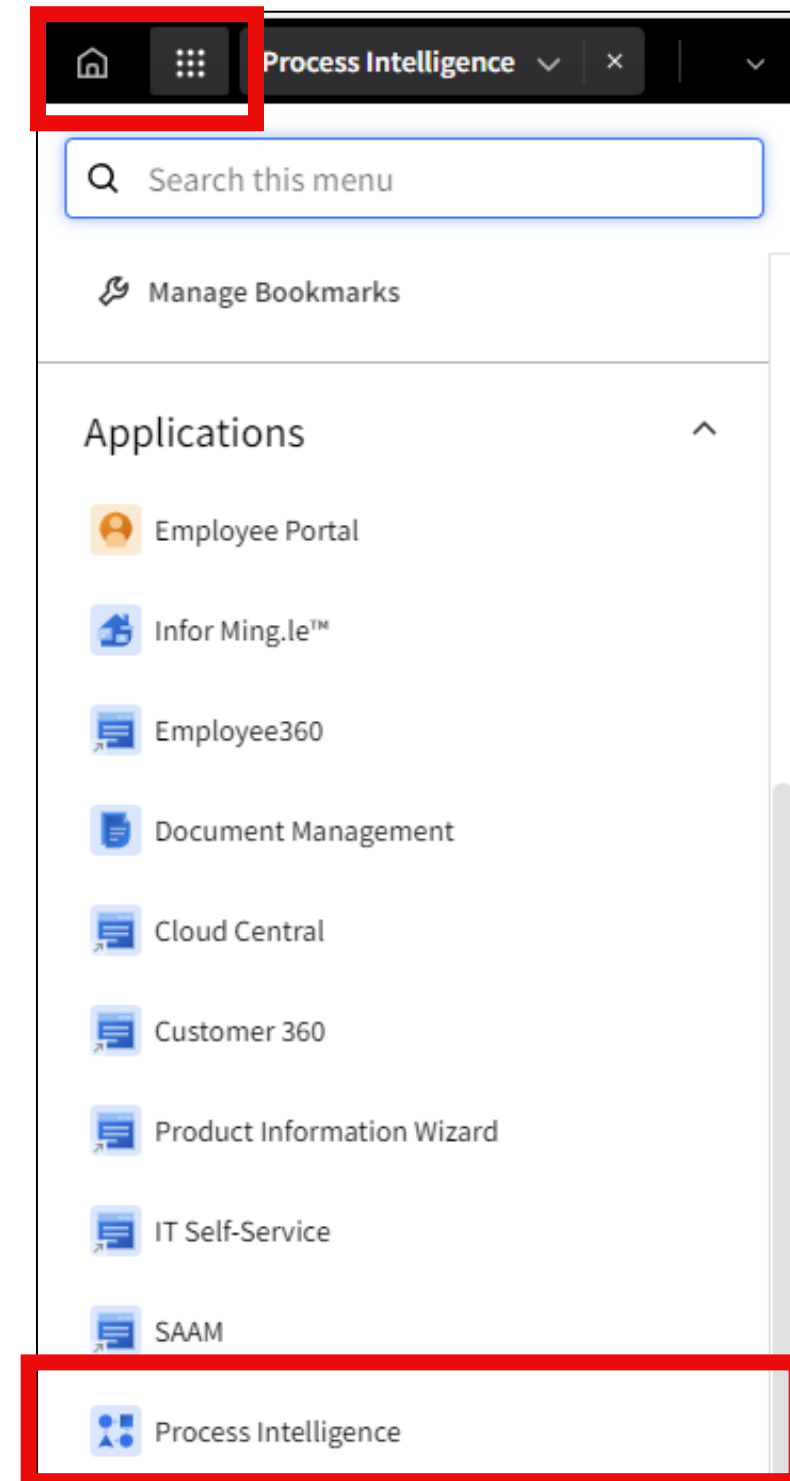
Outputs:

1. BPMN models for our replenishment options
2. Business Blueprint document

# User Interface & Navigation

Infor Process Modeler is accessed via Infor Ming.le™

→ Click on the App switcher and select **Process Intelligence** to get started





# Industry Process Catalog – Content Structure

The standard IPC content gets provisioned for every customer tenant and will be locked.

1. To make content changes, you must first execute the duplicate function against the standard IPC content, so that it creates a copy.
2. Then rename it to make it customer specific, or to specify it according to your naming conventions.
3. Then start to make modifications from there.

Duplicate creates the folder with a suffix of (1) or the next available number.

The content is organized in folders, using the Process Repository tree you can navigate to each folder in the structure.



Welcome to the Process Modeler and IPC

# User Interface & Navigation

# User Interface & Navigation

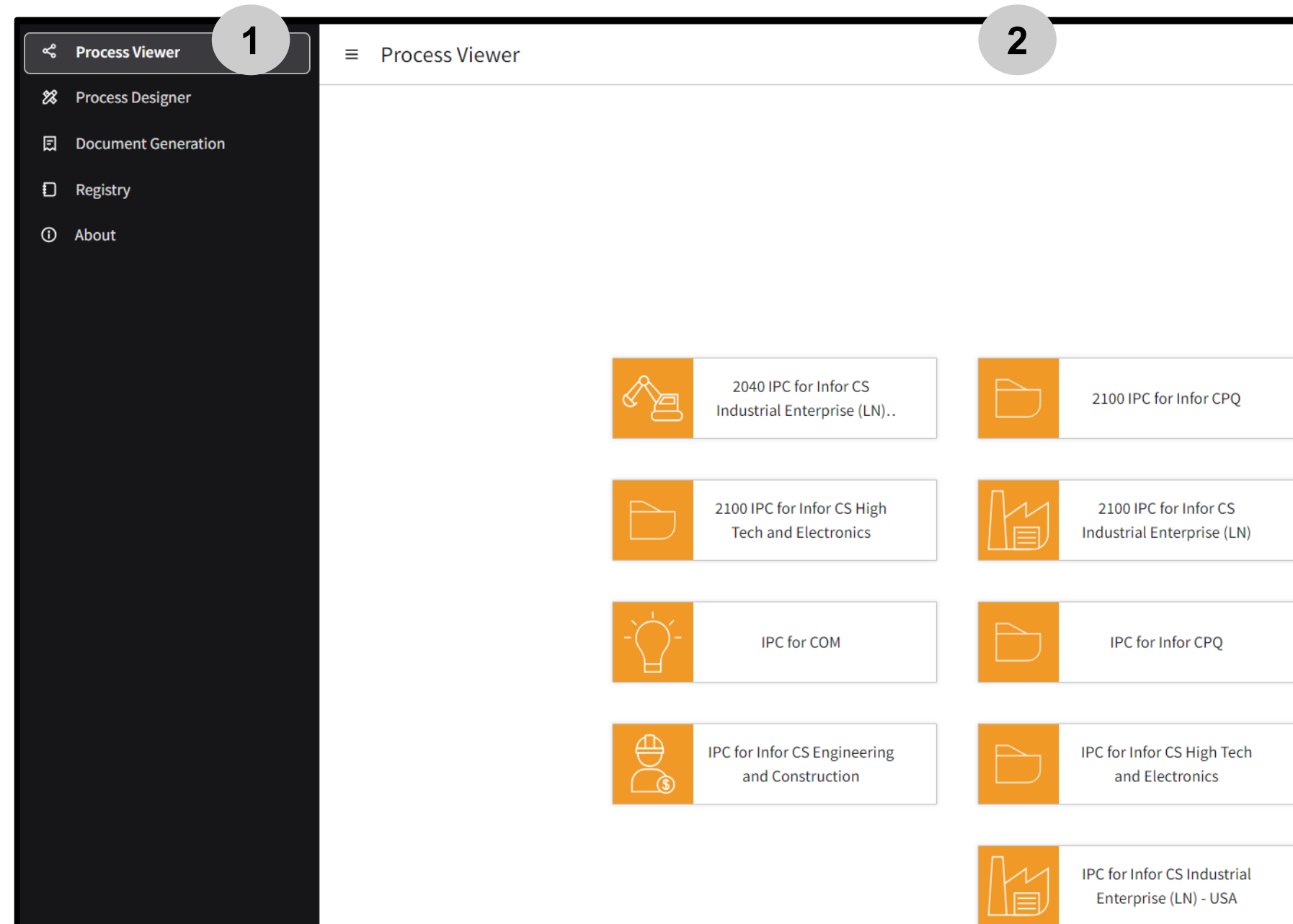
Navigation Menu

Process Repository Folders

## Processes

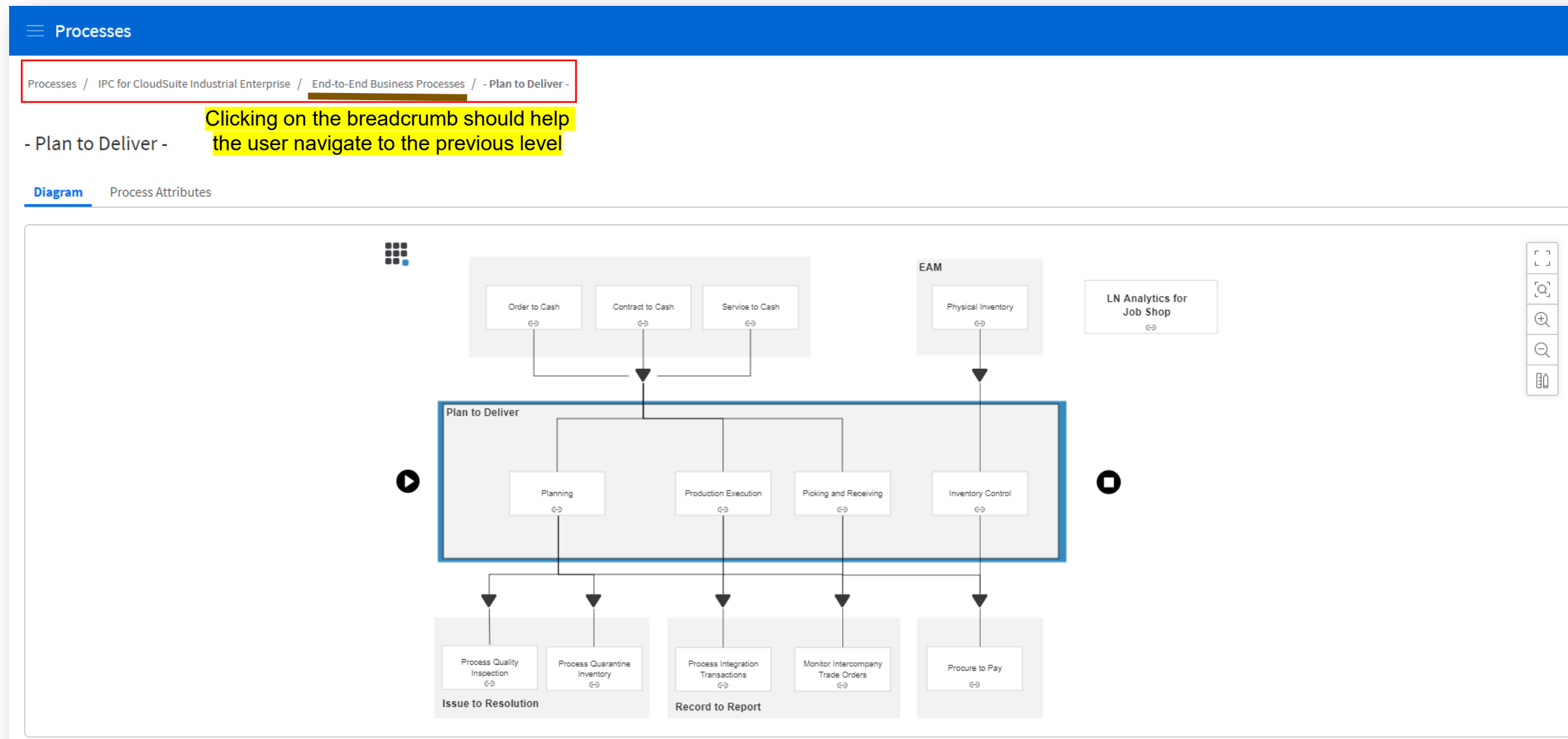
The menu on the left side shows the different navigation options

Infor Process Modeler has a familiar folder-based structure to organize the content in a Process Repository



# Breadcrumbs and Navigation

The **breadcrumbs** provide you with an indication of where you are in the content tree and helps navigation.



Welcome to the Process Modeler and IPC

# Process Designer – BPMN 2.0

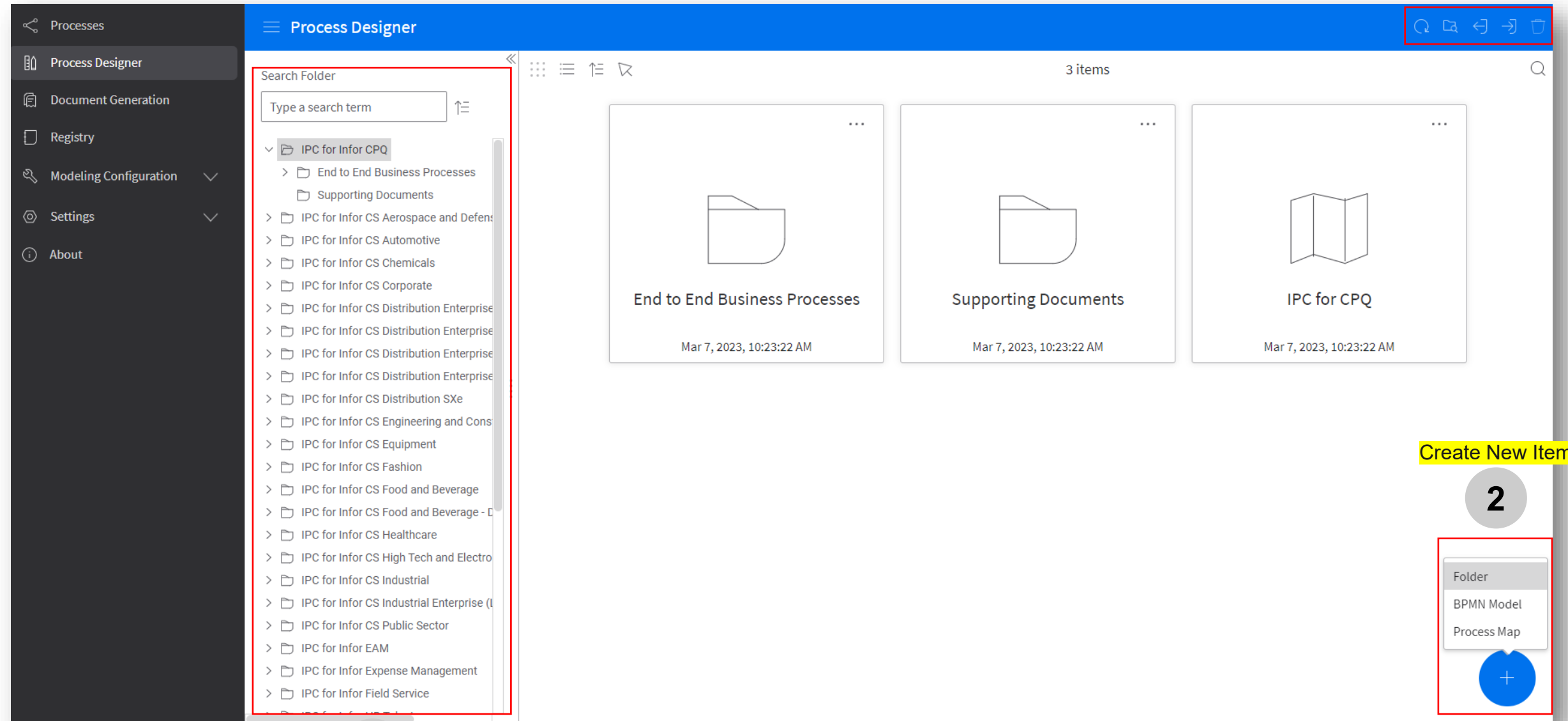
# Navigation

## Process Designer

1. Process repository tree
2. Create new
  - Folder
  - BPMN Model
  - Process Map
3. Toolbar (left to right)



- Refresh
- Compare Folders
- Export content
- Import content
- Delete item



Toolbar

3

Create New Item

2

1

Process Repository Tree

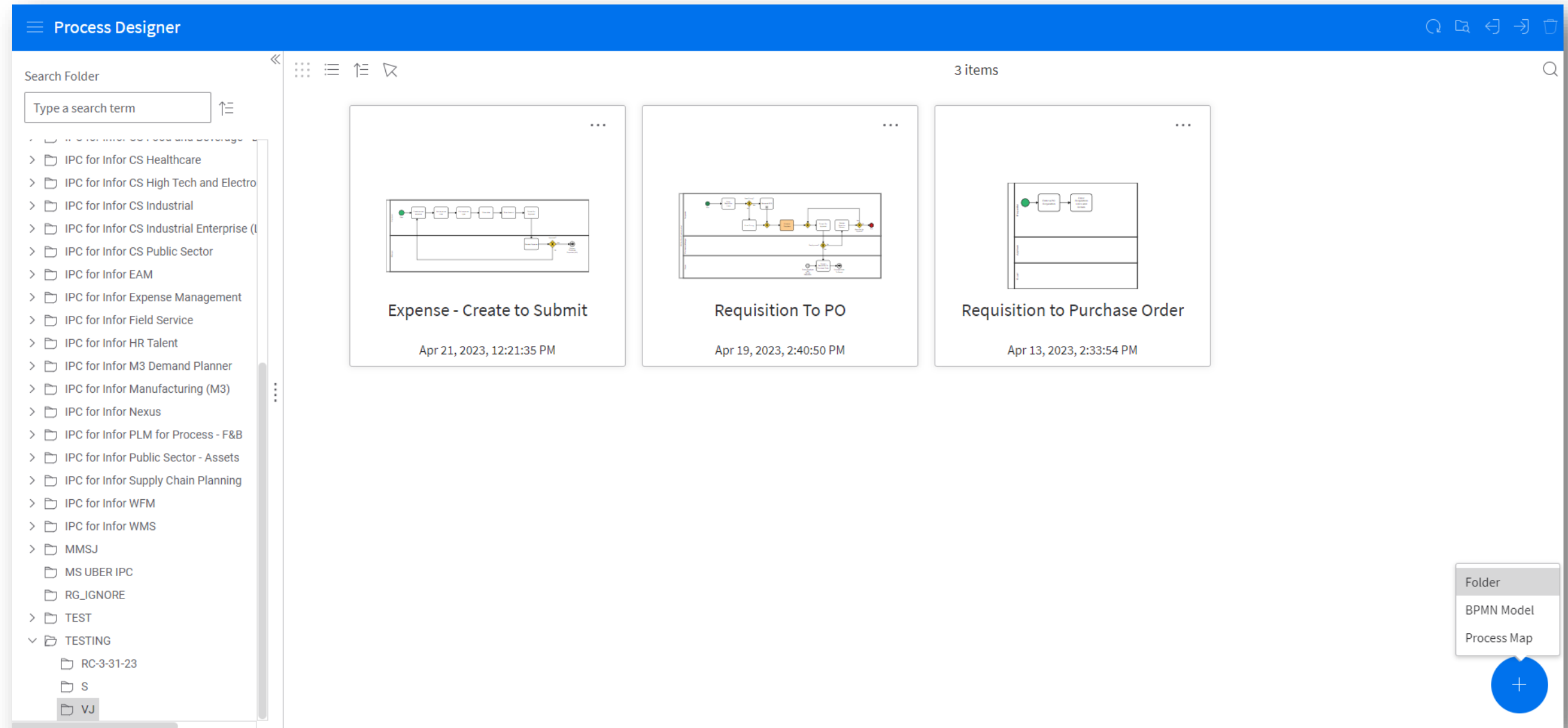
# Create a Folder

1

From the Process Designer screen, click on the + sign on the bottom right of the screen

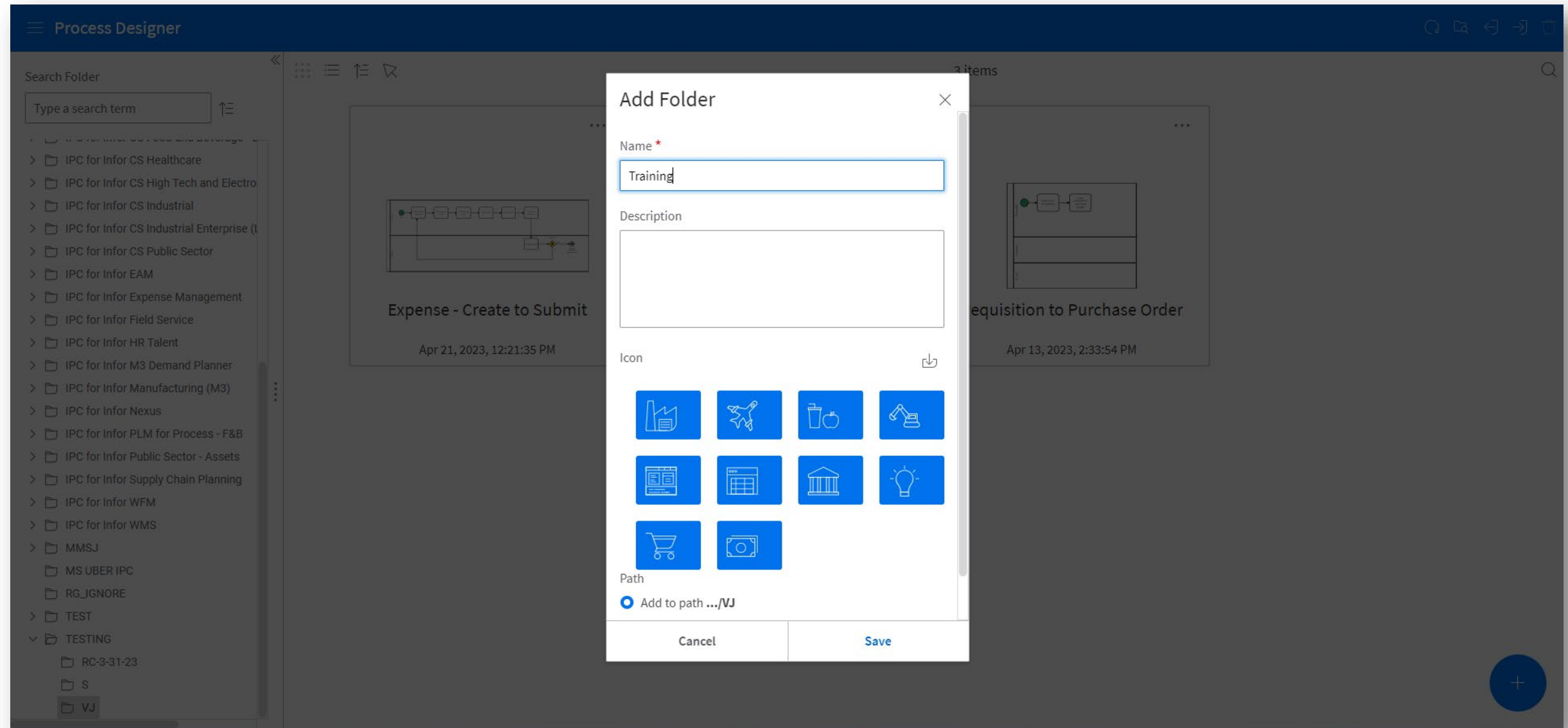
2

Select Folder



# Create a Folder

- Enter the Name and Description
- Select an Icon as needed
- Choose the path where the folder needs to be created
- Click Save.





Welcome to the Process Modeler and IPC

# Create BPMN Model

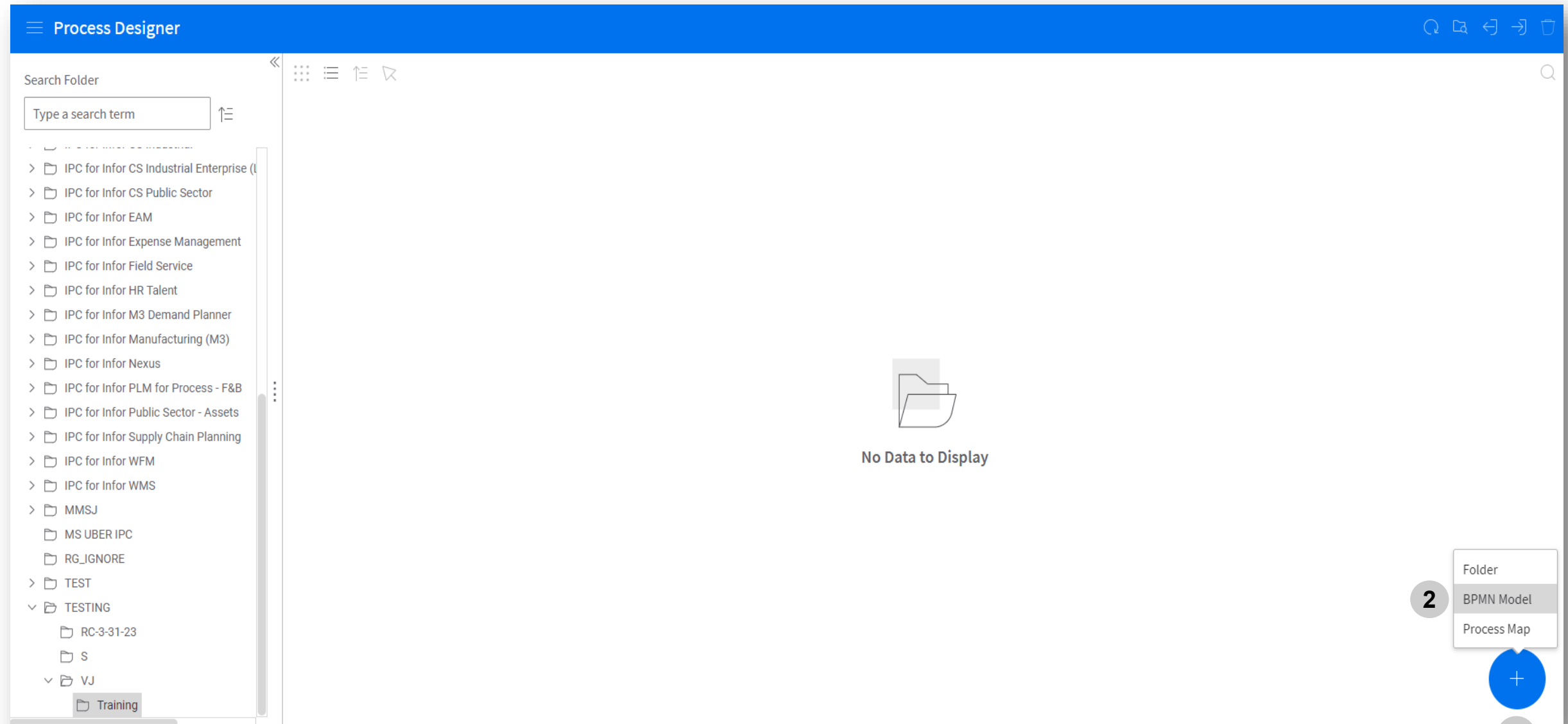
# Create a BPMN Model

1

From the Process Designer screen, click on the + sign on the bottom right of the screen

2

Select BPMN Model



# Create a BPMN Model

The screenshot displays the Infor Process Modeler interface for creating a BPMN model. The window title is "BPMN Model Requisition to PO".

- 1 Details of the Diagram:** A sidebar on the left contains metadata fields: Process Name (Requisition to PO), Last Updated By, Last Updated On, and Content Modeling Language (English (United States)).
- 2 Version History:** A section below the metadata shows a folder icon and the text "No Data to Display".
- 3 Canvas and diagram elements:** The central workspace features a toolbar with icons for pan, zoom, and various BPMN symbols (start, end, task, gateway, etc.). A small diagram element is visible on the canvas.
- 4 Toolbar:** A secondary toolbar at the top right includes icons for undo, redo, save, and other standard editing functions.
- 5 Diagram Documentation:** A panel on the right titled "Process Attributes" contains input fields for Process Name (Requisition to PO), Description, and Process Type (None). Below it is a "Related Documents" section with a table for adding links.

At the bottom center, a status bar indicates "1 Errors, 1 Warnings". The BPMN.IO logo is visible in the bottom right corner of the interface.

# Process Attributes

Process Attributes

Main Attributes ^

Process Name \*

Description

Process Type

None

Related Documents ^

Process attributes are the main attributes that give an overview on the process. In viewer mode, they are displayed in a second tab next to the process diagram.

Processes

... / Process Sales Orders

### Process Sales Orders

Diagram **Process Attributes**

This business process takes you through the main steps to create and process a customer sales order. A sales order can be created from a sales quotation, through EDI communication, or transferred from Infor Rhythm (E-commerce) or Enterprise Quoting (CPQ). Automatic credit checks can be applied to determine if your customer is paying the bills. In case of configurable products, the features and options can be selected through CPQ and if required a PCS project can be generated for managing the production activities of the customized item. For non-configurable products, order promising checks can be performed that can include advanced ATP and CTP calculations. It is also possible to apply export license compliance checks and generate a pro forma sales invoice.

**Business Process Code**

INEXOC.05

Process Sales Orders

# Business Attributes

Business Attributes

Business Process Code

Process Description

Key Capabilities

Business Triggers

BRE140 Content

Definitions

Net Change Release

Application Navigation

Business Attributes are used as an input for document generation, e.g. field BRE-140 content.

In viewer mode, they are displayed in a second tab next to the process diagram.

Viewer Mode:

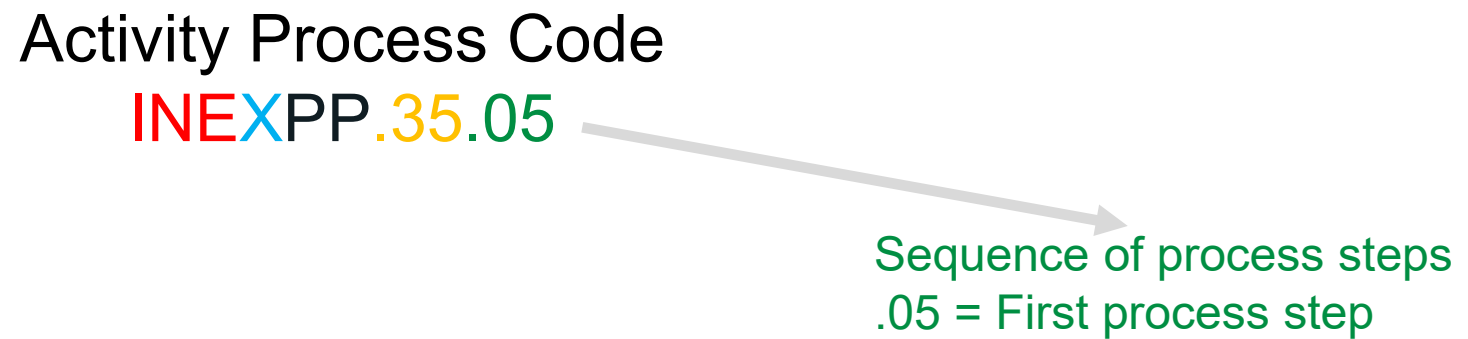
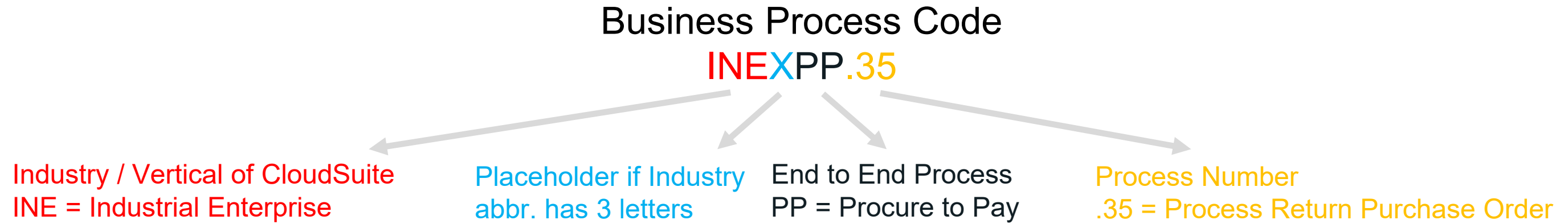
**Business Process Code**  
INEXOC.05  
Process Sales Orders

**Key Capabilities**  
Key Capabilities

**Business Triggers**  
Business Triggers

Process designers can use these additional fields to give more details on processes, for example their capabilities and triggers.

# IPC Process Notation

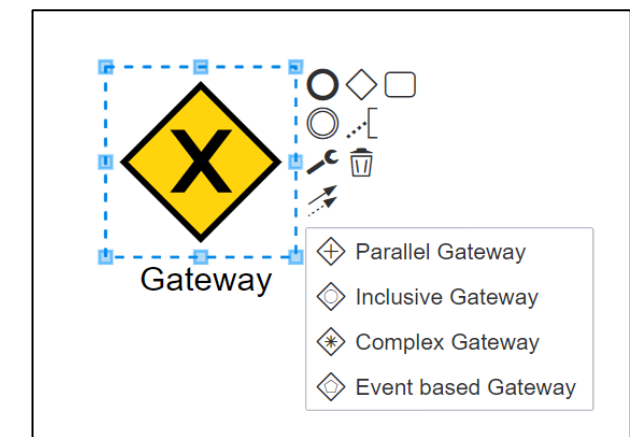
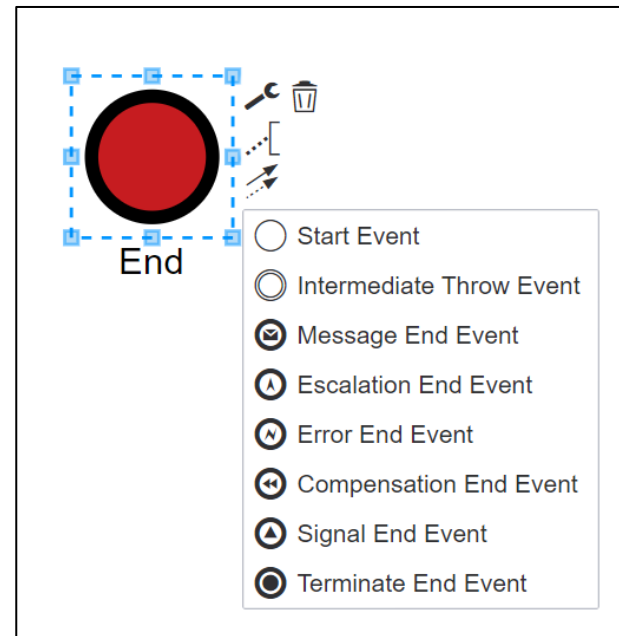
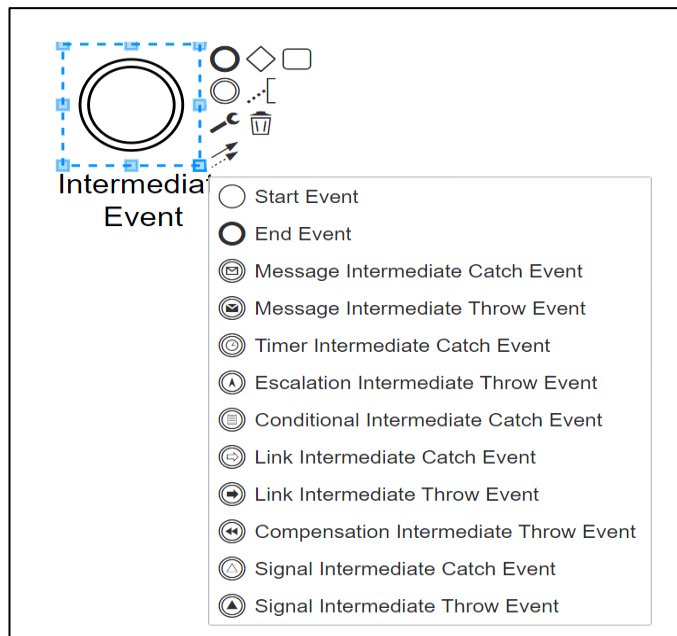
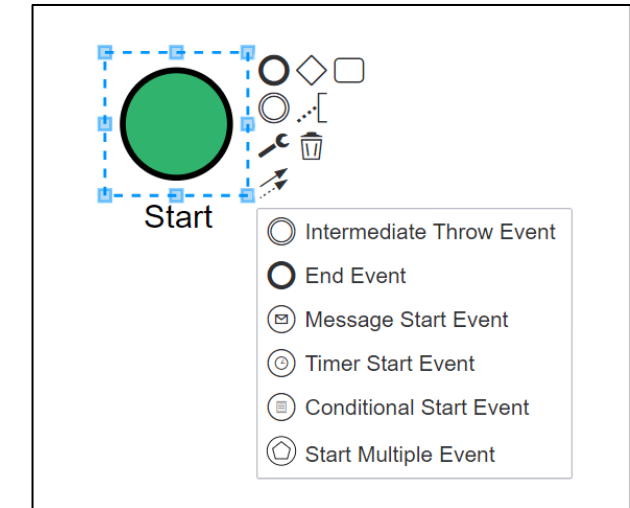
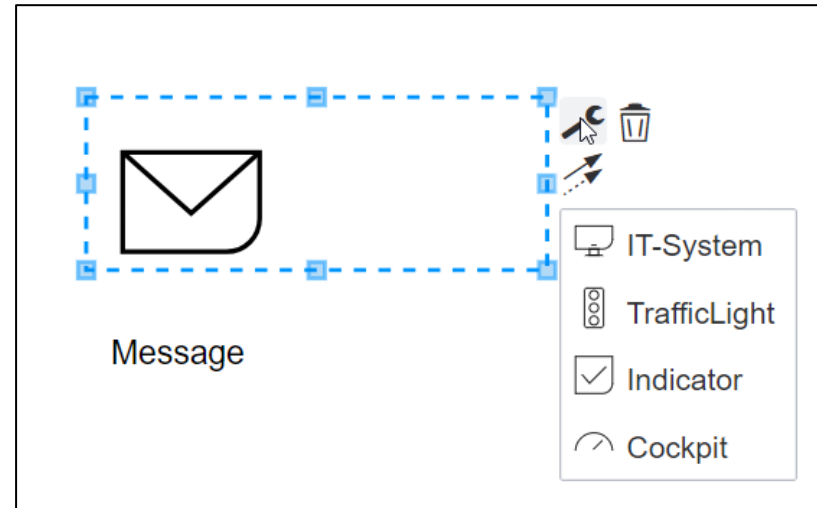
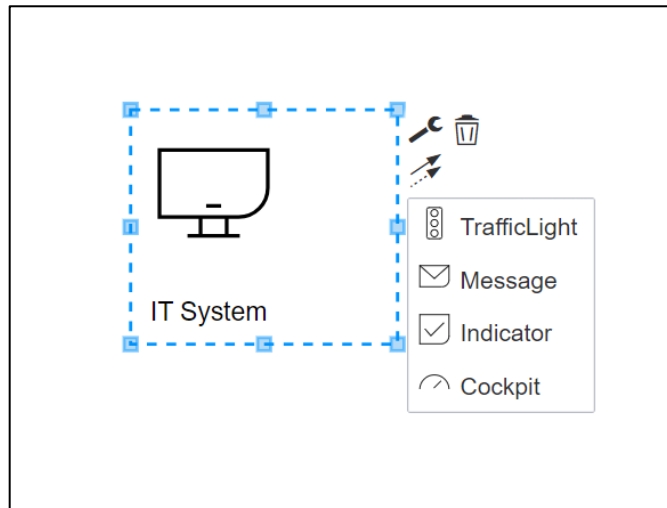


# Canvas and Diagram Elements



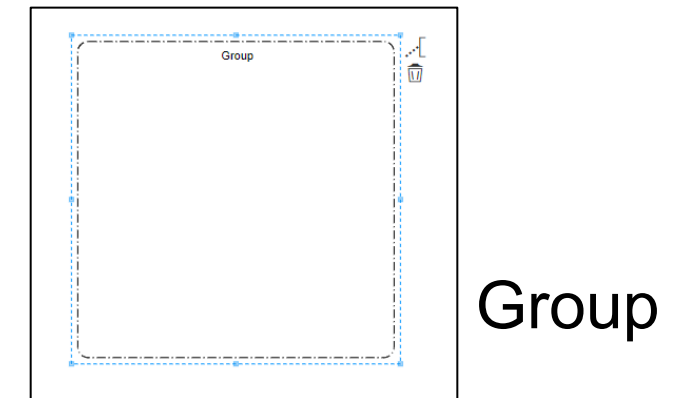
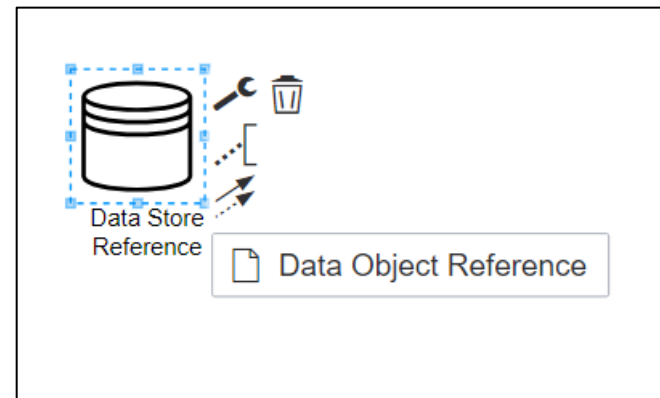
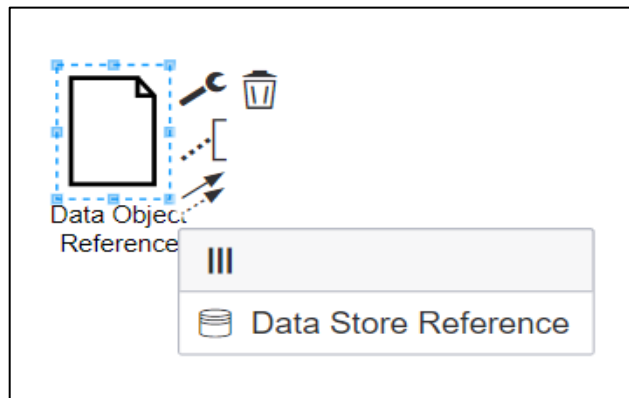
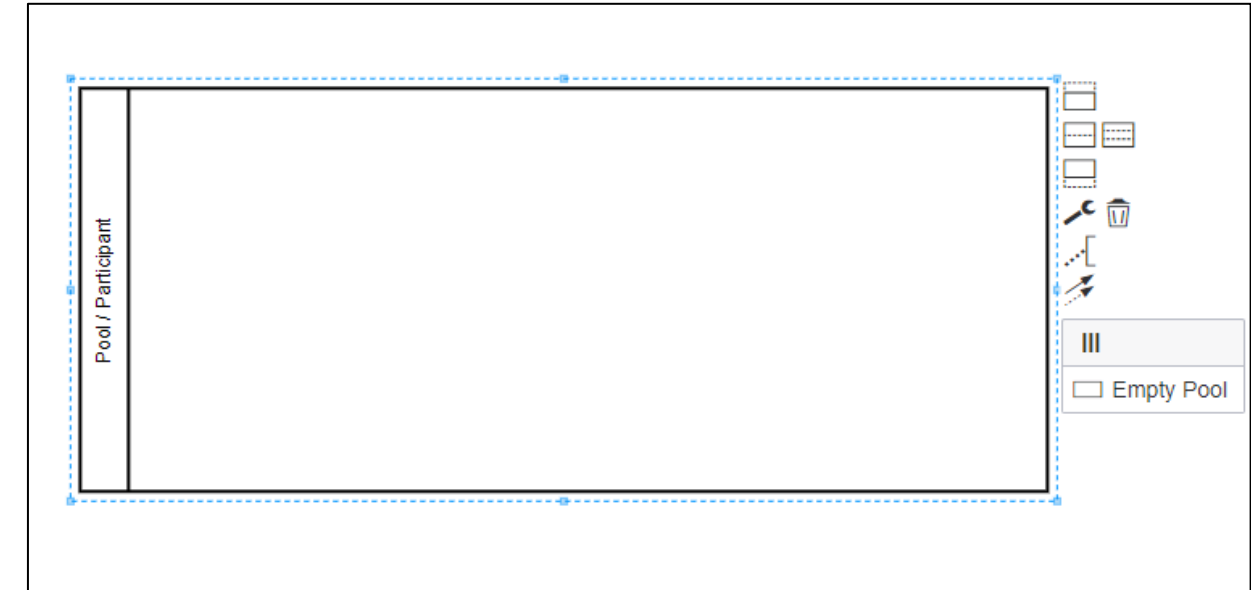
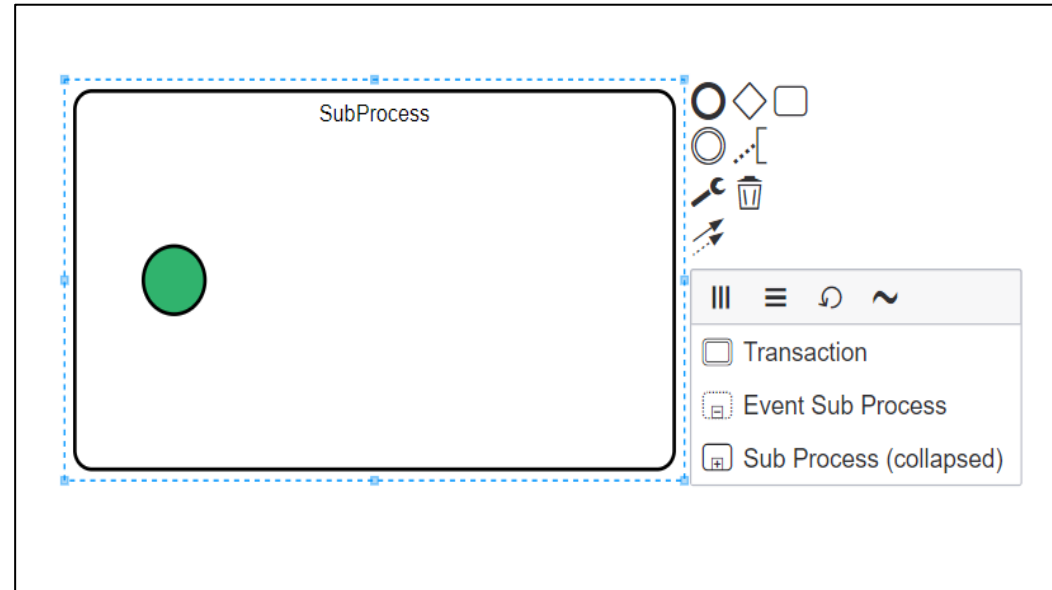
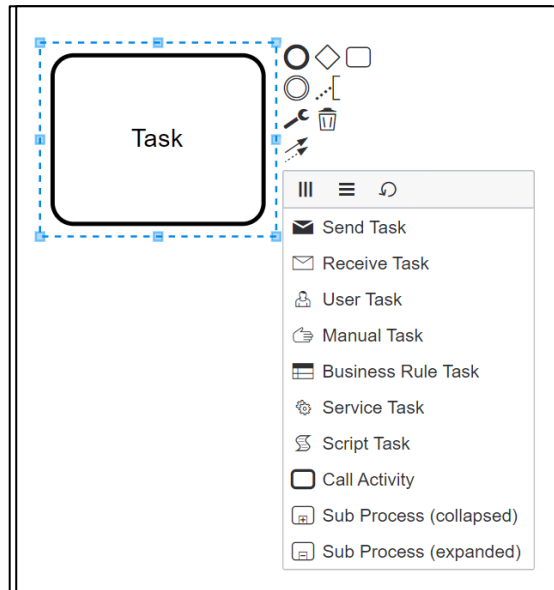
| Name                | Icon | Location   | Description  |
|---------------------|------|--|--|
| Zoom In             |      | Toolbar on canvas                                    | Increase the diagram size.   |
| Zoom Out            |      | Toolbar on canvas                                    | Decrease the diagram size.   |
| Fit to Screen       |      | Toolbar on canvas                                    | Reset zoom and make the diagram fit in the available canvas space.             |
| Hand Tool           |      | Toolbar on elements palette                          | Helps you move the whole diagram on the canvas.                                |
| Lasso Tool          |      | Toolbar on elements palette                          | Click and drag the lasso tool to select a few elements and move them together. |
| Create/Remove Space |      | Toolbar on elements palette                          | Helps add or remove the space between the elements on the canvas.              |
| Global connect tool |      | Toolbar on elements palette and element context menu | Connect elements by using SequenceFlow, MessageFlow, or Association.           |
| Change type         |      | Element context menu                                 | Change this element into another element with a similar type.                  |
| Append              |      | Element context menu                                 | Add a text annotation.   |
| Remove              |      | Element context menu                                 | Remove this element from the diagram.  |

# Canvas and Diagram Elements





# Canvas and Diagram Elements

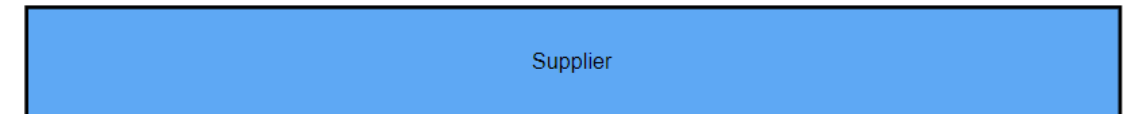


# Swimlanes vs. Pools

- Pools describe whole organizations / IT-Systems.
  - 3<sup>rd</sup> party / external systems are modelled with an empty pool.
- Swimlanes describe who is executing a specific set of tasks in a certain pool.



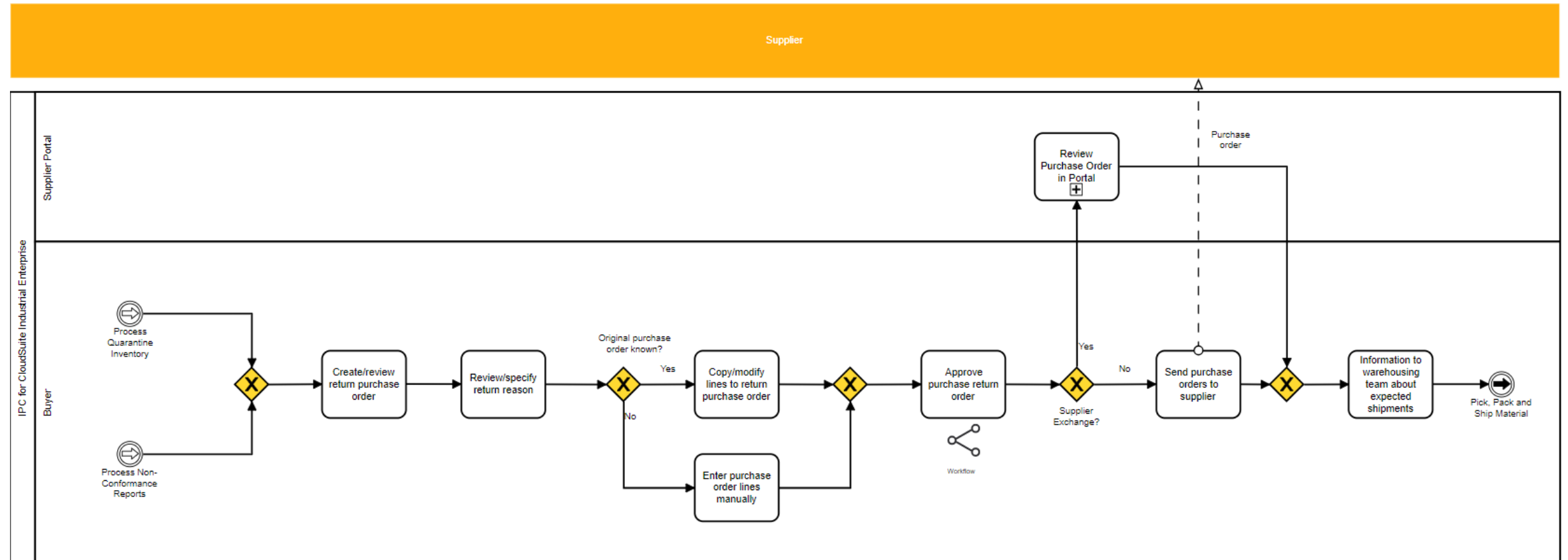
- 1 Pool (Company)
- 2 Swimlanes (Jane Doe and John Doe)



- 2 Pools (Company and Supplier)
- 2 Swimlanes (Jane Doe and John Doe)

# Swimlanes vs. Pools

Example:  
Create return purchase order process is executed in ERP and sent to supplier (= 2 Pools).  
In ERP, two different actors are involved (= 2 swimlanes).



# Create a BPMN Model

The screenshot displays the Infor Process Modeler interface for creating a BPMN model. The main workspace shows a partial BPMN diagram with a start event, an intermediate event, and a task. A red arrow labeled '1' points from a task icon in the left-hand palette to the task in the diagram, with the text 'Drag and drop' below it. A second red arrow labeled '2' points from a pop-up palette (containing various BPMN symbols) to the task in the diagram, with the text 'Subsequent elements can be added using the pop-up palette' to its right. The interface includes a left sidebar with metadata fields (Process Name: Requisition to PO, Content Modeling Language: English (United States)), a top toolbar with navigation icons, and a right-hand 'Task' properties panel with fields for Name, Description, Task Type, Background Color, Border Color, Business Attributes, Business Process Code, Key Considerations, and Action Type. A status bar at the bottom indicates '2 Errors, 2 Warnings'.

# Create a BPMN Model

The screenshot displays the Infor Process Modeler interface for creating a BPMN model. The main workspace shows a BPMN diagram with a task element selected. A red box highlights a small icon next to the task element, which opens a pop-up palette. A red arrow points from a yellow text box to this icon. The palette lists various task types: Send Task, Receive Task, User Task, Manual Task, Business Rule Task, Service Task, Script Task, Call Activity, Sub Process (collapsed), and Sub Process (expanded). The right-hand side of the interface features a 'Task' properties panel with fields for Name, Description, Task Type (set to None), Background Color (#FFFFFF), Border Color (#000000), Business Attributes, Business Process Code, Key Considerations, and Action Type. The left-hand side shows a sidebar with process metadata and a 'No Data to Display' message. At the bottom, a status bar indicates '2 Errors, 2 Warnings' and the BPMN.io logo is visible.

Process Name  
**Requisition to PO**

Last Updated By  
Last Updated On  
Content Modeling Language  
English (United States)

Version History

No Data to Display

Clicking on this icon next to any element opens this pop-up palette that lets us choose the different variants/task types available.

- Send Task
- Receive Task
- User Task
- Manual Task
- Business Rule Task
- Service Task
- Script Task
- Call Activity
- Sub Process (collapsed)
- Sub Process (expanded)

Task

Main Attributes

Name

Description

Task Type  
None

Background Color  
#FFFFFF

Border Color  
#000000

Business Attributes

Business Process Code

Key Considerations

Action Type

2 Errors, 2 Warnings

BPMN.io

# Adding Pool element

New BPMN Model

Drag and drop

This palette offers the option to add pool lanes up/below and also to split the pool.

Expanded Pool

Main Attributes

Name

Description

Background Color

#FFFFFF

Border Color

#000000

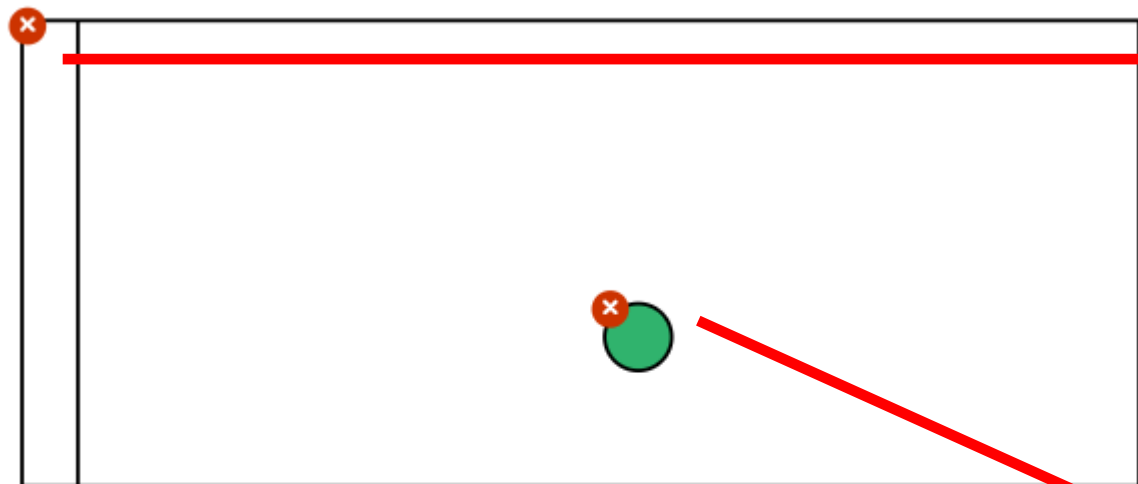
Business Attributes

2 Errors, 1 Warnings

BPMN.io

# Errors and Warnings

The BPMN Model is automatically validated as it is being built. You can turn on or off the validation functionality by clicking the **Toggle validations button** at the bottom of the canvas.



✘ Element needs to be labeled

Errors are marked by a **red button with a white x**. As you hover over the button, the reason for the error is displayed

✘ Element needs to be labeled  
! Connect this element, such that it leads to an end event.

Warnings are shown by a **yellow exclamation point**.



✘ 2 Errors, 1 Warnings

Toggle linting

# Viewer Mode

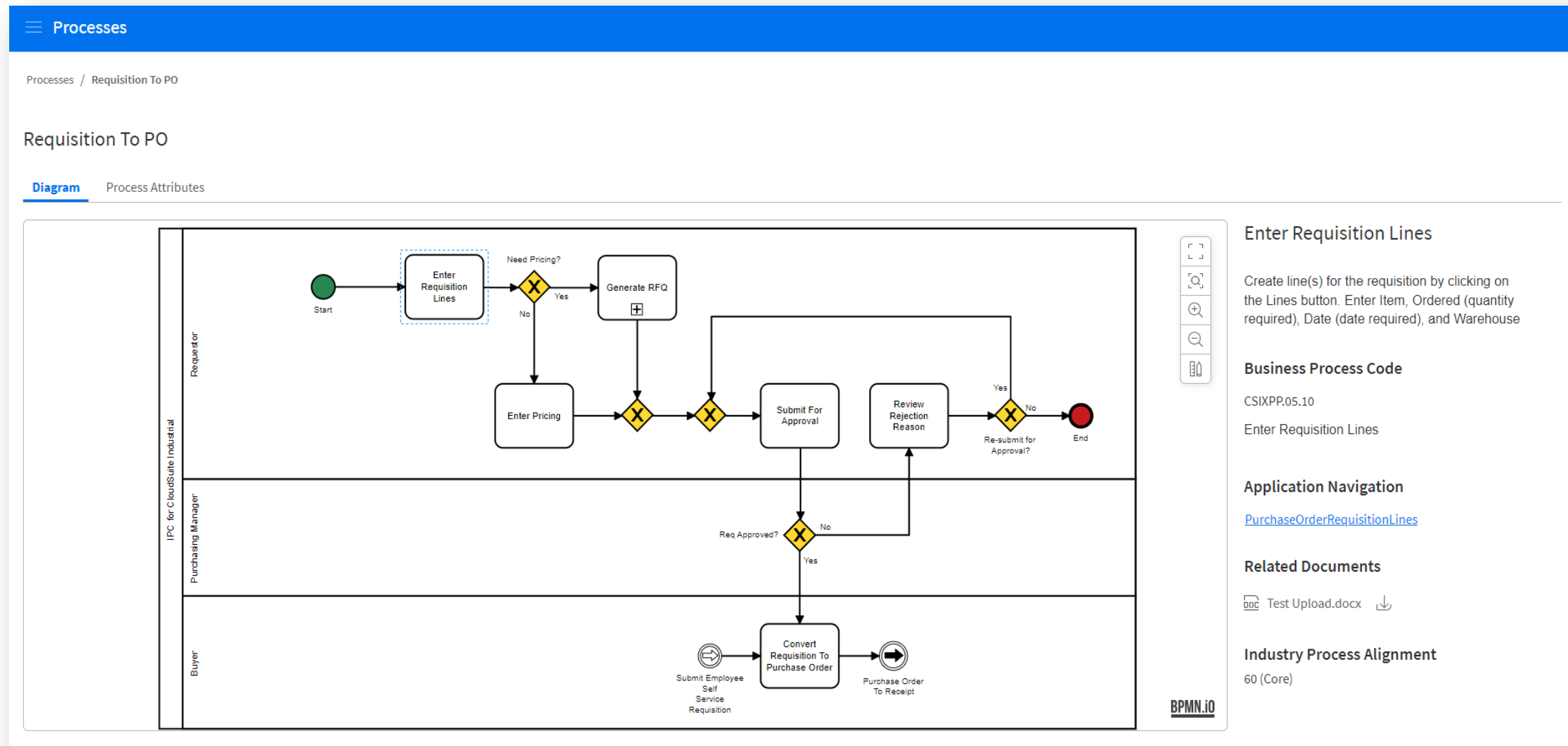
Once the BPMN diagram is built and all the necessary attributes and links are complete, the changes can be saved, and we can enter the viewer mode by clicking on the icon on the top right, left to close icon.

The screenshot displays the Infor Process Modeler interface in Viewer Mode. The main workspace shows a BPMN diagram for a 'Requisition To PO' process. The diagram is organized into three swimlanes: Requestor, Purchasing Manager, and Buyer. The Requestor swimlane includes a Start event, 'Enter Requisition Lines' task, a 'Need Pricing?' decision, 'Generate RFQ' task, and 'Enter Pricing' task. The Purchasing Manager swimlane includes a 'Req Approved?' decision and a 'Review Rejection Reason' task. The Buyer swimlane includes a 'Convert Requisition To Purchase Order' task. A red box highlights the 'Viewer Mode' icon in the top right toolbar, with a red arrow pointing to it from a yellow callout box labeled 'Icon for Viewer Mode'. The interface also shows a 'Process Attributes' panel on the right and a status bar at the bottom indicating '0 Errors, 1 Warnings'.



# Viewer Mode

In the viewer mode, all the attributes we attached, the links we added to the model and the documents attached will all be available for the viewer.



# Viewer Mode

Clicking on the Intermediate throw event which has links to multiple diagrams opens the right pane with links to the diagrams for navigation.

Processes / Requisition To PO

### Requisition To PO

Diagram Process Attributes

Purchase Order To Receipt

Diagram Links

- [Purchase Order To Receipt](#)
- [Procure To Pay](#)

BPMN.iQ

Welcome to the Process Modeler and IPC

# Registry – Naming of Events

# Naming Events using Registry Entry

The screenshot displays the Infor Process Modeler interface. The main workspace shows a BPMN diagram with a task named "Enter a PO Requisition" highlighted by a red dashed border. A yellow text box above the task reads: "The selected registry entry has been assigned to the activity." The left sidebar contains various BPMN symbols. The right sidebar shows the configuration panel for the selected task, with the "Name" field set to "Enter a PO Requisition".

**Task Configuration Panel:**

- Name:** Enter a PO Requisition
- Description:** [Empty field]
- Task Type:** None
- Background Color:** #FFFFFF
- Border Color:** #000000
- Business Attributes:**
  - Business Process Code:** [Empty field]
  - Key Considerations:** [Empty field]
  - Action Type:** [Empty field]

At the bottom of the workspace, a status bar indicates "1 Errors, 2 Warnings". The BPMN.io logo is visible in the bottom right corner of the workspace.

Welcome to the Process Modeler and IPC

# Sub-processes & intermediate events

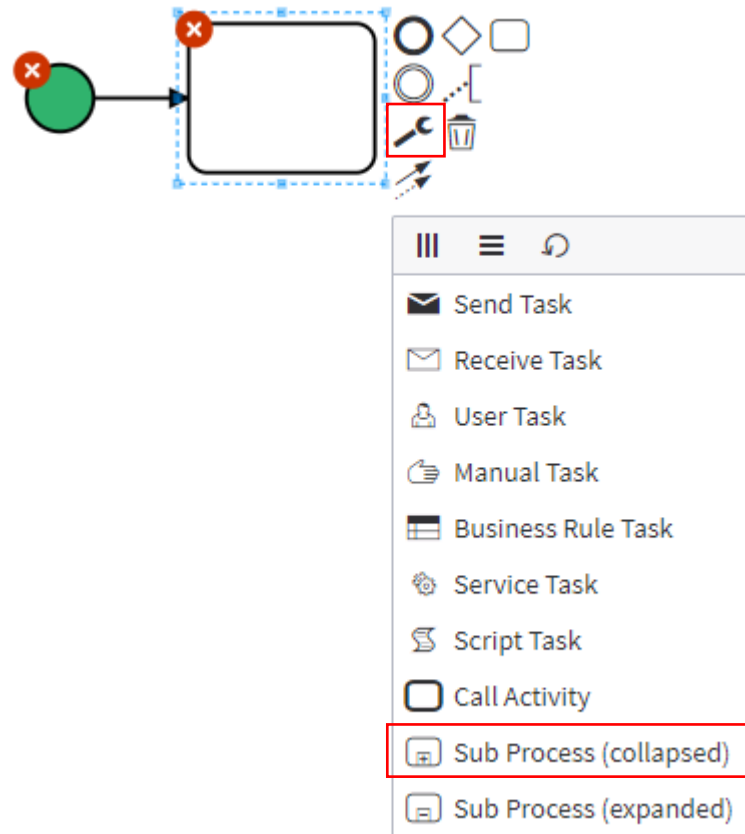
# Adding a Sub-Process

A sub-process is a separate process that is embedded in another process. This element can be added to a BPMN model in two ways.

1

Adding a Task element and then accessing the pop-up palette, by clicking on the wrench icon next to the element.

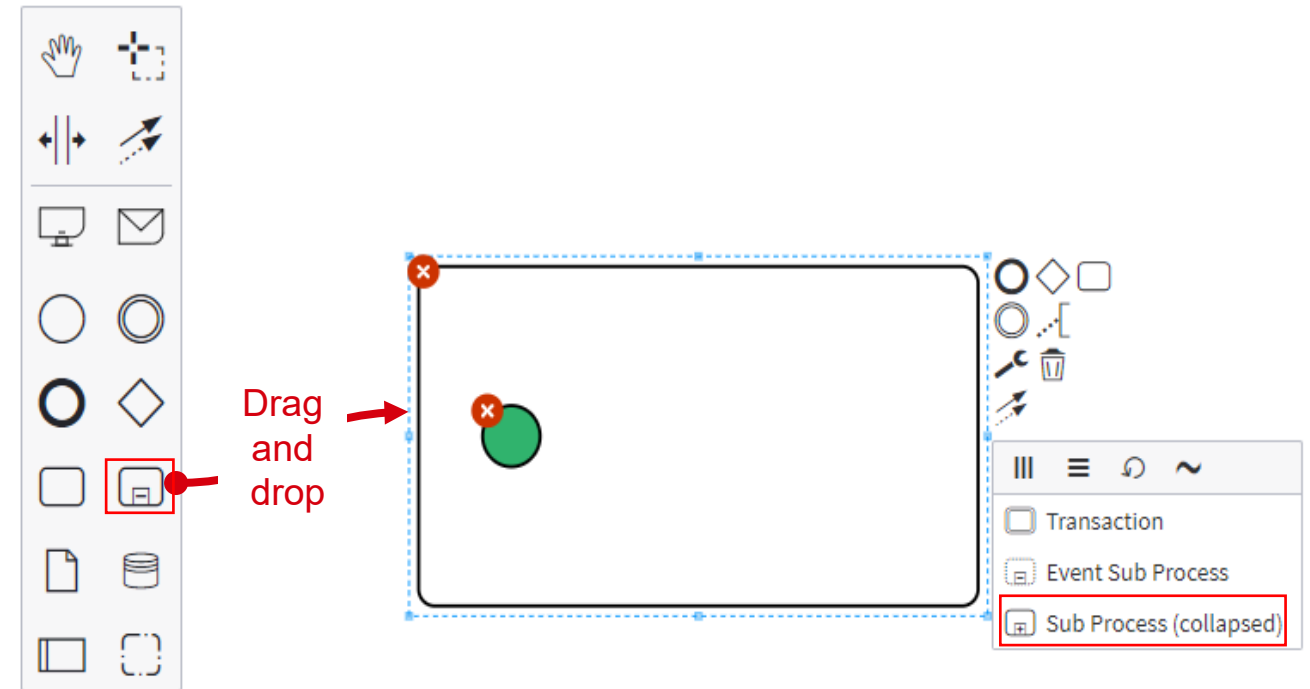
In the pop-up palette, the element Sub Process (collapsed or expanded) can be selected)



2

Adding the expanded sub-process element from the elements menu and then accessing the pop-up palette, by clicking on the wrench icon next to the element.

In the pop-up palette, the element Sub Process (collapsed) can be selected)



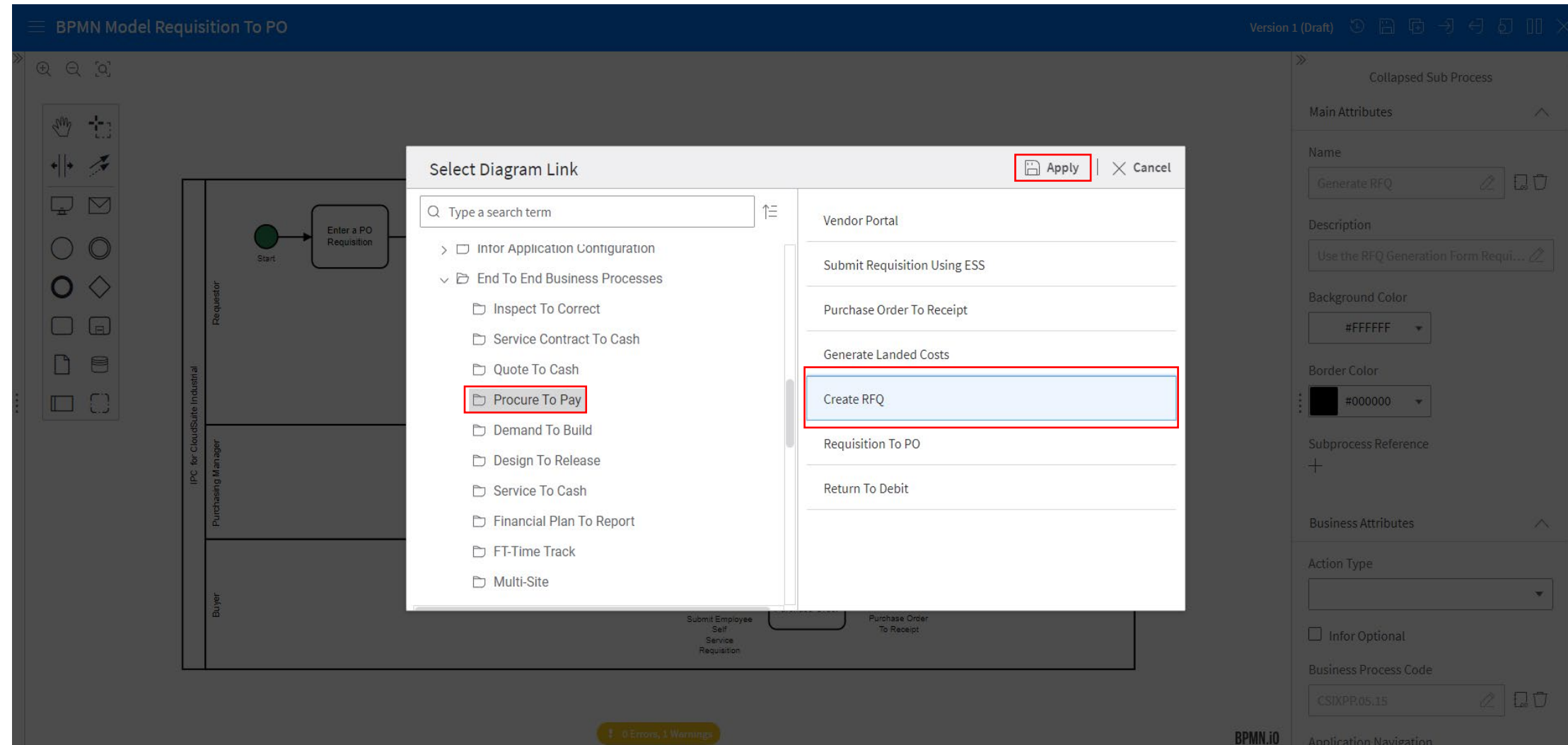
# Adding a Sub-Process

Once the sub-process element is added, we can link the element to another process by clicking on the + sign below Subprocess Reference under the Main Attributes section on the right

The screenshot displays the Infor Process Modeler interface for a BPMN diagram titled "BPMN Model Requisition to PO". The diagram is organized into three swimlanes: Requestor, Purchasing Manager, and Buyer. The Requestor swimlane includes a Start event, "Enter a PO Requisition", "Enter Requisition Lines and Details", a decision diamond "Need Pricing?", and a "Generate RFQ" sub-process. The Purchasing Manager swimlane contains "Enter Pricing", a decision diamond "Req Approved?", a "Submit For Approval" task, a "Review Rejection Reason" task, and a decision diamond "Re-submit for Approval?". The Buyer swimlane shows a "Submit Employee Self Service Requisition" event, a "Convert Requisition To Purchase Order" task, and a "Purchase Order To Receipt" event. A "Collapsed Sub Process" panel on the right shows the "Generate RFQ" sub-process with fields for Name, Description, Background Color, Border Color, Subprocess Reference (with a plus sign), Business Attributes, Action Type, Infor Optional, Business Process Code, and Application Navigation. A status bar at the bottom indicates "0 Errors, 1 Warnings".

# Adding a Sub-Process

In the Select Diagram Link pop-up screen, the sub process diagram is selected and added as the subprocess reference to the BPMN model.

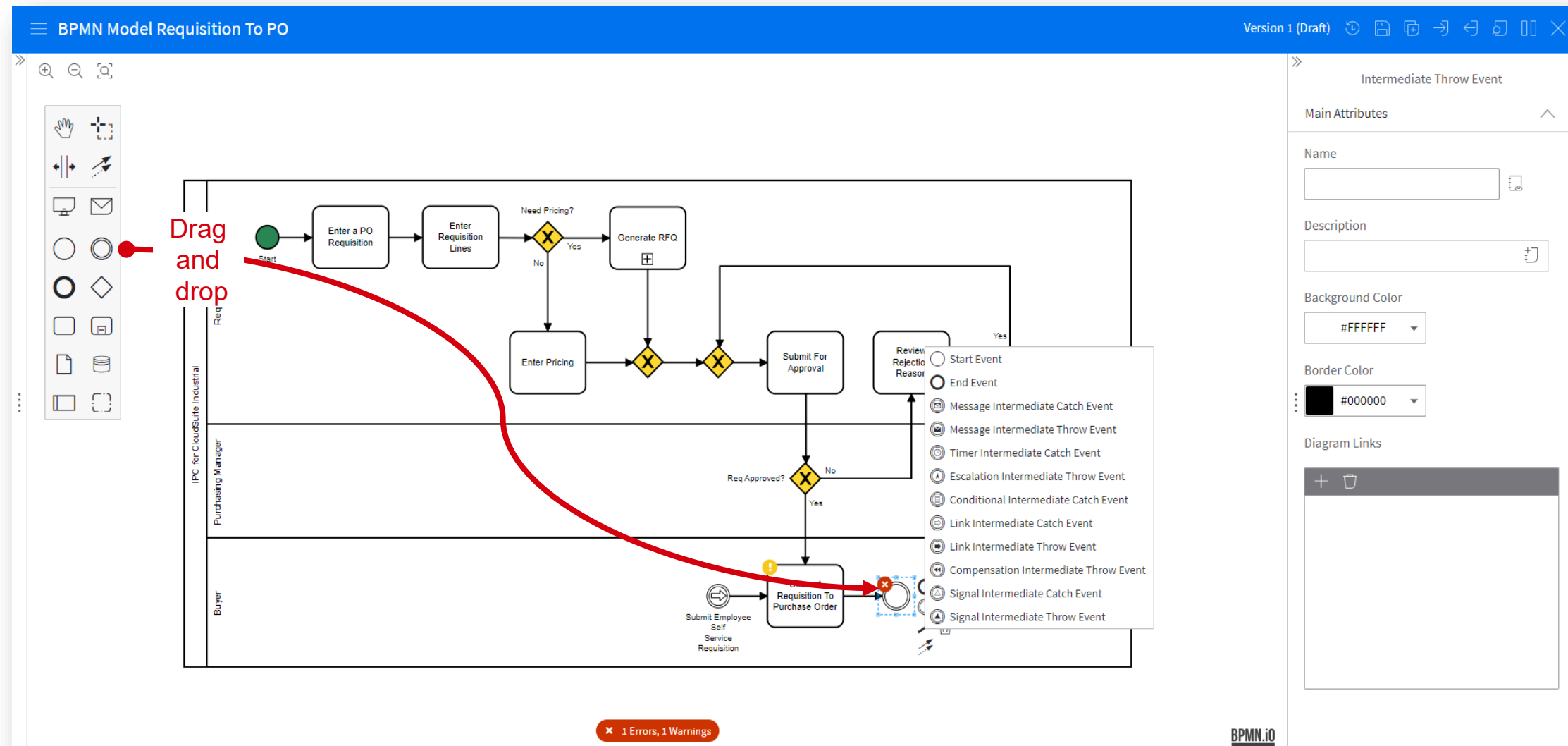




# Adding an Intermediate Event

An intermediate event can be added to a BPMN model from the elements menu on the left

In the pop-up palette, the element type can be changed to Intermediate Catch/Throw events etc.,



# Adding an Intermediate Event

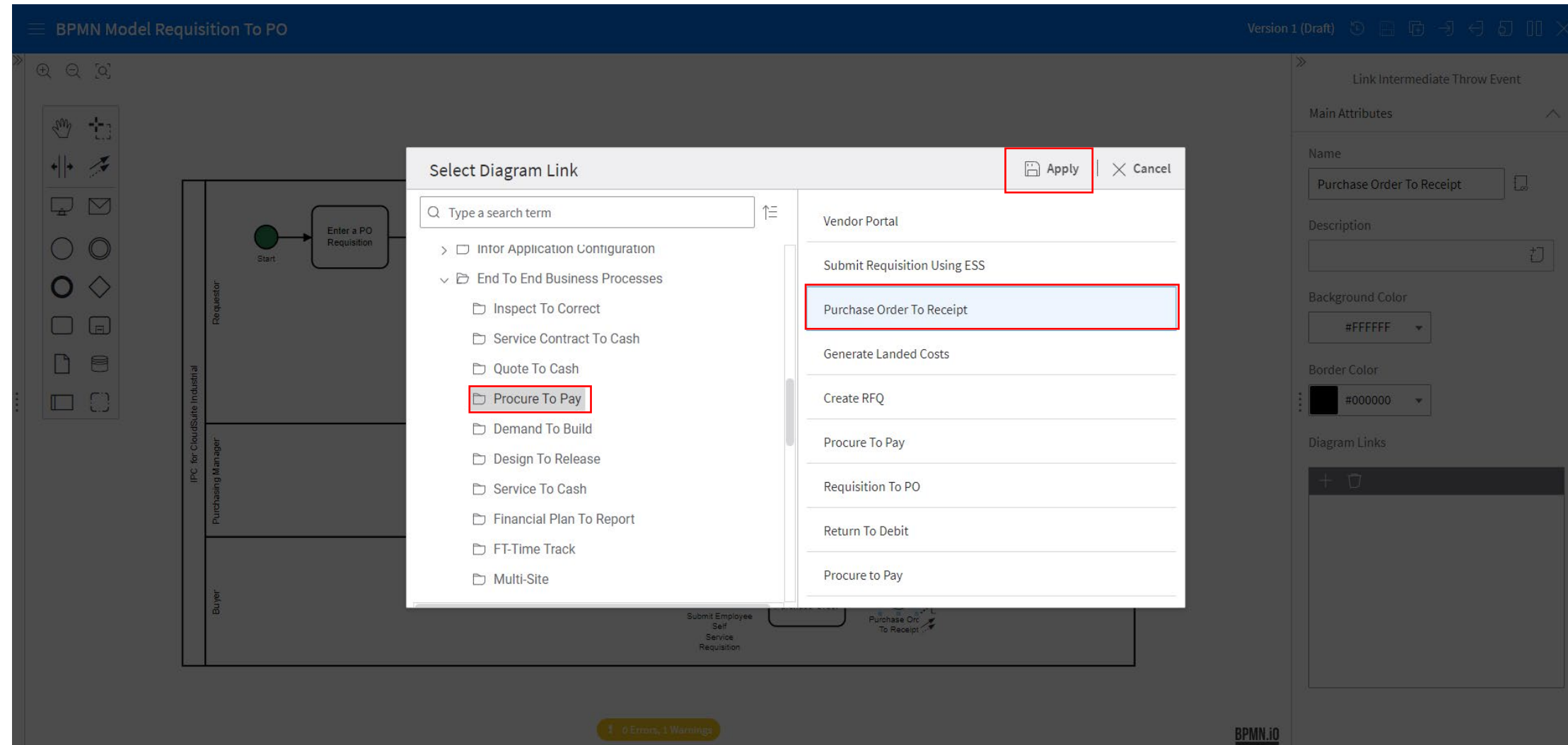
Once the Intermediate Throw Event element is added, we can link the element to one or more processes by clicking on the + sign below Diagram Links under the Main Attributes section on the right.

Having the ability to link multiple diagrams helps in creating a clean business process in place, where there are multiple throw and catch events present in the business process.

The screenshot displays the Infor Process Modeler interface for a BPMN diagram titled "BPMN Model Requisition To PO". The diagram is organized into three swimlanes: Requirer, Purchasing Manager, and Buyer. The process flow includes tasks such as "Enter a PO Requisition", "Enter Requisition Lines", "Generate RFQ", "Enter Pricing", "Submit For Approval", "Review Rejection Reason", and "Convert Requisition To Purchase Order". A red box highlights a "Purchase Order To Receipt" event being added to the "Diagram Links" section of the right-hand properties panel. The properties panel shows "Main Attributes" with a name of "Purchase Order To Receipt" and a "Diagram Links" section containing a plus sign icon for linking.

# Adding an Intermediate Event

In the Select Diagram Link pop-up screen, the sub process diagram is selected and added as the Intermediate Throw Event link to the BPMN model



# Adding an Intermediate Event

The screenshot displays the Infor Process Modeler interface for a BPMN model titled "BPMN Model Requisition To PO" (Version 3 (Draft)). The diagram is organized into three swimlanes: Requestor, Purchasing Manager, and Buyer. The Requestor swimlane contains a Start event, an "Enter Requisition Lines" task, a decision event "Need Pricing?", a "Generate RFQ" task, and another decision event. The Purchasing Manager swimlane contains an "Enter Pricing" task, a decision event "Req Approved?", and a "Review Rejection Reason" task. The Buyer swimlane contains a "Convert Requisition To Purchase Order" task and an event "Purchase Order To Receipt" which is highlighted with a red box. A toolbar on the left provides various modeling tools. On the right, the "Link Intermediate Throw Event" properties panel is open, showing the event name "Purchase Order To Receipt" and a list of diagram links including "Purchase Order To Receipt" and "Procure To Pay". A status bar at the bottom indicates "0 Errors, 1 Warnings" and the BPMN.io logo is visible in the bottom right corner.

Welcome to the Process Modeler and IPC

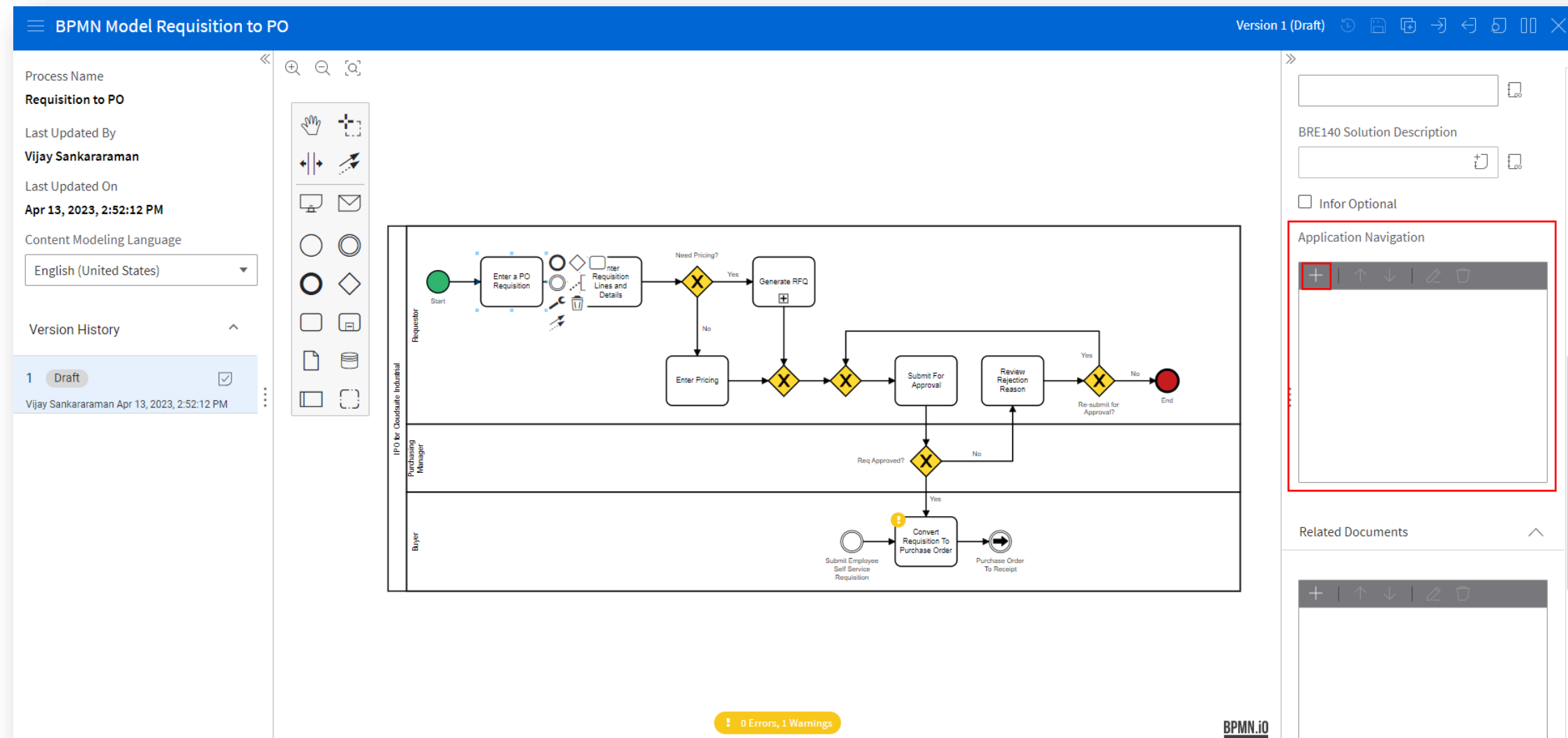
# Adding Application Navigation

# Adding Application Navigation

Application Navigation is used to assign a form/session of the underlying application to an element such as tasks, gateways etc., in the corresponding Infor application.

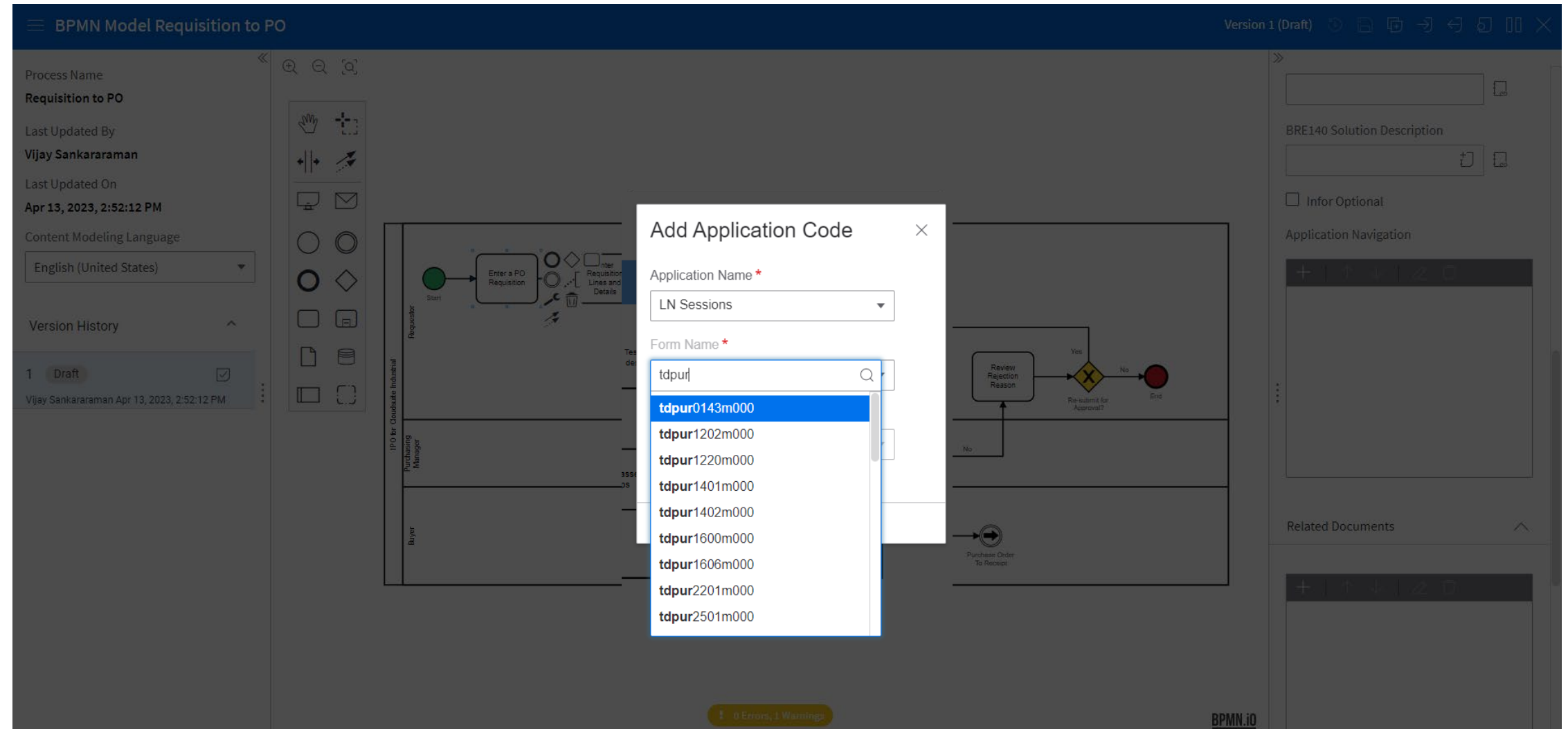
Some examples of the application can be – LN, M3, FSM/HRT, SyteLine, FactoryTrack, Infor OS Components such as Workflows, Notifications, Alerts etc.

The Application Navigation reference can be added to a task or an activity by clicking on the + sign under the Application Navigation section under Business Attributes on the right side of the diagram.



# Adding Application Navigation

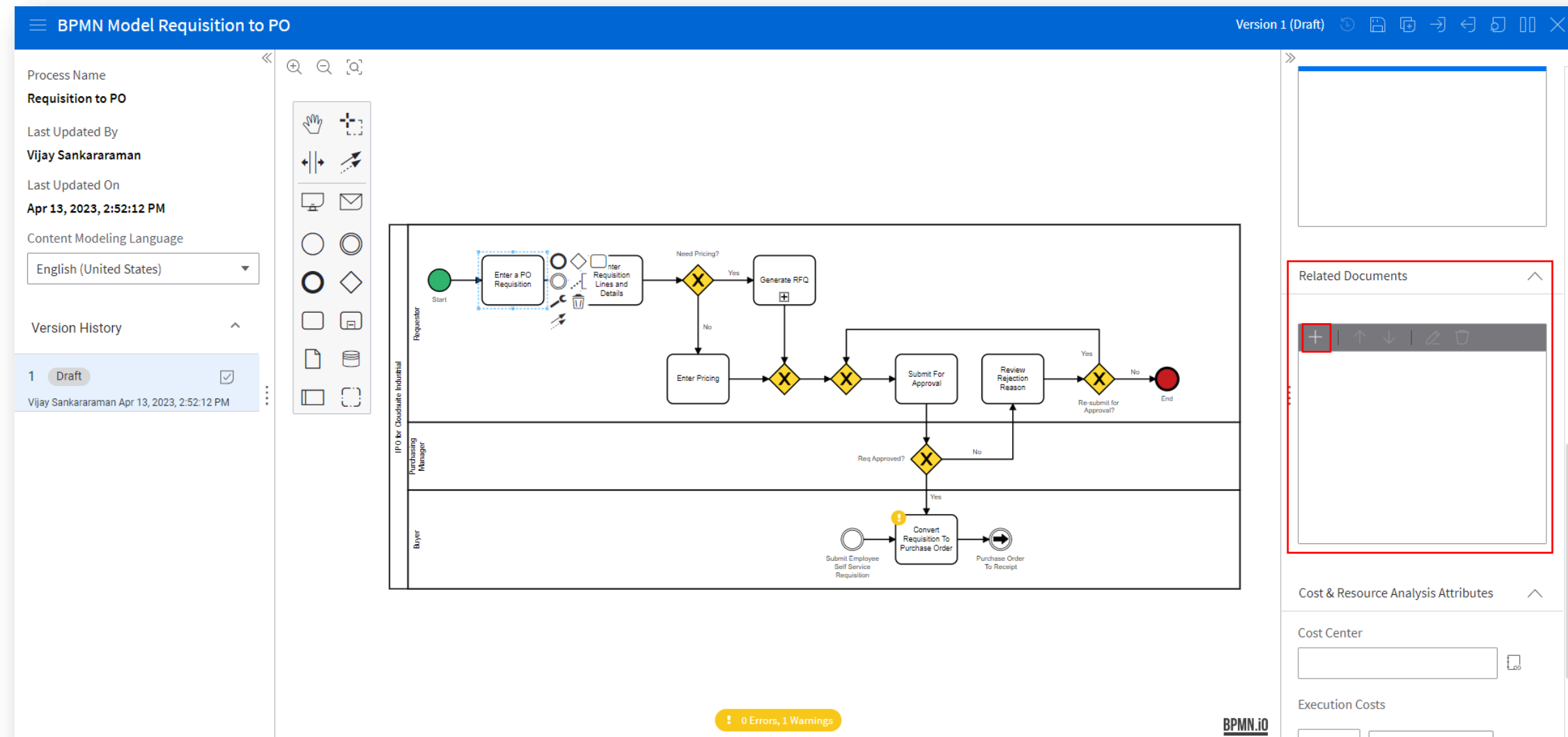
The Application Name is selected. Then the Form Name is searched for and added to the task/activity.



# Adding Application Navigation

Documents and URLs can be attached to Events/Tasks or to the entire process.

This can be done by clicking on the + sign in the Related Documents section under Custom Attributes on the right side of the diagram.

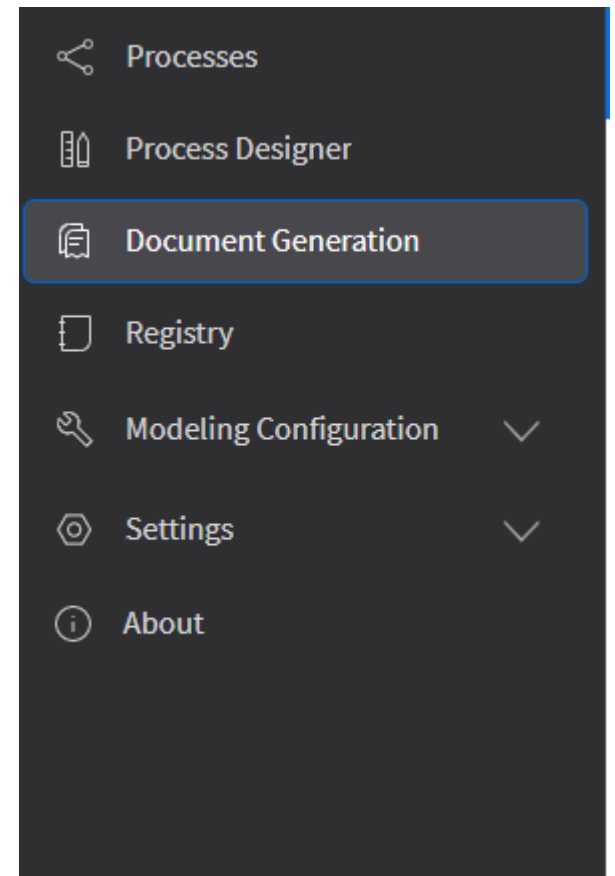




# Document Generation


- This feature generates several documentation for the IPC content from Process Modeler which will be stored within customer's Infor document management. The same document is also shared with the organization's business users for their future reference. These documents can be generated for the modified and newly created business processes.
- Using document generator, the following documents get generated:
  - Business Process Model with Description
  - Business Process Model with Description & Activity Details
  - Business Blueprint
  - Business Process Catalog
  - Model Link Validity Report
  - Process Characteristics
  - Role Based Responsibility Mapping Report
  - Complete Industry Process Content

**Note:** The above-mentioned documents are generated based on static mapping from the attributes present in the diagram types.



# Document Generation

☰ Document Generation



**Document Generation Landing Page**

Click to generate a new document

The history below gives the details of the document generated in the past, along with the option to download them. These documents are also available in Infor Document Management

Document Generation History

| Date & Time of Creation  | Document Name                             | Size      | Status | Type | User                |
|--------------------------|---|-----------|--------|------|---------------------|
| Apr 17, 2023, 8:25:33 PM | Role Based Responsibility Mapping Rep...  | 0 Bytes   | Failed | XLSX | Vijay Sankararaman  |
| Apr 17, 2023, 8:25:07 PM | Model Link Validity Report_1681777505...  | 0 Bytes   | Failed | XLSX | Vijay Sankararaman  |
| Apr 17, 2023, 8:22:47 PM | Model Link Validity Report_1681777365...  | 0 Bytes   | Failed | XLSX | Vijay Sankararaman  |
| Apr 17, 2023, 8:12:56 PM | Business Process Model with Descriptio... | 1.92 MB   | Done   | DOCX | Vijay Sankararaman  |
| Apr 11, 2023, 2:34:50 PM | Role Based Responsibility Mapping Rep...  | 5.26 KB   | Done   | XLSX | Siddharth Chalasani |
| Apr 11, 2023, 2:34:47 PM | Complete Industry Process Content_16...   | 288.13 KB | Done   | DOCX | Siddharth Chalasani |
| Apr 11, 2023, 2:34:41 PM | Business Process Catalog_1681238079...    | 7.74 KB   | Done   | XLSX | Siddharth Chalasani |

# Document Generation

☰ Document Generation
✕

Select a document type

- Business Process Model with Description  
Infor Template WORD
- Business Process Model with Description & Activity Details  
Infor Template WORD
- Business Blueprint  
Infor Template WORD
- Business Process Catalog

Select the content scope

- >  Infor Application Configuration
- ✓  End To End Business Processes
  - Project To Profit
  - Financial Plan To Profit
  - Hire To Retire
  - Procure To Pay
  - Quote To Cash
  - Design To Release

Search

- Requisition To PO
- Submit Requisition Using ESS
- Purchase Order To Receipt

Again, here we are selecting this specific Level 3 process for this document.

For the content scope for the document, the entire process or a specific Level 2 process can be selected.

After all the selection is made, clicking on this button generates the selected document.

Generate Document

Document Generation History

| Date & Time of Creation  | Document Name                             | Size      | Status | Type  | User                |
|--------------------------|---|-----------|--------|---|---------------------|
| Apr 17, 2023, 8:25:33 PM | Role Based Responsibility Mapping Rep...  | 0 Bytes   | Failed | XLSX  | Vijay Sankararaman  |
| Apr 17, 2023, 8:25:07 PM | Model Link Validity Report_1681777505...  | 0 Bytes   | Failed | XLSX  | Vijay Sankararaman  |
| Apr 17, 2023, 8:22:47 PM | Model Link Validity Report_1681777365...  | 0 Bytes   | Failed | XLSX  | Vijay Sankararaman  |
| Apr 17, 2023, 8:12:56 PM | Business Process Model with Descriptio... | 1.92 MB   | Done   | DOCX <span style="font-size: small;">↓</span> | Vijay Sankararaman  |
| Apr 11, 2023, 2:34:50 PM | Role Based Responsibility Mapping Rep...  | 5.26 KB   | Done   | XLSX <span style="font-size: small;">↓</span> | Siddharth Chalasani |
| Apr 11, 2023, 2:34:47 PM | Complete Industry Process Content_16...   | 288.13 KB | Done   | DOCX <span style="font-size: small;">↓</span> | Siddharth Chalasani |
| Apr 11, 2023, 2:34:41 PM | Business Process Catalog_1681238079739    | 7.74 KB   | Done   | XLSX <span style="font-size: small;">↓</span> | Siddharth Chalasani |

# Document Generation

☰ Document Generation
✕

Select a document type

- Business Process Model with Description**  
Infor Template WORD
- Business Process Model with Description & Activity Details**  
Infor Template WORD
- Business Blueprint**  
Infor Template WORD
- Business Process Catalog**

Select the content scope

- >  Infor Application Configuration
- ✓  End To End Business Processes
  - Project To Profit
  - Financial Plan To Report
  - Hire To Retire
  - Procure To Pay
  - Quote To Cash
  - Design To Release

- Requisition To PO
- Submit Requisition Using ESS
- Purchase Order To Receipt

Generate Document

Document Generation History Our document is generated, and it is available to download. Click here to download

| Date & Time of Creation  | Document Name                             | Size      | Status | Type | User  |                     |
|--------------------------|---|-----------|--------|------|---|---------------------|
| Apr 17, 2023, 8:58:19 PM | Business Process Model with Descriptio... | 109.12 KB | Done   | DOCX | <span style="border: 1px solid red; padding: 2px;">↓</span> | Vijay Sankararaman  |
| Apr 17, 2023, 8:25:33 PM | Role Based Responsibility Mapping Rep...  | 0 Bytes   | Failed | XLSX |   | Vijay Sankararaman  |
| Apr 17, 2023, 8:25:07 PM | Model Link Validity Report_1681777505...  | 0 Bytes   | Failed | XLSX |   | Vijay Sankararaman  |
| Apr 17, 2023, 8:22:47 PM | Model Link Validity Report_1681777365...  | 0 Bytes   | Failed | XLSX |   | Vijay Sankararaman  |
| Apr 17, 2023, 8:12:56 PM | Business Process Model with Descriptio... | 1.92 MB   | Done   | DOCX | ↓   | Vijay Sankararaman  |
| Apr 11, 2023, 2:34:50 PM | Role Based Responsibility Mapping Rep...  | 5.26 KB   | Done   | XLSX | ↓   | Siddharth Chalasani |
| Apr 11, 2023, 2:34:47 PM | Complete Industry Process Content_16...   | 288.13 KB | Done   | DOCX | ↓   | Siddharth Chalasani |



# Summary & Q&A

**Per Magnus Lervik**  
Consultant

21.11.2024



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