



PUBLIC

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## **Feature Scope Description for SAP Signavio Process Governance**

# SAP Signavio Process Governance

SAP Signavio Process Governance is a cloud-based human workflow platform. You benefit from separate task lists, seamless integration with other cloud systems, and form generation.

SAP Signavio Process Governance enables business users to create executable workflows without any programming knowledge.

<b>Feature</b>	<b>Description</b>
Personal Tasks Inbox	View your tasks in your personal inbox. You find tasks assigned to you, tasks where you are a candidate. It also includes tasks that you created ad-hoc or any created subtasks related to that.
Complete workflow tasks	Collaborators can complete tasks within individual cases.
Task notifications	You receive notification on task or case updates.
Status Tracking	Track progress
Collaboration Space	Invited users receive an email with a link to the registration page, where they can create a SAP Signavio Process Governance user that will become a member of the organization.
	Collect the information input entered by users of the workflow tasks.
Document Upload & Routing	SAP Signavio Process Governance can add these data dynamically to a document, which is then used as a basis for a later audit, for example for further decisions.
Process definition	SAP Signavio Process Governance is easy to use and aimed at anyone who needs to describe and collaborate on routine work, regardless of their familiarity or comfort with BPM.
Triggers	Specify how your processes start. With a manual trigger, you start processes manually, by selecting a process and starting a new case. Utilize form triggers to start a process using a form with public or private form triggers. Trigger a new case using an email trigger.

<b>Feature</b>	<b>Description</b>
Human Tasks & Forms	Start a process and a case with all tasks created by SAP Signavio Process Governance. Add tasks and subtasks to existing cases.
Start workflow cases	Collaborators can start and initiate cases.
Automatic Tasks	Automatic task execution based on inputs
Programmable Tasks/JavaScript Tasks	Use a JavaScript action to execute JavaScript code during workflow execution.  SAP Signavio Process Governance runs the code on the server, using Node.js.
Process Logic	Model workflows similar to BPMN diagrams
Access Control	Use access control in SAP Signavio Process Governance to restrict who can access a process, edit cases, or access specific tasks within a process. Processes and tasks default to public accessibility, which means that all users in the organization have access. When you configure access controls, you restrict access to specific users or groups.
Single-click Deployment	Versioning workflows
Analytics	Create and share reports that provide aggregated overviews. Each report runs on demand and aggregates a process' cases in tabular and graphical form in the web user interface.  You can also export your case data for an investigation in SAP Signavio Process Intelligence.
Connectors	Connect to other SAP Signavio products or third party offerings.
Email Connector	Send an email to the specified user. Specify sender name, recipients, reply to, subject, attachments and body text tailored to your needs.
Send Email	Send an email to the specified user. Specify sender name, recipients, reply to, subject, attachments and body text tailored to your needs.
Google Connector	Utilize a Google connector to upload files, print files, manage Calendar events and more.

Feature	Description
SAP Signavio Process Manager Connector	The SAP Signavio Process Manager integration with SAP Signavio Process Governance enables SAP Signavio Process Manager users to execute approval workflows for their process models using SAP Signavio Process Governance.
SAP Signavio Dictionary Data Connector	Integrate the dictionary from SAP Signavio Process Manager to work with SAP Signavio Process Governance. Doing so allows you to pull data from dictionary entries and use them in your workflows.
Process Model Trigger for Approvals	Run approval workflows for process models
Execute Decision Models (DMN™ 1.0) in SAP Signavio Process Governance	Execute the decision logic from a DMN diagram in SAP Signavio Process Governance. You create the DMN diagram in SAP Signavio Process Manager.
Custom Connectors	Integrate dynamic structured data from other IT systems into your workflows. The workflow system fetches data from a third-party system using a connector, which you implement and host yourself.

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