Object Model for Process Control 10.0

PURPOSE

This page was designed to be a reference for all the objects in Process Control 10.0 and its relationship. The object model will have a picture of all the objects and an explanation about the mainly groups.

OVERVIEW

In Process Control 10.0 there are a lot of objects and they are all related each other. The image below show them as well as the cardinality and a brief explanation over the mainly points.

It is very important to understand how the application objects are related each other.
Organization Unit dependent Objects

All the objects in GRC Process Control are related within the Organizations.

Central Objects

There are two types of master data in the application:

Central (or Corporate) master data applies do the entire company, i.e.:
- Organization Hierarchy;
- Central Process Hierarchy;
- Account Group Hierarchy;
- Control Objectives;
- Indirect Entity-Level Control Hierarchy;
- Regulations and Policies;

Local (organization-dependent) master data applies to data within each organization, i.e.:
- Organization-dependent subprocess;
- Organization-dependent controls;
- Organization-dependent policies;
- Organization-dependent indirect entity-level controls;

Continuous Control Monitoring Objects

All the objects related to Business Rules and automated monitoring controls.

Policy Management Object

All the objects related to Policy Management and its relationships.

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