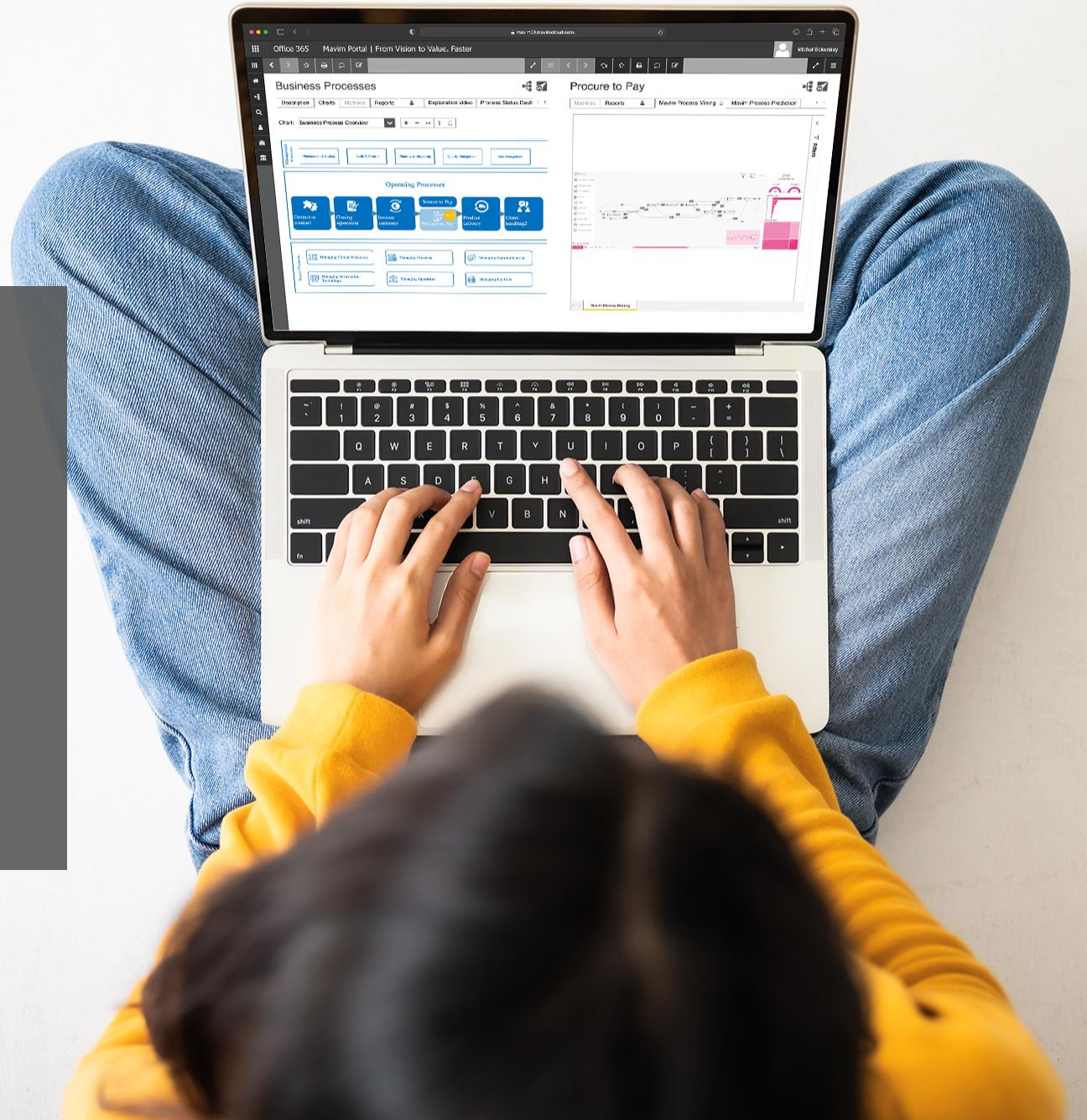


MAVIM & POWER PLATFORM



MICROSOFT POWER PLATFORM



The low code / no code platform that spans Office 365, Azure, Dynamics 365 and 1.000's of other business applications



Power BI
Business analytics



Power Apps
Application development



Power Automate
Process Automation



Power Virtual Agents
Intelligent virtual agents



Power Pages
Business websites



Data connectors



AI Builder

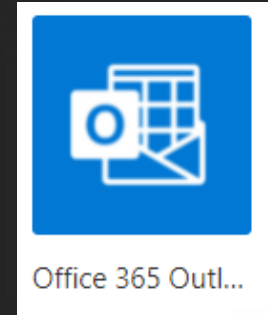
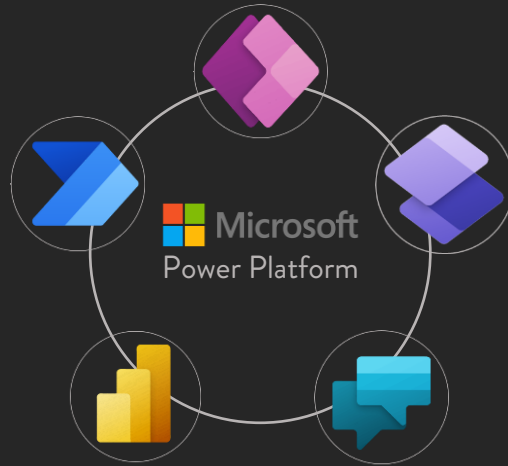
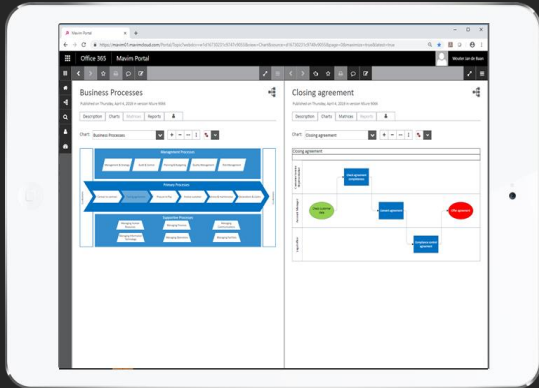


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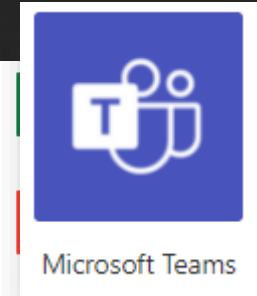
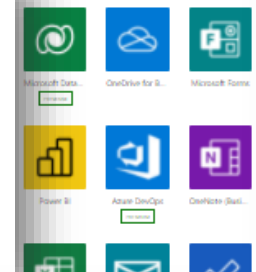
MAVIM & MICROSOFT POWER PLATFORM

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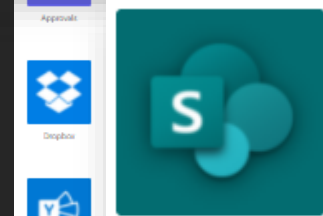
Mavim Portal



Office 365 Outl...



Microsoft Teams

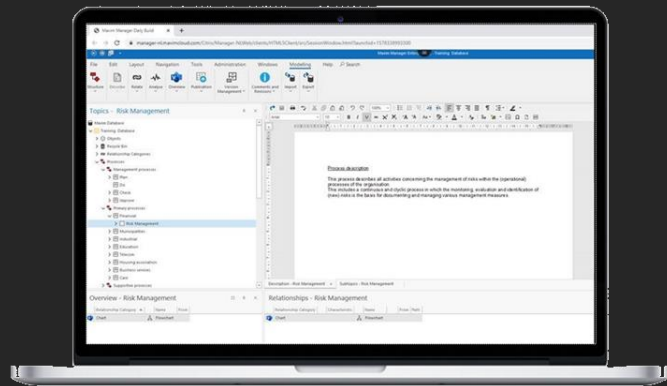


SharePoint

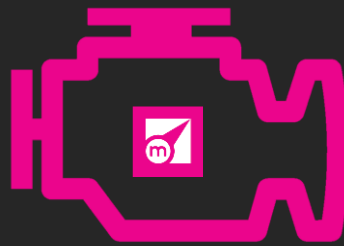


Azure DevOps

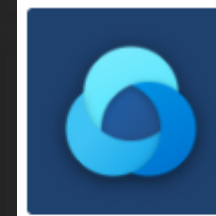
PREMIUM



Mavim manager



Mavim API &
Power Platform connector



Dynamics 365 ...

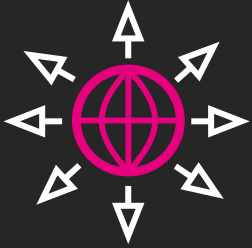
PREMIUM



Mavim-iMprove

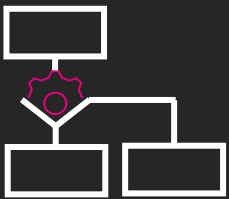
PREMIUM

MAVIM & POWER PLATFORM USE CASES



Extend & Execute

Create assessments, questionnaires, scorecards, approvals and other interactions to collaborate, extend and execute processes using the Power Platform.



Business logic & Process engine

Use business logic and process flows from your Mavim BPM repository to fuel and guide your Power Platform solutions.



Import & Export data

Import and export data from and to Mavim. E.g. Excel, AD roles, Azure DevOps, D365, SAP, ServiceNow, TOPdesk, Workforce and many other tools.



Governance & Compliance

(Power) App portfolio Management. Govern your Power Platform solutions in Mavim by describing and relating them to processes, departments, users, etc.

EXTEND & EXECUTE



Office 365 From Vision to Value. Faster | BPM re-imagined

GRC Navigation

Published on Thursday, September 1, 2022 in version NSure 9159 CONFIDENTIAL

Description Charts Matrices Reports

Chart: GRC

Controls

Published on Thursday, September 1, 2022 in version NSure 9159 CONFIDENTIAL

Description Charts Matrices Reports

SharePoint Files

No SharePoint files found for the current topic.
Search SharePoint files for the current topic and all subtopics.

Subtopics

- Product validation by customer panel
- Validate terms and conditions
- Authorisation in system
- Business Continuity Framework
- Control Framework
- Checklist project estimation
- Control by internal employees
- Interface to system
- Consultation with specialists
- Procedure described
- Signalling by system
- System restrictions and rights
- Training staff
- Check customer claim history
- ProcessIntelligence

Office 365 From Vision to Value. Faster | BPM re-imagined

Lennard van Leuven

Control testing - Assessment tool

Step 1: Select controls to test

Title for this Assessment: Yearly validation of internal controls

Assessment owner: Items zoeken

Assessment due date: 31-1-2023

Select the controls to include in this assessment:

Control	Key control	Owner	Frequency	Last tested	Effective	Add in assessment
Product validation by customer panel	Yes	Chief Marketing Officer	Weekly	21-02-2022	Yes	<input type="checkbox"/>
Validate terms and conditions	Yes	Chief Executive Officer	Annual	08-06-2022	Yes	<input checked="" type="checkbox"/>
Authorisation in system	Yes	Chief Information Officer	Monthly	03-06-2022	Yes	<input type="checkbox"/>
Business Continuity Framework	No	Chief Operational Officer	Daily	30-03-2022	Yes	<input checked="" type="checkbox"/>
Control Framework	No	Chief Financial Officer	Monthly	28-02-2022	Yes	<input checked="" type="checkbox"/>
Checklist project estimation	No	Chief Operational Officer	Monthly	13-04-2021	No	<input type="checkbox"/>
Control by internal employees	No	Change Portfolio Manager	Monthly	14-07-2017	Yes	<input type="checkbox"/>
Interface to system	No	Chief Information Officer	Daily	09-12-2017	Yes	<input type="checkbox"/>
Consultation with specialists	No	Business Analyst	Monthly	09-11-2017	Yes	<input type="checkbox"/>
Procedure described	No	Chief Operational Officer	Monthly	15-12-2021	Yes	<input type="checkbox"/>

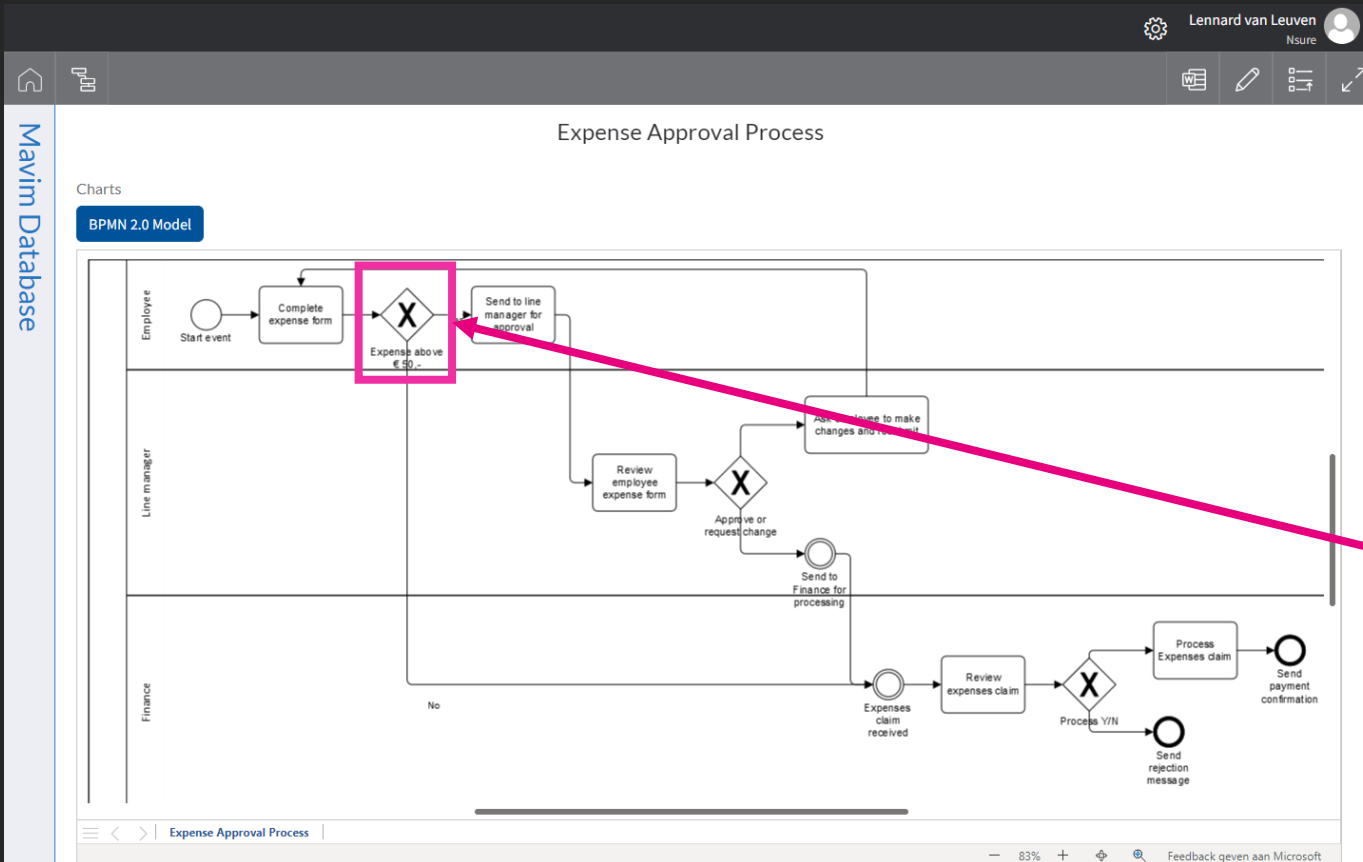
Cancel

You have selected 3 controls

Create Assessment

Controls managed in Mavim are used in a Power App (embedded in the Mavim Portal) that creates assessments and sends out tasks to users to validate a control

BUSINESS LOGIC & PROCESS ENGINE



Power Apps | NSure - My Expenses app

Create New Expense Claim

* EXPENSE FOR
Lunch with client

DATE
26-9-2022

DESCRIPTION
I had lunch with an important client

CATEGORY
Food & Beverage

COSTS
€ 65

RECEIPTS
Dinner receipt.jpg Niet opgeslagen

MY EXPENSES

OPEN (3)	PENDING (5)	APPROVED (7)
€ 213	€ 771,6	€ 304

- 31-1-2022 Lunch with client € 83
- 31-1-2022 Food € 65
- 5-5-2022 Lunch met partner € 65

A Power App for registering employee expenses looks-up in Mavim whether this expense needs approval by the manager of the employee.
Mavim as the 'single-source-of-truth' for business processes.

IMPORT & EXPORT DATA



Office 365 D365 Value Accelerator Lennard van Leuven

Opportunity management

Published on Monday, September 19, 2022 in version The Dynamics365 Value Accelerator 8115 CLASSIFIED

Description Charts Matrices Reports

Chart: Page-1

Create A Prospect Create And Qualify a Lead Setup/Manage A Lead Qualifying Process Create An Opportunity

Create A Prospect

Published on Monday, September 19, 2022 in version The Dynamics365 Value Accelerator 8115 CLASSIFIED

Description Charts Matrices Reports

The business relations a company may store varies on the way the company manages its business relations. A prospect is a person or organisation that the company has not yet done business with – either to sell to or purchase from.

In most circumstances, these business relations (prospects) will be converted into customers or vendors. If the business relations are created and then converted to customers or vendors, the information from the global address book is shared and copied to the customer or vendor account.

If a prospect exists that is both a customer and a vendor, the prospect must be entered in the into the form two times, and one record can be converted to a customer and the other to a vendor.

Please see the 'Create a Prospect' process, for further instructions on how to create and manage a prospect record.

Fields

APQC KPI's	
KPI	

Fit Gap	
Scope	In Scope
Fit Gap	Fit standard functionality
Training need indicator	Minimal training required

Scope category	
Gap	
DevOps reference	https://dev.azure.com/MavimD365/Mavim%20to%20ADO/_workitems/edit/2972
DevOps status	Active

Azure DevOps MavimD365 / Mavim to ADO / Boards / Backlogs

Mavim to ADO Team

Backlog Analytics + New Work Item View as Board Column Options

Order	Work Item Type	Title	State
1	User Story	D365 F&O and CE Processes	New
	Epic	Sales & Marketing	New
	Feature	Opportunity management	New
	Task	Create A Prospect	Active
	Task	Create And Qualify a Lead	New
	Task	Setup/Manage A Lead Qualifying Process	New
	Task	Create An Opportunity	New
	Feature	Customer Management	New
	Feature	Sales Management	New
	Feature	Customer Return Process	New
	Feature	Sales Agreement Management	New
	Feature	Trade Agreement Management	New
	Epic	Procurement & Sourcing	New
	Epic	General Ledger	New
	Epic	Budgeting	New
	Epic	Cash & Bank Management	New

Import / Export & Synchronize a structure in Mavim with a structure in DevOps. For instance, create a structure in DevOps based on a structure in Mavim. Or update Mavim when a DevOps workitem changes. Since the Power Platform connects to many other systems. Import & Export can be done to a variety of tools

GOVERNANCE & COMPLIANCE



Office 365 From Vision to Value. Faster | BPM re-imagined

Microsoft PowerPlatform | Portfolio & Lifecycle Management

Published on Thursday, September 1, 2022 in version NSure 9159 CONFIDENTIAL

Description Charts Matrices Reports Power Platform Dashboard

Chart: Page Mavim

Power BI
Business analytics

Power Apps
Application development

Power Automate
Process Automation

Power Virtual Agents
Intelligent virtual agents

Office 365 From Vision to Value. Faster | BPM re-imagined Lennard van Leuven

PowerApps Portfolio Management

Published on Thursday, September 1, 2022 in version NSure 9159 CONFIDENTIAL

Description Charts Matrices Reports

Chart: Page Mavim

Core Business PowerApps

- Claim registration App
- Control Assessment App
- Application Assessment App (Garther TIME model)
- HR Employee Onboarding App

Self Service PowerApps

- Facility Management
- Purchase Requisition App
- Return to Workplace App
- Service Request App

Claim registration App

Published on Thursday, September 1, 2022 in version NSure 9159 CONFIDENTIAL

Description Charts Matrices Reports The Claims

Fields

ITPM - AP02 Mapping	
Business Process	
Business Function	
Application Function	
Application Related Projects	

ITPM - AP03 Usage	
Open Application	https://apps.powerapps.com/play/f42dc4c8-e5a9-49b3-8eb3-54fe7340a947
User target group	Certain departments
Usage frequency	Daily
Number of end users	10 - 99
Company Value	Business Critical
User interface	Web browser

Power Platform solutions are managed as IT components in Mavim.
A Power Automate flows detects new Power Platform solutions and automatically creates a topic in Mavim and asks the owner of the solution to fill in an ITPM assessment form.

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change it