

WORKFLOW MANAGER

Increase your Control!

Control your business processes:

- + Business Rules
- + Logic Integration
- + Process Flow
- + Roles and Responsibilities
- + "Procedures & Training Content Display
- + *Workflow integration for your QAD™ applications*

Rapid ROI from continuous improvement and increased value from your business system

Get more done with less work = "Easier than doing nothing!"

Workflow Manager:

- **Context-sensitive rules** enable any business procedure, including with variable parameters
- **Multiple menu commands** linked in serial or parallel
- **Define unique authority** within menu commands
- **Front-end screens** to simplify transactions
- **Transaction automation**
- **Alerts and notifications**
- **Coordinate complex processes**, e.g. complete all data in a maintenance command by individuals with different roles
- **Deliver the information** that's needed to the right person at the right time in the right place!
- *Enable your business system to reflect your business processes and procedures*



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How can I control my Business Processes?



PRISM

PROSTAR INTEGRATED SYSTEM MANAGER

WorkFlow Manager: a module of PRISM

Is your business system missing some functionality that your business requires?

Does current functionality not meet your actual needs?

Now you can provide all the functionality that your business requires, in just the way you want.

- Companies have procedures that need to be implemented in their business system.
 - Validation (with logic) to support procedures, e.g.
 - No entry allowed of PO line for item with \$0 standard cost
- Roles and responsibilities
 - Role can only enter certain fields in a command, and role is not authorized to enter other fields in the same command.
 - Restrict access to commands with inappropriate combination of authority
 - Cannot both enter PO and (enter voucher or print checks)
 - Several individuals may need to provide data from their realm of responsibility before an entry can be made in the system, e.g.
 - Prior to entry of a new part, there is data required from engineering, from document control, from purchasing, from planning, from inventory control and from cost accounting.
 - Data entry may span several commands, and needs to be available and complete such that the entry is not made until all data is available, and ensuring that all data is entered complete.
- Audit trails and e-signature is also integral to this process.
- Procedures and training content displayed at appropriate times in the process, and only as needed by user
 - Providing content in pop-up frames at the appropriate place and time, based on information about the user, the context and the training element.
- Language engine supports multi-language
 - Similar function for Procedure content
- Compliance with procedures is essential for automotive, medical/life sciences and other certified or regulated industries, and is also required for companies meeting Sarbanes-Oxley (SOX) requirements.
- All functionality provided using Non-Invasive Customization technology with TailorPro Run-Time licence included.



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