Enterprise Process Mapping

Integrating Systems for Compliance and Business Excellence

This book includes:

- A free evaluation copy of Microsoft Visio™
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- Computer-Based Training on how to use these tools

Charles G. Cobb

Enterprise Process Mapping Integrating Systems For Compliance And Business Excellence

Jan vom Brocke,Michael Rosemann

Enterprise Process Mapping Integrating Systems For Compliance And Business Excellence:

Enterprise Process Mapping Charles G. Cobb,2005 Many books on process mapping are oriented around a traditional manufacturing process control environment the methodology and tools in this book are applicable to any company in any industry that is interested in developing a much more integrated systems approach to management to dramatically improve their business the author s previous book From Quality to Business Excellence a Systems Approach to Management explains the philosophy behind this approach This book provides the how to for achieving that level of visualization with a unique combination of theory and tools showing you how to implement enterprise process mapping in a way that will yield significant business value for your organization This book includes a free evaluation copy of Microsoft Visio and a free evaluation copy of the ProcessMaps tool for enterprise process mapping as well as computer based training on how to use these tools Review a sample Webinar presentation about this book by the author by clicking here *Enterprise Process Mapping* Charles G. Cobb,2004-06-30 Many books on process mapping are oriented around a traditional manufacturing process control environment The methodology and tools in this book are applicable to any company in any industry that is interested in developing a much more integrated systems approach to management to dramatically improve their business The author s previous book From Quality to Business Excellence A Systems Approach to Management explains the philosophy behind this approach This book provides the how to for achieving that level of visualization with a unique combination of theory and tools showing you how to implement enterprise process mapping in a way that will yield significant business value for your organization nl Comply with quality standards such as ISO 9001 2000 and regulatory requirements such as Sarbanes Oxley Develop a unifying view of how an overall business works as a system Implement a very high impact well integrated and cross functional systems approach to managing all aspects of the business Understand how all processes and tasks within the organization contribute to achieving the company s overall business goals Provide a foundation for a systematic and proactive approach to business process improvement that will result in real and tangible improvements in cost and effectiveness **Mapping Work Processes** Bjørn Andersen,Tom Fagerhaug,Bjørnar Henriksen,2002-06-17 This peerless best seller is a hands on step by step workbook of instructions on how to create flowcharts and document work processes No other book even comes close in teaching practitioners these crucial techniques The most noticeable change in this second edition is the inclusion of several new types of process maps While the basic straightforward flowchart is still extensively used it has been supplemented by a number of other types all of which serve different purposes The authors have therefore expanded the variety of charts taught All the mapping techniques have also been updated the mapping exercise itself is put into a larger context and organizational examples from many different industries are used throughout to help readers understand real life applications of the material presented Also new is an example case study carried throughout the entire book to illustrate the construction and use of the different types of process maps *Business Process Improvement Toolbox*

Bjorn Andersen,2007-04-04 This best seller is fully revised and updated Its goal is still to give readers practical insight into how they can create a coherent business process improvement system Author Bj rn Andersen works from the premise that consistently working on improving various aspects of how things are done large and small is the key to success for any organization The first half presents an overall business process improvement model with the ensuing chapters dealing with topics of understanding and modeling your current business processes using performance measurement in improvement work creating a business process improvement roadmap and organizing for improvement work The second half of the book presents the overall toolbox followed by one chapter for each phase of the overall improvement model For each of these phases a selection of suitable tools is presented with background steps to use them and an example of their use The final two chapters contain two more extensive case studies illustrating the use of the full methodology And finally a number of templates can be found at the very end of the book templates that support most of the tools presented This book is suitable for employees and managers at any organizational level in any type of industry including service manufacturing and the public sector It should also be useful as a textbook for students in courses relating to quality management and continuous improvement **Business Information Systems: Concepts, Methodologies, Tools and Applications** Management Association, Information Resources,2010-06-30 Business Information Systems Concepts Methodologies Tools and Applications offers a complete view of current business information systems within organizations and the advancements that technology has provided to the business community This four volume reference uncovers how technological advancements have revolutionized financial transactions management infrastructure and knowledge workers **Process Quality Control** Ellis R. Ott,Edward G. Schilling,Dean V. Neubauer,2005-02-08 Ellis Ott taught generations of quality practitioners to be explorers of the truth through the collection and graphical portrayal of data From a simple plea to plot the data to devising a graphical analytical tool called the analysis of means ANOM Ott demonstrated that process knowledge is to be gained by seeking the information contained within the data In this newest version of Ott s classic text the authors have strived to continue down the path that he created for others to follow Additions to this revised edition include the use of dot plots as an alternative to histograms digidot plots adding events to charts emphasis on the role that acceptance control charts play in controlling risks and the computation of average run length ARL a new chapter devoted to process capability process performance and process improvement including the use of confidence intervals for process capability metrics narrow limit gauging as another means of assessing the capability of a process Six Sigma methodology design resolution scatter plot matrices as applied to datasets of higher dimensions and a new chapter on measurement studies *Enterprise Resource Planning for Global Economies: Managerial Issues and Challenges* Ferran, Carlos,Salim, Ricardo,2008-04-30 Local functional systems that create inefficient islands of information are being replaced by expensive enterprise wide applications that unify the functional areas however while we have not yet been able to completely and seamlessly integrate across functions we

find that the new islands of information are no longer functional but political cultural linguistic and geographical The global village is a reality and enterprise resource planning ERP implementations face new issues and challenges Enterprise Resource Planning for Global Economies Managerial Issues and Challenges provides authoritative research on the theoretical frameworks and pragmatic discussions on global implementations of information systems particularly ERP systems This book offers professionals managers and researchers who want to improve their understanding of the issues and challenges that arise when information systems cross national boundaries with an authoritative essential research resource   IT Outsourcing: Concepts, Methodologies, Tools, and Applications St.Amant, Kirk,2009-07-31 This book covers a wide range of topics involved in the outsourcing of information technology through state of the art collaborations of international field experts Provided by publisher   Business Performance through Lean Six Sigma James T. Schutta,2005-03-15 Lean Six Sigma is helping to vitalize many small and large organizations by paying attention to the customer s needs and providing processes with smaller amounts of variation to consistently meet and even exceed those needs This task is completed when the organization understands its processes better and controls those inputs and the process variations that will affect the customer s needs the most The intent of this book is to develop the concepts of the Twelve Pillars which support the Six Sigma improvement process tie this to both the Malcolm Baldrige National Quality Award and lean and then to cover the areas that should be considered during the implementation of the Six Sigma process The executive management of every organization must read this book to establish the foundation for the Lean Six Sigma concepts to hold and become part of the operating style of the corporation The tools discussed in this book are just as applicable to making management decisions based on data as they are for the Black Belts and Knowledge Workers of the process Each chapter has a list of questions at the end intended to prod thoughts concerning concepts covered in the chapter   **Value-Driven Channel Strategy** R. Eric Reidenbach,Reginald W. Goeke,2005-04-07 Value at the point of production does not automatically translate into value at the point of consumption Augmenting lean thinking with a more robust and substantial customer value basis makes it even more powerful when applied to the organization s value stream This book unleashes the principles of lean thinking as a strategic tool to do just that As authors Reidenbach and Goeke argue throughout this book an organization s ability to use lean techniques not only to eliminate non value adding costs but also to use the same lean tools to enhance its competitive value proposition is to realize the full power and potency of lean The concepts explained are pertinent not only to manufacturing but also service organizations that move products services through channels of distribution The book will challenge managers from a number of distinct organizational areas to think about the way they view their business Those in marketing quality logistics Six Sigma customer relationship management CRM market research and business intelligence will find the book extremely The principles outlined apply to commercial banks healthcare and insurance as well as they do to the automotive or pharmaceutical industries   Make Your Destructive, Dynamic, and Attribute Measurement System Work for

<u>You</u> William D. Mawby,2006-06-30 The motivation for this book comes from the author s extensive experience with trying to apply the standard measurement systems analysis methods to real world problems that arise in manufacturing and industry The methods work well for simple systems that are not dynamic and have only two significant sources of error but leave a lot to be desired in other circumstances This shortfall is especially clear in the case of attribute measurement systems analysis in which the standard method is far from adequate This book provides clear procedures for situations in which the part values change or are destroyed It also provides procedures that work when the measurements are dynamic and cannot be separated from the process It extends the simple methods to cases in which the measurement systems have several sources of uncertainty And it completely overhauls the attribute methodology and enables it for many difficult but practical applications Each extension of the method is detailed in a chapter complete with realistic examples and end of chapter summaries called Take Home Pay which clue the reader into the key points that are critical for the attempt to enable bottom line success The reader who uses these methods will find that they can quickly make significant improvement in their destructive dynamic and attribute measurement systems with less effort   <u>The Logical Thinking Process</u> H. William Dettmer,2007-05-24 A major rewrite of Dettmer s classic Goldratt s Theory of Constraints this new edition presents a whole new approach to building and applying logic trees The logical thinking process referred to in the title is nothing less than a broadly applicable systems level approach to policy analysis Dettmer has streamlined the process of constructing the logic trees while simultaneously ensuring that the results are more logically sound and closer representations of reality than ever before He explains an easier more logically sound way to integrate Current Reality Trees with Evaporating Clouds His new version of the thinking process retires the Transition Tree in favor of the marriage of a more detailed Prerequisite Tree and critical chain project management This book contains new examples of logic trees from a variety of real world applications Most of the diagrams and illustrations are new and improved Explanations and procedures for constructing the logic trees are considerably simplified   **Managing Service Delivery Processes** Jean Harvey,2005-06-07 The quest for value drives customer behavior in the services marketplace This book focuses on complex service processes and is written for professionals quasi professionals and technical workers laboring in all spheres from law to medicine and accounting to engineering It draws its theory and examples from these professional services and many more with hands on end of chapter exercises on all topics A framework is presented for understanding how a set of shared fundamental beliefs drives the best in class professional service organizations in their learning which is the source of sustained competitive advantage Products and processes can be imitated or copied but learning faster than your competition cannot Processes create the benefits customers want by delivering the service or by making this delivery possible in one way or another The notions methods and tools presented in this book present readers with a perspective on their work they most likely never envisaged and which will lead to a marked improvement in their effectiveness   <u>Lean Kaizen</u> V. George Alukal,Anthony Manos,2006-02-06 To

compete successfully in today s economy organizations need to be as good as or better than their global competitors This goes not only for quality but also for costs and cycle times lead time processing time delivery time set up time response time etc Lean addresses these needs in its emphasis on teamwork continuous training and learning produce to demand pull mass customization and batch size reduction cellular flow quick changeover and total productive maintenance Originally applied in manufacturing settings lean has now migrated to non shop floor activities in business support functions such as sales customer service accounting human resources engineering purchasing within manufacturing firms and also in purely service areas like finance government and healthcare The intended audience for this book is any quality or operational professional who wants to start their lean journey or enhance their career opportunities After introducing the concepts of lean and kaizen various building blocks of a lean enterprise are described After reading this book any reader will have a foundation of what is understood today as lean All the examples of kaizens presented in the book are from the authors experience associated with real lean transformations In addition the forms figures and checklists included as part of this book and also on the accompanying CD ROM can be customized and used in the readers own lean journey when they perform kaizens COMMENTS FROM OTHER CUSTOMERS Average Customer Rating 4 of 5 based on 1 review This book gives a great introduction to kaizen along with a sensible how to and several case studies across various industries including for non manufacturing applications It also gives a good introduction to Lean in general and it places enough emphasis on the human side of implementing Lean so that the reader walks away with an understanding that the Lean tools may be fairly simple but the implementation of them requires special attention to human nature and the associated challenges It is easy to read and comprehend Plenty of pictures and samples are provided This could easily be used as a training tool for employees who will be serving on kaizen teams A reader in Bradenton Florida   Fundamental Concepts for the Software Quality Engineer Sue Carroll,Taz Daughtrey,2007-04-10 This volume provides selected articles gathered from the last five volumes of Software Quality Professional SQP a peer reviewed quarterly publication applying quality principles to the development and use of software and software based systems This collection of articles provides you with insights from authors around the globe which is vital in today s global economy As with SQP and this series first volume this book follows the categories of the ASQ Certified Software Quality Engineer Body of Knowledge The articles are each related to one of the seven knowledge areas and provided in numbers proportional to the relative weights assigned to each category in the certification exam nl Software engineers should use this book to broaden their knowledge in several important aspects of software quality The field keeps growing and expanding to meet the changing needs of technology the insights presented in this book can help you meet the challenge and begin your journey   *Effective Implementation of ISO 14001* Marilyn R. Block,2006 For readers who are designing and implementing an environmental management system for the first time Effective Implementation of ISO 14001 goes beyond general description to identify the ways in which ISO 14001 2004 can be implemented within the constraints of

business strategies environmental imperatives and regulatory requirements For readers faced with maintaining a mature environmental management system it assists the process of comparing existing approaches and activities with the revised requirements identifying weak or missing elements and modifying the environmental management system to conform to ISO 14001 2004 Jacket   **The Journal for Quality and Participation** ,2004   **Mastering TOGAF: A Step-by-Step Guide to Enterprise Architecture Excellence** Frank J. Howler,2025-03-16 In a rapidly evolving digital world organizations need a structured approach to align IT with business goals effectively Mastering TOGAF is the definitive guide for professionals seeking to navigate the complexities of enterprise architecture with confidence and precision This book breaks down The Open Group Architecture Framework TOGAF into an easy to follow step by step methodology providing practical insights and realworld applications Whether you re a beginner looking to understand the fundamentals or an experienced architect aiming to refine your skills this book delivers actionable strategies to design implement and manage a robust enterprise architecture Inside you ll discover A clear and structured breakdown of the TOGAF framework including the Architecture Development Method ADM Best practices for aligning business strategy with IT architecture Practical case studies and real world examples to enhance understanding Proven techniques for risk management governance and architecture integration Guidance on navigating TOGAF certification and applying your knowledge in profes sional settings Packed with expert insights and practical guidance Mastering TOGAF empowers IT leaders architects and business strategists to drive efficiency scalability and innovation Take control of your enterprise architecture journey today unlock the full potential of TOGAF and lead your organization to success   *Handbook on Business Process Management 2* Jan vom Brocke,Michael Rosemann,2014-08-28 Business Process Management BPM has become one of the most widely used approaches for the design of modern organizational and information systems The conscious treatment of business processes as significant corporate assets has facilitated substantial improvements in organizational performance but is also used to ensure the conformance of corporate activities This Handbook presents in two volumes the contemporary body of knowledge as articulated by the world s leading BPM thought leaders This second volume focuses on the managerial and organizational challenges of BPM such as strategic and cultural alignment governance and the education of BPM stakeholders As such this book provides concepts and methodologies for the integration of BPM Each chapter has been contributed by leading international experts Selected case studies complement their views and lead to a summary of BPM expertise that is unique in its coverage of the most critical success factors of BPM The second edition of this handbook has been significantly revised and extended Each chapter has been updated to reflect the most current developments This includes in particular new technologies such as in memory data and process management social media and networks A further focus of this revised and extended edition is on the actual deployment of the proposed theoretical concepts This volume includes a number of entire new chapters from some of the world s leading experts in the domain of BPM   **Mission Possible: The Process**

Excellence Enterprise Etienne Kneschke,Simon Geisenberger,2024-10-22 Process excellence is not a new concept but merely a new buzzword for business process management BPM in keeping with the spirit of the times New and innovative BPM technologies as well as increasing complexity triggered by global supply chains increasing digitalisation and regulation and geopolitical tensions are reviving business process management and giving this approach a new dynamic But is it enough to give the child a new name and what are the reasons why this concept has fallen short of expectations for decades Aligning and efficiently transforming business processes for sustainable corporate success requires not only new BPM technologies but also fundamental organisational changes This book is intended to encourage the achievement of process excellence and addresses aspects that go beyond traditional business process management but without which successful process management and thus genuine process excellence will not be possible in the future

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