



ePM³ Cubed

"Exponentially improving your business"

eProcessManager® Suite

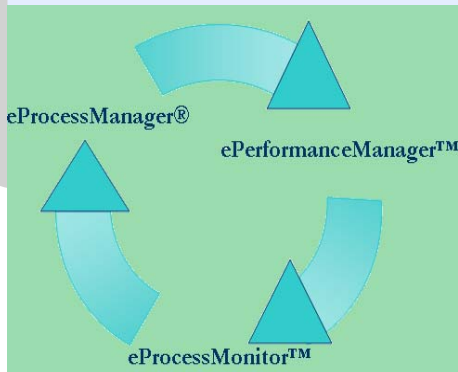
eProcessManager®
eProcessMonitor™
ePerformanceManager™

WITH ePROCESSMANAGER® YOU CAN:

- Capture the Corporate Strategy
- Build, assign and track strategic initiatives
- Prioritize and document business processes in alignment with corporate objectives. Identify operation and financial impact
- Publish process to an intranet in an easy to navigate self service training format

This means your system can now:

- Easily train new employees consistently with your corporate proven practices
- Improve empowerment and communication throughout the organization
- Provide an environment of empowerment and focus on improving processes in the organization



eProcessManager®

Business Development Solution

A Component of ePM³

Easily Align Business Processes with the Organization's Goals and Vision

Business Process Management is about focusing on an organization's resources and activities to most effectively accomplish their corporate goals and objectives.

Today's successful leaders have the ability to achieve their organization's goals and objectives because they communicate and empower these initiatives to management and employees. Once the goals and objectives are clearly defined, the people, processes and technology plans can be implemented so the organization can execute with an understanding of the desired results leading to a company's optimal performance.

Documentation of the organization's functional areas' goals, objectives and key processes of the organization are one of the first steps to building a continuous business improvement model. Identifying risk and operational controls within the process will lead to an improved bottom line. One of the benefits a company will notice are consistent results. As problems arise, management can analyze and collaborate about the process until the desired results are achieved.

Employee training and understanding of the process are critical at this stage, but you will find well-trained people executing well-defined processes with the right technology will leave you attaining your organizational vision.

Establishing SMART Well Balanced Goals Will Lead an Organization to their Vision

Leveraging industry standards, **eProcessManager®** positions management teams to build accountability into the strategy by aligning with the process. The process of establishing control, opportunity and issue resolution objectives at the process level will assure good practices are thought out by Process Owners.

We use the SMART goal setting methodology to ensure the goals are Specific, Measurable, Attainable, Responsibility is assigned and they are Time-bound.

We use a balanced approach to goal setting, by allocating the goals to definable perspectives. We use Robert Kaplan and David Norton's balanced scorecard approach to designing strategy by allocating goals to the perspectives. This balanced approach allows organizations to move toward their vision in a much more effective way.



TRANSITION/1 MANAGEMENT
ACCOUNTING SYSTEMS, INC



Easily Map and Document Your Processes

eProcessManager® positions your company for the rapid understanding, capture and development of your business processes in alignment with your corporate strategies. Once documented, the process can be published to a self-service format on your intranet for visibility for the entire team.

eProcessManager® allows you to link virtually any document, spreadsheet, form or ERP screen into your process documentation.

The screenshot shows the eProcessManager Enterprise v2.1.34 interface. On the left is a navigation pane with icons for Documents, Contacts, Time Cards, Departments, Required Resources, Process Goals, and KPI Maintenance. The main area displays a tree view of processes under 'COSO and CobIT Framework V1.03', including Treasury, Entity Level Assessment, Inventory, Plant Property and Equipment, Revenue and Receivables, Credit/Collection, Customer Order Process, Billing and Invoicing, Cash Receipt Process, Pricing, Budgeting and GL Reporting, Purchasing and Payables, Governmental Taxes, Capital Financing, Financial Reporting, Investments, Payroll, CobIT Model, Sales, Payroll and HR, Accounting and Finance, Technology, Asset Management, Compliance Management, and Sarbanes-Oxley Rapid Deployment M. The 'Process Goals' table is visible with the following data:

Key-Process	Goal Type	Department	Perspective
Customer information records are properly safeguarded	COSO Objective ...	Credit	Compliance
Incompatible duties are properly separated	COSO - Operational	Accounting	Internal Process ...
Adequate collection activities are undertaken to collect all ...	COSO - Operational	Accounting	Financial
Departments comply with stated policies, procedures and ...	COSO - Gov Com...	Human Resources	Compliance

Below the table is a 'Details' section for the selected goal, showing fields for Label (50), Description (Revenue and Receivables), Functional Owner (Controller), Purpose (To effectively manage revenues and collections to optimize profit potential), Scope (This process Cycle covers all material processes that impact Revenue and Receivable Accounts), and Note.

The screenshot shows the ePM Company intranet page. The top left features the ePM logo. The main content area is titled 'ePM Company' and includes a tree view of functional areas and processes. The 'Company Information' section provides the following details:

- Company Name: Transition/1
- Contact Name: Kent Busse
- Address: 333 West Broadway Suite 318
- City: Long Beach
- State: CA
- Country: USA
- Zip Code: 90802
- Phone: 562 590-4949
- Fax: 562 590-3131
- Email: sales@t1mas.com
- Website: www.eProcessManager.com

The 'Mission Statement' is: "Where do you want to go? 'Unlimited text' What will you look like when you get there? 1) Geographic Location ..."

The 'Goals Information' section includes:

- Description: Improve Customer Service to achieve 95 Score on average from customer evaluations
- Department: Customer Service
- Specific: Yes
- Measurable: Yes

Our "Best Practice Templates" will give you a head start saving months of documentation time.

We provide integration with most ERP and accounting applications including Sage Software's MAS90, 200, 500, PFW ERP, Accpac ERP, Epicor, Microsoft Business Solutions and many more.

eProcessManager® is the standard for all types of documentation projects where you are trying to provide clarity and purpose in a consistent format.



Transition/1 Management Accounting Systems, Inc.

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 866-590-4ePM

Standard Minimum Recommendations: Hardware Server:

Duel Core Intel® Pentium Processor
 4 GB Ram
 80GB Hard Drive

Operating System:

MS Windows Server 2003

Supplemental Applications:

MS SQL Server 2005, Enterprise or Standard Edition or SQL Express
 MS Internet Explorer V6,V7 or V8

www.eProcessManager.com