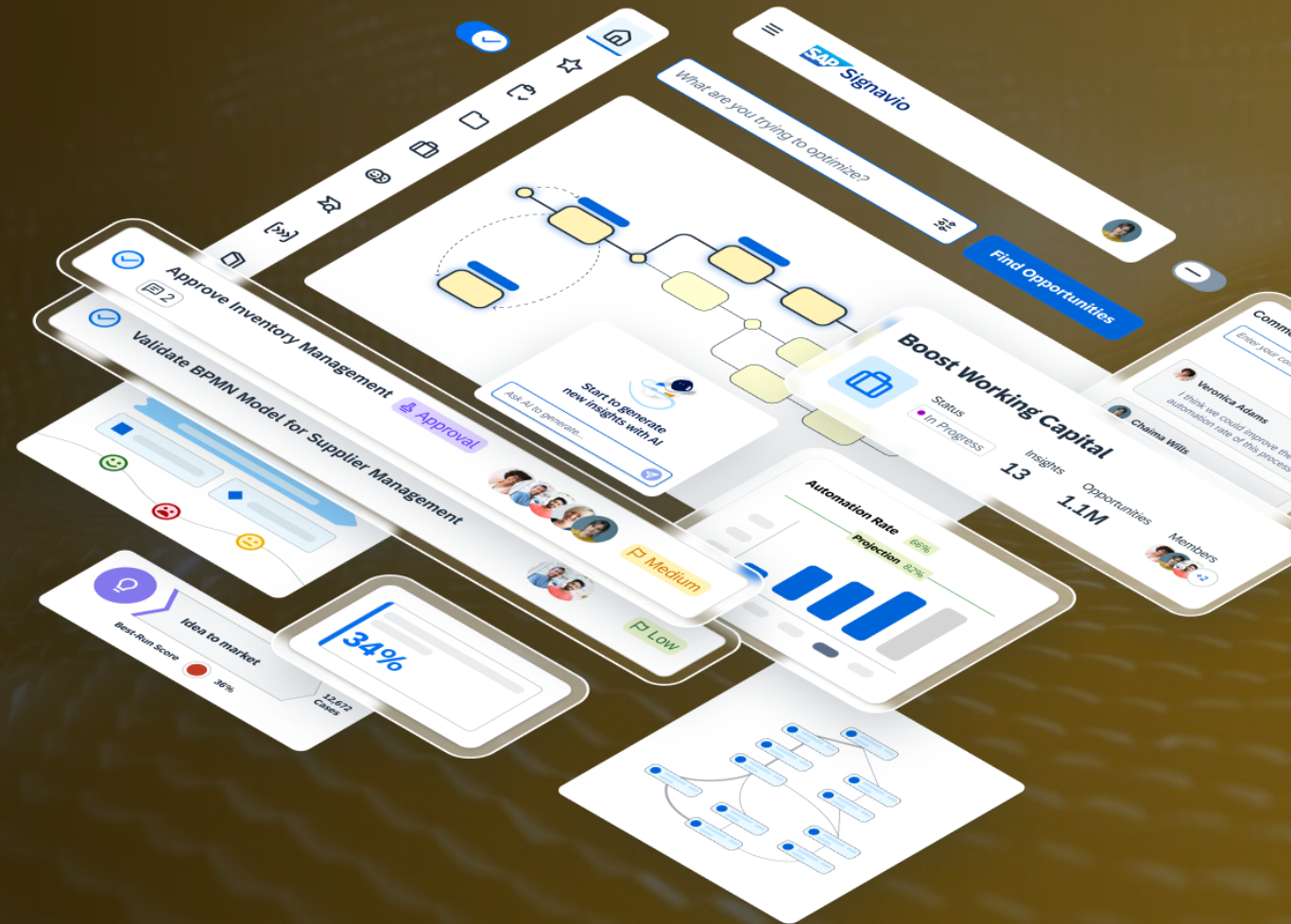


# SAP Signavio

## Case Study

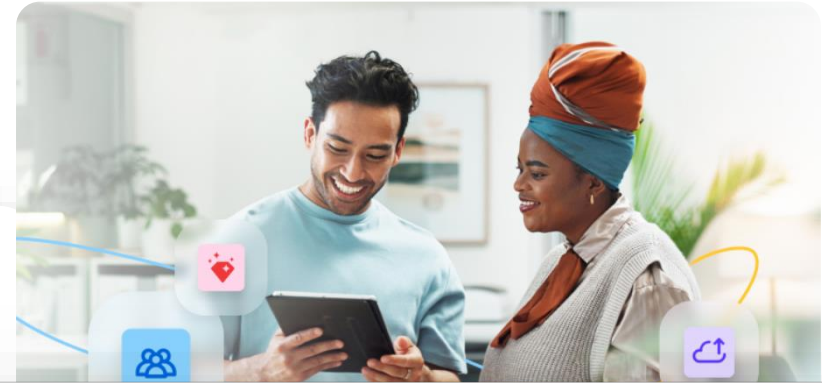
Global Specialty Chemicals Manufacturer



# Client Overview

Signavio

SAP Signavio



## Industry

Specialty Chemicals



## Employee

1000+



## HQ

Germany



## Presence

Global Manufacturing



## Revenue

\$250M Annually



## Objective

Process harmonization & S/4HANA readiness post-acquisition

# The Challenge



Disconnected processes  
across 5 global entities



Inconsistent RACI and  
documentation



Lack of centralized  
process repository



No governance or  
standardization post-  
acquisition



# M10TEK Role



Led process mapping and governance initiative using SAP Signavio



Applied value-driven process prioritization



Embedded process governance and modelling best practices

# Solutions Highlights

210 processes mapped  
using BPMN 2.0



HR and IT support  
functions



Defined usage scenarios  
for every process asset



Plan-to-Produce, Procure-  
to-Pay, Order-to-Cash



Unified modeling formats  
and repository standards



# Governance & Technology



**IT system usage matrix:**  
2,455 activities mapped



**RACI matrices** across 210  
processes and 90+ roles



Centralized process repository  
rolled out to all key users



45 high-risk manual tasks  
flagged for automation

# Outcomes Achieved

01

Aligned process  
standards across 5  
entities

02

Created a single  
source of truth for  
transformation

03

Enabled automation  
planning and risk  
analysis

04

Reduced process  
ambiguity and  
compliance risk

# Why M10TEK?



SAP Signavio certified consultants



Deep industry and ERP experience



Focus on value, alignment, and long-term governance



Accelerators for S/4HANA readiness and global harmonization





# Let's Talk

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Preparing for S/4HANA?

**Need Visibility Across Your  
Business Processes?**

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## **Contact M10TEK**

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