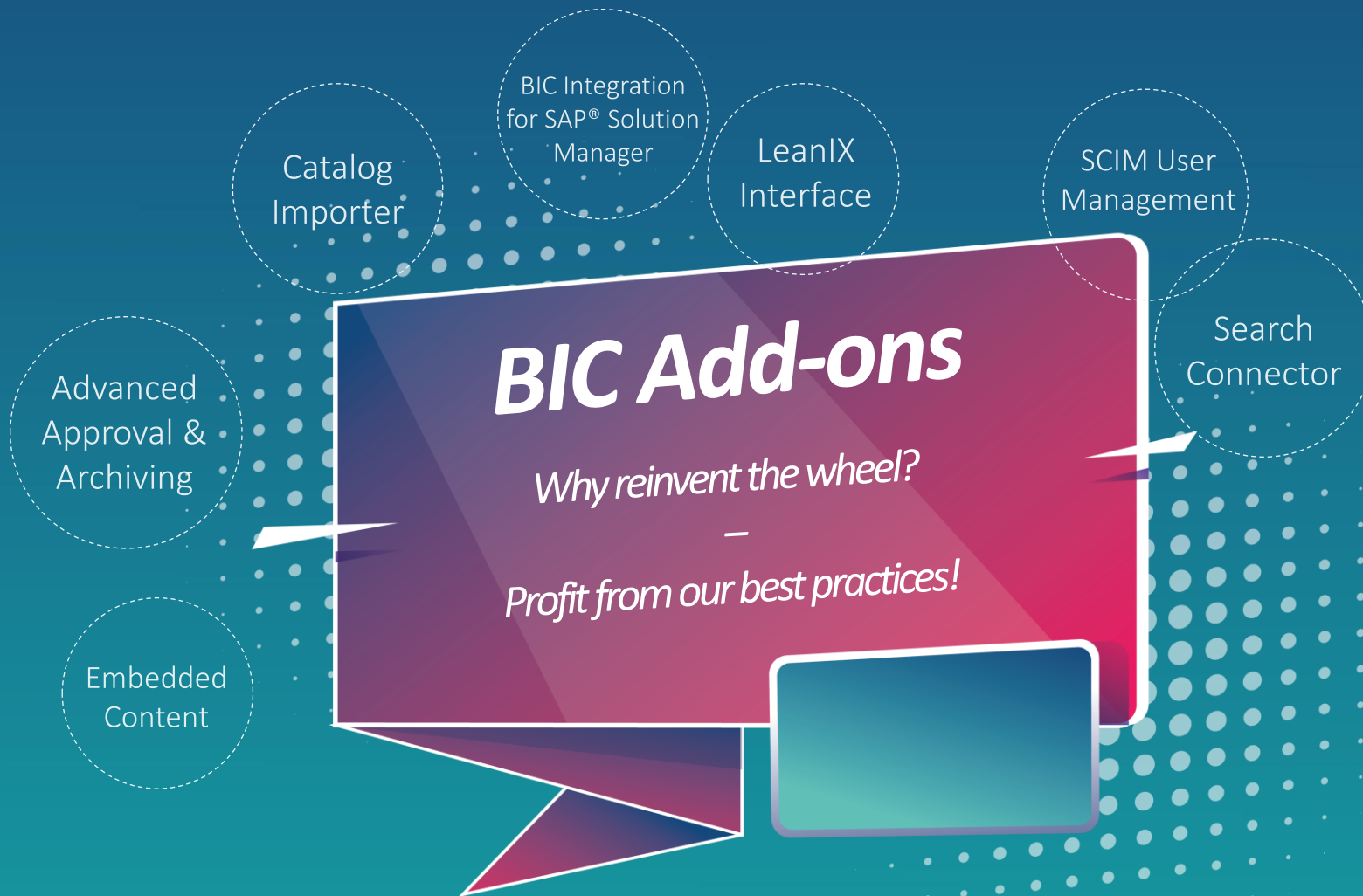


BIC PLATFORM ADD-ONS

Why reinvent the wheel?

Our BIC Best Practices



- + Extend the standard functions of BIC Platform with powerful add-ons
- + Make the most out of BIC Platform with our best practice solutions derived from numerous customer projects
- + Profit from pre-built and cost-efficient solutions, provided in a release-safe manner

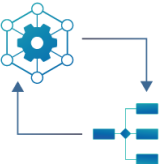
BIC Platform Add-ons – Target Audience und Description



Advanced Approval & Archiving

Business User

An FDA conform extension of the electronic approval process for processes and documents by adding an 'electronic signature', ensuring the four-eyes principle and archiving as PDF.



BIC Integration for SAP® Solution Manager

Key User

Enables the synchronization of SAP® transaction from the SAP® Solution Manager to BIC and the synchronization of the process structure from BIC to the SAP® Solution Manager.



LeanIX Interface

Key User

Enables the connection of EAM Systems LeanIX to BIC. Synchronizing and updating is supported both ways: LeanIX managed systems to BIC and process information from BIC to LeanIX.



User Management API for SCIM 2.0

Administrator

Extends BIC user management with the SCIM standard, which provides GDPR conform handling of 'movers' and 'leavers' in user management.

BIC Platform Add-ons – Target Audience und Description



BIC Search Connector

Business User

Contents from BIC are made available for search engines (e.g., SharePoint, intranet, ...). For this, the contents are provided as crawlable contents.



Embedded Content

Business User

Graphical process representations can be embedded into websites of third-party system (e.g., SharePoint or Confluence). This ensures that always the current version is shown.



REST API Catalog
Importer

Administrator

Import of catalog entries from third-party systems via REST-API. This supports the automated creation and updating of catalog entries in the public workplace.

BIC Process Design – Advanced Approval & Archiving Package

BENEFIT

For special obligations regarding burden of proof or archiving, **Advanced Approval & Archiving** offers the approval of processes and documents using **electronic signatures** and **archiving in PDF/A format** (long-term compliant).

With this, regulatory requirements (e.g., for medical products and banks) can be met and exports for **offline use** can be provided.



FUNCTION

For the electronic signature, the reviewer and approver are requested to **explicitly enter their password** (even for SSO). Persons and time stamps are recorded in an audit trail (exportable as PDF/A).

The approved processes and documents are archived as PDF/A and are therefore available for offline use (e.g., to provide proof to a third party).



License Fee *

Price upon request

Set-Up & Configuration **

Price upon request

- SSO connection for electronic signature
- Customization of PDF/A templates

Requirements

For Advanced Approval & Archiving, a “Private BIC Platform” or an “on-premises” installation is required. When using a SSO connection for the electronic signature, a “SAML 2.0”-compatible SSO server which supports the “forceAuthn” parameter is required.

* Compatibility with future updates of BIC Process Design, unlimited tenants on “Private BIC Platform” and in “on-premises” installations

** Additional customizations upon agreement

BIC Process Design – BIC Integration for SAP® Solution Manager

BENEFIT

Keep your process documentation in BIC in sync with your SAP® system.

The add-on “BIC Integration for SAP® Solution Manager” provides an integrated business and IT view on your process landscape and **makes the documentation of SAP® related business processes easier.**



FUNCTION

Our solution enables you to **import SAP® library objects** (transactions, Fiori-apps) as catalog entries from the SAP® Solution Manager to BIC Process Design.

Additionally, you can **export** your SAP® related, selected and **published BIC process structures** from BIC Process Design to the SAP® Solution Manager.



License Fee *

Price upon request

Set-Up & Configuration **

Price upon request

- Support of connecting to the SAP® Solution Manager
- Integration of the SAP® method

* Compatibility with future updates of BIC Process Design, unlimited tenants on “Private BIC Platform” and in “on-premises” installations

** Additional customizations upon agreement

Requirements

„BIC Integration for SAP® Solution Manager” requires the SAP® Solution Manager 7.2 starting with SP9 and the SAP® Process Management API. Also, for the synchronization with SAP®, a technical user with appropriate rights and the setup of a virus profile in SAP® for the „BIC Integration for SAP® Solution Manager” add-on is required.

BIC Process Design – LeanIX Interface

BENEFIT

If you organize your architecture management in **LeanIX**, the LeanIX Interface interfaces help you to continuously match and update your **EAM repository** in LeanIX with your **BPM repository** in BIC Process Design.



FUNCTION

Through the **LeanIX import** interface, BIC Process Design directly accesses the LeanIX API. Hence, new LeanIX Fact Sheets are **created** within the catalog of BIC Process Design and existing ones are **updated**.

The **LeanIX export** interface uses the LeanIX API to directly create and update processes from BIC Process Design.



Requirements

The usage of a supported LeanIX version (from v5.0) and an online connection between your instances of LeanIX and BIC Process Design are required. Additionally, the activation of the Integration API in LeanIX and the provisioning of a LeanIX “API token” are required, too.

License Fee *

Price upon request

Set-Up & Configuration **

Price upon request

- Mapping of attributes to be transferred
- Integration of LeanIX methods

* Compatibility with future updates of BIC Process Design, unlimited tenants on “Private BIC Platform” and in “on-premises” installations

** Additional customizations upon agreement

BIC Process Design – User Management API for SCIM 2.0

BENEFIT

With “User Management API for SCIM 2.0” your employees will receive **all notifications about relevant company processes** and documents from day one of their new position.

Additionally, personal data is automatically deleted, ensuring **data protection compliance** and adherence to retention periods.



FUNCTION

“User Management API for SCIM 2.0” automatically transfers user data from the **central user management system** of your company to BIC Process Design.

This means, that in BIC Process Design, users are **automatically installed**, authorized and their data (e.g., name, department, role) is updated without the need for an explicit login.



License Fee *

Price upon request

Set-Up & Configuration **

Price upon request

- Connection to a SCIM 2.0 compatible IAM system (e.g., Azure AD)

Requirements

Requirements for “User Management API for SCIM 2.0” are a SCIM-2.0 compatible identity and access management (IAM) system. Azure AD and many other IAM system support SCIM 2.0 (e.g, Okta, PingIdentity, ...)

* Compatibility with future updates of BIC Process Design, unlimited tenants on “Private BIC Platform” and in “on-premises” installations

** Additional customizations upon agreement

BIC Process Design – Search Connector

BENEFIT

The Search Connector lets your employees find processes, documents and catalog entries through your **central search platform** (Enterprise Search like e.g., MS SharePoint).

Employees always find the **effective version** of a process, a document or a catalog entry. With this, you **encourage process orientation** and **avoid process error** for all employees.



FUNCTION

The Search Connector makes contents of BIC Process Design searchable by your central search platform (Enterprise Search) via “web crawling”.

The Search Connector ensures, that your employees **always find the current version** of processes and documents. In addition, all access restrictions are respected.



License Fee *

Price upon request

Set-Up & Configuration **

Price upon request

– Support for connection of “web crawling”

Requirements

The Search Connector requires a search platform (Enterprise Search or intranet search) which supports so called “web crawling” (e.g., SharePoint).

* Compatibility with future updates of BIC Process Design, unlimited tenants on “Private BIC Platform” and in “on-premises” installations

** Additional customizations upon agreement

BIC Process Design – Embedded Content

BENEFIT

Embed published processes from BIC Process Design **easily in websites** of third-party systems like **SharePoint** or **Confluence**.

This always makes the current version of your processes available for your users and you **avoid manual screenshots, outdated versions, or duplicates**.



FUNCTION

Embed processes as **SVG** in an **IFRAME** to support **continuous scaling and zooming**.

We provide you with a **template** can be easily adjusted by the user.

This mechanism works in general for other platforms, too.



Requirements

“Embedded Content” requires a third-party system with IFRAME support.

License Fee *

Price upon request

Set-Up & Configuration **

Price upon request

– Support for IFRAME integration

* Compatibility with future updates of BIC Process Design, unlimited tenants on “Private BIC Platform” and in “on-premises” installations

** Additional customizations upon agreement

BIC Process Design – REST API Catalog Importer

BENEFIT

Are there, besides the BIC Repository, other databases within your company, in which you manage organigrams, IT landscapes or documents?

Avoid the **additional maintenance effort** for your catalog data and establish an **automated transfer** from these systems to the BIC Process Repository.



FUNCTION

Via the **REST-API catalog import interface**, your third-party system communicates directly with BIC Process Design to **create** new objects or **update** existing ones in BIC Process Design.

Imported catalog objects can be used right away in BIC Process Design. There is no need for manual catalog maintenance.



Requirements

The REST API Catalog Importer requires an online connection between your third-party systems.

License Fee *

Price upon request

Set-Up & Configuration **

Price upon request

– Support for connecting third-party systems

* Compatibility with future updates of BIC Process Design, unlimited tenants on “Private BIC Platform” and in “on-premises” installations

** Additional customizations upon agreement



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