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## Some questions answered as a Business Software Platform Technology The world's first enterprise agile software

| The required business functionality in software   | The current offering capabilities  | Scheduled improvements   |
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| Agility in software to support both iterative build and future change.  | Procession's core design eliminates need for core code to change yet addresses any business requirement. There is no code generation or compiling to build or change. The Procession declarative technique allows change without disruption with implementation through its in built Version Control.  | Improve change control management.   |
| Ability to produce quickly prototypes as a first cut reflecting the end user/business need to engage early feed back. | All business logic is prebuilt as generic capability which is represented and built via a Graphical Interface. The user form is integrated into this build environment and the recent completion of a web form builder/editor all of which allows for very rapid build.  | Procession does not yet have analytical tools to evaluate impact of changes but can interface with 3 <sup>rd</sup> party tools |
| How is the specification handled and translated into build  | The "discovery" of requirements is a step by step description in business language that involves human and supporting system tasks. This is inserted direct into the Graphical Interface using business analyst skills. Iterative build is supported which removes requirement for a final detailed specification.   |  |
| Ability to connect to legacy systems.   | There are a number of ways to connect to legacy. There is in the Procession engine a SSMQ linked to our JDBC and XML gateways However our Tag library with access direct to memory cache and a content handler can readily communicate with any database or file source and accept via HTTP csv files. There is a listening capability to trigger a process from external sources. | Whilst Procession can connect to web services it is not currently exposed as a web service.                                    |
| How does the architecture of the technology fit into legacy and does it require SOA?                                  | Procession's core design is able to handle both front office with users and back office support functions including data storage. This result is a "processhub" (as opposed to a traditional layer) approach. It does not require SOA to be implemented but can be used. The principles of SOA are utilised within the Procession architecture.                                    |  |

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| Use of open source and transparency of built solutions.                            | The presentation layer is java based and is platform independent allowing choice of browsers, operating systems and application servers including open source.<br>All build of custom solutions is transparent and is readily accessible for change by the customer in the development tool.  | Currently the design / build environment in the Graphical Interface require Windows but this will change with future versions being written in java. |
| Management of users, roles and authorisations                                      | Proccession has in built access security (includes link to LDAP) and includes a comprehensive capability linking users with roles and can readily build any required hierarchy that controls the authorisation of any user.   |  |
| How much custom coding is required to build custom solutions and is it accessible. | No coding is required for custom build or change and all build is transparent in the Graphical designer. All task types are stored in the database and are generic to business. The core code never changes and represents business software becoming a “commodity”<br>The core code is available by arrangement but is not required.   | Improvement of graphical interface icons is in development   |
| Does any model capability reflect what is actually deployed.                       | In Proccession the model is the application. All custom build in the model is declared through to the process engine and ready to run.  |  |
| Reusable features to speed up future development.                                  | Everything that is built such as forms, sub processes, calculations or even the whole application is capable of reuse.  |  |
| Flexibility in build of working user forms and ease of change.                     | In addition to a web form builder there is a tag library which allows very quick build of requirements in a user web form including dynamic grid technology. This incorporates intelligence to minimise duplication of information entry and utilises Ajax. This is neatly integrated into the core Proccession Technology. Changes can be readily implemented on the forms with minimal knock on consequences. | Proccession does not need/ rely on an entity relationship model but is recognised as useful in our future plans.                                     |
| Delivery of automation and efficiency  | One of the key attributes is the dynamic creation of user forms for that specific instance to the right person(s) with the required information. Change is readily supported with no disruption.  |  |
| Reporting capabilities   | With all information stored in real time in the Oracle database any report is readily created. There are pre built web based graphical displays of information with “drill down” features as required.  |  |

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| Ease of delivering as a service or from cloud (thin client?).   | Procession thin client browser based so servers can be anywhere. The unique architecture allows seamless front office and back office data storage and manipulation of data thus very suited to cloud delivery.   | The design build is currently client server the next version will be web based for greater flexibility in a “cloud” |
| Scalability   | As scalable as the Oracle data base supported by Grid computing etc.<br>Using our SSMQ and JDBC can access systems designed to handle multi terabyte of data.   |   |
| Shared service capability.  | One application with multi groups is achieved by linking groups, roles, users, literals on forms and business rules where a unique matrix can be built which will control how the shared service works for each partner.  |   |
| Is it possible to estimate the time in man days to build an application using all the required attributes | The core design philosophy in Procession which incorporates all the requirements addressing business logic allows very rapid build of the flow of work. The most important feature is the user form. A good estimate would be the number of forms would translate into number of man days to build the end to end application |   |

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| <p>How many proprietary tools are required to address the following and if branded under one toolset detail of when acquired or built, state of integration as one and lines of code or file size?</p> <ol style="list-style-type: none"> <li>1. BPM <i>focus on people and their processes</i></li> <li>2. Process engine <i>to ensure all works to plan</i></li> <li>3. Rules engine <i>reflecting real world of compliance</i></li> <li>4. Calculation engine <i>automating system work</i></li> <li>5. State/ instance engine <i>Real time feed back</i></li> <li>6. Workflow <i>everything connected in right order</i></li> <li>7. Audit trail, events, escalations = <i>supporting control = empowerment</i></li> <li>8. Time recording <i>supports activity based costing</i></li> <li>9. Real time reporting <i>become predictive</i></li> <li>10. Build mash ups <i>one screen multiple data sources</i></li> <li>11. Linked Ajax Grids <i>faster access to related data</i></li> <li>12. Roles and performers <i>people and machines</i></li> <li>13. Management hierarchy <i>who sees what</i></li> <li>14. E-mail and correspondence control <i>tracking external communications</i></li> <li>15. Collaboration by accessing remotely required files = <i>efficiency in storage</i></li> <li>16. Data storage link <i>between front office and back office.</i></li> </ol> | <p>Procession unique core design which mirrors that as visioned by Bill Gates in 2008, has resulted in a unified tool that can address all these fundamental requirements. Procession use the Oracle database which stores and drives data as required.</p> <p>The core design philosophy was driven by a business person and was built to reflect how people work. All new capabilities are embedded into the core technology</p> <p>The core technology was deployed with early adopters in 1997 following many years of R&amp;D. The technology has continued to evolve with recent 2010 addition of a web form builder and extension of the tag library to allow easier access to other systems data. Recently completed the build of our JDBC.</p> <p>The capabilities 1-9, 12&amp;13 were natural consequences from the outset of this business driven approach i.e. they were not built as separate components.<br/> 9 has recently been enhanced with in built reporting tool<br/> 10 was a result of extending the capability of the tag library in 2010.<br/> 11 Something that we developed in 2009 to allow faster access to data on a web form.<br/> 14 E-mail and document communication has been a core capability with a process and store as required. It was in 2008 we added the capability edit documents via the browser.<br/> 15 Is a recent development in the tag library and will be extended.<br/> 16 Procession Engine is embedded into the Oracle database which results in front and back office as one seamless capability.</p> <p>There are 3 core components (file size)</p> <ol style="list-style-type: none"> <li>1. The Procession Engine (500k).</li> <li>2. The Graphical Interface to design / build applications (1.75mb).</li> <li>3. The presentation layer including the tag library (1.1mb).</li> </ol> | <p>The future will see removal of dependency on any particular proprietary database.</p> |
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