

Realize Your Intelligent Enterprise with SAP Signavio

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Our Agenda

- A Short Overview of Business Process Transformation
- The SAP Signavio Business Process Transformation Suite
- SAP Signavio Customers and Some Final Thoughts





A Short Overview of Business Process Transformation

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Given all our rich data, why is business transformation so difficult?

This is most often due to the lack of...

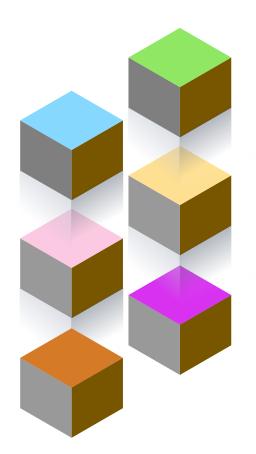
...clear goals and objectives

Why Companies Cannot Innovate & Why They Will Keep Failing. Unless They End-Run Themselves.

...strategic alignment



...organizational buy-in



....communication



.data visibility

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Why So Many Data Sci	ence Proiects Fail to
Deliver	
Organizations can gain more business recognizing and overcoming five com-	value from advanced analytics is non obstacles.
Mapor P. Joan, Ning To., Robert D. Souths, and strand B. Miladrini, T.M.E. La Mile	Rendered Vision 10, 2020

...people focus (technology for technology's sake)

ASUG Pulse, Oct. 27 2022: Why do customers take on business transformations, and where do they get off track?



Manual Processes and Limited Visibility Plague Business Transformation

of execs say most/all of their processes are manual. of execs say they have a clear, realtime view of overall costs.

report low internal adoption of new process technology. say low adoption of new processes/ technologies is a barrier to digital transformation.

* <u>Agile Business Research Insights</u> by SAP in collaboration with Oxford Economics, 2022







What SAP Signavio is "Solving For"

SAP Signavio supports both enterprise transformation and process excellence initiatives

Business Transformation

- S/4HANA Phase Zero
- New business models
- Process harmonization & simplification
- Equip for mergers and acquisitions
- SAP LOB Implementation (SFSF, Ariba, IBP, etc)



IT Transformation

- Conversion to SAP S/4HANA
- Return to standard code
- ERP consolidation
- Digital foundation

Enterprise Transformation

Process Excellence

Process focus

(to address a particular process area)

- Order to cash (O2C)
- Purchase to pay (P2P)
- Design to Deliver
- Hire to Retire



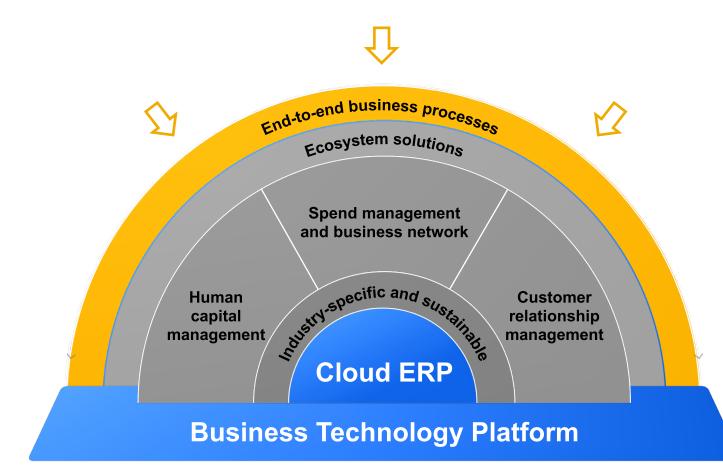
Performance initiatives

(cross- or multi-functional)

- Customer Excellence
- Efficiency
- Cycle time acceleration
- Governance, risk, and compliance

SAP Signavio helps you optimize your SAP investment

Enabling every organization to become an intelligent, sustainable enterprise





SAP's cloud-based process transformation suite gives organizations the ability to understand, improve, and transform their business processes fast and at scale



The SAP Signavio Business Process Transformation Suite

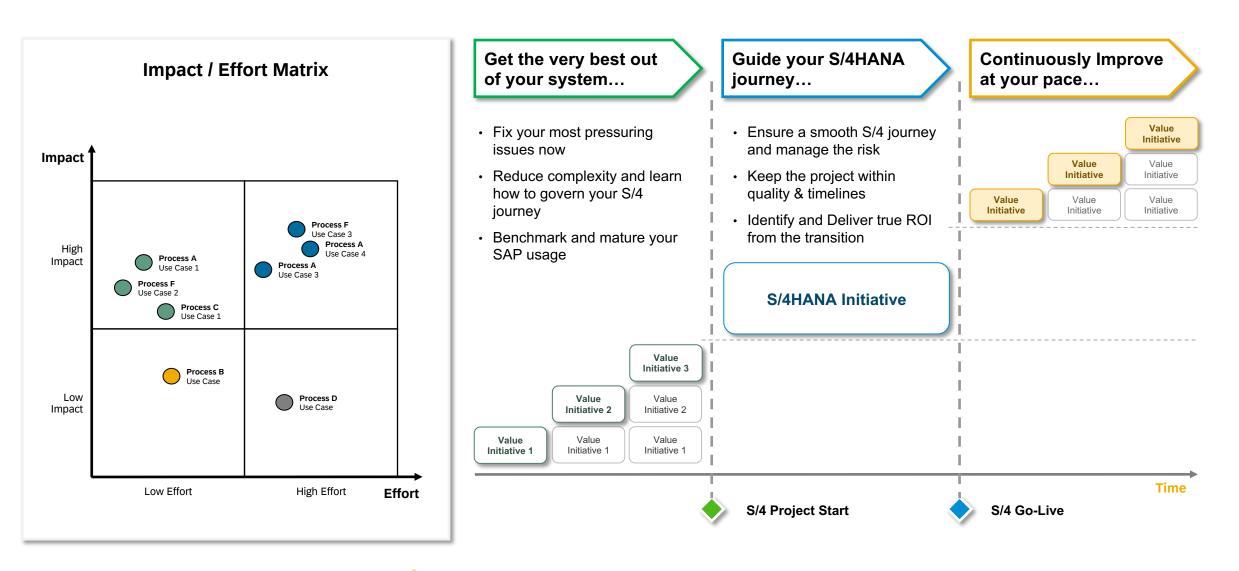
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SAP Signavio Value Pathways

Executing Value in the short term while preparing for S/4HANA



SAP Signavio Business Process Transformation Suite

End-to-End Optimization

1. Process analysis and mining

Complete process analysis for enterprise transformation and operational excellence programs

2. Process and journey modeling

Standardized process and journey management, simulation, and modeling

3. Process governance & automated execution

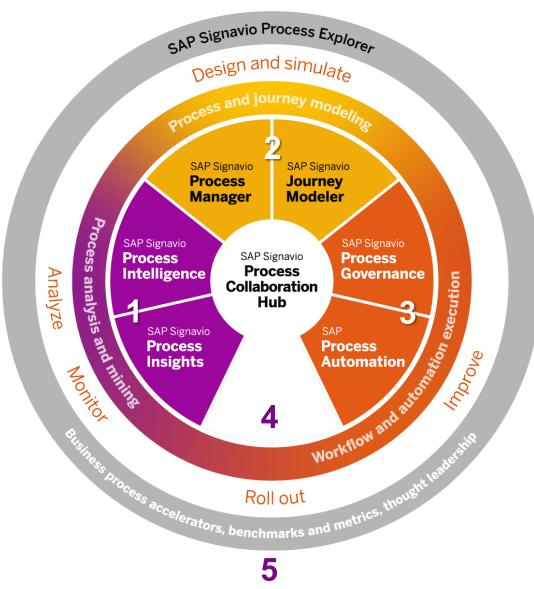
Maintaining organizational and regulatory compliance for all documented processes

4. Process Collaboration

Stakeholder alignment and active collaboration across departments

5. Value Acceleration

Speeding up time-to-value with preconfigured accelerators by industry, best practice & process area



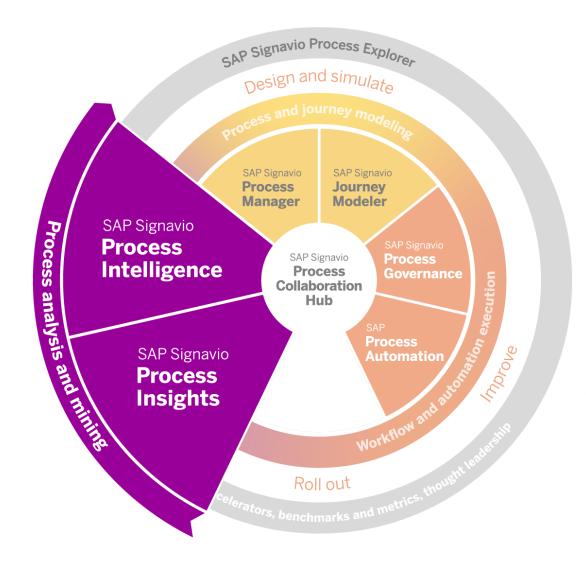
Process analysis and mining

In a cloud-native diagnostic environment

Benefits

- Gain visibility into actual process execution bottlenecks and process inefficiencies
- Get recommendations for improvements
- Pinpoint improvement potential to drive transformative changes
- Gain visibility into process paths that lead to cost overruns, bottlenecks and noncompliance

SAP Signavio: A Leader in 2023 Gartner[®] Magic Quadrant[™] for Process Mining Tools



SAP Process Insights - Understand your process performance Using 50+ delivered process flows and 1000+ typical issues and inefficiencies



Lines of Business > Sourcing & Procurement -	Improve Days Payables Outstanding +			(⁰
Process Flows Performance Indicators Cor	rection Recommendations Innovation Recomm	nendations		
Purchase order item creation (without GR) to FI-AP cle	aring 10 Items 👻	Show Monetary Value	G 22 Jul 202	1 17 Mar 2021 - 30 Mar 2021 Filter
SOURCING & PROCUREMENT Purchase Order		FINANCE Supplier Invoice	FINANCE Accounting Document	
Process Flow Performance of 10 items created between 17 Mar 2021 - 30 Mar	2021			
Purchase order items created		Supplier invoices created	FI-AP items created	FI-AP clearing documents created
3 Blockers 100% 10 Items		4 Blocker 70% 7 Items Average Days Taken: 0	2 Blockers 50% 5 Items Average Days Taken: 0	2 Blockers 30% 3 Items Average Days Taken: 8
Most Frequent Blockers and Other Informa	0 Days		Jays 7 D	ays
Purchase order items without purchase requisition reference	Purchase order items waiting for approval	Invoice receipt created earlier than planned	FI-AP items currently blocked for payment	FI-AP items not cleared via payment run
100% 10	0% 0	70% 7	20% 2	20% 2
Purchase order items manually created	Purchase order items approved	Partial invoice receipt and final invoice indicator not set	FI-AP items previously blocked for payment	Payment terms different in FI-AP and purchase order
100% 10	0% 0	20% 2	10% 1	10% 1
Purchase order items blocked	Purchase order items rejected	Purchase order items with open commitment item		
10% 1	0% 0	10% 1		
Purchase order items deleted		Open purchase order items with planned delivery date in the past		

Leverage data

Make data-driven decisions about which business areas to prioritize for improvement.



Get insights fast Recommendations to SAP best practices and solutions.

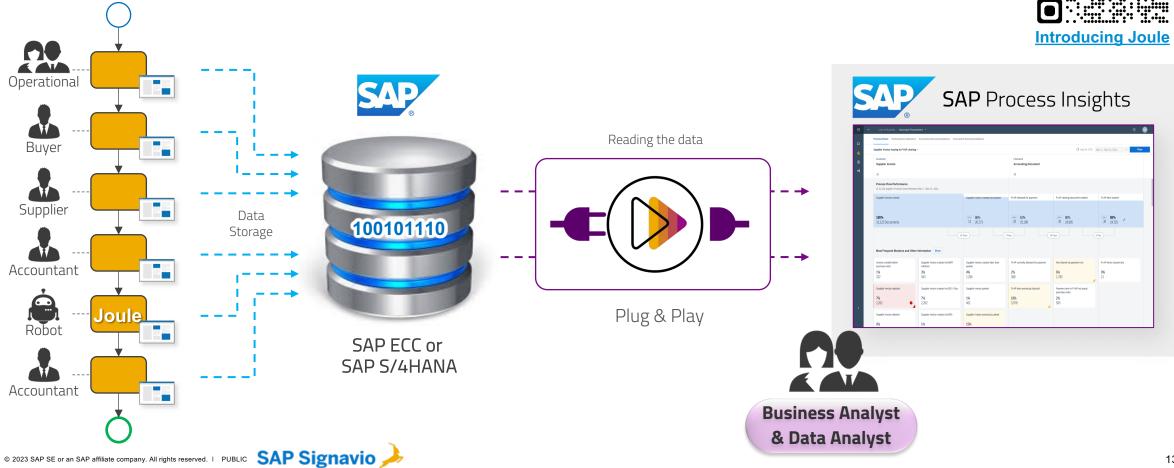
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Constantly evolve The number of process flows increases with every release.

SAP Signavio Process Insights

How does it work?

Get an end-to-end view of your company's performance with **1000+ Process Performance** Indicators, recommendations for improvement and live data for continuous monitoring.

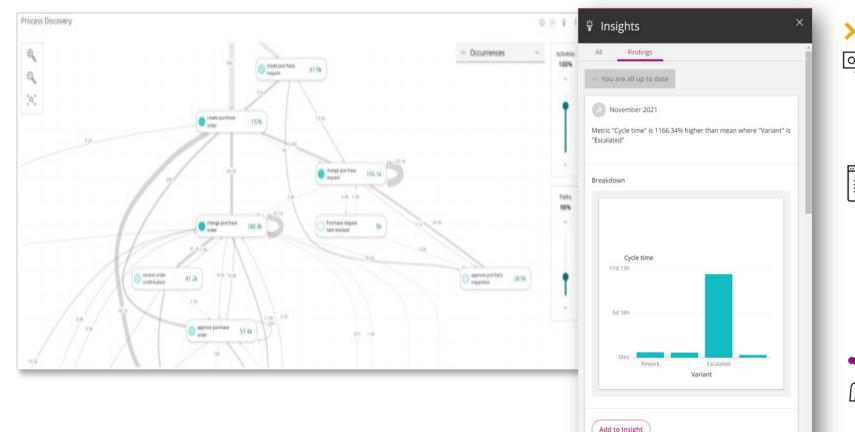




SAP Signavio Process Intelligence - Unleash the potential of your process data

Reduce time to insights and identify levers to improve outcomes





|0*||* **|**|∆

Get full visibility into your process reality Support internal efficiency programs. Improve the way you operate.

- 1	

Uncover opportunities with process mining

Leverage ready-to-use insights, metrics, and powerful data querying capabilities to uncover process inefficiencies, reducing your time to insights.



Blend process and experience analytics

Spot inefficiencies and problems hitting top and bottom lines by blending process and experience analytics in one single framework.

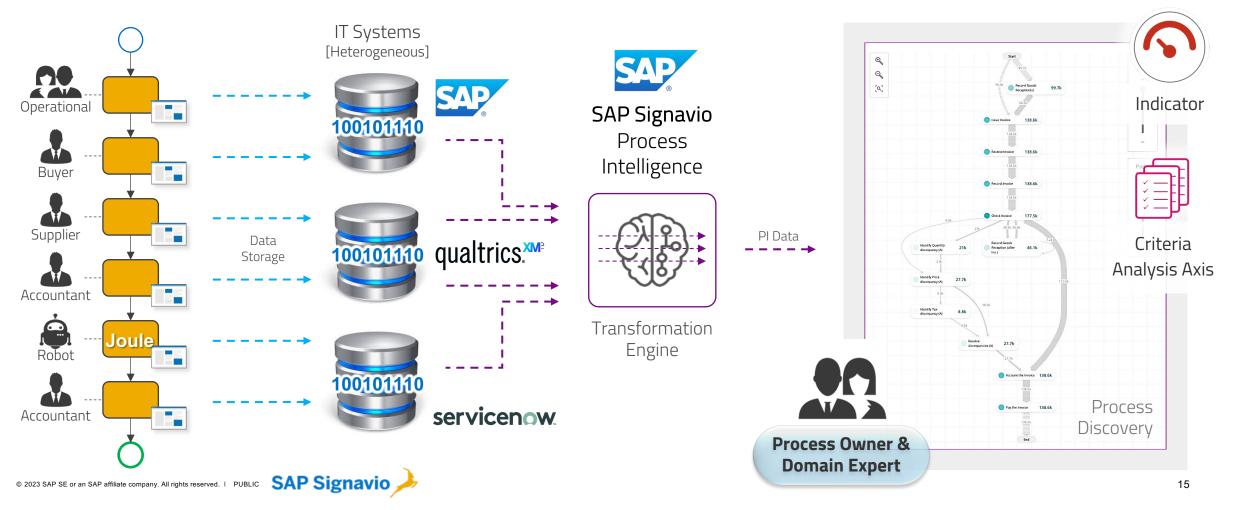


SAP Signavio Process Intelligence

How does it work?



Discover your real business processes, employee, customer and partner behaviors to deploy best practices throughout your organization.

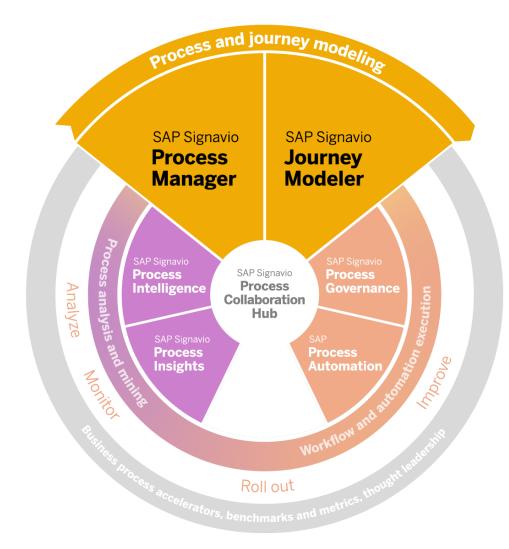


Process and journey modeling

Combining X and O data

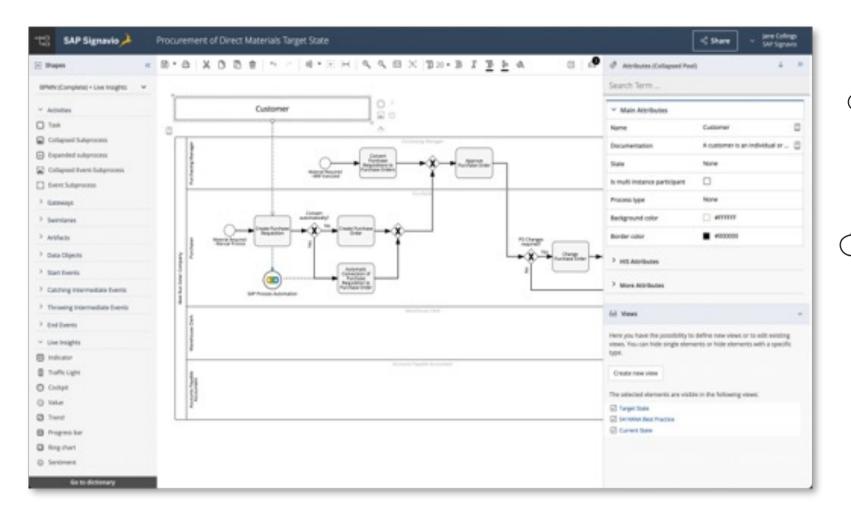
Benefits

- Understand who does what, when and how within a process
- Identify the inputs and outputs of individual processes
- Standardize process practice, help ensure high quality modeling standards, and educate your organization
- Leverage the knowledge of key stakeholders in the transformation process
- Conform to your standards with process approval workflows
- Visualize the journeys your customers, suppliers, and employees take and the impact your business processes have on their experience
- Understand how changes will impact process outcomes using process simulation



SAP Signavio Process Manager - Visualize, standardize & optimize your processes Using a cloud-native modeling and workflow tool







Process modeling Design and model your business processes collaboratively.



Analysis and simulation

Analyze your processes and mitigate business risks using reports. Simulate the impact of changes prior to implementation.



Transparency Provide a transparent overview of the process landscape



SAP Signavio Journey Modeler - Operationalize human experiences

Connect journeys with processes, metrics, systems & roles







Connect processes with journeys

Integrate operational and experience data with journeys.



Design journey models Benefit from an intuitive journey modeling environment.



Comment and collaborate Collaborate on modeling journeys with direct feedback on a single step, a stage, or the whole journey.

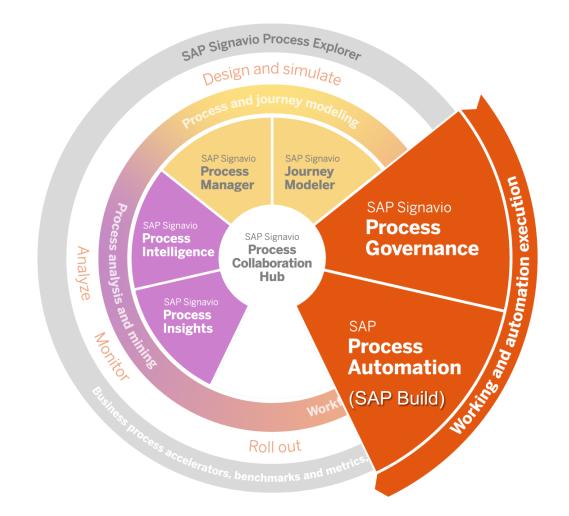


Process governance and automated execution

Apply your RACI to your governance model

Benefits

- Maintain organizational and regulatory compliance of all documented processes
- Get approvals from key stakeholders on all documented processes
- Maintain process relevance and maturity with regular and ad hoc reviews
- Reduce error-prone and repetitive manual processes
- Evaluate the overall impact of manual vs.
 robotic process changes



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SIGNAVIO	Tasks Cases Processes Analytics		
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	Click to add labels	fo	or
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	Write Preview Please fill in the Maturity Assessment for the process Model name. You can use Markdown for formatting.		P M
	Press # to insert available information. Process Information Model name No value set	Reuse a form	ap re





Process review

Review the critical processes for auditing and compliance.

Maturity assessment

Assess the maturity of processes to find potential for improvement and prepare for auditing.

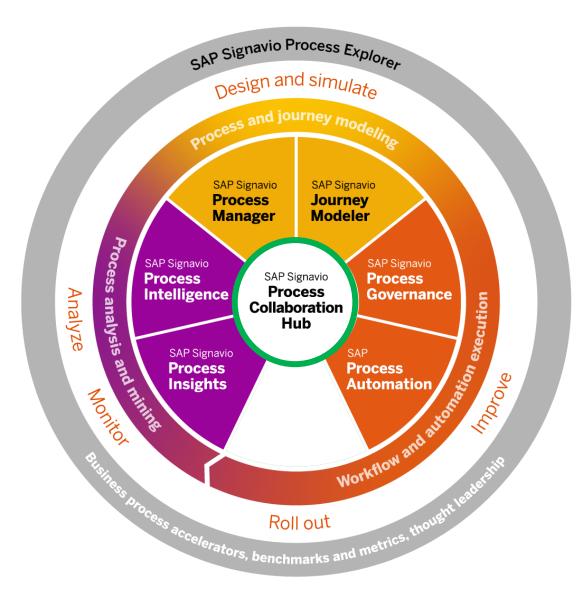
Process release management Maintain a compliant and approved process content repository.

Process collaboration

Your very own SAP Signavio dashboard

Benefits

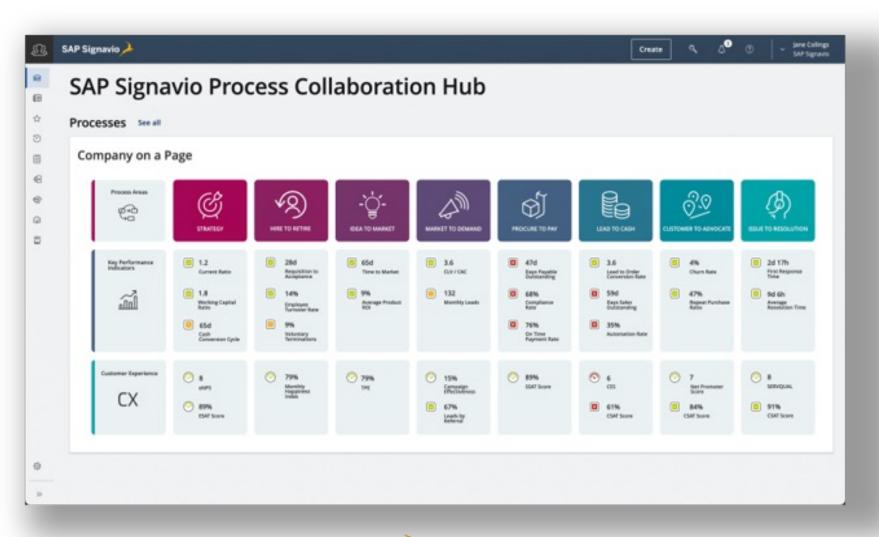
- Utilize published processes to inform and train employees on process execution
- Align with key stakeholders by sharing process changes and improvements
- Curate process-related content for specific audiences by functions and departments
- Gain full visibility on your entire process landscape
- Single source of truth for organizational process knowledge





SAP Signavio Process Collaboration Hub

Involve your entire organization in process transformation & optimization





Collaboartion Get a 360-degree view of

your process landscape, related analysis and key metrics



Sharing & communication Review, publish, and share your process documentation with key stakeholders

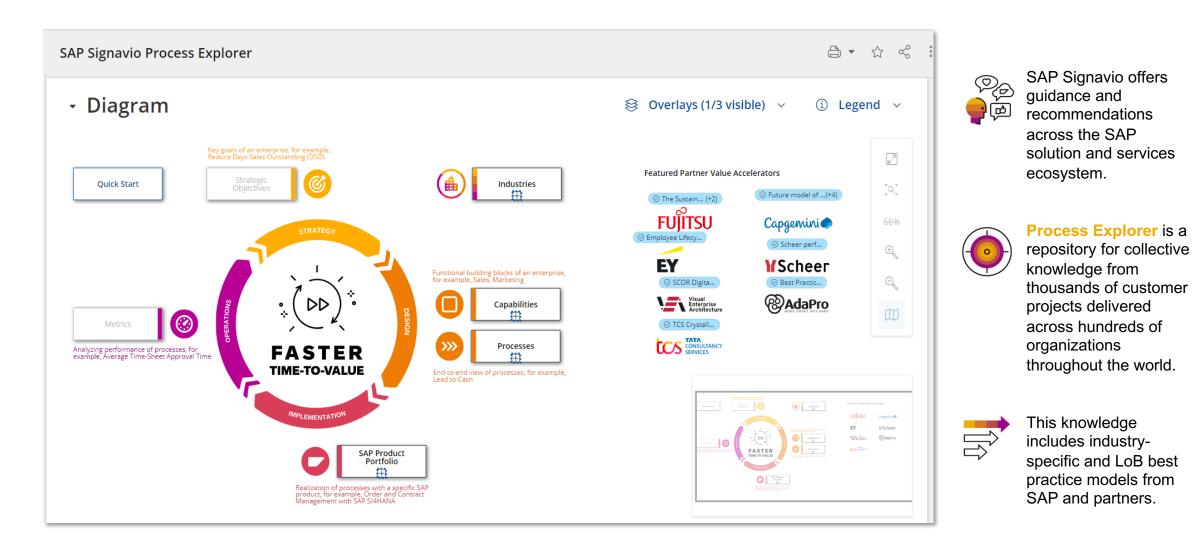


Monitoring Provide feedback and propose improvements to relevant processes

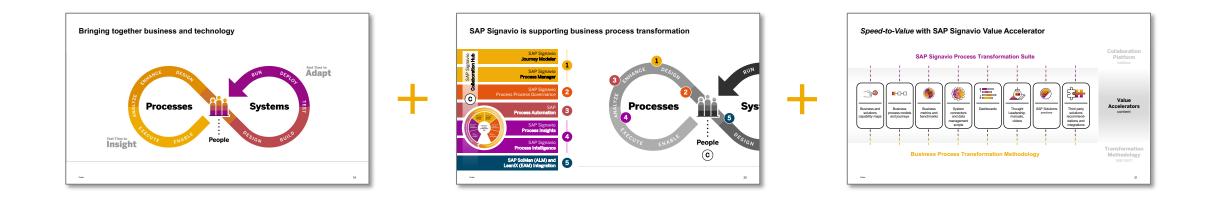


Process Transformation with SAP Signavio Process Explorer





The SAP Signavio Success Formula







SAP Signavio Customers and Some Final Thoughts

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An Industrial Manufacturing company drives ERP transformation with SAP Signavio

Why did they need SAP Signavio?

- The customer needed to accelerate the migration and rollout of S/4HANA to make their business
 operations future proof on latest SAP technologies.
- The customers' global SAP transformation teams wanted a platform allowing them to leverage and combine SAP Best practices together with own developed practices to provide best-in-class rollout templates for their S/4HANA end users.
- They lacked a modern process management platform which reflects business realities in the applications.

Who was the competition?

Celonis

Why were they convinced?

- The rich SAP Best Practice Libraries in SAP Signavio Process Explorer allowing to kickstart future process design workshops.
- The ease of use and collaboration capabilities enabling the customer to establish a central global portal where everyone working on ERP transformation can contribute.
- The seamless handover from the business process modelling capabilities into the technical deployment environments (Process Manager Integration with SAP Solution Manager).

Key Use Case

SAP S/4HANA Transformation

Solutions

- SAP Signavio Process Insights
- SAP Signavio Process Manager
- SAP Signavio Process Governance
- SAP Signavio Process Collaboration Hub

Services

• SAP



Industrial Manufacturing

Industry Led

Market Segment

North America

Region

SAP Signavio 🥕 THE BE



Anonymized SAP Signavio Customer Use Case Examples

Use Case	Description	Business Value (Example Calculation)
Working Capital, Cash Flow Optimization	 Automatic Analysis & Monitoring of day payables outstanding (DPO), day sales outstanding (DSO), payment & discount management (AR/AP), payments in- time/on-time 	5 Mio. € annual saving through optimization of payment behaviour and discounts
Extended Warehouse Management Optimization	 ✓ Automatic Analysis & Monitoring of warehouse management, material availability, inventory management, days inventory outstanding (DIO), deployment in-time/on- time 	23 % reduction of order cancellations due to improvements on material availability
Supply Chain Management Optimization	 Automatic Analysis & Monitoring of throughput times, bottlenecks, delays and efficiency & resilience measures of the inbound, as well as the outbound supply chain, plus on-time-in-full (OTIF) 	51 % OTIF improvement
Product Lifecycle Management Optimization	 Automatic Analysis & Monitoring of the product lifecycle (including conception, design, development, production, as well as product change management) and the related costs and time-to-market 	28 % reduction on time-to-market
Talent Management Optimization	 ✓ Automatic Analysis & Monitoring of time-to-signature, time-to-hire, hiring quality measures, vacancy periods, critical vacancies, onboarding and further education, succession planning 	> 67 % hiring right-first-time (no additional hiring cycles, shorter vacancies)
Performance Management Optimization	 Automatic Analysis & Monitoring of agile target setting, mentoring touchpoints, performance reviews and adoption of the performance management approach 	> 90 % adoption of a new performance management and target setting process
Compliance & Risk Management Optimization	 Automatic Analysis & Monitoring of business risks, internal controls and compliance to external regulations and internal policies 	38 Mio. $\boldsymbol{\epsilon}$ sales risk mitigated, due to the analysis and monitoring of unallocated cash
Ticketing (Shared Services, Customer Services, ITSM) Optimization	 Automatic Analysis & Monitoring of ticket resolution times, service level agreements, priority 1 ticket resolution, customer experience/ happiness and service efficiency 	+ 26 pp NPS increased customer happiness and delivery quality
IT Flow Measurements & IT Delivery Optimization	 Automatic Analysis & Monitoring of IT impact, cost and efficiency, prioritization, budget and timelines, delivered story points and created business value 	+ 58 Mio € added business value, due to smart incentivation and prioritization of resources
Digital Process Management & Intelligent Automation	 Automatic Analysis and Monitoring of automation rates and automation potentials, plus AI driven process discovery for low-code automation (BPMS/WFA, RPA) 	30 + FTE resource savings through AP invoice automation
ERP/System Transition (S/4 HANA)	 Semi-Automatic process template evaluation and AI driven Monitoring of the system behaviour 	1.2 years time saving for a global S/4 Hana implementation due to automated testing, process behaviour monitoring and risk mitigation



Start Your SAP Signavio Journey Today

Signavio Process Insights, Discovery Edition (ondemand.com)

Start your Transformation Journey with SAP Signavio Process Insights, Discovery Edition

(evolution of Process Discovery, SAP Innovation and Optimization Pathfinder on Spotlight)

Understand your current business process performance. Identify new functionalities from SAP S/4HANA, SAP Fiori apps, automation and intelligent technologies to support your business goals.

You can use SAP Signavio Process Insights, discovery edition for:

- your SAP ERP system (e.g. for your transition to SAP S/4HANA)
- your SAP S/4HANA system (e.g. you want optimize it)

Contact Us

Thank you!

For more information

Business Process Transformation * SAP Signavio * SAP Signavio Community

ASUG SAP Signavio Virtual Sessions

March 21: <u>SAP Signavio Foundations #1: Why Every Successful Business Transformation is</u> <u>Data-Driven and Continuous</u>

March 28: <u>Signavio Foundations #2: How to Ensure Your SAP S/4HANA Transformation Is an</u> <u>Investment That Adds Value</u>

April 4: <u>SAP Signavio Foundations #3: Move from Strategy to Execution by Aligning Enterprise</u> <u>Architecture with Business Process Management</u>

April 11: <u>SAP Signavio Foundations #4: Gain Visibility into Your Transformation: Drive Value,</u> <u>Uncover Opportunities and Improve Continuously with Process Data-Driven Insights</u>

June 29: <u>SAP Signavio Foundations #5: Why Does Every Organization Need a Business</u> <u>Process Center of Excellence?</u>

ASUG News + Views

SAP Signavio Data & Insights: It's All About Getting There Faster

Qorvo Counts on SAP Signavio for Thousands of Process Improvements

