

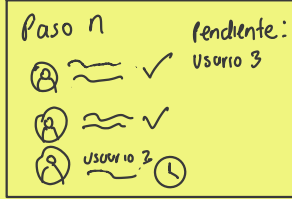
Pregunta 1

Creación flujos / Plantillas



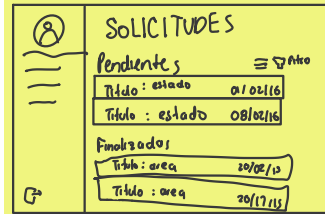
Me

Aprobación grupal



Me

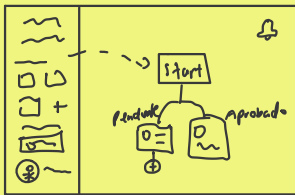
Panel de control



Me

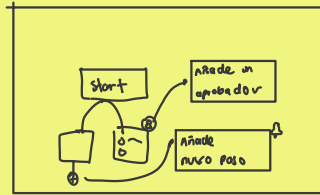
Pregunta 2

Diagramas Visuales



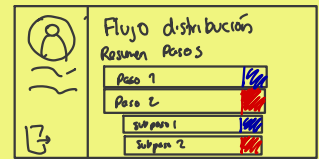
Me

Guías Paso a Paso



Me

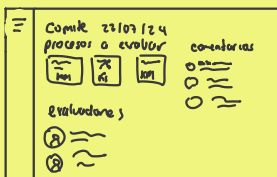
Colores diferenciar Pasos



Me

Pregunta 3

Comite de estandarización



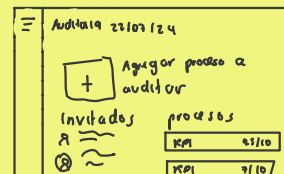
Me

documentar flujo Repo central



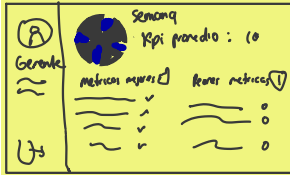
Me

Auditoria



Me

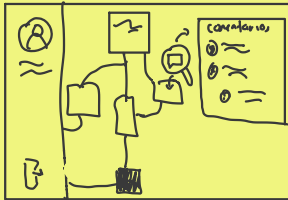
Métricas Comunes



Me

Pregunta 4

Contadores



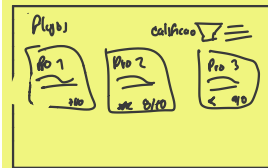
Me

Discusión

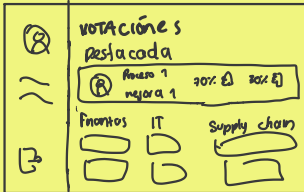


Me

Calificación Flujos



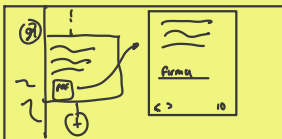
Me



Me

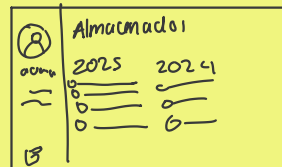
Pregunta 5

Firmas digitales



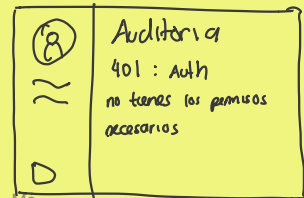
Me

Backups



Me

Limitar acceso



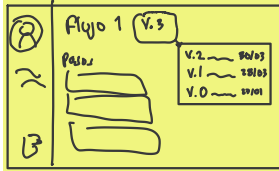
Me

Exportar datos



Me

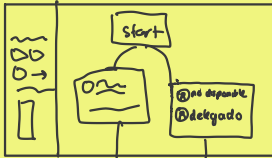
Registro de Versiones



Me

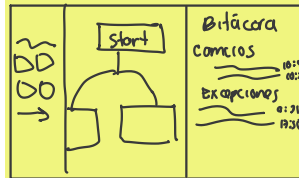
Pregunta 6

Delegar permisos



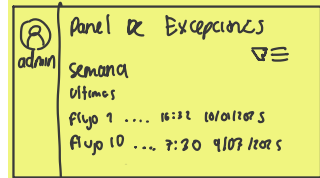
Me

Documentar Excepciones



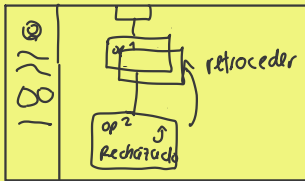
Me

Panel Excepciones



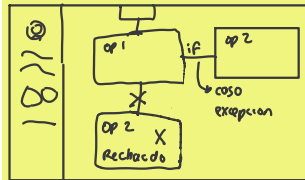
Me

Retroceder Pasos



Me

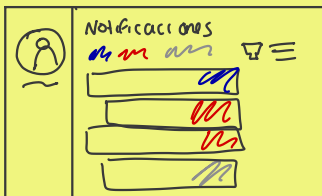
Flujos alternos



Me

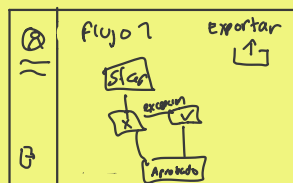
Pregunta 7

Iterar qua notificación



Me

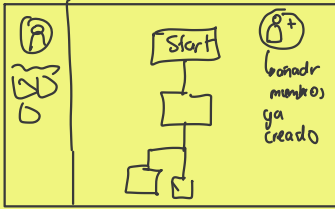
Exportación flujo



Me

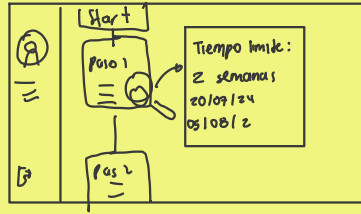
Pregunta B

mas personal al flujo



Me

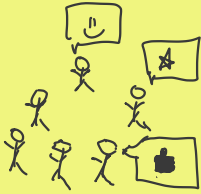
limites de tiempo



Me

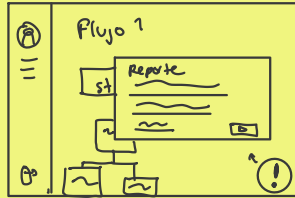
Pregunta 10

Cultura transparencia



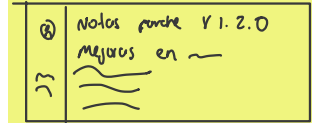
Me

Reporte errores



Me

Compartir con empleados las mejoras



Me

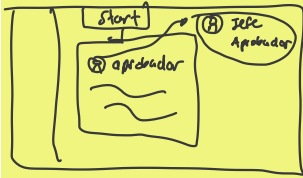
Repositorio de mejoras



Me

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Heredar permisos de
operación



Me

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notificaciones
totales



Me

P 5/7/9

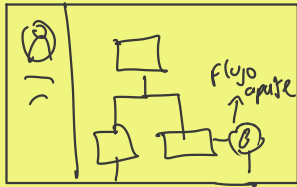
Trazabilidad y
flujo

Ⓐ	Historial flujo ?	Ⓢ
—	cambio en	17:10
7	cambio en	17:16
—	cambio	1:18

Me

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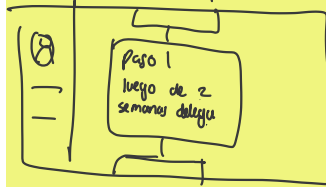
Bifurcación y
paralelas



Me

P 8/9

delegación
automática



Me