

PRODUCT DESCRIPTION:

## Celonis Intelligent Process Mining

as Software-as-a-Service

Celonis Intelligent Process Mining enables You to see how Your business processes have been executed. Due to the transparency provided by Celonis Intelligent Process Mining the success of optimization measures can be reviewed all at once. Moreover, process patterns and metrics can be analyzed and continuously monitored.

### Feature Overview

Celonis Intelligent Process Mining as Software-as-a-Service allows access to a software with the following features:

| Feature                | Description   |
|------------------------|---|
| Process Explorer       | The Process Explorer allows the User to explore his/her process based on the frequency of activities performed in the process.  |
| Variant Explorer       | The Variant Explorer allows the User to explore his/her process based on the end to end variants.   |
| Case Explorer          | The Case Explorer is a tool for examining specific cases and their associated activities, timestamps as well as further meta data.  |
| Filtering              | Dynamic filters allow the User to create selections from any component of an analysis sheet, filtering the whole analysis document. Only cases that meet the selected filter criteria are then examined in the components.  |
| Selection Views        | Selection Views are predefined filters, which enable the User to filter based on a selection of attributes, activities, process flows, throughput times, rework rates, or cropped subprocesses.   |
| Throughput Time Search | The Throughput Time Search allows the User to examine the throughput time between two specific activities.  |
| Activity Explorer      | The Activity Explorer provides an alternative to find out how activities relate to Your process.  |
| Charts and tables      | Charts and tables can be created and edited to illustrate certain data. The following components can be used: OLAP tables, column charts, pie charts, donut charts, line charts, area charts, marker charts, scatter plots, bubble plots, histogram charts, single KPIs (gauge, number, fill, and radial), pivot tables, box plots, and world maps. |
| Visual Editor          | The Visual Editor creates dimensions and KPIs to be used in any component. The User can choose to use predefined standard KPIs or to  |

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| KPI Library                    | create individual KPIs using the visual editor. The calculated data can be formatted or abbreviated.  |
| Selection components           | Saved formulas allow the User to create his/her own reusable KPI Library. It is possible to define replaceable parts of the formula with the help of customizable parameters. Thereby the User can define which parts of the formula are editable by other Users.   |
| Design components              | Selection components are built to facilitate the creation of filters. The following components can be used: dropdown, date picker, cropping, search.<br>With design components the User can enrich the analysis sheets with various design features. The following components are available: variable input, button, button dropdown, text components, image, line, logo.   |
| Bookmarks                      | Bookmarks can be used to store findings. By setting a bookmark, the currently used filters will be saved for future use.  |
| Roles and rights management    | Users can be assigned various rights (e.g. team admins, process analysts or process viewers) towards different objects (e.g. analysis, data pools). Groups structure Users and facilitate the permission changing process. Each group can contain any number of Users. All roles and rights of Users or groups can be edited by an administrator.   |
| Named Viewers                  | A "Named Viewer" is a Named User and describes a personalized password protected account for access to the respective Celonis product specified in the individual Order. A Named Viewer may only be used by one single natural person designated by name and is limited to accessing and filtering pre-configured analyses. Celonis Intelligent Process Mining includes unlimited Named Viewers, unless specified otherwise in the individual Order.  |
| Named Analysts                 | A "Named Analyst" is a Named User and describes a personalized password protected account for access to the respective Celonis product specified in the individual Order. A Named Analyst may only be used by one single natural person designated by name and has all available user rights including filtering, creating analyses, and connecting data. Celonis Intelligent Process Mining includes 15 Named Analysts per Concurrent Process, unless specified otherwise in the individual Order. |
| Event Collection               | Event Collection connects to a multitude of source systems to capture events in the form of digital footprints. Furthermore, it allows You to transform the extracted data and to construct a data model. The data pipeline can be orchestrated and automated through an intuitive user interface.  |
| Intelligent Business App Store | The Intelligent Business App Store offers pre-configured proven and business ready content for other Celonis Products. It comes with pre-configured apps, including analyses for Process Analytics, objectives for  |

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|--------------------------------------|---|
|                                      | <p>Transformation Center, skills for the Celonis Intelligent Action Engine, as well as algorithms for the Machine Learning Workbench. The App Store also provides pre-configured process connectors including table request, configuration of data extraction, data transformation and data models.</p>   |
| Transformation Center                | <p>The Transformation Center helps You monitor the performance of all Your processes in one central place. It provides You with an overview of Your objectives and KPI development. The Transformation Center is designed to measure the success of Your process improvement and transformation initiatives. In the Transformation Center, You can define qualitative Objectives (e.g. strategic initiatives) and assign associated quantifiable KPIs for any Data Model. This allows You to align Your team, department and company and monitor Your transformation journey.</p> |
| Analytical Processing Capacity (APC) | <p>We ensure a large enough APC, which is measured in gigabytes (GB) to cover the reasonable needs for the analyses of Your business processes up to 256 GB per business process (combined over the productive and sandbox team).</p>   |

*Celonis Intelligent Process Mining is a cloud service accessed via a web interface. You may require to host all or some of Your data on Your own premises. In this case, You are entitled to make use of the Celonis hybrid deployment. To this end, We will provide You with the materials required for the Celonis hybrid deployment. Therefore, during and limited to the Term of Your Order, We grant You a non-exclusive, non-transferable license in the software, programs, tools, and other materials made available to You in the course of the provision of the Celonis hybrid deployment.*