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Process Repository Client (PRC)

The Process Repository Client (PRC) was developd to keep track of individual processes and different versions of their deployment. Older versions can be recovered and used again without too much effort. Furthermore, a history of changes implemented since the last version is documented by the PRC. The latter feature is meant to provide an overview and enables a swift and effective reaction to a broad range of customer needs.

 8D Problem Solving 	Process: 8D Probl	em Solving - Version 17 (Reado	nly) 6	7	8	9		
Version 17	Published 11/24	1/2014 5:35 PM	Model	Description	Smartform	Sections		
Version 16	Published 11/24	V2014 5:35 PM	1	Desemption	ondition	00010110		
Version 15	Version 17	Restore 2	0			ma	······································	
Version 14				2. ##		_	Louis and Louis	1
Version 13 +	General Process Attri	butes 3 -					Normal Control	
BPD1	Name	Value	The second se	-				
	Name	8D Problem Solving						
Demand and Change	Version	17						
Management	Designer	John Doe(6228)						
 Special request 	Deployer Expr	group(TIM Wiki Deployer)						- F
- Special request	Owner Expr	group(TIM Wiki Deployer)					5	
 TIM Wiki Prozess 	Starter Expr	group(TIM Wiki Deployer)						
	Constant English	Brook(and the polyolar)						
 Wiki Approval Component 	Count Critical							
	Keep Buffer							
	Repository managed							
	Modeller	iGrafix						
	Model Version							
		4						
		Save						
		Gare						

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1	A list of all the different processes is provided in this section. By clicking on a specific process a drop-down menu appears which provides a list of different versions of a process. By selecting a version an information box will show up on the left-hand side of the screen.
2	The date of deployment and the version number will be shown if an individual version is selected. The version number will always be automatically updated. Additionally, a function is included which makes it possible to restore a selected older version of the process. As depicted in Field 1 , versions which already have been deployed in the past are marked by a green checkmark-symbol and are assigned read-only status.
3	This drop-down menu provides a list of all attributes being used in the process. By selecting an attribute the corresponding properties will show up beneath the drop-down menu. In addition, all the Swimlanes of the process model will be listed.
4	This area provides a list of information about all selected attributes from Field 3 . This also entails information on the name and the value of each attribute. Information regarding the deployer and the owner as well as the starter and the name of the user who created this version will also be provided if the option "General Process Attributes" has been selected from the drop-down menu.
5	This field contains elements like the actual process model, descriptions, Smartforms and sections. The corresponding information will be provided by clicking on any desired tab.

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Element	Description
6	The tab Model depicts a comprehensive overview of the process model of a paticular version.
7	Description offers a concise description of a version's process. Model Description Smartform Sections <pre></pre>
8	The tab Smartform gives access to the source code of this Smartform which is embedded Model Description Smartform Sections <form> </form>
9	Sections shows definitions pertaining to Section Handling, which have been already established at the stage of process modelling.

Restoring

Process: 8D Proble	em Solving - Version 17 (Reado
Version 17	/2014 5:35 PM Restore
Name	Value
Name Version	8D Problem Solving 17
Deployer Expr	John Doe(6228) group(TIM Wiki Deployer) group(TIM Wiki Deployer)
Starter Expr	group(TIM Wiki Deployer)
Count Critical Keep Buffer	
Repository managed	
Modeller	iGrafx
Model Version	
	Peblished 11/24 Version 17 General Process Attribution 17 Mame 17 Name 17 Version 17 Designer 17 Deployer Expr 17 Owner Expr 17 Starter Expr 17 Count Critical 17 Keep Buffer 17 Repository managed 10 Modeller 10

After having selected the desired version which is supposed to be restored, a new version will be generated by the PRC after clicking on the button "Restore". This newly generated version will be assigned the next consecutive version number in line. The new version can then be edited by any user due to the fact that at this stage it is has not been properly deployed yet, which in turn means that it will not have the status of read-only. Within the PRC it is possible to edit a version in the same way as using the corresponding tool for modelling.

Editing

The following section describes how the process can be changed in a simple and quick way by using the PRC:

Deployer, owner and starter

ersion 19 ersion 19 ersion 19 ersion 18 ersion 18	Published Version 19	Publish
BPD1	Name	Value
	Name	8D Problem Solving
emand and Change	Version	19
lanagement	Designer	John Doe(6228)
pecial request	Deployer Expr	group(TIM Wiki Deployer)
	Owner Expr	group(TIM Wiki Deployer)
IM Wiki Prozess	Starter Expr	group(TIM Wiki Deployer)
Wiki Approval Component	Orwest Original	7
	Count Critical	
	Keep Buffer	
	Repository managed	
	Modeller	iGrafx
	Model Version	

By clicking on a restored version which has not yet been deployed, the three main assignments of a process can be changed: (1) deployer (who is authorized to deploy the current process?), (2) owner (who is the person owning this process?) and (3) starter (who is entitled to start this process?).

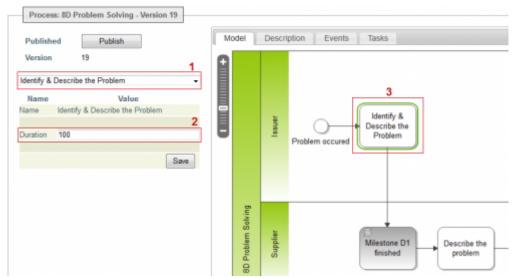
Model, description, Smartform and section

Model	Description	Smartform	Sections	
t	Werefy 6 Granulie fre Politier		Contex for When York	Constant Actions of Consta

Model

The model itself can't be changed with regard to its form. But, what can be changed are settings for certain tasks and activities. Individual tasks can be selected by accessing them via the process model or, alternatively, via the drop-down menu (please refer to the corresponding section above for more information!).

- Tasknode
- 1. <u>Model</u>: Field **1** and Field **3** demonstrate how to access a Tasknode. This can be done either directly via the process model itself or alternatively via the drop-down menu. Field **2** shows where exactly the duration of each node can be changed.



 Description: This field remains empty as long as there is no suitable description available for this particular node. But it is possible to add a description at any time if desired. In case that a description is already existing it can either be edited and changed or completely deleted at one's discretion.

ublished	Publish	Model	Description	Events Tasks
Version	19	Description	of something imp	ortant
Identify & De:	scribe the Problem	•		
Name	Value			
Name Id	lentify & Describe the Problem			
Duration 1	00			

3. **Events:** In case that there are some events already existing they will be listed in Field **1**. Otherwise, new events can be created by clicking on the Field **2**.

Image: Mame Value Event Type Action Name Action Class Parameters Name Value node-enter • VariableSetter com.dooris.bpm.actionhandle \${dd}_5(processname name.id.email.date.dr	Actions
Name Value name id entité & Decelars name id entité de certain de	
lame Identify & Describe the Problem name Id email date de	}= Save Delete
node-leave - MandatoryCheck com dooris bpm actionhandle cription	Save Delete
Duration 100	

4. **Tasks:** All existing tasks will be listed in Field **1** where they are also accessible for further editing. New tasks can be added at any time by clicking on the corresponding button in the Field **2**.

Publish Version			Add Task 2				
dentify &	Describe the Problem	*	Task name	Role Assignment	Description	Links	Actions
Name	Value Identify & Describe the Problem		Identify & Describe the Proble		identify, describe and document the problem in the form.		Save Delete
Juration	100		guarantine the affected pieces	group(TIM Wiki Tester)			Save Delete

Mailnode

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1. **Model:** By selecting a particular mailnode the duration can sustantially be changed.

* closure	—×+>—→ ö	lose the	concerning	Commercial Closure? No comme Commercial neg
	(closure	f closure	I closure	Cosure

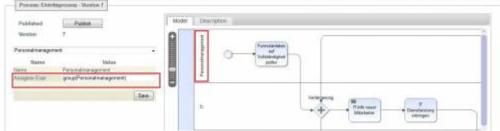
 Events: All existing tasks will be listed in Field 1 where they are also accessible for further editing. New tasks can be added at any time by clicking on the corresponding button in the Field 2.

Model Ever	nts Mail Configur	ration		
Add Event 2				1
Event Type	Action Name	Action Class	Parameters	Actions

 Email Parameter: All relevant settings for sending e-mails can be arranged and changed by accessing this particular tab.

Model	Events Mail Configuration
То	group(TIM Wiki Tester)
cc	
BCC	
Subject	Concerning commercial closure \${processID}
	Email content

- Swimlane
- <u>Model</u>: This displays the name and the assignment for each Swimlane. Even though the name of each Swimlane cannot be changed this does not apply in the same exact way with regards to the actual assignment. In contrast to the above mentioned mailnodes, a Swimlane can only be selected via the drop-down menu and not by trying to access the process model.



 Description: A description for a corresponding Swimlane can be entered and/or changed in this field.

Issuer Name Value Name Issuer Assignee Expr group(Issuer)	Name Value Name	Published Version	Publish 19			Model Description Here you can describe semething_
Name Issuer	Name losuer	lssuer			•	
		Name	v	alue		
Assignee Expr group(issuer)	Assignee Expr group(issuer)	Name	losuer			
		Assignee Expr	group(Issuer)			

Publishing

The changed process has to be reintegrated into T!M after all changes have been applied. This can effectively be done by clicking on the button "Publish". In contrast to the normal procedure of deployment further login information is not required (user + password) due to the fact that the user is already logged in to the PRC with his own individual account. A simple click is therefore sufficient to commence this procedure.

 8D Problem Solving 		Process: 8D Problem Solving - Version 19		
Version 19	~		D. H. H	
Version 19		Published	Publish	
Version 19		Version	19	
Version 18				
Version 18	-	General Process	Attributes	•

After the publication is finished a green-colored check mark will indicate if this latest version has successfully been integrated into T!M. In addition, the date and the exact time of publication will be shown. This version again will afterwards have read-only status assigned.

