

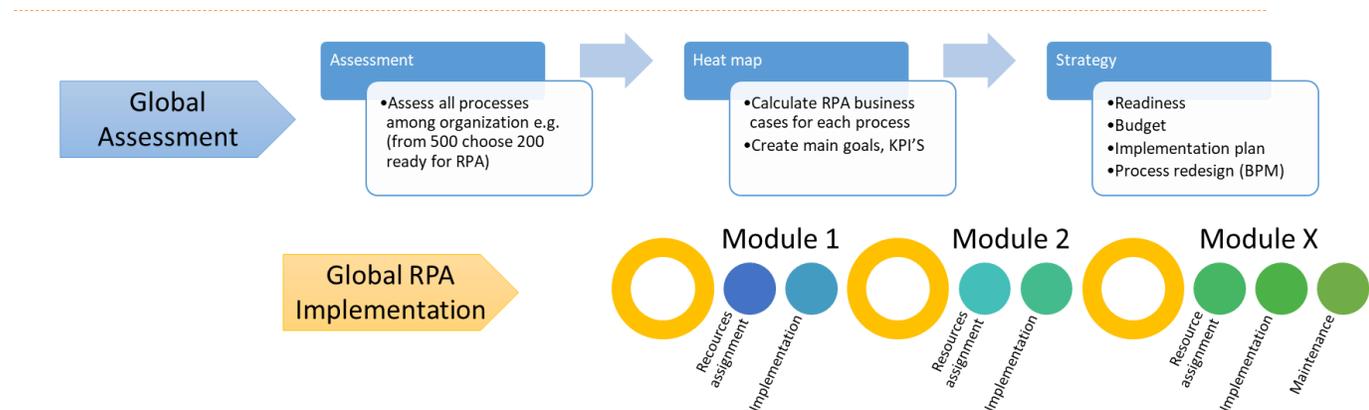


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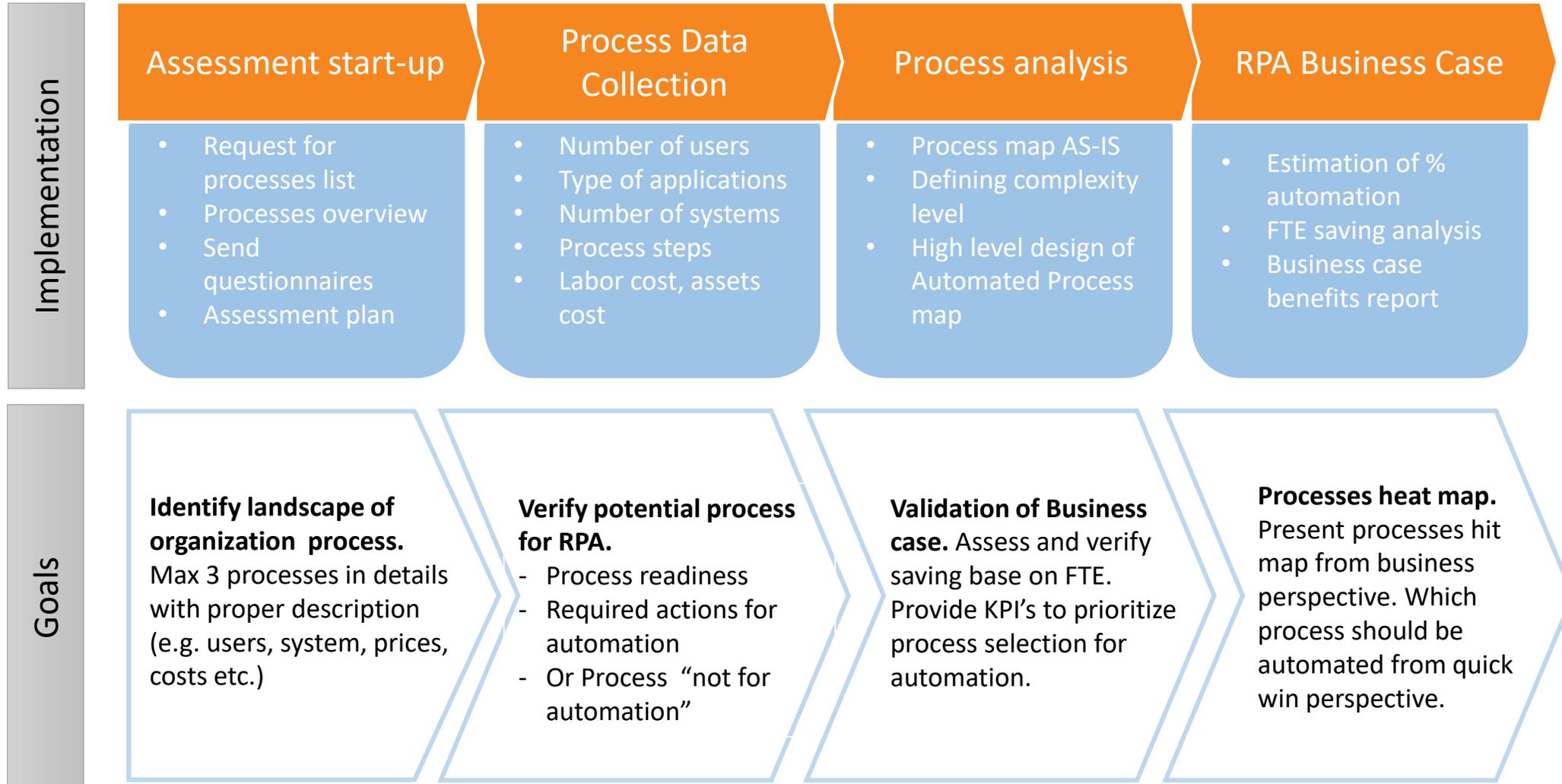
**Robotics Process Automation**

**How to start?**

# How to Start



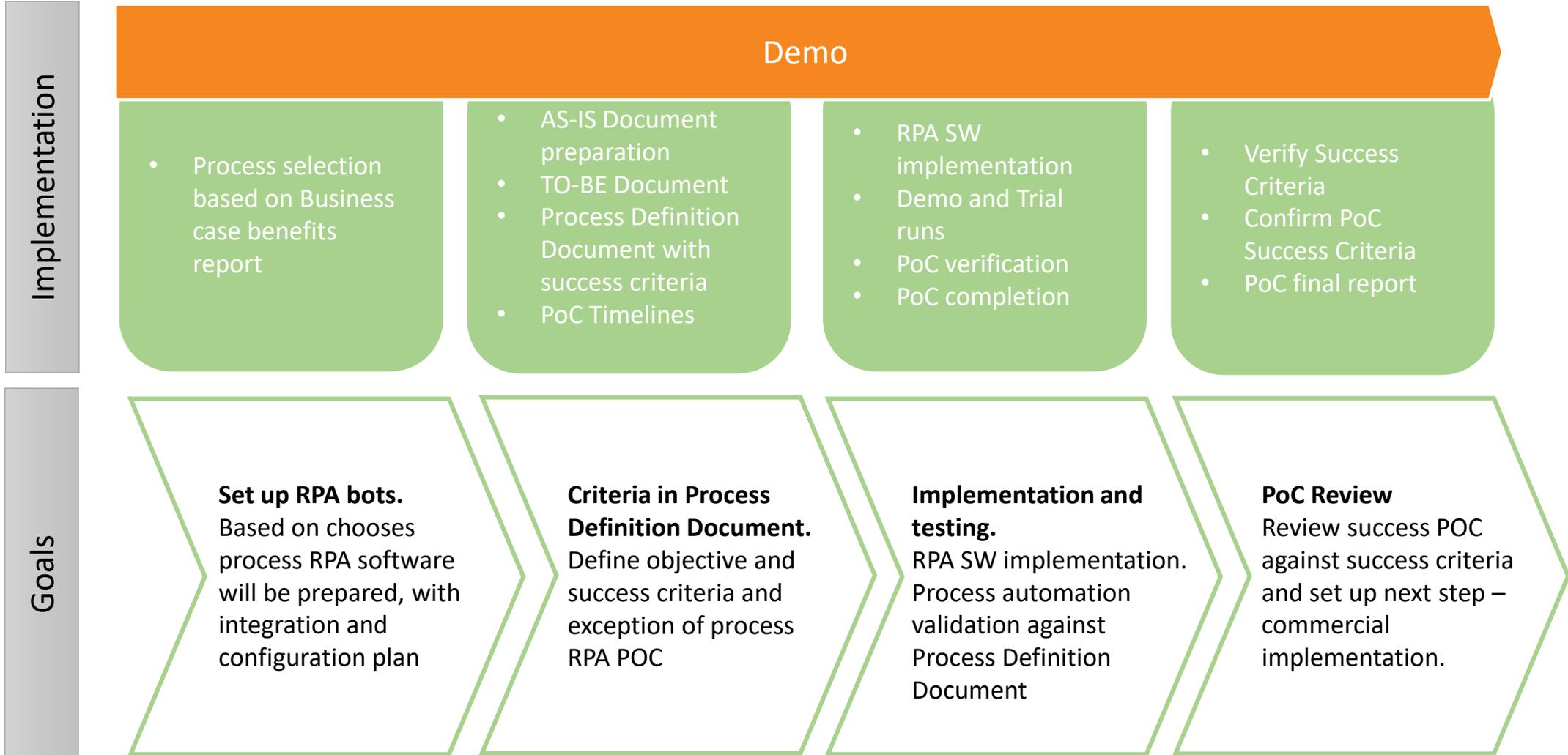
# Demo Processes Assessment Plan



# RPA Demo



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# Process Identification rules



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Rules-Driven



Data Intensive



Electronic Trigger Process



Susceptible to High Error Rates



Involve Manual Calculation



Performed out of hours



Repetitive in Nature



Electronic Start Points and Endpoints

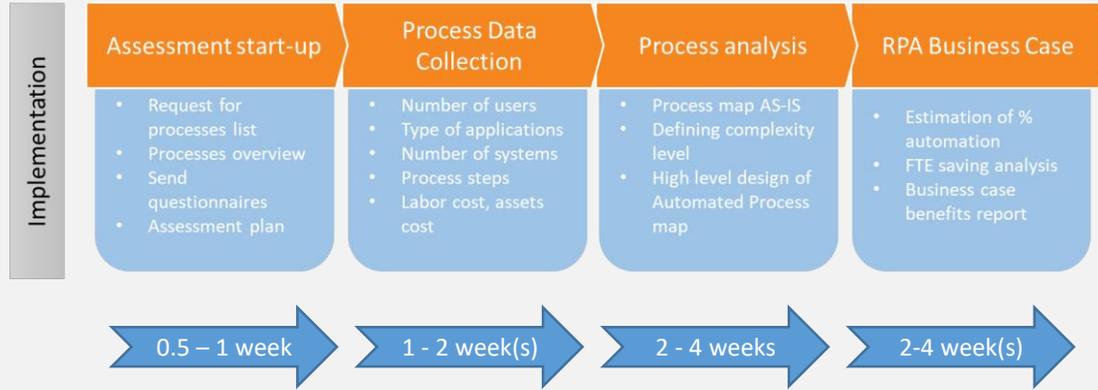
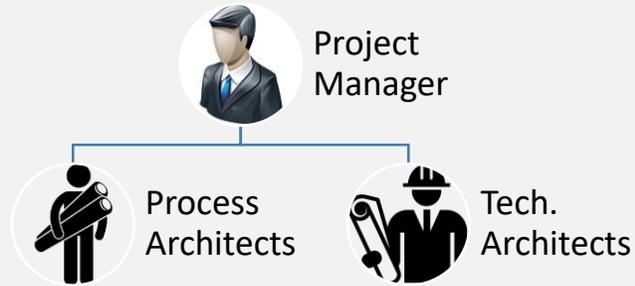


# Demo Timeline and efforts assignment

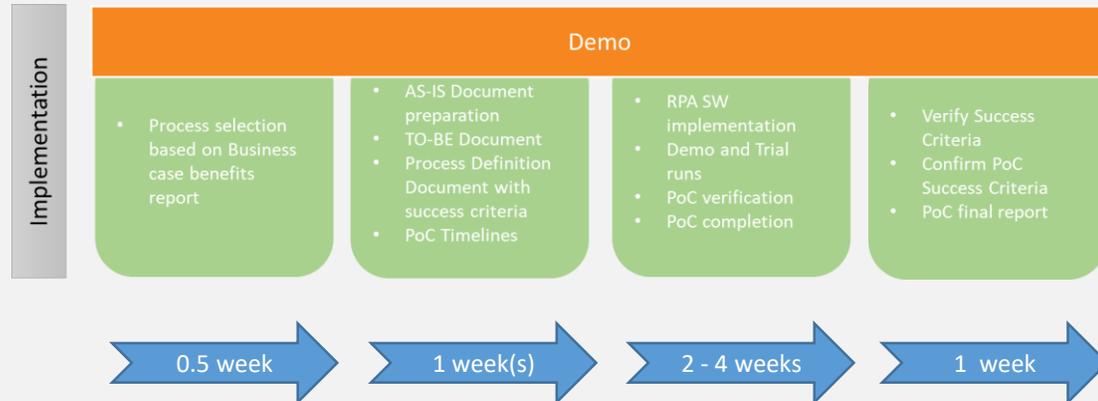
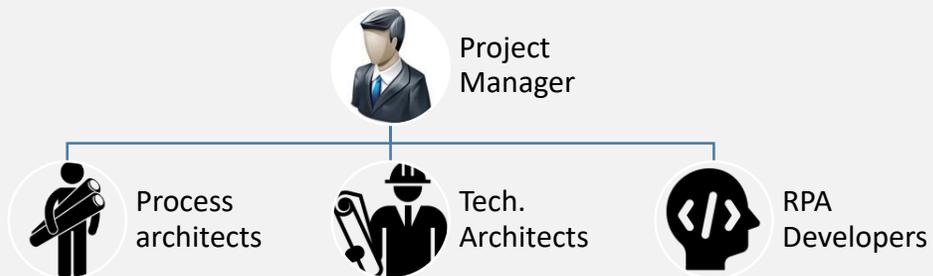


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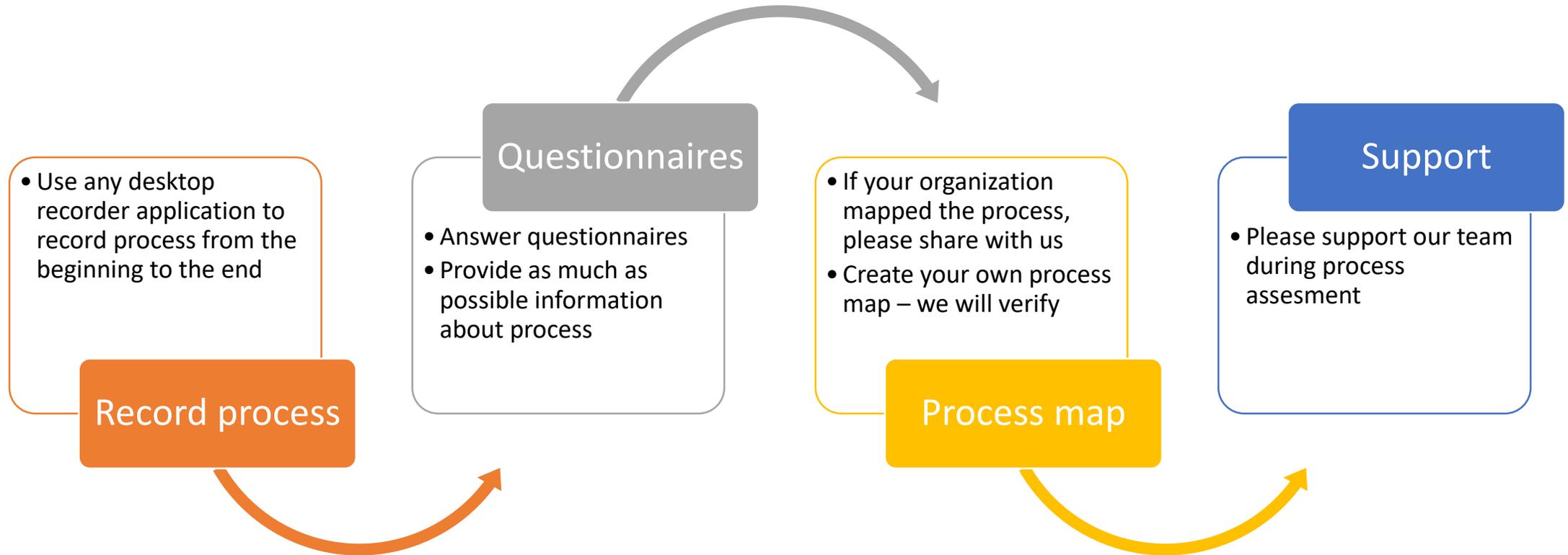
## Processes Assessment for RPA



## Demo



# Demo data collection



# Tools

Screen Recorder



<https://www.movavi.com/download-screenrecorder>

For license nr contact with our sales representative

Questionnaires

Questions	Answers
Process Name	...
Process Description	...
What % of the process is based online and offshore?	...
Total number of FTE's involved in the process	...
What is the average headcount (FTE per case) for the process (business)?	...
What percentage of the FTE's time is spent completing the process?	...
What is the average volume (high/medium/low) per day?	...
Do the process activities involve doing good practice? Please provide details.	...
What is the completion rate in the process? (%)	...
How are exceptions currently resolved during the process?	...
Are there any specific financial, regulatory or customer pain points within the process?	...
How much of the process is in 'No'?	...
How complex is the process?	...
How many systems and applications interact with the process?	...
Which systems and applications are used within the process?	...
Does the system and application data flow?	...
If answered 'Other' above, please specify the system(s) used.	...
Please name all systems, applications and components involved in the process.	...
In the process triggered by Demand, or does it interact with?	...
Please attach relevant files (Digital format, word, excel, etc.)	...
How many times during the process are impacted?	...
What % of the process involves Paper Digital, Voice	...
Is what extent is process documentation available?	...
Is a 'New' part of the process being tested/implemented/evaluation/decision making/ validation?	...
Does this process exist in the other geographical locations?	...
If answered 'Yes to above please specify:	...
Is a new system or major change/transition due to be implemented in the foreseeable future which will affect this process?	...
Please provide a description of the key steps required to complete the process.	...

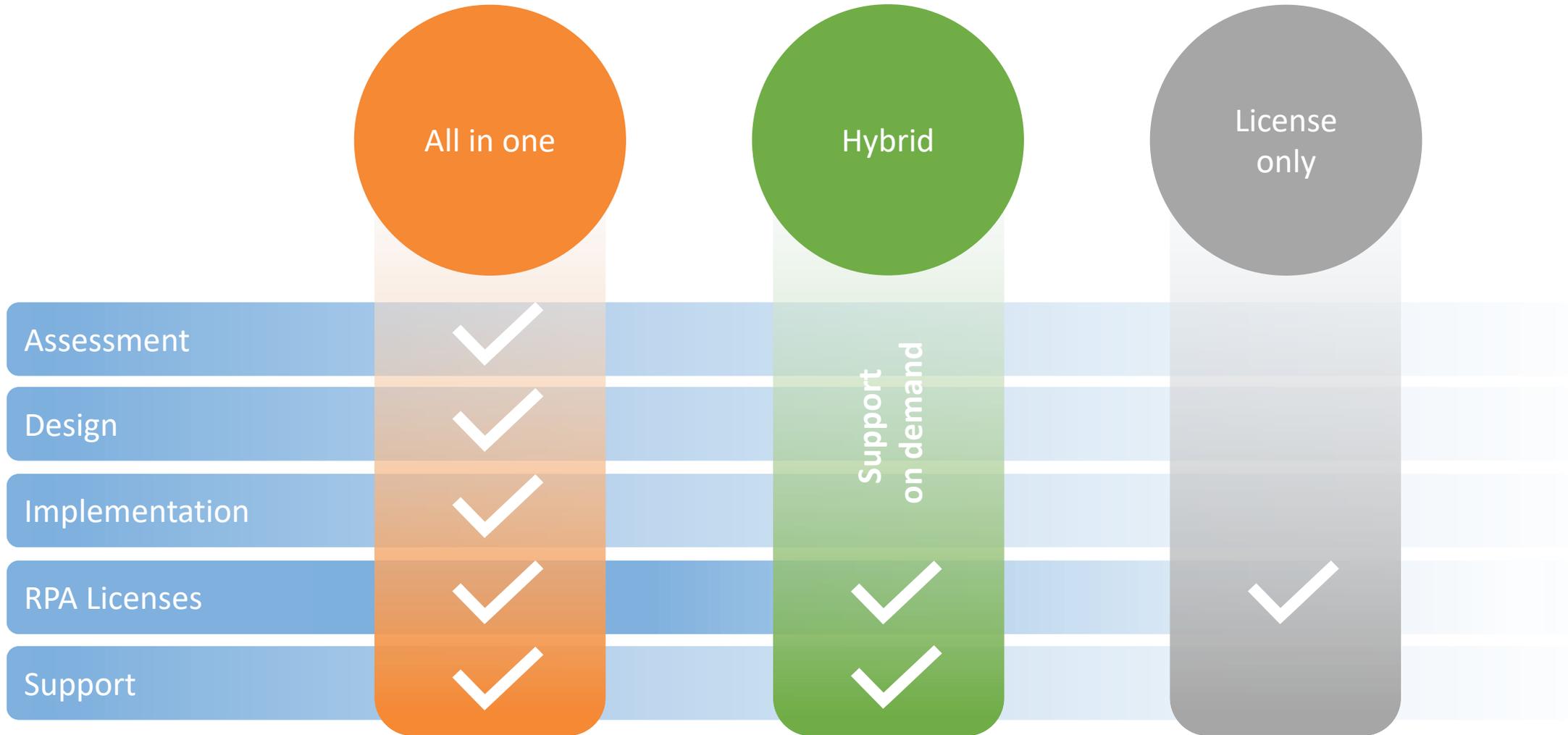
Our team will share with you dedicated questionnaires

Mapping tool



<https://www.lucidchart.com/>

# Models of cooperation



# Our RPA objectives



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Digital Workforce



RPA



Advisory



Cognitive



Data Analytics

-  Identify processes in organization for RPA implementation based on process identification rules
-  Analyze in-depth processes: map process steps and applications, number of FTE, Average handling time, possible efficiency, cost gain
-  Identify added value benefits, list of KPI's that will/should experience improvements. Create business case base on assessment input and provide RPA process hit map
-  Deliver one demo implementation for one of selected business case
-  Setup long term cooperation – base on output



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