



Advanced Banking Reference Process Model: Functional reference and process view

The Advanced Banking Reference Process Model (AB-RPM) uses a common language between bank users and solution experts. From day one of a project it provides best banking industry practices by aligning terminology, communication, and level-set processes.

OVERVIEW

The AB-RPM includes dimensions of bank types (Retail Banks, Corporate Banks and Capital Market Firms) and bank products to generate a unique list of relevant processes for each bank type and product combination.

In order to achieve this all processes are grouped according to bank type. The model depicts multiple hierarchies oriented by the banking product lifecycle, which is the next level down from the bank type and product. Non product lifecycle-dependent processes are grouped as cross functions, they are also bank type and product independent.

The model is supported by reference process descriptions. The document structures used for this are based on Axiome's ABM-S Methodology which uses standard project management methodology as a basis. These process descriptions, in combination with the process list, can be used as an accelerator in knowledge transfer, but also specifically in project scoping, blueprinting and testing.

BUSINESS VALUE

The AB-RPM is a project accelerator supporting:

- Project scoping and scope control
- Project preparation
- Blueprinting
- Testing

The model will lower the cost of these phases, but more importantly, it will reduce the risk of a project. With a complete scope definition and a basis to adjust, rather than to reinvent the process flows and content for each new bank, predictability of results increases.

The AB-RPM allows clear focus on processes, where the bank truly differentiates itself from its competitors and aligns the remaining processes with best practices. On a system process specification level, it leverages already known processes in software configuration and where possible avoids costly software enhancements.

The process model is aligned with international standards and validated in implementations at Axiome's customers around the world. Proven global expertise transformed into reusable content.

GENERAL FACTS AND FEATURES

The AB-RPM includes important unique content. Axxiome provides a process model description, including a definition for each process step, scope description and best practices for each process. All this is grouped by macro process area, process area and process bundle by product group.

Axxiome provides the following content:

Process model for the generic banking industry

- Descriptions of predefined business processes and system specifications in the process
- Aligned with content semantics and the Banking Industry Architecture Network (BIAN) model
- Mapping to ASAP 7.0 and 8.0 methodology for Banking
- Aligned with SAP Solution Manager application management solution and ARIS model
- Accelerator for scope definition, process and design blueprint and with system process specification content included in the expert AB-RPM services

Definitions for 3 concepts of banking

- Consumer Banking
- Corporate Banking
- Capital Markets

46 "model products" pre-identified and documented

- 11 products for Consumer Banking
- 17 products for Corporate Banking
- 18 Capital Markets products
- Total of 146 product variants identified

Four levels in the process model (Macro Area Process; Area Process; Process Group; Business Process)

- Four areas of independent process framework (Distribution, Origination, Renovation Services and Transverse Functions)
- 29 independent process areas (9 Core Process areas and 20 Transverse Functions)
- 33 Core Process groups for Consumer Banking
- 171 Banking Business Processes with 1021 assumptions in the process variants that are specific to the product
- Over 400 Business Process descriptions and specifications predefined in the process system
- More than 10,000 descriptive process steps
- View product process and components associated with the process architecture

ABOUT AXIOME

Axxiome is a global solutions provider for the financial services industry with operations in Europe, North America, Latin American, and Asia Pacific. Axxiome excels in linking legacy banking platforms with modern solutions and is considered a leader in banking and insurance transformation projects across the globe. Axxiome's professional consultants are experienced in technical and advisory services and bring innovation and knowledge to customer projects.

Axxiome offers Axxiome Banking, a digital platform, that follows industry best practices and delivers pre-engineered and rapidly deployable end-2-end banking solutions to customers, which minimizes the impact and interruption to operations and business processes.

To learn more about Axxiome and the complete suite of offerings and services, visit www.axxiome.com



ADVANCED BANKING - REFERENCE PROCESS MODEL OVERVIEW

