

BIC PLATFORM ADD-ONS

Why reinvent the wheel?

Our BIC Best Practices



- + Extend the standard functions of BIC Platform with powerful add-ons
- + Make the most out of BIC Platform with our best practice solutions derived from numerous customer projects
- + Profit from pre-built and cost-efficient solutions, provided in a release-safe manner

BIC Platform Add-ons – Target Audience und Description



Advanced Approval
& Archiving

Business User

An FDA conform extension of the electronic approval process for processes and documents by adding an 'electronic signature', ensuring the four-eyes principle and archiving in PDF.



User Management API
for SCIM 2.0

Administrator

Extends BIC user management with the SCIM standard, which provides GDPR conform handling of 'movers' and 'leavers' in user management.



LeanIX® Interface

Key User

Enables the connection of EAM Systems LeanIX to BIC. Synchronizing and updating is supported both ways: LeanIX managed systems to BIC and process information from BIC to LeanIX.



BIC Search Connector

Business User

Contents from BIC are made available for search engines (e.g., SharePoint, intranet, ...). For this, the contents are provided as crawlable contents.



REST API Catalog
Importer

Administrator

Import of catalog entries from third-party systems via REST-API. This supports the automated creation and updating of catalog entries in the public workplace.

BIC Process Design – Advanced Approval & Archiving Package

BENEFIT

For special obligations regarding burden of proof or archiving, **Advanced Approval & Archiving** offers the approval of processes and documents using **electronic signatures** and **archiving in PDF/A format** (long-term compliant).

With this, regulatory requirements (e.g., for medical products and banks) can be met and exports for **offline use** can be provided.



FUNCTION

For the electronic signature, the reviewer and approver are requested to **explicitly enter their password** (even for SSO). Persons and time stamps are recorded in an audit trail (exportable as PDF/A).

The approved processes and documents are archived as PDF/A and are therefore available for offline use (e.g., to provide proof to a third party).



License Fee *

Price upon request

Set-Up & Configuration **

Price upon request

- SSO connection for electronic signature
- Customization of PDF/A templates

Requirements

For Advanced Approval & Archiving, a “Private BIC Platform” or an “on-premises” installation is required. When using a SSO connection for the electronic signature, a “SAML 2.0”-compatible SSO server which supports the “forceAuthn” parameter is required.

* Compatibility with future updates of BIC Process Design, unlimited tenants on “Private BIC Platform” and in “on-premises” installations, incl. Update Service & Support

** Additional customizations upon agreement

BIC Process Design – User Management API for SCIM 2.0

BENEFIT

With “User Management API for SCIM 2.0” your employees will receive **all notifications about relevant company processes** and documents from day one of their new position.

Additionally, personal data is automatically deleted, ensuring **data protection compliance** and adherence to retention periods.



FUNCTION

“User Management API for SCIM 2.0” automatically transfers user data from the **central user management system** of your company to BIC Process Design.

This means, that in BIC Process Design, users are **automatically installed**, authorized and their data (e.g., name, department, role) is updated without the need for an explicit login.



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Price upon request

Set-Up & Configuration **

Price upon request

- Connection to a SCIM 2.0 compatible IAM system (e.g., Azure AD)

Requirements

Requirements for “User Management API for SCIM 2.0” are a SCIM-2.0 compatible identity and access management (IAM) system. Azure AD and many other IAM system support SCIM 2.0 (e.g, Okta, PingIdentity, ...)

* Compatibility with future updates of BIC Process Design, unlimited tenants on “Private BIC Platform” and in “on-premises” installations, incl. Update Service & Support

** Additional customizations upon agreement

BIC Process Design – LeanIX® Interface

BENEFIT

If you organize your architecture management in **LeanIX®**, the LeanIX® Interface interfaces help you to continuously match and update your **EAM repository** in LeanIX® with your **BPM repository** in BIC Process Design.



FUNCTION

Through the **LeanIX® import** interface, BIC Process Design directly accesses the LeanIX® API. Hence, new LeanIX® Fact Sheets are **created** within the catalog of BIC Process Design and existing ones are **updated**.

The **LeanIX® export** interface uses the LeanIX® API to directly create and update processes from BIC Process Design.



Requirements

The usage of a supported LeanIX® version (from v5.0) and an online connection between your instances of LeanIX® and BIC Process Design are required. Additionally, the activation of the Integration API in LeanIX® and the provisioning of a LeanIX® “API token” are required, too.

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Price upon request

Set-Up & Configuration **

Price upon request

- Mapping of attributes to be transferred
- Integration of LeanIX® methods

* Compatibility with future updates of BIC Process Design, unlimited tenants on “Private BIC Platform” and in “on-premises” installations

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BIC Process Design – Search Connector

BENEFIT

The Search Connector lets your employees find processes, documents and catalog entries through your **central search platform** (Enterprise Search like e.g., MS SharePoint).

Employees always find the **effective version** of a process, a document or a catalog entry. With this, you **encourage process orientation** and **avoid process error** for all employees.



FUNCTION

The Search Connector makes contents of BIC Process Design searchable by your central search platform (Enterprise Search) via “web crawling”.

The Search Connector ensures, that your employees **always find the current version** of processes and documents. In addition, all access restrictions are respected.



License Fee *

Price upon request

Set-Up & Configuration **

Price upon request

- Set-up on “Private BIC Platform” or “on-premises”
- Support for connection of “web crawling”

* Compatibility with future updates of BIC Process Design, unlimited tenants on “Private BIC Platform” and in “on-premises” installations

** Additional customizations upon agreement

Requirements

The Search Connector requires a search platform (Enterprise Search or intranet search) which supports so called “web crawling” (e.g., SharePoint) and a “Private BIC Platform” or an “on-premises” installation.

BIC Process Design – REST API Catalog Importer

BENEFIT

Are there, besides the BIC Repository, other databases within your company, in which you manage organigrams, IT landscapes or documents?

Avoid the **additional maintenance effort** for your catalog data and establish an **automated transfer** from these systems to the BIC Process Repository.



FUNCTION

Via the **REST-API catalog import interface**, your third-party system communicates directly with BIC Process Design to **create** new objects or **update** existing ones in BIC Process Design.

Imported catalog objects can be used right away in BIC Process Design. There is no need for manual catalog maintenance.



License Fee *

Price upon request

Set-Up & Configuration **

Price upon request

- Set-up on “Private BIC Platform” or “on-premises”
- Provisioning of login details

* Compatibility with future updates of BIC Process Design, unlimited tenants on “Private BIC Platform” and in “on-premises” installations

** Additional customizations upon agreement

Requirements

The REST API Catalog Importer requires an online connection between your third-party systems and BIC Process Design. In addition, the Catalog Importer requires a “Private BIC Platform” or an “on-premises” installation, too.



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