

eProcessManager®

3 Day Training Classes- Long Beach, CA
May 10, 11 & 12, 2010 • June 14, 15 & 16, 2010 • July 12, 13 & 14, 2010

A Total Business Development Solution

eProcessManager® turns your compliance project into a competitive advantage.

**Integrating/Automating
Processes and Performance
Management**

**Create and Realize Your
Corporate Vision**

**Establish & Achieve Your
Business Goals**

What can this class do for you?

- 1) Provide the tools to consult with and develop your own corporate strategy
- 2) Build, assign and track strategy initiatives
- 3) Prioritize and document business processes in alignment with corporate objectives
- 4) Publish processes to an intranet in an easy-to-navigate self-service format (Prioritize top issues and develop tactics to address them).

Day One: Introduction to eProcessManager® process management basics, mapping and publishing processes for use in a walk through and business improvement reviews. Review how to integrate common standards (COSO/ERM/ISO) to ensure financial reporting, operational, governmental compliance, strategy and quality objectives are being met through identifying risks and implementing effective control activities.

Day Two: Identify and define effective Key Performance Indicators (KPI's), Performance Review and Performance reporting. eProcessMonitor™, build automating controls and learn how To Set Up e-mail Alerts, Work Flows, Monitoring Databases and Updating Databases.

Day Three: Implementation and walk through of process following the COSO methodology which will include defining the business cycles, processes, assessing the risks, establishing control objectives, identifying related risks, identifying the control activities and building test plans and KPI's.

ePerformanceManager™ can:

Capture the Corporate Scorecards
 Review Strategy Status
 Review Process Performance

*The ePM Balanced Scorecard Insures
 Management the Organization is Executing*

eProcessMonitor™ Moves Your Organization From Reactive to Proactive

Process Name	Category	Schedule	Last Run Time	Next
1) Collect Days Outstanding and update KPI DOS	Collection Process	At 05:30 PM ...	10/15/2001 3...	Neve
2) Collect Ave Days Past Due and update KPI Ave Days Past Due	Collection Process	At 05:30 PM ...	10/15/2001 3...	Neve
3) Percent of collection calls made on time KPI % Collection Calls on time	Collection Process	At 05:30 PM ...	10/15/2001 3...	Neve
4) WORK FLOW Send Customer Notification of New Invoices With Detail	Sales Order Process	At 09:16 AM ...	10/17/2001 10...	Neve
5) WORK FLOW Send Vendor Notification of New Purchase Order With...	Purchase Process	At 09:16 AM ...	10/17/2001 10...	Neve
PFW Sample Accounts Payable Voucher Discount Due	Accounts Payable	At 05:30 PM ...	10/15/2001 3...	Neve
PFW Sample Customer Notification of New Invoices With Detail	Accounts Receivable	At 09:16 AM ...	10/17/2001 10...	Neve
PFW Sample Customer Notification of New Sales Order Invoice With Det...	Sales Order	At 09:16 AM ...	10/17/2001 10...	Neve

FAX BACK FORM TO 562-590-3131 - Cost \$2,195.00 per person (Make checks payable to: Transition/1 MAS)

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