



## PRO WORKFLOW ENGINE

---

### *Control your business processes :*

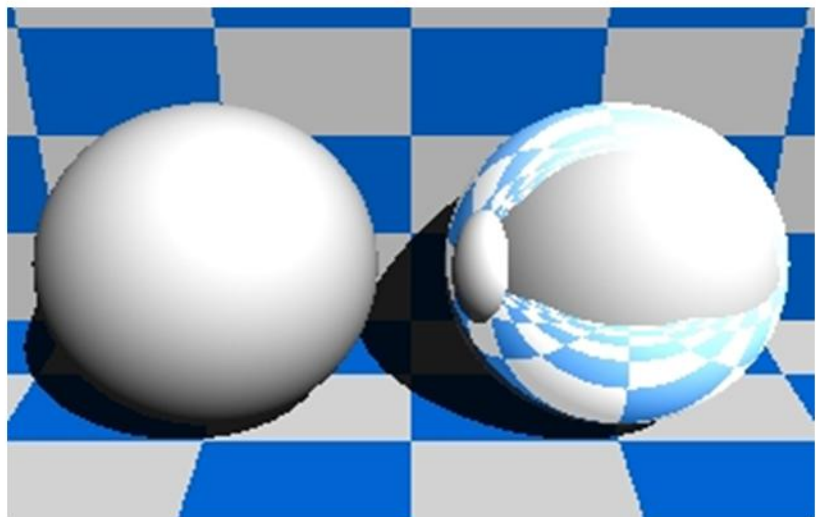
- Business Rules
- Logic Integration
- Process Flow
- Roles and Responsibilities
- Procedures, Training & Testing

### *WorkFlow integration for your QAD™ applications*

---

- Context-sensitive rules enable any business procedure, including with variable parameters
- Multiple menu commands linked in serial or parallel
- Define unique authority within menu commands
- Front-end screens to simplify transactions
- Transaction automation
- Alerts and notifications
- Integrated process for completing all data in a maintenance command by individuals with different roles
- Deliver procedures and training content by role at appropriate points in the process

Rapid ROI  
from continuous  
improvement  
and  
increased value  
for your  
business system  
Easier than  
doing nothing!



Enable your business system to *reflect* your  
business processes and procedures

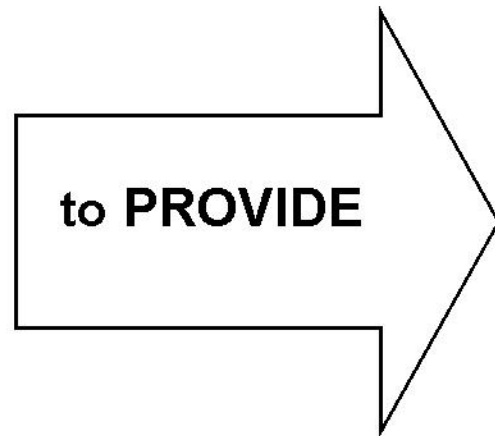
550 South G St., Suite 3  
Arcata, CA 95521  
Phone 707 822 3432

[www.prostar-software.com](http://www.prostar-software.com)

For your  
**BUSINESS**

For your  
**SYSTEM**

For your  
**IT GROUP**



what your  
**MARKET** needs

what your  
**BUSINESS** needs

what your **USERS**  
and **MANAGERS**  
need your **SYSTEM**  
to deliver

Every company has procedures that need to be implemented in their business system.

- Validation (with logic) to support procedures, e.g.
  - No entry allowed of PO line for item with \$0 standard cost
- Roles and responsibilities
  - Role can only enter certain fields in a command, and role is not authorized to enter other fields in the same command.
  - Restrict access to commands with inappropriate combination of authority
    - Cannot both enter PO and (enter voucher or print checks)
  - Several individuals may need to provide data from their realm of responsibility before an entry can be made in the system, e.g.
    - Prior to entry of a new part, there is data required from engineering, from document control, from purchasing, from planning, from inventory control and from cost accounting.
  - Data entry may span several commands, and needs to be available and complete such that the entry is not made until all data is available, and ensuring that all data is entered complete.
- Audit trails and e-signature is also integral to this process.
- Procedures and training content displayed at appropriate times in the process, and only as needed by user
  - Providing content in pop-up frames at the appropriate place and time, based on information about the user, the context and the training element.
    - Language engine supports multi-language
  - Similar function for Procedure content
- Compliance with procedures is essential for automotive, medical/life sciences and other certified or regulated industries, and is also required for companies meeting Sarbanes-Oxley (SOX) requirements.
  - Maintaining certification, regulation and SOX conformance is mandatory for many businesses.