

# Qflow

From imagination to automation

# What is Qflow?



A **BPM tool** to define,  
automate and manage  
business processes  
dynamically and efficiently



**Task**  
Start your flows and keep track  
of them



**Design**  
Design your business  
processes

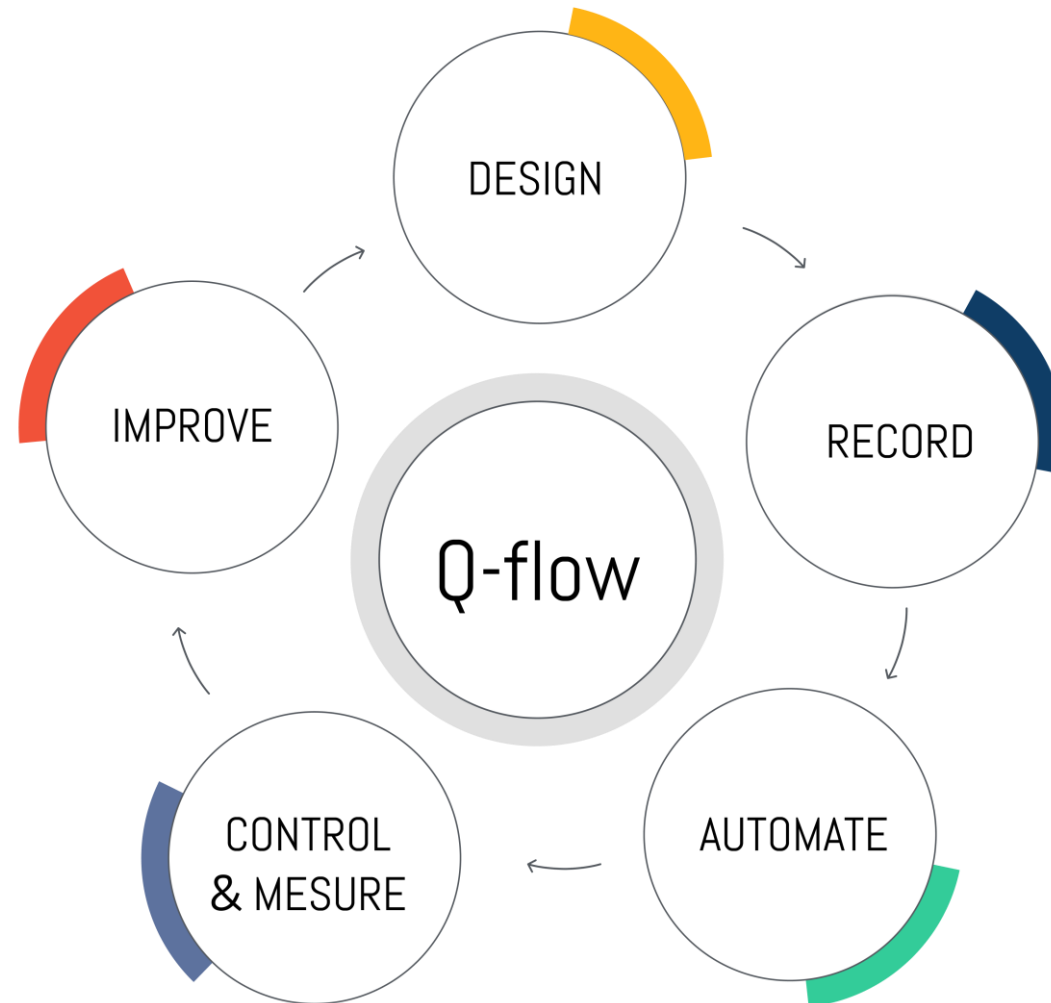



**Team**  
Organize your team and  
manage their permissions



**Admin**  
Manage, configure and monitor  
the system and its operation

# What does a BPM tool allow for?








100% AUDITABLE



PROCESS VERSIONING



TEMPLATED-BASED WEB FORMS



AUTOMATIC DELEGATION RULES

DASHBOARDS



INTEGRATION WITH EXTERNAL SERVICES

PROCESS DESIGN



LARGE AMOUNTS OF DATA



REMINDERS, ALERTS AND DEADLINES



KPI




GRAPHS




SEARCHER



SHAREPOINT INTEGRATION




USER-FRIENDLY DESIGNER




AUTOMATION

BPMN

USE OF STANDARDS




MULTI-PLATFORM



AUTHORIZATION ESCALATION



SLA COMPLIANCE



EXECUTION PROCESS MONITORING



E-MAIL ACCESS

# Usage scenarios



## QUALITY

- Standards implementation: ISO, ITIL, SOX, MOC
- Approval, publishing and dissemination of documents
- Complaints
- Quality actions
- Product return



## HUMAN RESOURCES

- Absences
- Recruitment and selection
- Employee onboarding and offboarding
- Employee transfer
- Employee assessment
- Performance management



## IT

- Development and improvement requirements
- Support requests



## PURCHASING

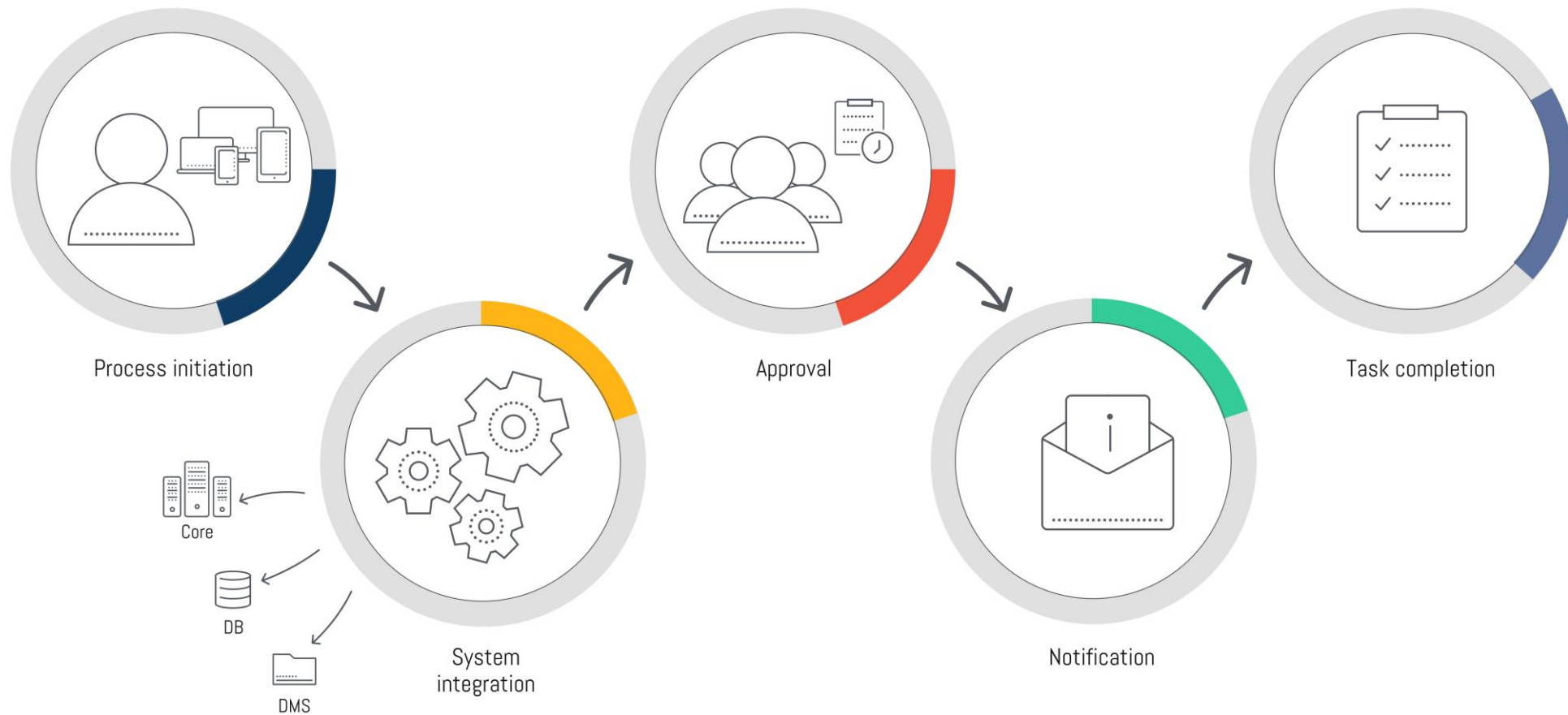
- Supplier approval
- Supplier line of credit
- Purchase request
- Request for quotations, comparative table and purchasing
- Contract management
- Invoice approval



## BUSINESS VERTICAL

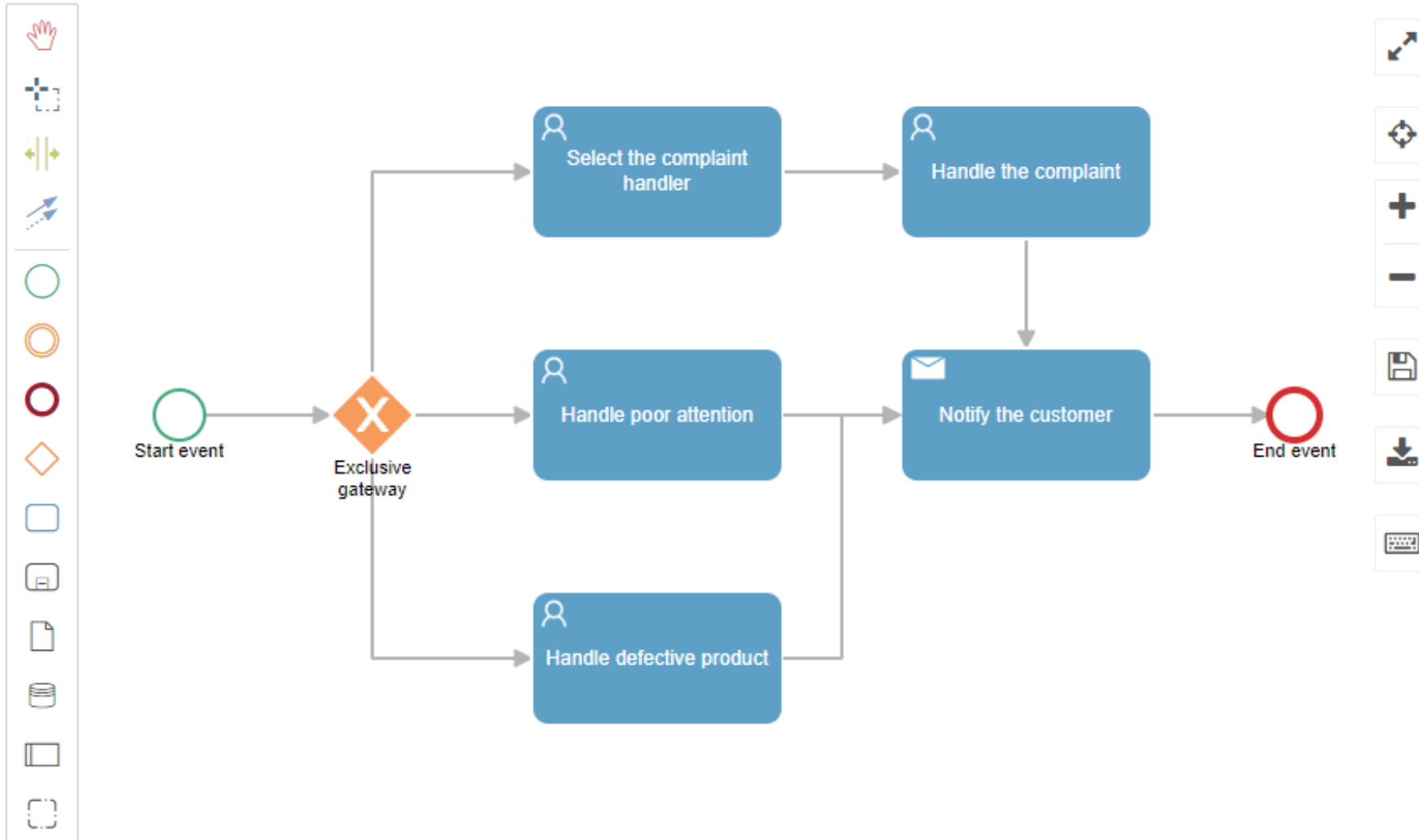
- Credit platform
- New product development
- Business commercial management
- Service registration
- Legal affairs monitoring

# Automation



# FRIENDLY PROCESS DESIGN

## QFLOW DESIGN



# EXECUTION

## QFLOW TASK

Navigation icons: Home, Search, Notifications, Favorites, Tools, Info, Grid, Profile

### Process type distribution

Process Type	Percentage
Purchase request	70%
Invoice approval	16,7%
Expense reimbursement	6,67%
Supplier evaluation	6,67%

### PTO days taken per employee

Employee	Days
Carol	10
David K. Seibert	7
Dipti Arya	2
Heidi C. Warren	15

### Executed processes

**30**  
Executed processes  
Total

### Team PTO days used

**34**  
Days used for year

### Vacations request processes

Buscar  [Icons: Search, Refresh, Filter, Grid, Print]

ID	Name	Start date	End date	Substitute	Status
<input type="checkbox"/> 28	Vacations request for Dipti Arya	07/03/2023	07/04/2023	Elizabeth T. Elwell	En espera
<input type="checkbox"/> 27	Vacations request for David K. Seibert	06/26/2023	06/30/2023	Lammert Gerald	En espera
<input type="checkbox"/> 26	Vacations request for Heidi C. Warren	06/26/2023	06/30/2023	Elizabeth T. Elwell	En espera
<input type="checkbox"/> 25	Vacations request for Carol	06/19/2023	06/23/2023	Dipti Arya	Finalizado

Mostrando desde 1 hasta 5 de 5 resultados.



# CONTROL AND MONITORING

## QFLOW TASK

Sort

Column name: Task time started

Direction:  Ascending  Descending

Task time started

Search

Task time started	Task name	Task addressees	Task status	Hyperlink
<input type="checkbox"/> 10/5/2021 3:34 PM	Check document	Identi	Normal	<a href="#">stackoverflow</a>
<input type="checkbox"/> 10/5/2021 3:16 PM	Respond to application	Administration, Operations, Quality	Normal	<a href="#">facebook</a>
<input type="checkbox"/> 10/5/2021 3:16 PM	Respond to application	Administration, Operations, Quality	Normal	<a href="#">google</a>

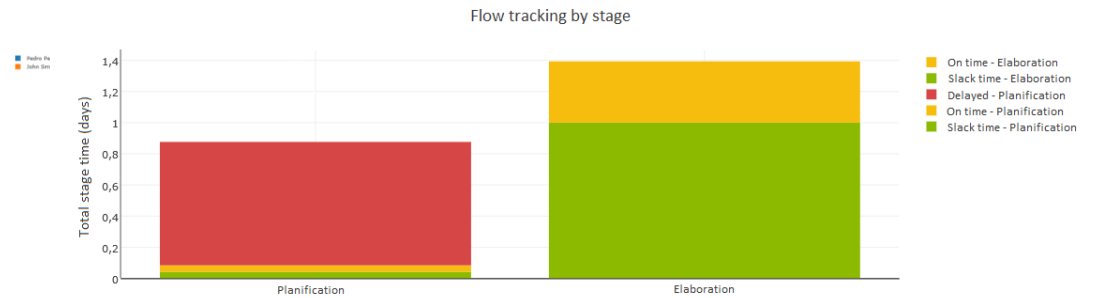
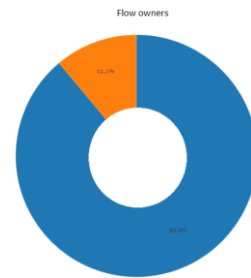
Showing 1 to 3 of 3 rows.

# Real-time analysis

Purchase request processes

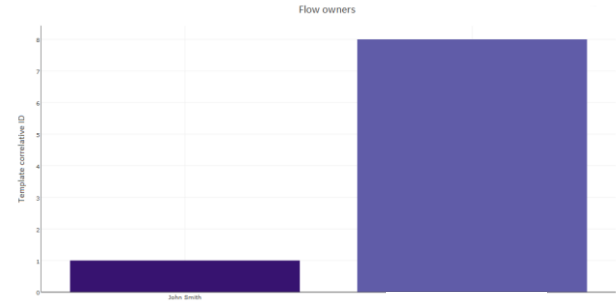
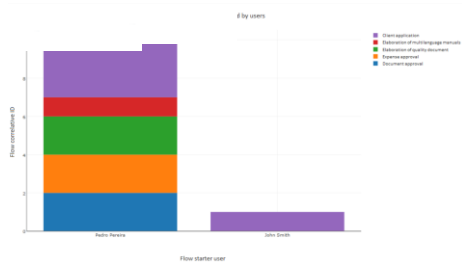
ID	Flow name	Item(s)	Total	Flow status
23	Carol purchase request (6/1/2023 7:24:56 AM (-05:00))	Keyboard	7.00	Finalized
22	Carol purchase request (6/1/2023 7:24:32 AM (-05:00))	Optical Mouse	10.00	Finalized
20	Carol purchase request (3/10/2023 2:34:19 PM (-05:00))	Laser Printer GP-42X	1350.00	Finalized
17	Dipti Arya purchase request (1/26/2023 12:05:31 PM (-05:00))	12	121.00	Finalized
16	Heidi C. Warren purchase request (1/25/2023 7:32:54 AM (-05:00))	Laptop charger	15.00	Finalized
15	Dipti Arya purchase request (11/01/2023 14:04:51 (-05:00))	tables	240.00	Finalized
14	Dipti Arya purchase request (11/01/2023 14:04:26 (-05:00))	Chairs	500.00	Finalized
13	Dipti Arya purchase request (11/01/2023 13:48:49 (-05:00))	asd12	400.00	Finalized

Showing 1 to 10 of 21 rows.



Start date	Name	Subject	Addressees	Status
10/12/2021 11:43 AM	Translate (eng)	Translate into English	John Doe	Normal
10/12/2021 11:43 AM	Translate (por)	Translate into Portuguese	Jane Smith	Delegated

Showing 1 to 1 of 1 rows.



# Dashboards

MoCs Tipo 234 temporales fuera de plazo

NumeroDeMoC | Nombre del flow | Descripción del MoC | Fecha de Fi

No hay ítems para mostrar

1 MoCs Cancelados

4 MoCs Finalizados

1 MoCs Finalizados por el usuario

MoCs Tipo 2,3 y 4 por Bandera - Finalizados

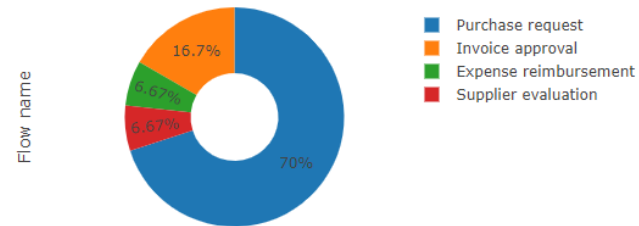
Nombre del proceso | Descripción del proceso | Bandera del proces

MoC:261-Area2-ckalamar-Prueba migracion a 4.2 Cancelado

MoC:261-Area2-ckalamar-Prueba migracion a 4.2 Cancelado

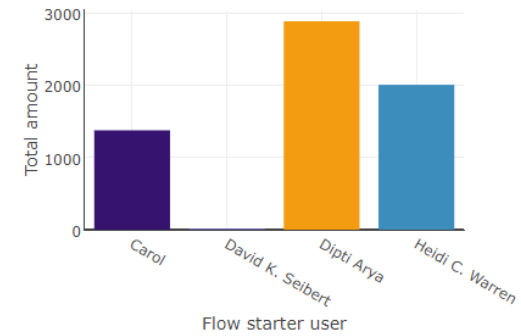
Mostrando desde 1 hasta 6 de 6 resultados.

Process type distribution



Template name

Total amount per applicant



30

Executed processes  
Total

6,271

Purchases of the current year (2023)  
Total (USD)

Purchase request processes

ID	Flow name	Item(s)	Total	Flow status
20	Carol purchase request (3/10/2023 2:34:19 PM (-05:00))	Laser Printer GP-42X	1350.00	Finalized
4	Heidi C. Warren purchase request (1/2/2023 8:05:15 AM (-05:00))	iPhone 13	1100.00	Finalized
1	Heidi C. Warren purchase request (12/30/2022 1:27:02 PM (-05:00))	Laptop	700.00	Finalized
14	Dipti Arya purchase request (11/01/2023 14:04:26 (-05:00))	Chairs	500.00	Finalized
7	Dipti Arya purchase request (10/01/2023 10:30:31 (-05:00))	hats	500.00	Finalized
13	Dipti Arya purchase request (11/01/2023 13:48:49 (-05:00))	asd12	400.00	Finalized
10	Dipti Arya purchase request (11/01/2023 10:37:49 (-05:00))	Memory RAM	300.00	Finalized
11	Dipti Arya purchase request (11/01/2023 10:44:52 (-05:00))	Plants, Picture	299.00	Finalized

Showing 1 to 10 of 21 rows.

# Cloud licensing

3 MONTHS OF FREE TRIAL



Number of users



Use:  
Q-points



Storage



<https://qflowbpm.com/pricing/>

# Implementation services



Process  
assessment  
and modeling



Implementation  
coaching



Support and evolutionary  
maintenance

# Training



## Business process analysts

- Basic and advanced process modeling



## Business process managers

- Basic and advanced administration and operations



## IT & Developers

- Architecture
- Installation and configuration
- Version updates
- Maintenance tasks
- Customization development



**THANK YOU VERY MUCH**

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