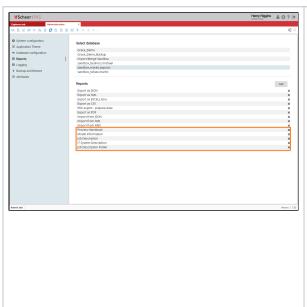
Standard Reports

Available Standard Reports



Seven **Standard Reports** are available:

- 1. Process Handbook
- 2. Model Information
- 3. Job Description
- 4. IT System Description
- 5. RASCI(.xlsx)
- 6. Start Review Process
- 7. Convert EPC to BPMN

You can edit these standard reports in the **Reports** menu in the **Administration Tab**.

All the reports are generated as **do cx**, **pdf** or **xlsx** file, including the information edited on the **Reports** page.

If you edit the report, it will be overridden with the next release. You should do a copy first, so that your edited report is not overridden.

Process Handbook

- · Generates a basic manual for the targeted model.
- Provides general information about the targeted model, its relationship to other processes through assignments, start and end nodes of the process.
- Provides information about targeted object types inside of a model as well as relevant data for those objects.
- Each activity object comes with associated objects which include: Organization, Input, Output and IT.
- For each type of object a dedicated section with detailed description and additionally linked information is generated.
- Optionally, the report can be provided with a generated image of a model.
- Process Handbook Folder generates a Process Handbook report for all folder items (models) to Word.

Model Information

- Creates a report containing basic information about the targeted model itself as well as objects created inside of it.
- Objects are displayed with all of their attributes as well as with their relations.
- Relations for each object are described with a target object name, target object type and relation type.
- Optionally, the report can be provided with a generated image of a model.
- Model Information Folder generates a Model Information report for all folder items (models) to

Job Description

- This report targets specific object types inside of a targeted model.
- Targeted object types in this case are Organization Unit and Role object types.
- Each of those objects comes with relevant relations associated with it:
 - Functions
 - o Participation
 - Additional Executors
 - Additional Participants
 - Input
 - Output
 - o It Systems
 - Improvement Potential

On this Page:

- Available Standard Reports
 - Process Handbook
 - Model Information
 - Job Description
 - IT System Description

Related Pages:

- SAP Solution Manager Integration
- Standard Reports
 - EPC to BPMN Conversion
 - RACI(.xlsx) Report
- System Configuration
- Application ThemeDatabase Configuration
- Reports
- Logging
- Backup and Restore
- Reorganization
- Modeling Templates
- Role settings for models and objects
- Symbol Customization
- Identifiers

- Job Description Folder generates a Job Description report for all folder items (models) to
- Job Description EXCEL Folder generates a Job Description report for all folder items (models) to EXCEL.

IT System Description

- This report targets objects of an **Application System** type inside of a targeted model.
 Objects that fit this condition come with additional information about them, this information includes:
 - ActivitySystem

 - Additional Systems

 - InputOutput
- IT System Description Folder generates an IT System Description report for all folder items
- (models) to Word.

 IT System Description EXCEL Folder generates an IT System Description report for all folder items (models) to EXCEL.