BPM CASE STUDY





BUSINESS PROCESSES SUPPORT WITH PLUS WORKFLOW IN AXIANS COMPANY

(PREVIOUSLY AXIANS GRANIOU ATEM) IS A LEADER OF MAINTENANCE SERVICES, INVESTMENTS AND IMPLEMENTATIONS IN THE LOCAL TELECOMMUNICATION MARKET. ON THE POLISH MARKET THE COMPANY IS ACTIVE FROM 1995. THE COMPANY'S OFFER INCLUDES FULL LIFE CIRCLE OF TELECOMMUNICATIONS, AND MULTIMEDIA, RADIO **TELEVISION SYSTEMS STARTING**

FROM CONSULTATIONS ABOUT THE STRATEGIES AND METHODS OF CONSTRUCTION, THROUGH OPERATION AND MAINTENANCE OF SYSTEM INCLUDING Α TOWARDS MIGRATION NEW TECHNOLOGIES. IN ORDER TO ENHANCE ITS ACTIVITY IN BUSINESS AREA, AXIANS HAS ESTABLISHED COOPERATION WITH SUNCODE.

IMPLEMENTED BUSINESS AND TECHNICHAL SOLUTIONS

The project of the implementation of Plus Workflow has aimed to enhance functioning of key processes in the company. Plus Workflow system supports cost and project invoices flow and a full service of settling of accounts with employees, i.e. accounting of business trips.

The process of business trip accounting is a solution enabling control in the BPM system of costs of national and external trips. The process starts a stage of which the executor is a person who has returned from the business trip. This employee is obliged to account for the trip. In order to do so, he or she has to fill in the form in the system with data about incurred expenses. The employee has to provide other information about the trip such as , e.g., the date of crossing a border, destination country, mean of transport, as well. After filling the form, the employee is obliged to provide source documents such as invoices or bills confirming incurred expenses. After that, the process is transmitted to the employee's superior who accounts for the trip.

After gaining all of the needed acceptances, the task is transmitted to the accountant department. At this stage, the trip is posted in FK system and a balance is accounted with an employee by cash or without cash. Then, the process might be ended.



In order to enhance the company's employees work, AXIANS uses the process as well for transfer invoice with the assessment of the Base of Qualified Providers, account documents of advance payment / cash purchase, application for an advance payment. The solution provided by Suncode is used by the company's employees in 20 branches in Poland within scattered scanning model.

AXIANS ACCOUNTS FOR NATIONAL AND EXTERNAL BUSINESS TRIPS WITH PLUS WORKFLOW

