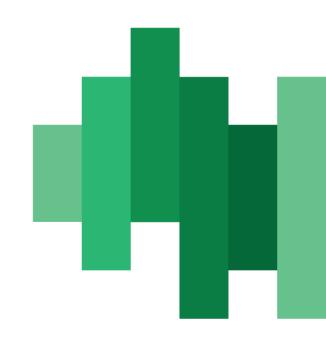


QualiWare 6.0 Release Notes

Kuno Brodersen



Introduction to QualiWare 6.0



- Modeling platform QLM 6.0 (QLM 5.3)
 - QualiWare Excellence Manager
 - QualiWare Enterprise Architecture
 - QualiWare Analytics
 - QualiWare Enterprise Publisher
 - QualiWare CaseMaker
- New modeling areas
 - Enterprise Design
 - Enterprise Investment
 - Viable System Model
 - EA3, OIO
 - BPTA

Introduction to QualiWare 6.0



- Collaboration platform
 - QEF
 - QIS Repository Administrator
 - QualiWare Enterprise Publisher
 - Social Behavior Warehouse
 - Compliance, Audit & Improvement
 - QualiWare Document Manager
 - QualiWare Connector for Share Point
- Delivery
 - On Premise
 - QualiCloud

Introduction to QualiWare 6.0



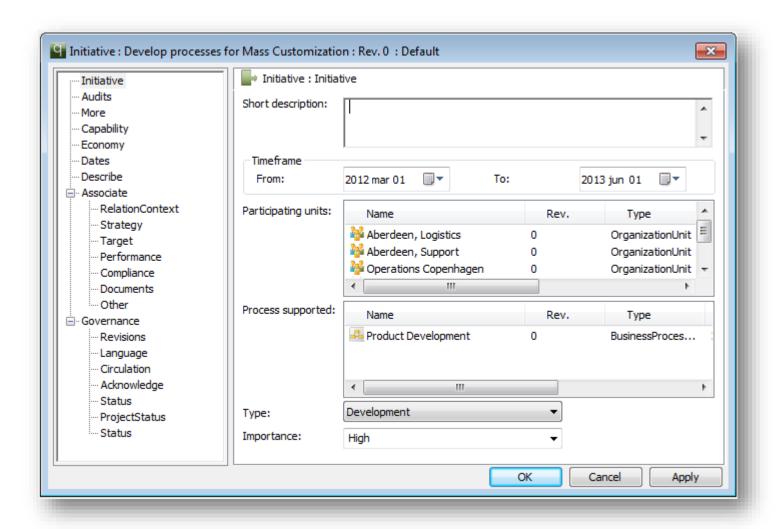
- Center of Excellence
 - EA3 training and certification
 - BPTA training and certification
 - Enterprise Investment training and certification
 - Articles, White papers, Webinars
 - Enterprise Design
 - Enterprise Investment
 - Enterprise Road Mapping
 - EA3 Cube 2.0, FEAF-II, OIOEA 2.0, QEAF

QualiWare Lifecycle Manager 6.0



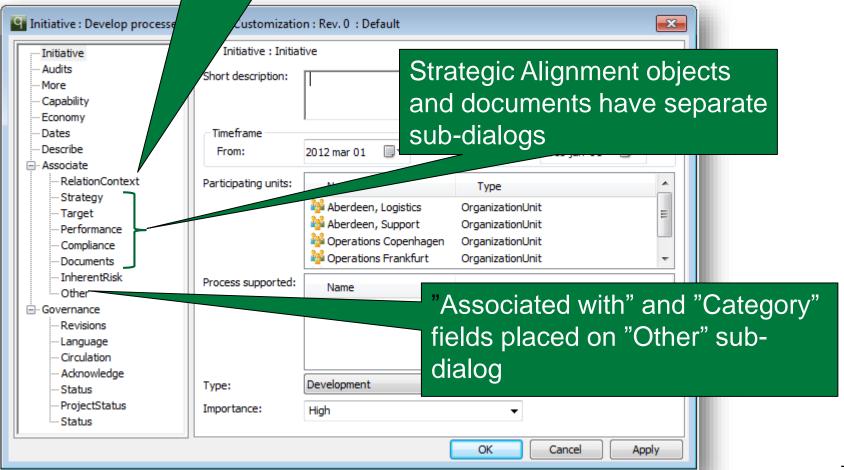
- General changes:
 - Hierarchy dialogs
 - "Associate" sub-dialog changed
 - New "Governance" sub-dialog
 - Flexible property label for some symbols
 - ModelPresentation. Design a story in QLM, tell it on the web.
 - Make space: Ctrl+shift + mouse drag





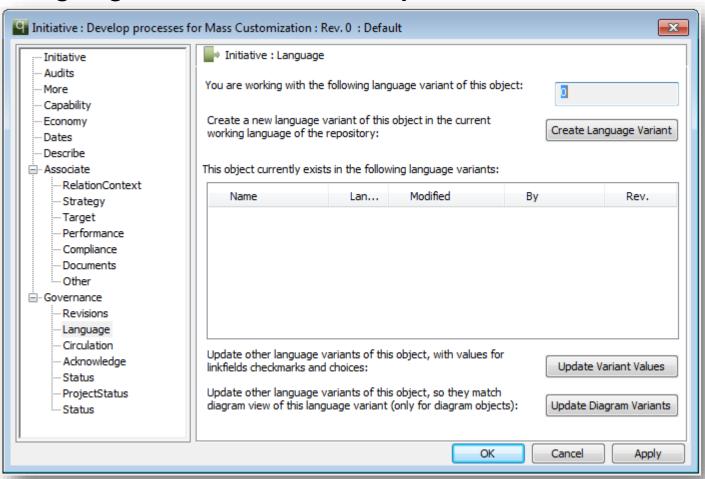


New sub-dialog for object context



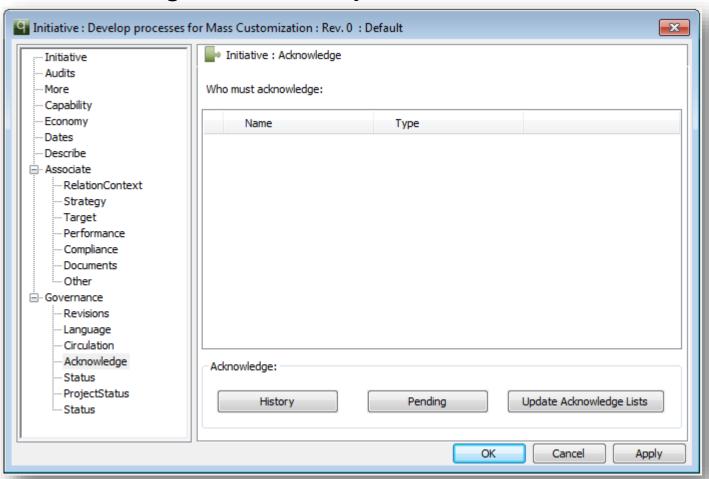


New "Language" sub-dialog help the user manage language variants of this object



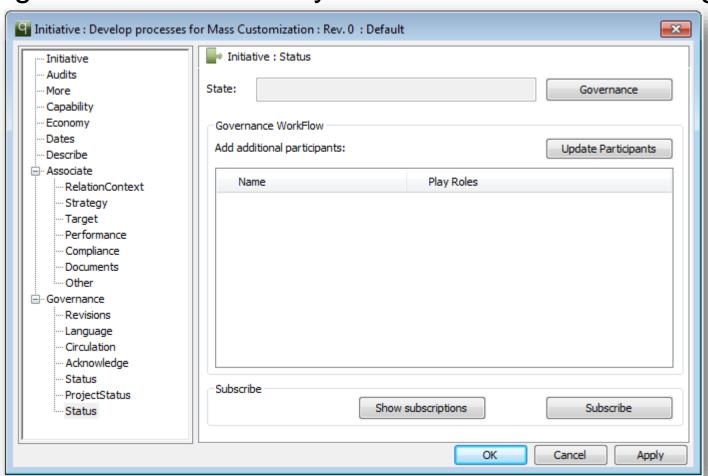


New "Acknowledge" sub-dialog help the user manage acknowledges of this object



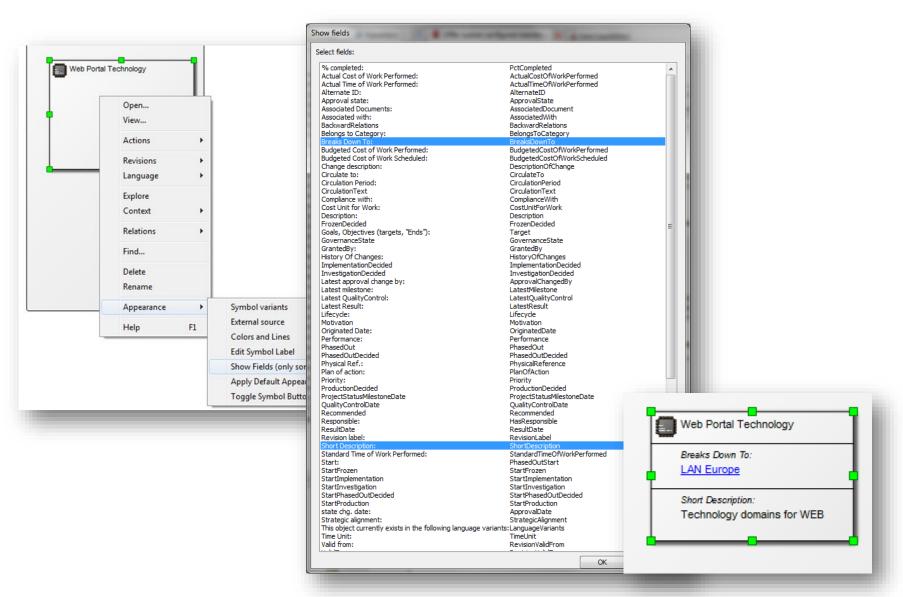


"Status" sub-dialog changed when object is under governance control by Governance Workflow Engine



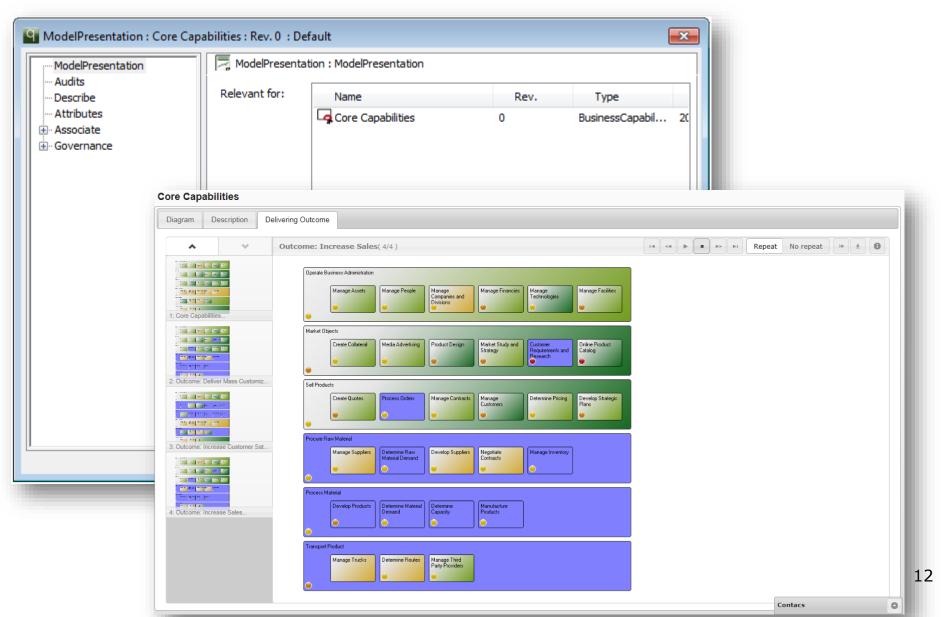
Flexible property label





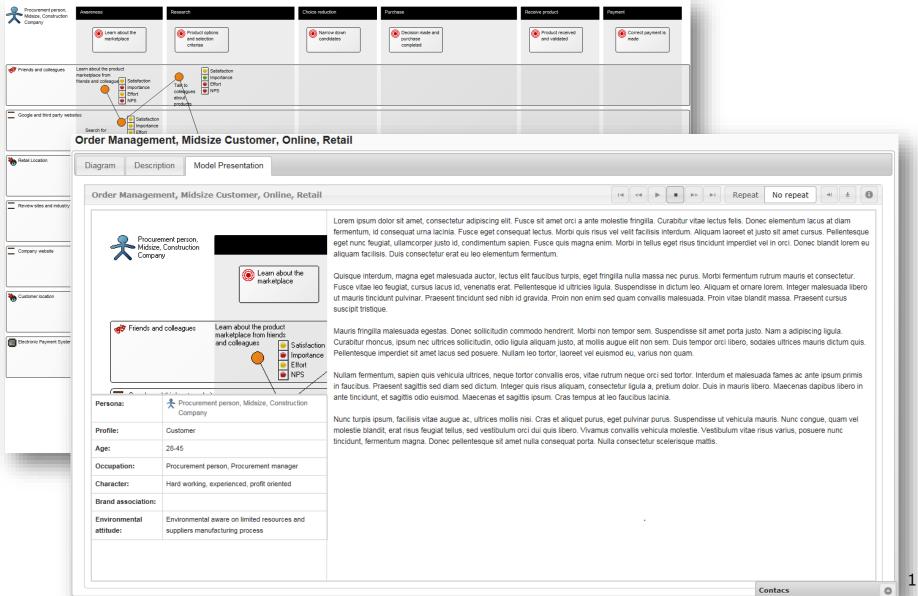
Model presentation





Model presentation







QualiWare Excellence Manager

QMS Excellence



- QMS Excellence is a special configuration of QualiWare Excellence Manager for process based management systems
- Well defined responsibility (RASCI)
- Changes to StakeholdeModel
- Changes to Organization Diagram
- New Audit Program template
- Changes to QualityAudit
- Predefined governance processes
- Predefined reports and social analytics
- Predefined web user interface

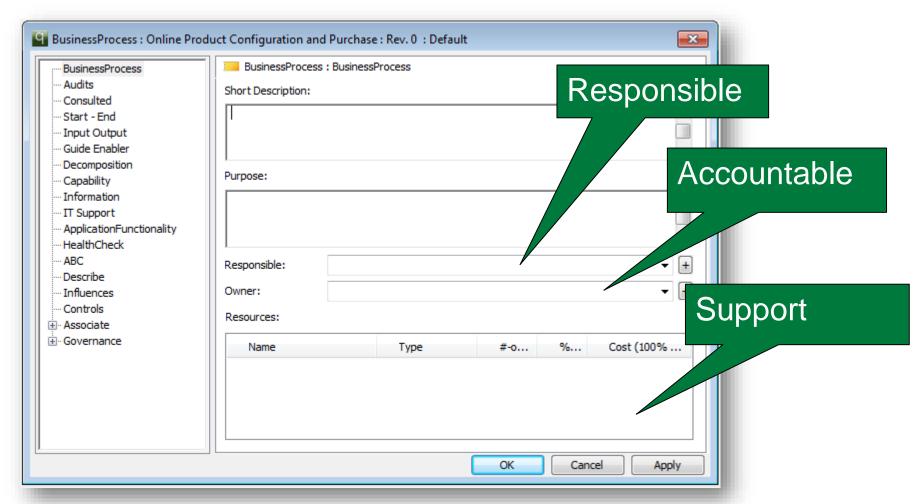


- Responsible: Those responsible for the task, allocation of resources (Support) and who ensure that it is done as per the accountable.
- Accountable: The one ultimately answerable for the correct and thorough completion of the deliverable or task, and the one who delegates the work to those responsible. In other words, an accountable must sign off (approve) on work that responsible provides.
- Support: Resources allocated to responsible.
 Unlike consulted, who may provide input to the
 task, support help complete the task. (Det vil
 sige den/dem, der udfører opgaven svarer til
 HasActors på Role)

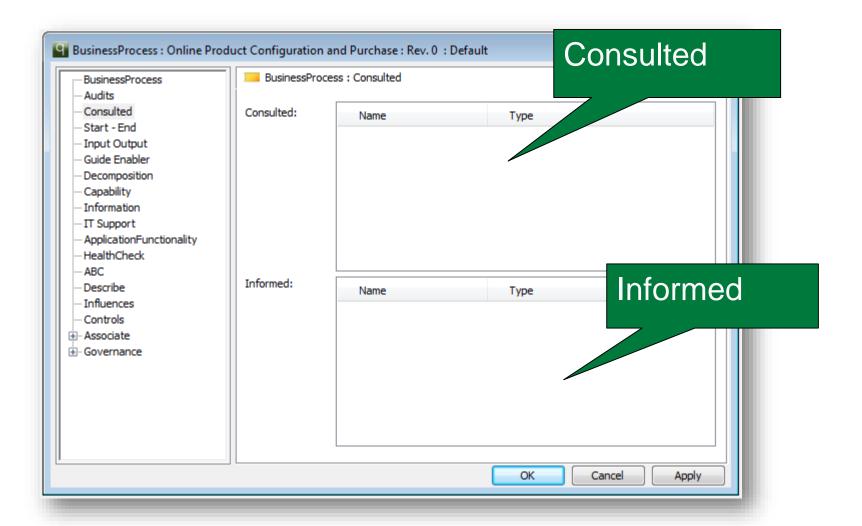


- Consulted: Those whose opinions are sought, typically <u>subject matter experts</u>; and with whom there is two-way communication
- Informed: Those who are kept up-to-date on progress, often only on completion of the task or deliverable; and with whom there is just one-way communication.



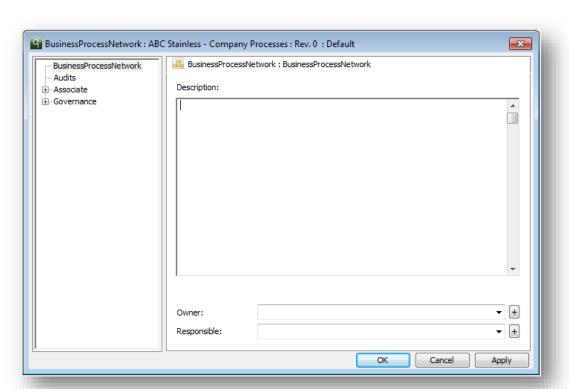






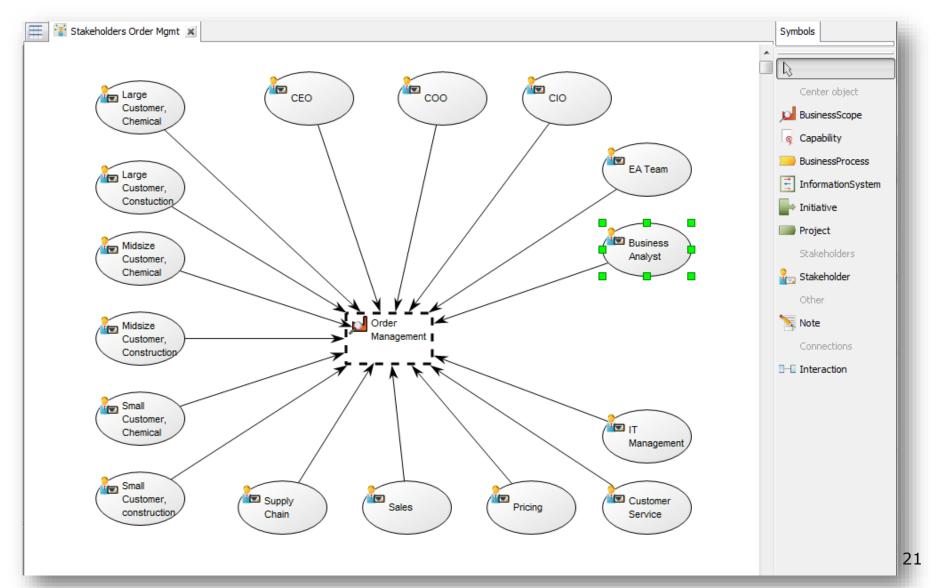


- All diagram types have Accountable or Owner (OwnedBy) field.
- Many diagram types also have a Responsible (HasResponsible) field.



Changes to Stakeholder Model





Organization Diagram



New alternative symbol for Position



More news in QualiWare Excellence Manager



- Support for BPTA
 - HealthCheck is standard
 - New IGOE symbol
 - Several matrices predefined
 - Guide and Enablers managed like Input and Output
- Capability Management (see QEA)
- More support for financial aspects in Initiatives

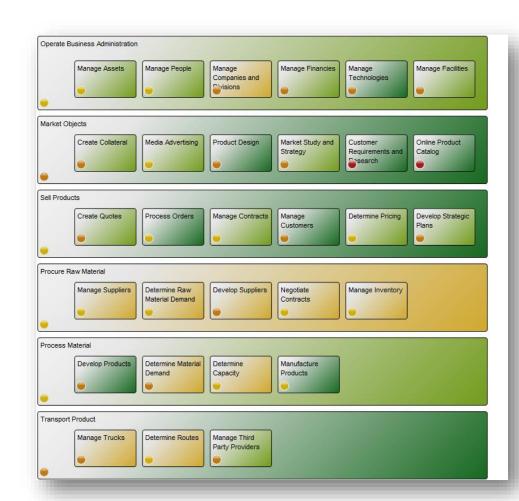


QualiWare Enterprise Architecture

Capability management



- New symbols for BusinessCapability
 - Maturity and importance visible
 - Scores may be modified from diagram
 - Current and target scores may be defined

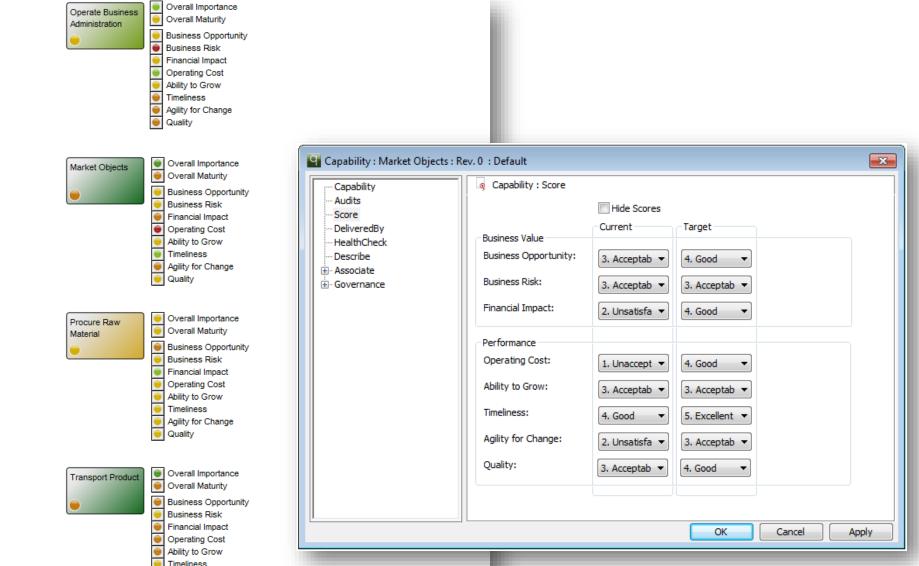


Capability management

Agility for Change

Quality





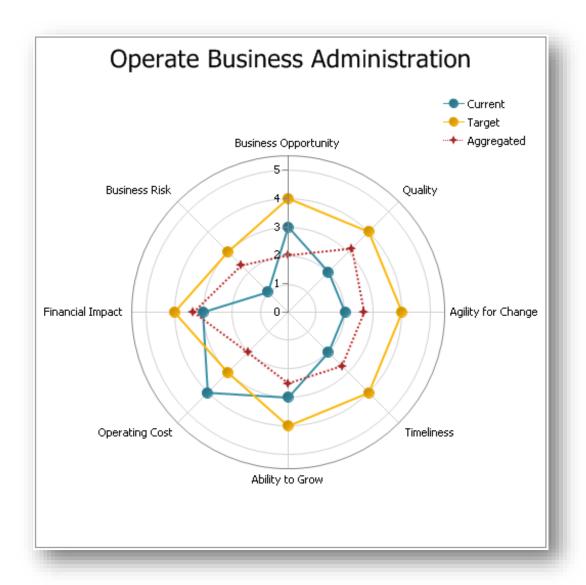
Capability features available from toolbar



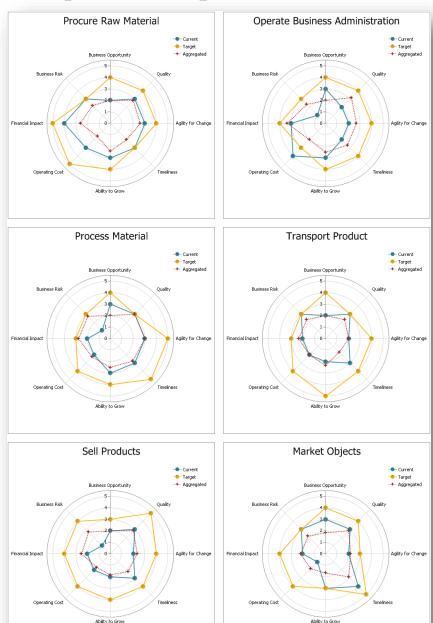


Capability Gap Analysis - qualiware **Single**





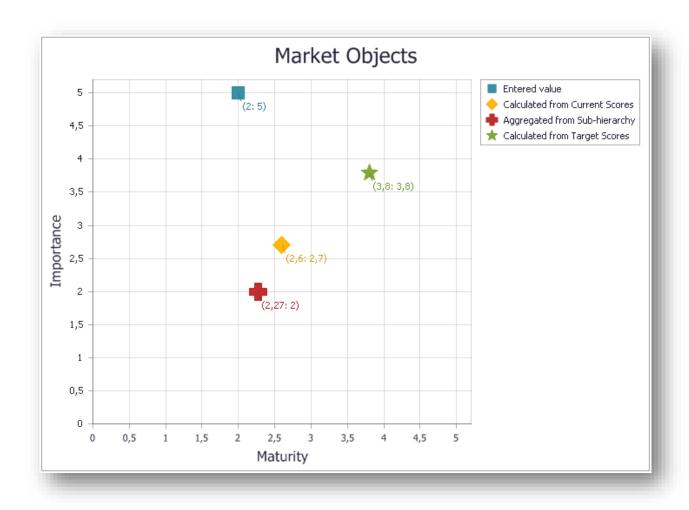
Capability Dashboard





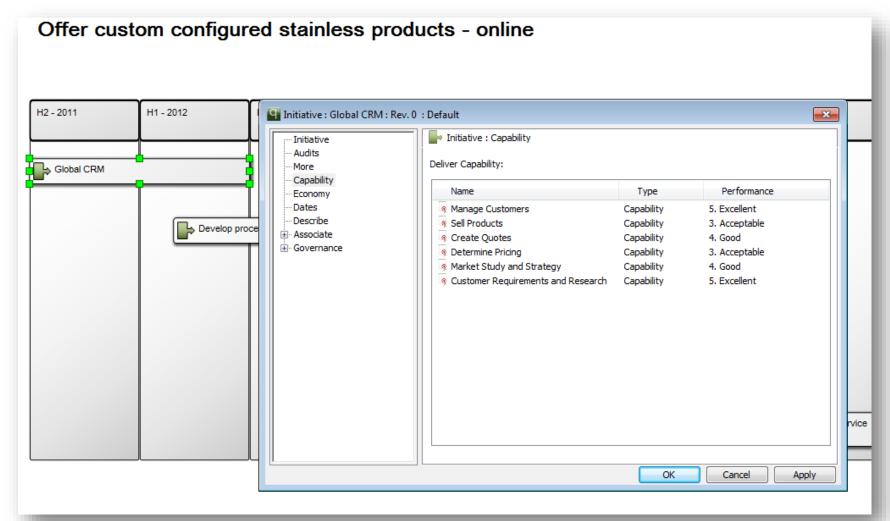
Capability maturity





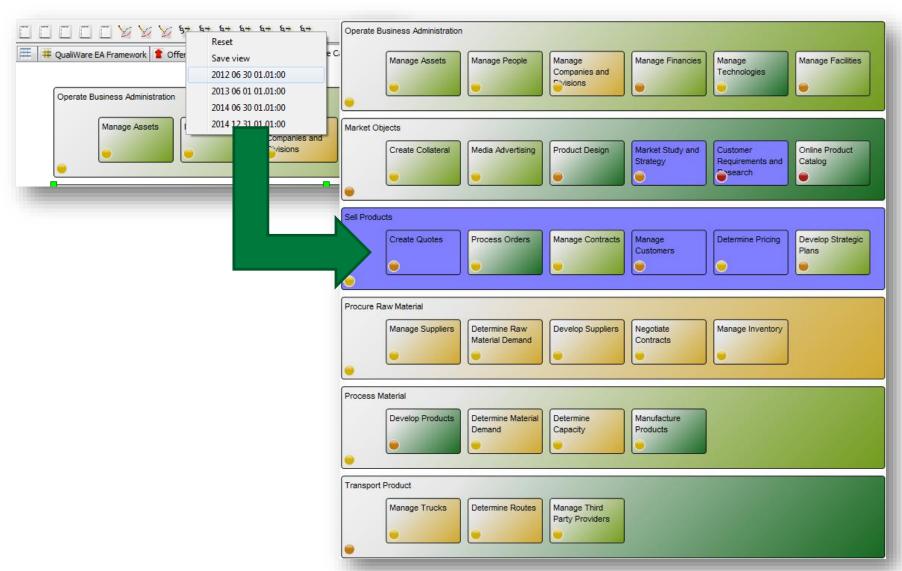
Multiple templates can "Deliver Capability"





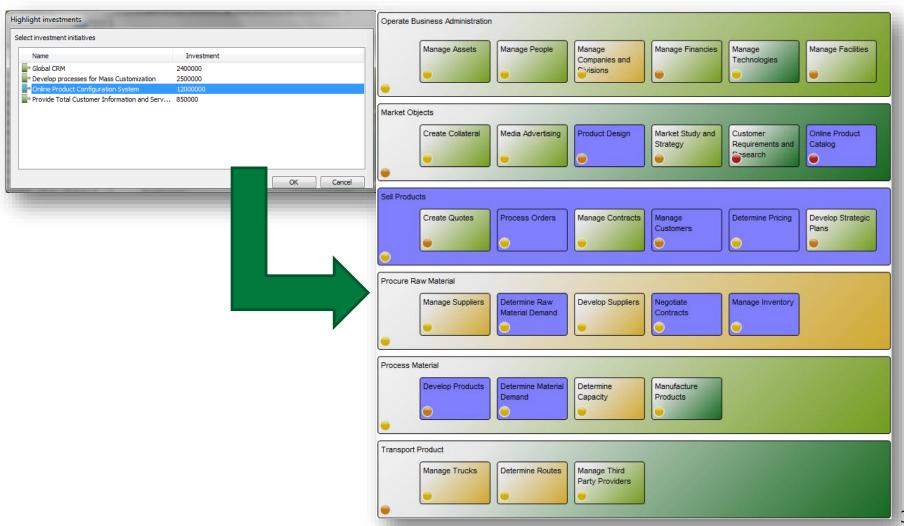
Highlighting: Capabilities implemented at time





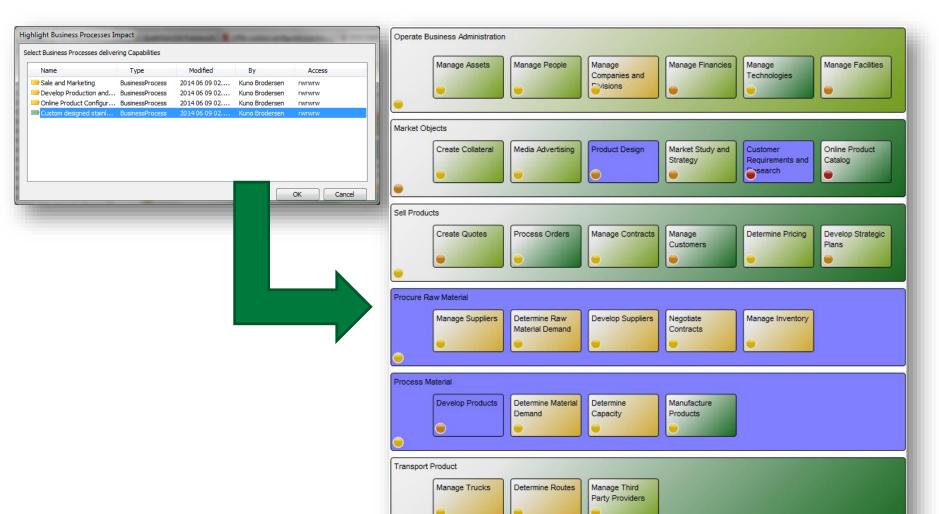
Highlighting: Investments covering Capabilities





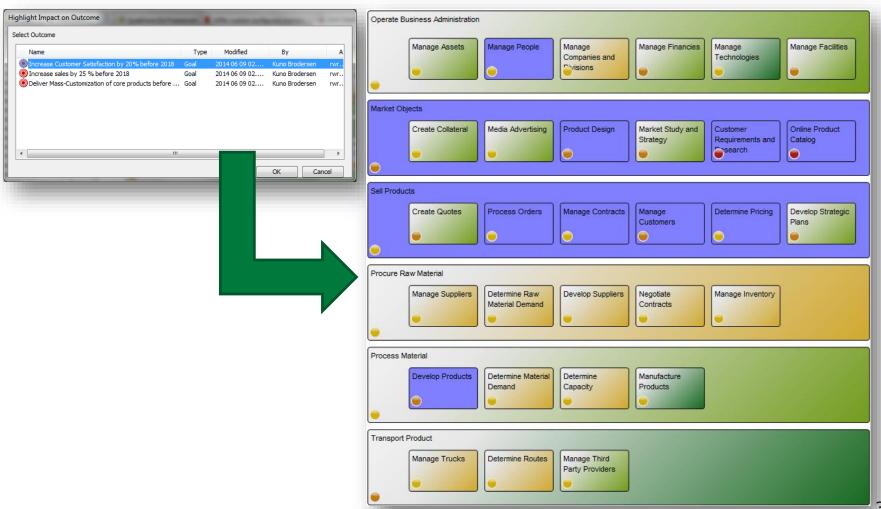
Highlighting: Processes delivering Capabilities





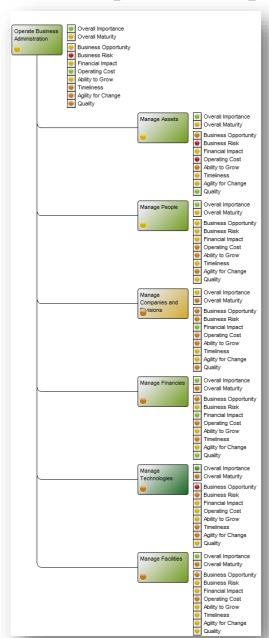
Highlighting: Capabilites Impact on Business Outcome

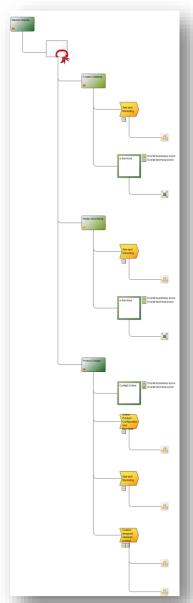




Capability hierarchy

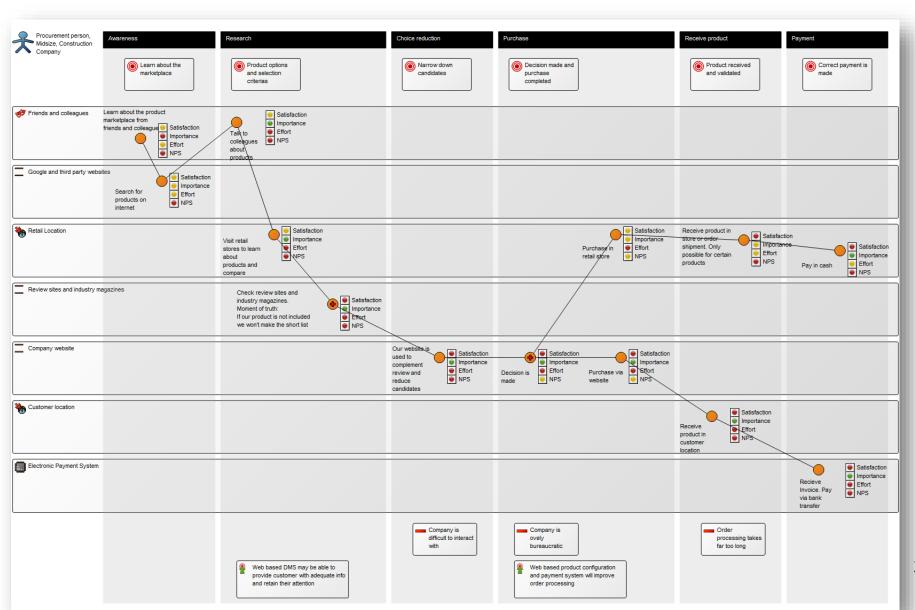






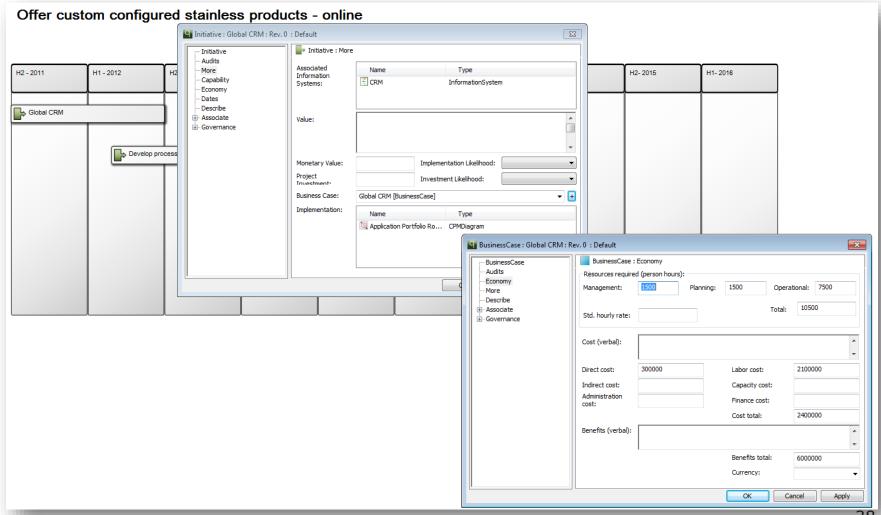
Customer Journey Map





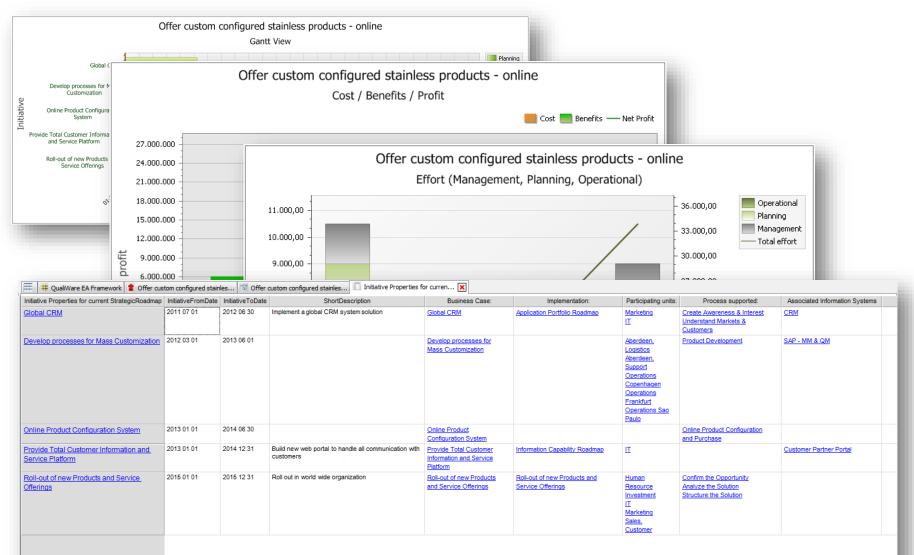
Strategic Roadmap w. cost, effort aand time





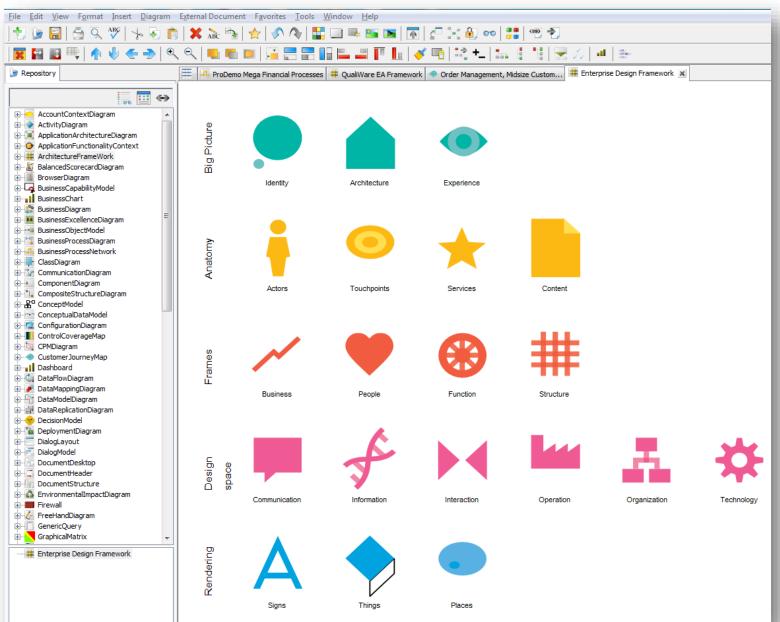
Predefined reports, matrices and analyses





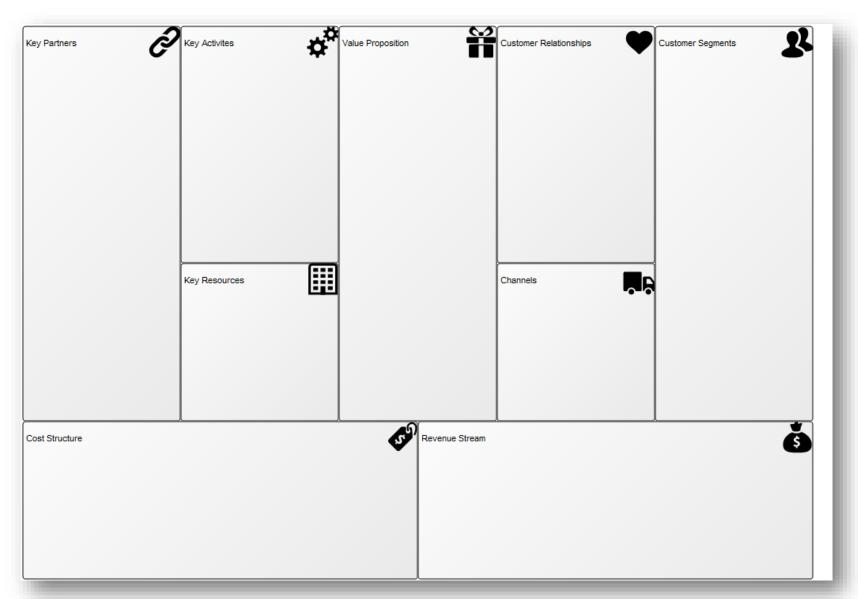
Enterprise Design





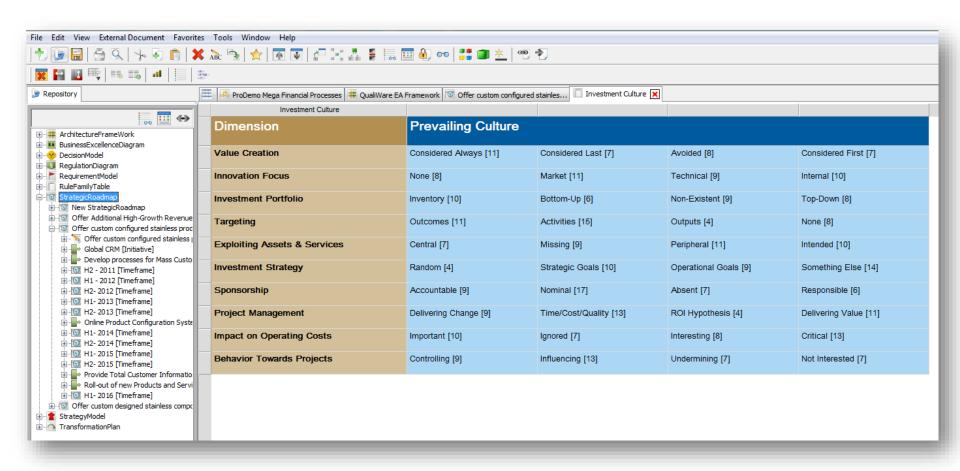
Business Canvas





Enterprise Investment





Other news for QualiWare Enterprise Architecture



- Support for EA3 Cube 2.0
- Support for Archimate 2.1