

Deep Dive: using the Business Process Catalog Hierarchy in the Microsoft Business Process Catalog

Presenter:

Rachel Profitt – Principal Program Manager

Moderator:

Mandi Toves – Senior Program Manager



Rachel Profitt

Principal Program Manager

Microsoft

Rachel.Profitt@microsoft.com

<https://Dynamics365Lady.com>

<https://twitter.com/rachelprofitt>

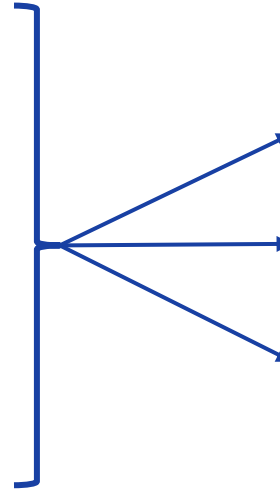
<https://linkedin.com/in/rachelprofitt>

<https://youtube.com/c/Dynamics365Unboxed>



Agenda

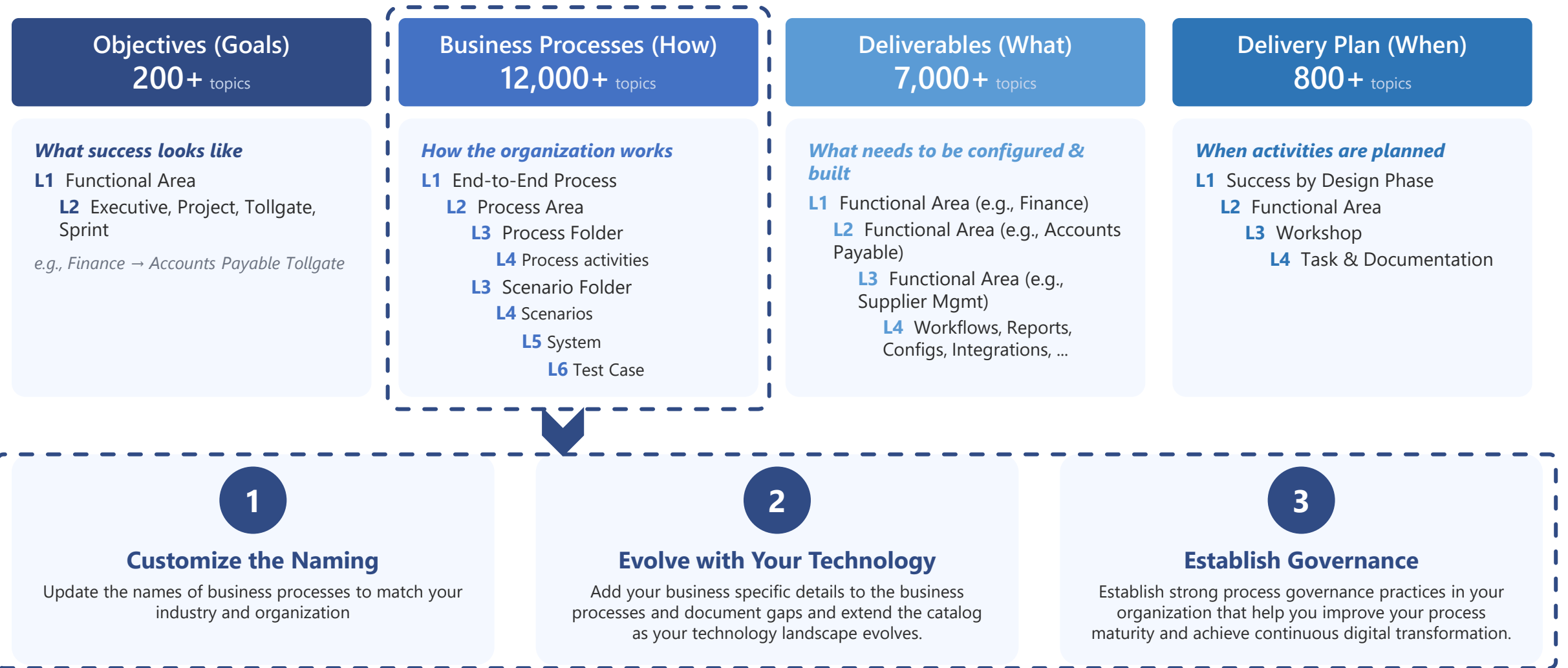
1. End-to-end processes
2. Process areas
3. Business processes
4. Scenarios
5. System processes
6. Test cases



- How to name
- When to edit/not edit
- When to create/not create
- Examples
- Recommended practices

The Catalog Structure in Mavim

Four interconnected pillars organize your implementation from strategic goals through execution planning — each with a hierarchical topic structure.



BPC Hierarchy at a Glance



Six levels from system-agnostic strategy down to product-specific test cases - know where you are to know what you can change

Level	Definition	Recommendation
SYSTEM AGNOSTIC (L1 - L3)		
L1 End-to-End Process	15 total. Broad cross-functional processes (e.g., Order to Cash, Procure to Pay).	Do not add new. OK to rename for customer or industry.
L2 Process Area	5-6 per E2E, verb-noun pair. Flows from Strategy through core to Analysis.	Do not add new. OK to rename. Use feedback channel for additions.
L3 Business Process	Distinct process with inputs, outputs, controls, resources. Verb-noun pair achieving a clear objective.	OK to add - but if adding tens/hundreds, likely wrong level.
PRODUCT SPECIFIC (L4 - L6)		
L4 Scenario	Variation of a business process for a specific technology or industry. Named as verb-noun in [product].	Most common extension point. OK to add for customer or industry.
L5 System Process	Actions in a specific system. Maps to a single entity/table, form/page, button, or tab.	Common entry point. Add for new scenarios or system modifications.
L6 Test Case	Steps to perform a single action (unit tests). Maps to CRUD operations. Can be negative tests.	Always add for new scenarios or any system modification.

End-to-end processes



End-to-end process overview

End-to-End Process	CE / ERP	Primary Products	Example Business Processes (L3-style)
Acquire to Dispose	ERP	Finance, SCM, Business Central	Capital budgeting, fixed asset acquisition, depreciation, asset disposal
 Administer to Operate	Both	Power Platform, Admin Center, Finance, SCM, BC	User security management, environment provisioning, compliance monitoring
Case to Resolution	CE	Customer Service, Contact Center	Case intake, routing, SLA tracking, issue resolution, knowledge base usage
Concept to Market	CE	Customer Insights	Product/service definition, pricing strategy, campaign planning, launch execution
Design to Retire	ERP	Supply Chain Management, Business Central	Product design, engineering change mgmt, lifecycle management, product retirement
Forecast to Plan	ERP	Supply Chain Management, Finance	Demand forecasting, sales forecasting, supply planning, S&OP
Hire to Retire	ERP	Human Resources	Recruiting, onboarding, performance mgmt, payroll, offboarding
Inventory to Deliver	ERP	Supply Chain Management, Business Central	Inventory tracking, warehouse operations, picking/packing, shipping
Order to Cash	Both	Sales (CE), Finance, Supply Chain Management, Business Central	Order capture, fulfillment, invoicing, billing, collections
Plan to Produce	ERP	Supply Chain Management, Business Central	Production planning, MRP, manufacturing execution, quality control
Project to Profit	Both	Project Operations, Finance	Project planning, resource scheduling, time & expense, project billing
Prospect to Quote	CE	Sales	Lead management, opportunity mgmt, quote creation, sales forecasting
Record to Report	ERP	Finance, Business Central	General ledger, accounts payable, accounts receivable, financial close
Rent to Return 	Both	Field Service, SCM, Finance	Rental contract management, warranty
Service to Deliver	Both	Field Service, Customer Service, SCM	Work order mgmt, scheduling, dispatch, service execution, service billing
Source to Pay	ERP	Supply Chain Management, Finance	Procurement planning, supplier management, purchase orders, invoice processing, payments

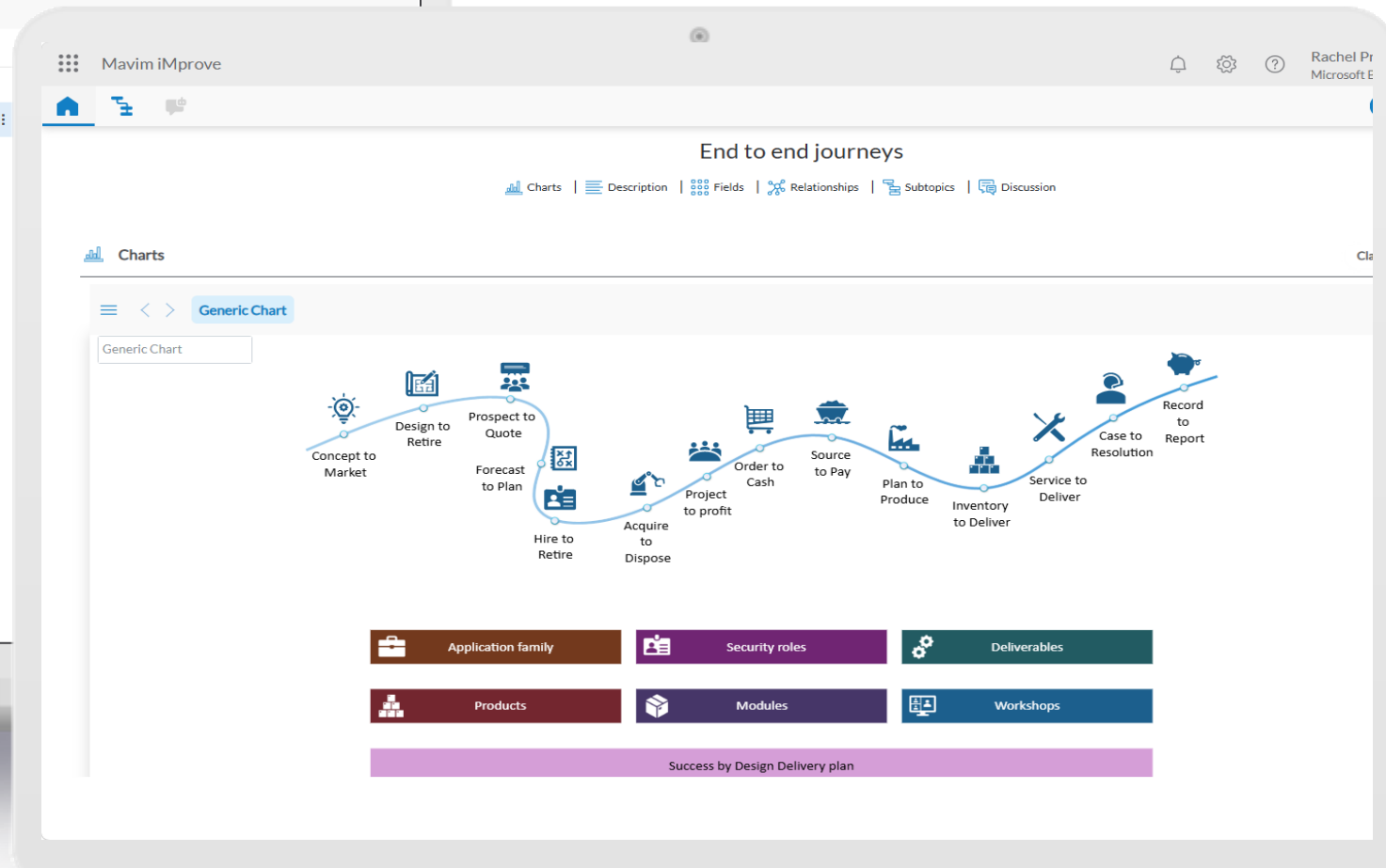
Managing end-to-end processes

Dynamics365SA / Business process catalog TE... / Boards / Queries

Queries > My Queries > All active rows

Results Editor Charts

ID	Work Item Type	Title
26633	Tree	Objectives (Goals)
25044	Tree	Business Process Catalog Tree (Why)
24997	End to end	Acquire to dispose
25082	End to end	Case to resolution
25048	End to end	Concept to market
25293	End to end	Design to retire
25330	End to end	Forecast to plan
25377	End to end	Hire to retire
25164	End to end	Inventory to deliver
25371	End to end	Order to cash
25491	End to end	Plan to produce
25109	End to end	Project to profit
25215	End to end	Prospect to quote
25490	End to end	Record to report
25252	End to end	Service to deliver
26074	End to end	Administer to operate



L1: End-to-End Process Recommendations

The 15 standard end-to-end processes form the foundation of the Business Process Catalog. Treat them as a stable framework - rename when needed, but generally don't recommend adding

Generally don't add new ones

The 15 standard end-to-end processes cover the full catalog. Adding new E2E processes is not recommended.

Send feedback to suggest additions or changes

Use <https://aka.ms/businessprocesscatalogfeedback> to submit suggestions for changes to the standard catalog.

Encourage standard terminology

Encourage the business to adopt the standard catalog naming before creating custom names.

OK to rename for customer/industry

Renaming for a specific customer or industry context is acceptable when standard terms do not fit.

Rename in ADO / Mavim

Apply renames directly in Azure DevOps and Mavim to keep your delivery tooling aligned with the business.

Rename Area paths

Update the corresponding Area paths in ADO so reporting, filtering, and queries remain consistent.

Won't align with documentation

Custom renames will no longer match Microsoft's published documentation and learning resources.

Process areas



Managing process areas

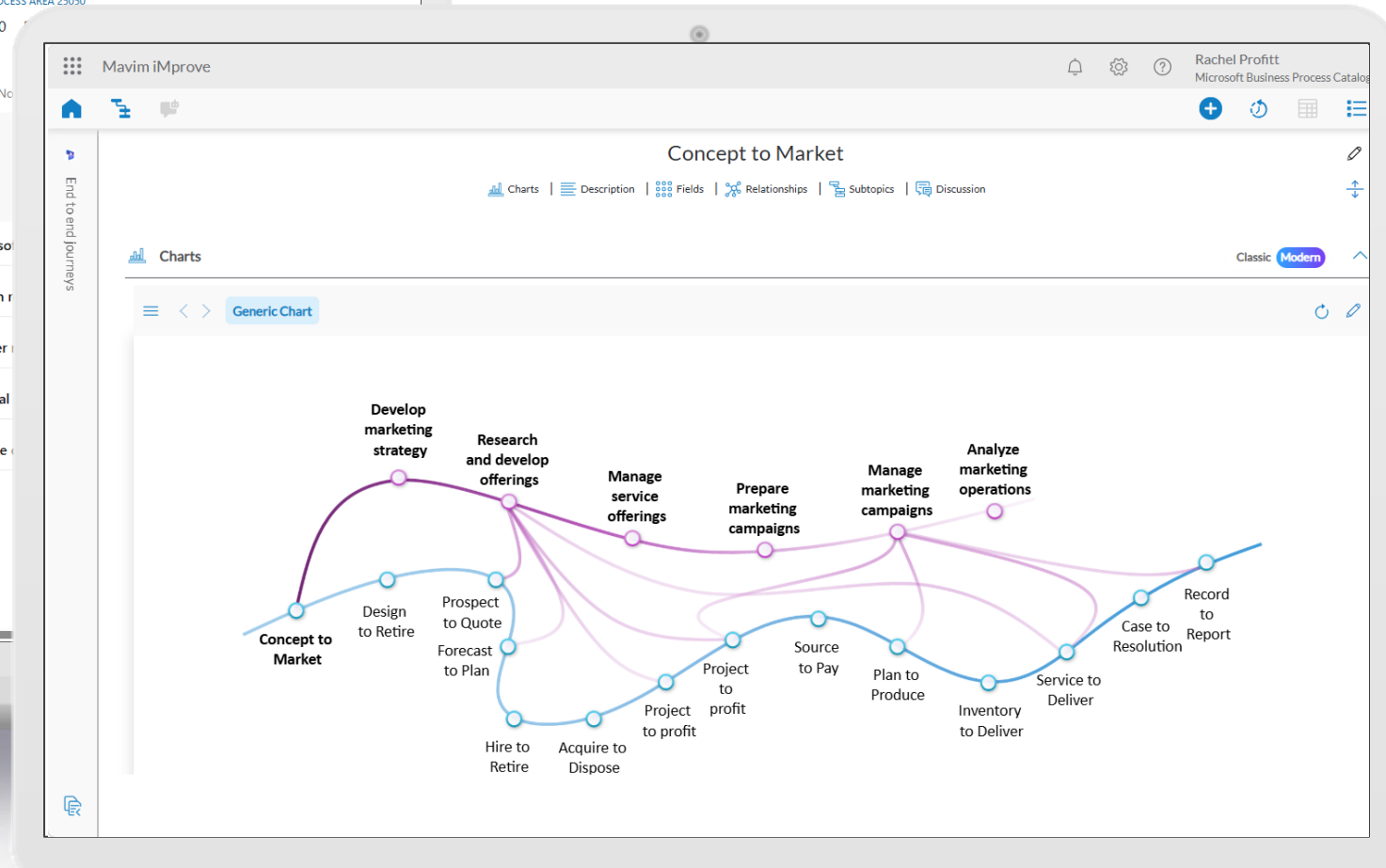
Dynamics365SA / Business process catalog TE... / Boards / Queries

Queries > My Queries > All active rows

Run query | New | Save | Column options | Save items

9 of 3038 work items | 1 selected | Preview: Right

ID	Work Item Type	Title	Assign...	State
26633	Tree	Objectives (Goals)		New
25044	Tree	Business Process Catalog Tree (Why)		New
24997	End to end	Acquire to dispose		New
25082	End to end	Case to resolution		New
25048	End to end	Concept to market		New
25052	Process area	Develop marketing strategy		New
25053	Process area	Research and develop offerings		New
25051	Process area	Manage service offerings		New
25050	Process area	Prepare marketing campaigns		New
25067	Process	Identify campaign audiences		New
25060	Process	Develop campaign themes and me...		New
25078	Process	Create marketing material		New
25084	Process	Plan events		New
25188	Process	Develop loyalty programs		New
25083	Process	Comply with customer data regulat...		New
25071	Process	Create website for campaigns		New
25049	Process area	Manage marketing campaigns		New
25054	Process area	Analyze marketing operations		New
25293	End to end	Design to retire		New
25330	End to end	Forecast to plan		New
25377	End to end	Hire to retire		New
25164	End to end	Inventory to deliver		New



L2: Business Process Areas Recommendations

A key component or phase within an end-to-end process, often associated with specific personas or roles.



Renaming Is OK

Rename a process area to match your customer terminology. This helps adoption and clarity.



Don't Create New Ones

Avoid creating entirely new process areas. If there's a gap, raise it through the catalog channels.



Strategy Bookends

Every E2E is bookended: a strategy area at the beginning and an analysis area at the end.



Raise Issues Properly

If something is missing, try to add it to the catalog rather than creating ad hoc process areas. Raise here:

<https://aka.ms/businessprocesscatalogfeedback>

Every end-to-end process starts with a strategy area and ends with an analysis area

Define strategy

- Define controls and rules for the E2E process
- Often linked to setup and configuration activities
- Typically done once per project or at very low frequency
- Just as important – document key decisions

Process Area N

- Core processes live here

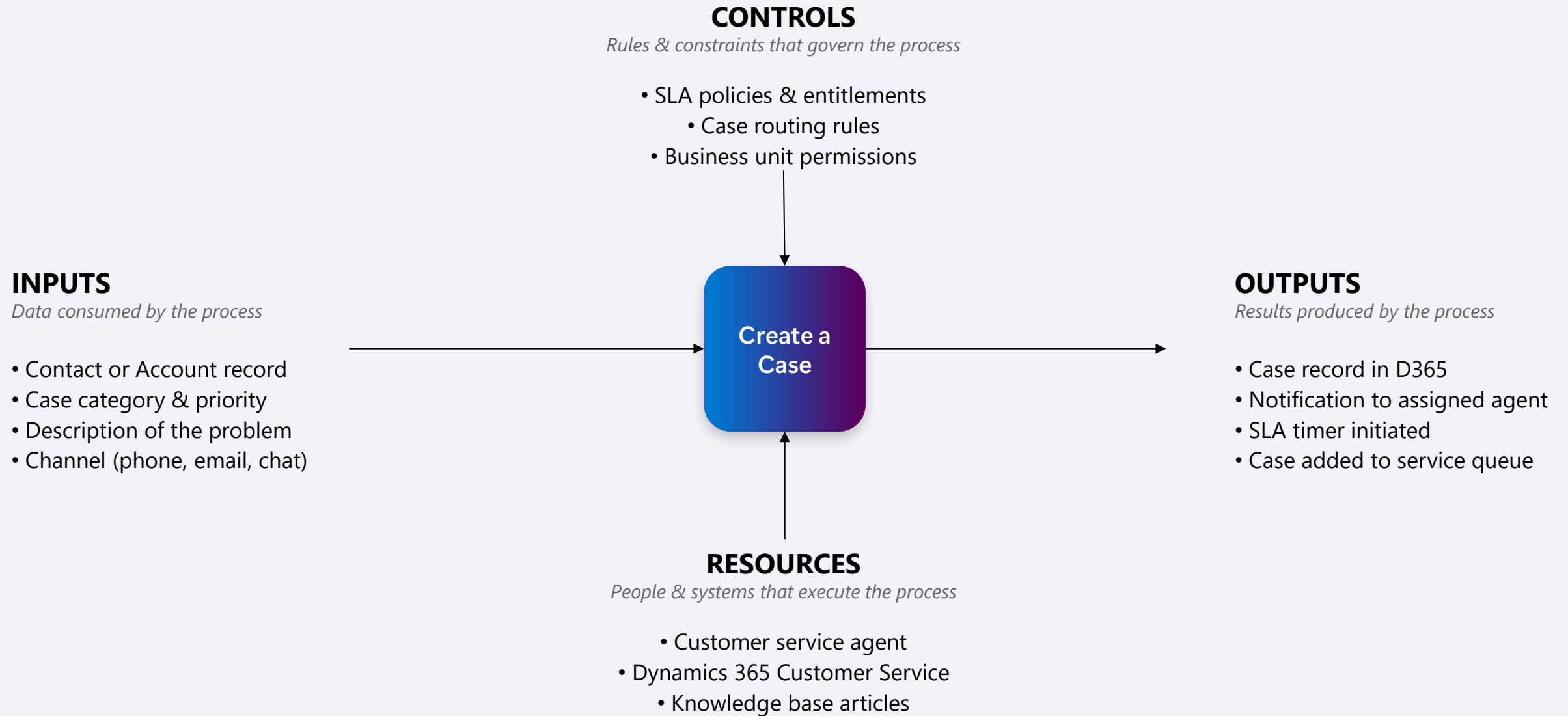
Analyze & report

- Analytical tasks that can be a standalone process or a step/subprocess in another
- Typically "cycle" back to another process based on the outcome
- Not a library of reports -- a report that does not lead back to a process is likely not needed

Business processes



What makes up a process?



L3: Business Processes - Getting It Right

How to recognize a well-formed Level 3 vs. common mistakes

This IS a Level 3

Manage customer credits

Verb + noun, system-agnostic

Create purchase orders

Describes what, not how

Process vendor invoices

Clear business outcome

Define pricing strategies

No product references

Record financial transactions

Universal business language

Each describes a distinct business function, is system agnostic and uses a verb-noun pair

This is NOT a Level 3

Set up D365 credit limits

References a specific product

Click New on PO form

Describes UI steps, not process

Run AP invoice workflow

Too system-specific (AP module)

Configure price list in CE

Names a specific app (CE)

Use General Journal

References a product feature

Using system specific names, a single step/task rather than a business function, something without a clear business objective are all examples of bad L3s

L3: Business Process Recommendations

Guidelines for creating and evaluating Level 3 business processes

✔ Use Verb + Noun Naming

Always name L3 processes using a verb-noun pair from the approved list. Must describe the business function without referencing any system.

! Adding New L3s Is the Exception

If you've added tens or hundreds of new L3 processes, you're adding detail at the wrong level. Send feedback to make suggestions here:

<https://aka.ms/businessprocesscatalogfeedback>

☰ Preferred Verbs

Analyze, Approve, Assign, Calculate, Close, Configure, Create, Define, Estimate, Evaluate, Generate, Maintain, Manage, Monitor, Plan, Process, Record, Report, Request, Review, Schedule, Set up, Track, Update

i Industry Translations Coming

Industry translations are on Microsoft's roadmap to minimize renames. Until then, keep L3 names system-agnostic and universal.

Rule of thumb: A business process is a distinct function within a process area, descriptive of the overall function without being a specific step, and not system-dependent.

Managing business processes in Azure DevOps

The image displays two overlapping screenshots of the Azure DevOps Business Process Catalog interface. The left screenshot shows the 'Description' and 'Agency' sections, while the right screenshot shows a detailed view with multiple reference and detail panels.

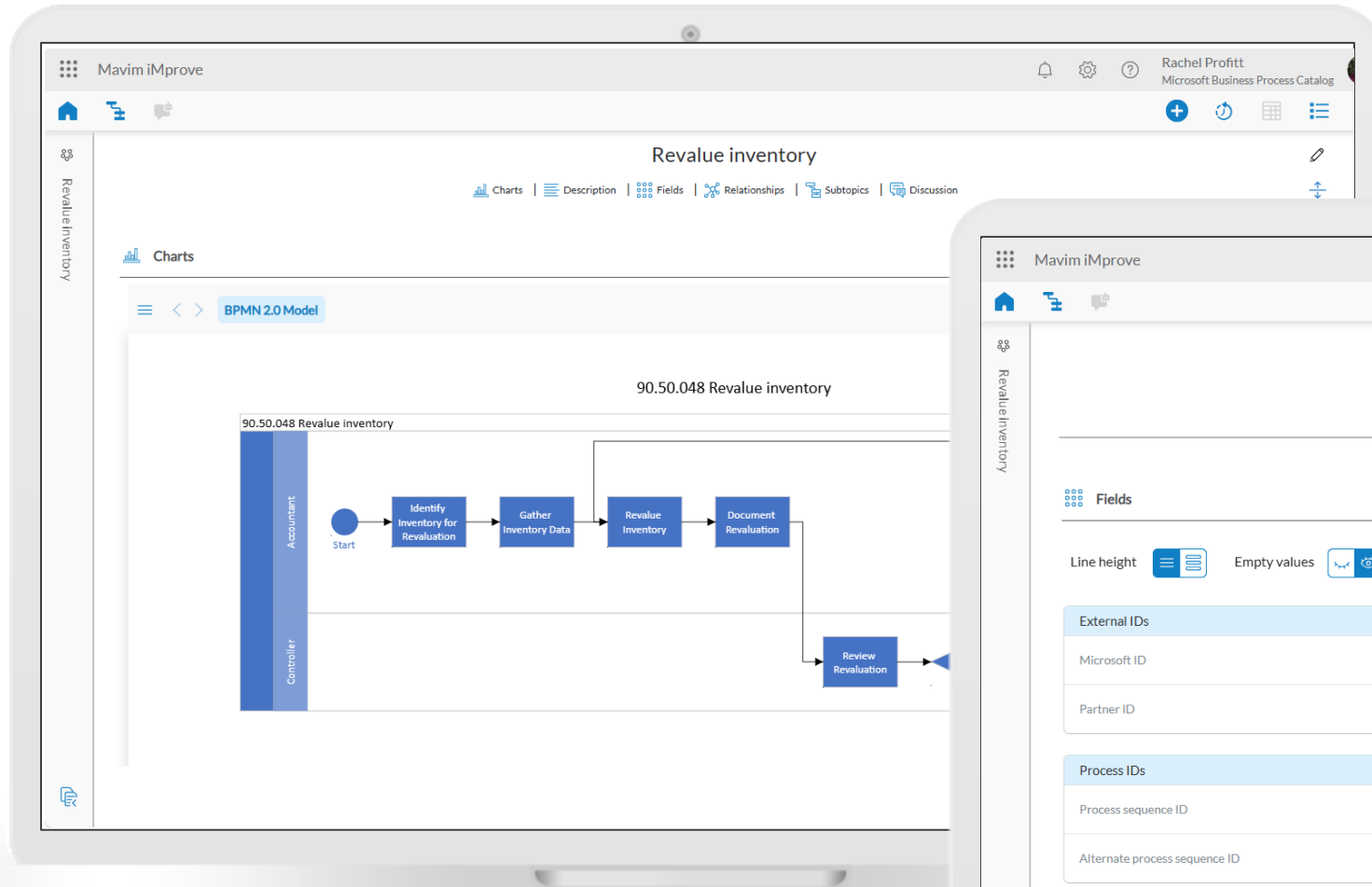
Left Screenshot Details:

- Navigation: Dynamics365SA / Business process catalog TE... / Boards / Queries
- Search: Search
- Item: 25509 Revalue inventory
- State: New
- Area: Business process catalog TEST\Business process catalog\Record to report
- Reason: Moved to state New
- Iteration: Business process catalog TEST
- Section: Description
Inventory revaluation in Dynamics 365 finance and operations apps allows organizations to adjust the value of inventory items based on market conditions, cost changes, or accounting policies. The process supports periodic and ad-hoc revaluations, with audit trails and approval workflows. Adjustments impact both inventory and financial ledgers, ensuring accurate financial reporting.
- Section: Agency
Process IDs
Process sequence ID: 90.50.048.000
- Section: Business assignments
Business process owner: No one selected
Workstream lead: No one selected
Subject matter expert: No one selected
- Section: Scoping
Scope: 10 - Unspecified
- Section: Solution details
Fit gap status: Unspecified

Right Screenshot Details:

- Navigation: Dynamics365SA / Business process catalog TE... / Boards / Queries
- Search: Search
- Item: 25509 Revalue inventory
- State: New
- Area: Business process catalog TEST\Business process catalog\Record to report
- Reason: Moved to state New
- Iteration: Business process catalog TEST
- Buttons: Save, Follow, Add Tag
- Updated by: Rachel Prof
- Section: Microsoft references
Click to add Microsoft references.
- Section: Mavim reference
Revalue inventory
- Section: Partner references
Click to add Partner references.
- Section: Internal references
Click to add Internal references.
- Section: Update comments
Added: Application family, Products | Changed: Business process flow author
- Section: Business process flow details
Business process flow status: 10 - Not started
- Section: Catalog details
Catalog status: 30 - Updated
Article status: 10 - Not started
Author: Microsoft
- Section: External IDs
Microsoft ID: d6689987c8761v0
Partner ID: [blank]
Mavim ID: d6689987c8761v0
- Section: Process IDs
- Section: Industry focus
Industries: No selection made
- Section: Application information
Application families: Finance and Operations x +
Products: Finance x +
- Section: APQC references
APQC ID: 9.1.2.1
APQC description: Perform inventory accounting

Managing business processes in Mavim iMprove



The screenshot displays the 'Fields' configuration for the 'Revalue inventory' process in Mavim iMprove. The interface includes a top navigation bar with the user name 'Rachel Profitt' and the 'Microsoft Business Process Catalog'. Below the title, there are tabs for 'Charts', 'Description', 'Fields', 'Relationships', 'Subtopics', and 'Discussion'. The main content area shows the 'Fields' configuration for '90.50.048 Revalue inventory'. The configuration is organized into sections: 'External IDs', 'Process IDs', and 'Catalog details'. Each section contains a list of fields with their corresponding values.

Section	Field Name	Value
External IDs	Microsoft ID	d6689987c8761v0
	Partner ID	
Process IDs	Process sequence ID	90.50.048.000
	Alternate process sequence ID	
	Process ID	
Catalog details	Catalog etablic	30 - Undated

Creating a new business process in Mavim

1. Select the Area you want to add a business process to.
2. Create a Child topic of the type Folder under the area.
3. Create a Child topic of the type Process on the Folder topic you created.
4. Create a Child topic of the type Folder on the folder topic you created and name it "Scenarios"
5. Create a BPMN 2.0 chart on the Process you created in step 3.
6. Define field definitions on the Process you created in step 3.

Record to report

- Define accounting policies
- Manage cash
- Manage budgets
- Record financial transactions
 - Record ledger entries
 - Record intercompany transactions
 - Record cost accounting transactions
 - Revalue inventory**
 - Revalue inventory
 - Scenarios

Add child topic

- Edit Fields
- Copy topic
- Remove topic

(System) Scenarios



Level 4: Scenarios Overview

The product-specific variation of a Level 3 business process — where you spend the most time



What Is a Scenario?

A unique way of executing a business process, tailored to different products, industries, or requirements. Always product-specific.



Naming Convention

Verb-noun pair [using product (deployment mode)] [for an industry/organization unit] [with an externally-provided solution]. Each bracket after the product is optional.



Most Customizations Here

This is where you should spend the majority of your effort. Adding new scenarios for a specific customer or industry is encouraged.



Product Specific

L4 is the product-specific variation of the L3 above it. Industry-specific versions of a business process also live at this level.

How L3 Becomes L4 — Same Process, Different Products

- L3: "Create purchase orders" (system-agnostic)
L4: "Create PO in D365 SCM" | "Create PO in Business Central" (product-specific)

L4: Scenario Examples

Same L3 process can yield multiple L4 scenarios across products and industries

✓ Good L4 Examples

"Create a sales order using D365 Sales"

Verb-noun pair with specific product named

"Create a sales order using D365 SCM"

Same L3 process, different product = new L4

"Create a cash and carry sale using D365 Commerce"

Different business activity within same product family

"Create a project contract using D365 PO for financial services with SA Go"

Includes product, industry, and partner solution

✗ Bad L4 Examples

"Create purchase orders"

No product specified — this is an L3, not L4

"Manage all sales in D365"

Too broad; covers multiple distinct scenarios

"Click 'New' on the vendor form"

Too granular — this is a step in an L6 test case

"Sales order process end to end"

This is an L2/L3 business process, not a scenario

L4: Scenario Recommendations

The most common entry point for extensions and additions to the Business Process Catalog

Most Common Extension Point

This is where implementation teams spend the majority of their effort. Adding new scenarios for a specific customer or industry is encouraged.

Industry-Specific Scenarios

Industry-specific versions of a business process live at Level 4. Include industry context in the naming convention.

Product-Specific Naming

Name as verb-noun pair [using product (deployment mode)] [for an industry] [with an externally-provided solution]. Each bracket is optional.

Partner Solutions in AppSource

Partner-provided solutions can only be included in scenario naming when available in AppSource or Azure Marketplace.

OK to Add New Scenarios

Add a new L4 when the process is implemented differently in a particular D365 app or for a specific industry variation.

Submit OOB Additions

If adding out-of-the-box features or scenarios, send feedback to get it added to the standard catalog via <https://aka.ms/businessprocesscatalogfeedback>

Demo: Creating new scenarios

Revalue inventory

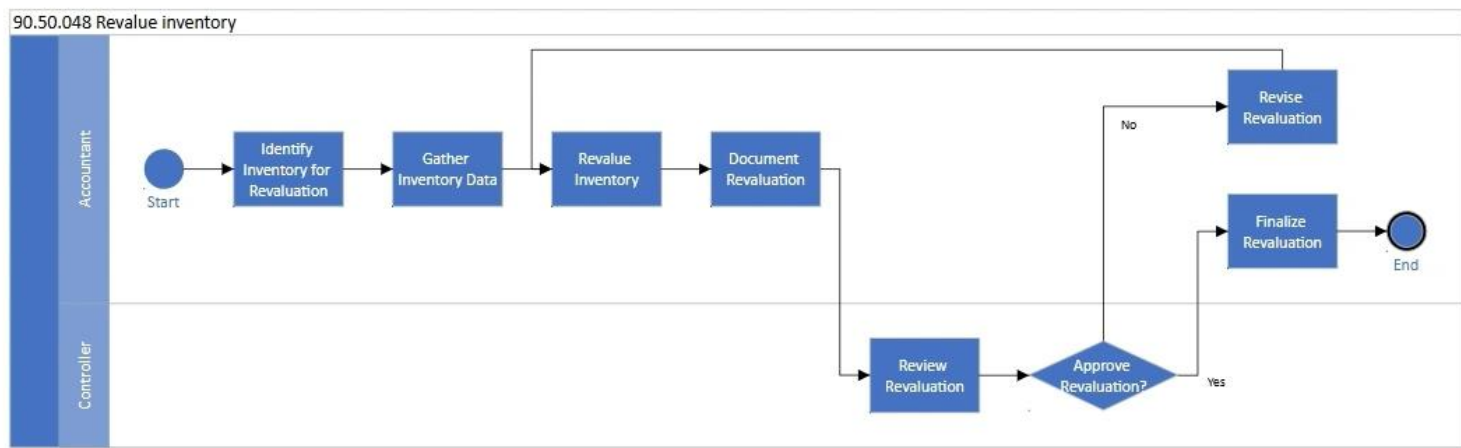
Charts | Description | Fields | Relationships | Subtopics | Discussion

Charts

Classic Modern

BPMN 2.0 Model

90.50.048 Revalue inventory



90.50.048 Revalue inventory

NEW SCENARIO * Field 'Microsoft ID MS BPC' cannot be empty.

Your Scenario Name Here

No one selected

0 Comments Add Tag

Save and Close

State	<input checked="" type="radio"/> New	Area	Business process catalog TEST
Reason	Moved to state New	Iteration	Business process catalog TEST

Details **References** Scans 1 0

Microsoft references

Click to add Microsoft references.

Mavim reference

Click to add Mavim reference.

Partner references

Click to add Partner references.

Internal references

Click to add Internal references.

Update comments

Click to add Update comments.

Application details

Module

Menu path

System Processes



L5: System Processes

Individual system-level steps that a user or system takes to complete a scenario.

Maps to System Elements

Each system process maps to a single form, page, data entity/table, button, or tab/grid in the system.

Current Scale

Level 5 has only been added at scale for Source to Pay. Microsoft plans to expand to all end-to-end processes over time.

Naming Convention

Verb-noun phrase reflecting the user action on the form. Examples: 'Enter fixed asset details', 'Review vendor transactions'.

Walk Through Screens

Review standard out-of-the-box screens. Each screen that processes data is its own L5. Should be traceable to a UI element.

Data Entity Rule: If there is a data entity and you can do it multiple times, it is its own system process.

L5: System Process Examples

How to recognize well-formed system processes vs. common mistakes

✓ Good L5 Examples

"Create vendor" (F&O)

Maps to a single form action on vendor master

"Update vendor details" (F&O)

Separate process for editing existing records

"Create contact" (CE)

Maps to a data entity operation in Customer Engagement

"Deactivate contact" (CE)

Distinct action on the contact entity

✗ Bad L5 Examples

"Manage all vendor records"

Too broad; covers multiple distinct actions

"Set up vendor and approve"

Combines two separate system processes

"Click save button on form"

Too granular; a UI step, not a system process

"Process invoices end to end"

This is an L3/L4, not a system process

If the same form/entity can perform the action repeatedly with different data, it qualifies as its own L5

L5: System Process Recommendations

A common entry point for extensions and additions to the Business Process Catalog

+ Common Extension Point

Adding new system processes for a specific customer or industry is encouraged.

✓ OK to Edit Existing

Edit existing system processes for extensions when customizing your implementation.

∞ New Scenario = New L5

If you add a new Scenario (L4), add at least one system process underneath it.

💬 Submit OOB Additions

Adding out-of-the-box features? Send feedback for consideration in the catalog to <https://aka.ms/businessprocesscatalogfeedback>

✎ Modify Without New Scenario

Adding a new button, tab, or fields? This is your entry point — no new Scenario needed.

! Watch the Level

Each L5 should map to a single form, entity, or UI action. Don't add L3/L4 content here.

Test Cases



L6: Test Cases Overview

Unit tests — one thing you are testing per case. Each test validates a single action or outcome.



What Is a Test Case?

A detailed set of conditions and steps to determine if a system functions correctly. Each case validates a single action or outcome.



Maps to CRUD Operations

Typically maps to Create, Read, Update, Delete operations. Custom buttons are also an indication for a new test case.



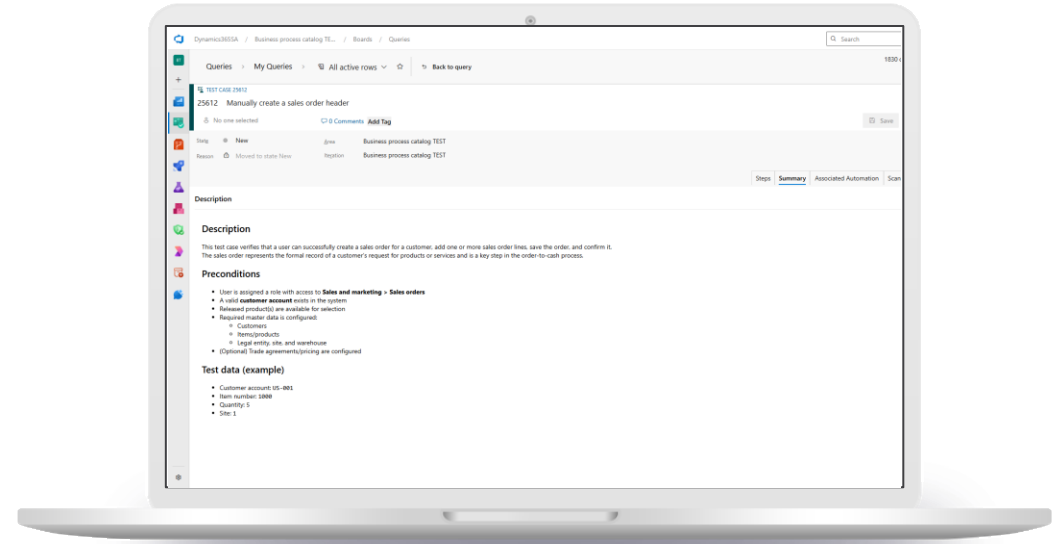
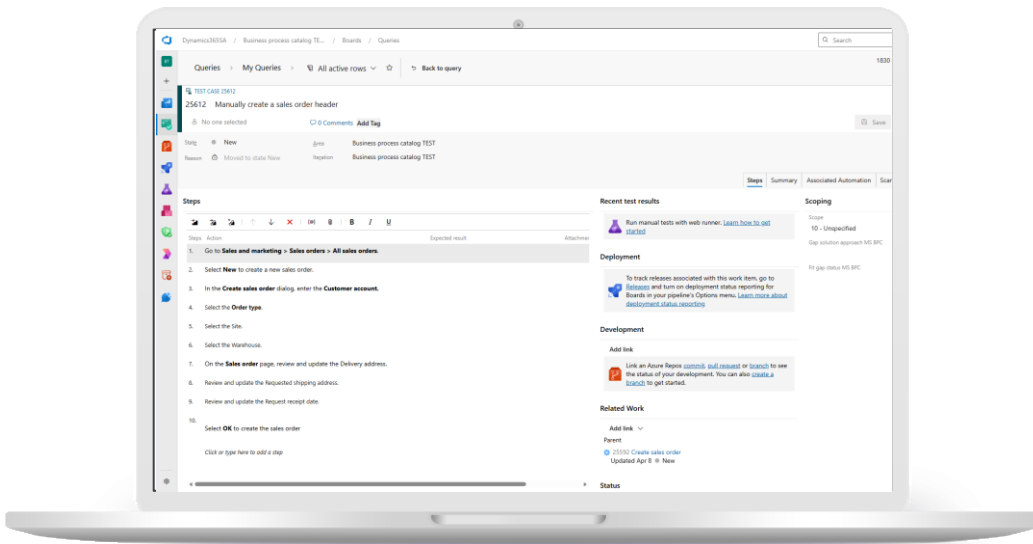
Positive vs. Negative

Positive tests confirm expected outcomes. Negative tests (prefixed with [neg]) verify the system fails gracefully.



Structure

Each test case includes inputs/prerequisites, detailed steps, and expected results. One thing tested per case.



Currently at Scale for Source to Pay



Test cases are not yet available across the board. Currently added at scale for Source to Pay.

Plans to expand to all end-to-end processes over time.

L6: Test Cases

Unit tests — one thing you are testing per case. Each test validates a single action or outcome.

Positive Tests

Test that confirms the expected outcome succeeds.
Example: Delete a vendor that has no transactions — should succeed.

[NEG] Negative Tests

Prefixed with [NEG] so it stands out. Example: Delete a vendor that HAS transactions — should fail gracefully.

Example: Vendor Delete Test Cases

Test Case	Type	Expected Result
Create a vendor	Positive	Vendor created successfully
Delete vendor (no transactions)	Positive	Vendor deleted successfully
[NEG] Delete vendor (has transactions)	Negative	Blocked — cannot delete
Update vendor bank account	Positive	Bank details updated
[NEG] Create vendor (missing required fields)	Negative	Validation error shown

Test cases are not yet available across the board. Currently added at scale for Source to Pay.

L6: Test Case Examples

Each test case should validate one specific action — positive or negative

✓ Good L6 Examples

"Create a vendor"

Single CRUD action with clear expected result

"Delete vendor (no transactions)"

Specific positive test with conditions stated

"[neg] Delete vendor (has transactions)"

Properly prefixed negative test — should fail

"[neg] Create vendor (missing fields)"

Validates error handling for invalid input

✗ Bad L6 Examples

"Test vendor functionality"

Too broad — covers multiple actions at once

"Delete vendor and update records"

Combines two separate test cases into one

"Navigate to vendor form"

A UI step, not a test case — no assertion

"Verify all vendor processes work"

Integration test, not a unit test case

L6: Test Case Recommendations

A common extension point to the Business Process Catalog hierarchy

✓ **One Test Per Action**

Each test case should validate a single action or outcome. Do not combine multiple checks into one test case.

✗ **Negative Tests Matter**

Negative tests are just as important as positive ones. Prefix with [neg] at the beginning of the name for easy identification.

+ **New Scenario = New Test Case**

If you create a new Scenario (L4), add at least one test case. If you modify the system, add at least one new or modified test case per change.

= **Custom Buttons = New Tests**

Multiple buttons, pages, actions, functions, or code/logic are indications for multiple test cases.

🗨️ **OK to Edit Existing**

OK to edit existing test cases for extensions. Add new test cases for a specific customer or industry as needed.

🗨️ **Submit OOB Additions**

If adding out-of-the-box features or test cases, send feedback to get it added to the standard catalog via <https://aka.ms/businessprocesscatalogfeedback>

Demo

ID	Work Item Type	Title	Assigned To	State	Tags
25330	End to end	> Forecast to plan		New	
25377	End to end	> Hire to retire		New	
25164	End to end	> Inventory to deliver		New	
25371	End to end	> Order to cash		New	
25378	Process area	> Develop sales policies		New	
25376	Process area	> Manage sales orders		New	
25389	Process	> Sell product subscriptions		New	
25387	Process	> Enter sales orders		New	
27032	Scenario	Process sales at the Point of Sale (POS) in Dynamics 365 C...		New	
27244	Scenario	Sell and manage gift cards at the Point of Sale (POS) in Dy...		New	
27027	Scenario	Sell services in the Point of Sale (POS) in Dynamics 365 Co...		New	
27020	Scenario	Convert a sales quotation to a sales order in Dynamics 36...		New	
27054	Scenario	Convert a sales quotation to a sales order in in Dynamics ...		New	
27423	Scenario	Convert a sales quotation to a sales order in in Dynamics ...		New	
27028	Scenario	Import orders from the commerce sites with Dynamics 36...		New	
27087	Scenario	Create orders from sales agreements in Dynamics 365 Sup...		New	
27035	Scenario	Create sales order in a call center in Dynamics 365 Comm...		New	
27037	Scenario	Create sales order lines for configurable products in Dyna...		New	
25590	Scenario	> Create sales orders manually in Dynamics 365 Supply Chai...		New	
25592	System process	> Create sales order		New	
25612	Test Case	Manually create a sales order header		New	
25601	Test Case	Create sales orders from a broker		New	
25600	Test Case	Convert a sales quotation to a sales order		New	
25611	Test Case	Create a sales order from a purchase agreement		New	
25607	Test Case	Copy a sales order from all		New	
25599	Test Case	Copy a sales order from journal		New	
25593	System process	> Add lines to a sales order		New	

SYSTEM PROCESS 25592

25592 Create sales order

Save Follow

No one selected 0 Comments Add Tag

State: New Area: Business process catalog T...

Reason: Moved to state New Iteration: Business process catalog T...

Updated by Rachel Profit: Apr 8

Details References Scans 7 0

Description

Agency

Process IDs

Process sequence ID
65.20.025.250.100

Priority

Priority
2

Scoping

Scope
10 - Unspecified

Solution details

Fit gap status
Unspecified

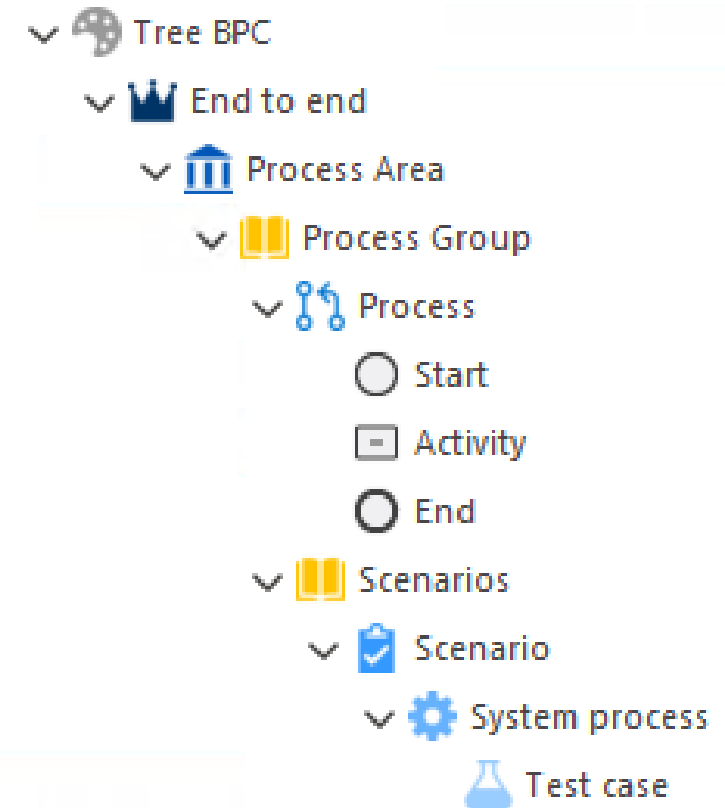
Gap solution approach

Resources and Recommendations



Work item type and topic type map

Level	Azure DevOps Work Item Type	Mavim Legacy Topic Type	Mavim New Topic Type
1	End to end	Module	End to end (BPC)
2	Process area	Primary Topic	Process area (BPC)
3		Group Topic	Folder (BPC)
3	Process	Process	Process (BPC)
4		Meanings	Folder (BPC)
4	Scenario	Meaning	Scenario (BPC)
5	System process	Application process	System process (BPC)
6	Test case	Application event	Test case (BPC)



Microsoft Business Process Catalog Resources

- <https://aka.ms/businessprocesstechtalks>
- <https://aka.ms/oneguidance>
- <https://aka.ms/businessprocesscatalog>
- <https://aka.ms/businessprocesscatalogrequests>
- <https://aka.ms/businessprocesscatalogtemplate>
- <https://aka.ms/businessprocesscatalogsubmit>
- <https://aka.ms/businessprocessflow>
- <https://aka.ms/businessprocesscatalogfeedback>
- <https://learn.microsoft.com/en-us/dynamics365/get-started/contribute>
- Reach out to the team: bizprocessguides@microsoft.com

Microsoft and Mavim BPE Resources:

- [Microsoft Business Process Catalog in Mavim Free Preview](#)
- [Success by Design with the Dynamics 365 business process catalog in Mavim - Dynamics 365 | Microsoft Learn](#)
- [Navigate the business process catalog in Mavim - Dynamics 365 | Microsoft Learn](#)
- [Microsoft and Mavim Dynamics 365 Business Talks](#)
- [Unlocking Transformation Synergy: Mavim & Microsoft Process Catalog](#)
- [Mavim for Dynamics Finance and Operations](#)
- [Mavim for CE Link \(Insert Here\)](#)

Start your free trial today!



Next TechTalk...

Using the Deliverables Tree in the
Microsoft Business Process
Catalog

Thursday, April 30th

Option 1 – 7:00-8:00am PST

<https://aka.ms/BPETechTalksOption1Join>

Option 2 – 4:00-5:00pm PST

<https://aka.ms/BPETechTalksOption2Join>

<https://aka.ms/BPETechTalksBlog>

Survey

Your feedback is important!

Please take a moment to complete our survey about today's event

<https://aka.ms/BPETechTalksFeedback>

Business Process - Dynamics 365 -
TechTalk Series





QUESTIONS

Dankie Faleminderit **Shukran** Chnorakaloutioun Hvala Blagodaria
Děkuji **Tak** Dank u **Tānan** Kiitos **Merci** Danke Ευχαριστώ A dank
Mahalo הודות. **Dhanyavād** Köszönöm Takk **Terima kasih** **Grazie** Grazzi

Thank you!

감사합니다 Paldies Choukrane Aċiū **Благодарам** ありがとうございます
谢谢 Баярлалаа **Dziękuję** Obrigado Mulțumesc **Спасибо** Ngiyabonga
Ďakujem **Tack** Nandri **Kop khun** Teşekkür ederim Дякую **Хвала** Diolch



Microsoft Dynamics 365