









































# **ABM Proyecto**

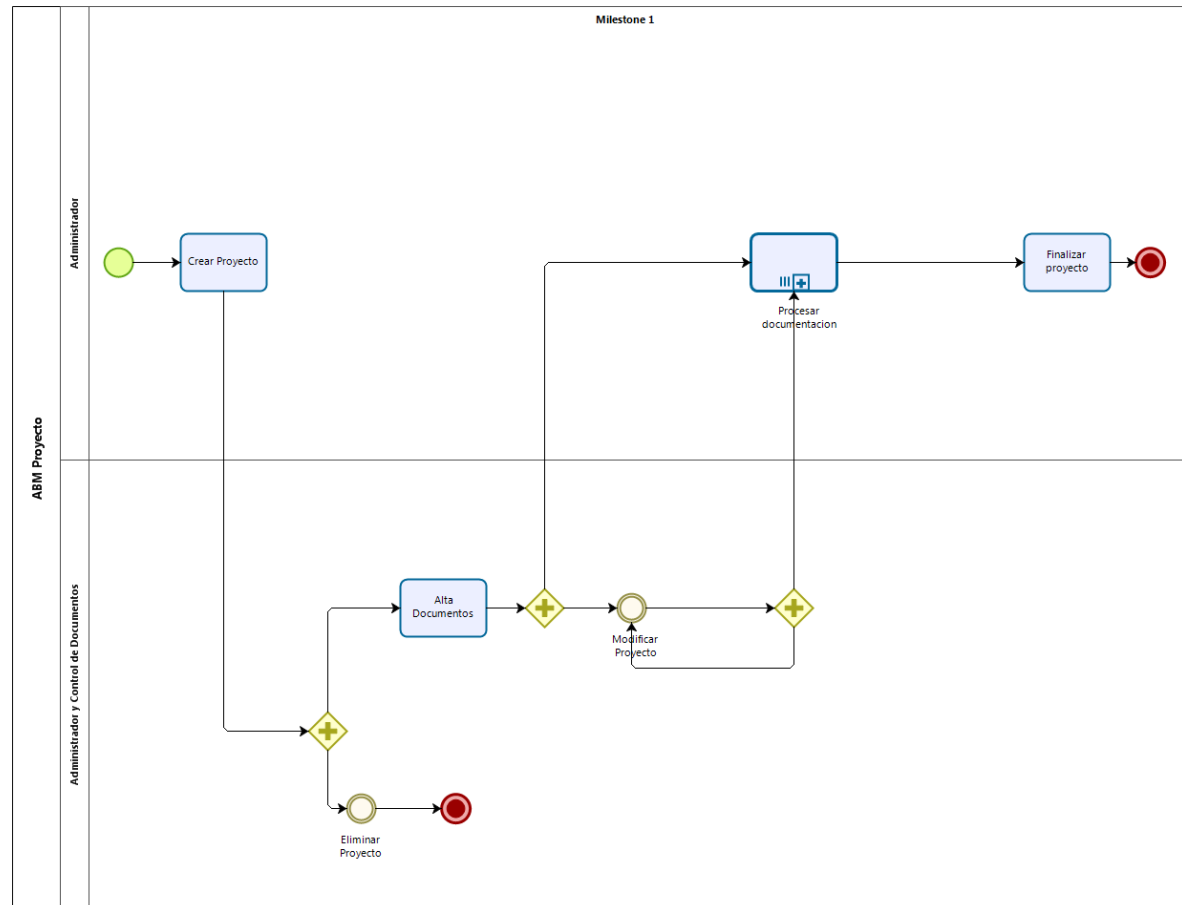
Bizagi Modeler

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# 1 ABM PROYECTO



## 1.1 PROCESS PROPERTIES

**Category**

Processes

**Access Type**

Process

**Order**

1

**Use Parent Case Number**

True

**Enable Alerts**

True

**Enable Notifications**

True

**Mobile access**

True

**Version**

1.0

**State**

Active

## 1.2 PROCESS ELEMENTS

---

### 1.2.1 CREAR PROYECTO

**Priority**

0

**Can reassign**

False

**Notify on assignment**

False

**Notify on mobile**

False

**Is Singleton**

False

**Mobile access**

True

---

## 1.2.2 ALTA DOCUMENTOS

**Duration**

0d 0h 0m

**Priority**

3

**Can reassign**

False

**Notify on assignment**

False

**Notify on mobile**

False

**Is Singleton**

False

**Mobile access**

True

**Timer Event Duration**

0d 0h 0m

**Can release**

False

---

## 1.2.3 MODIFICAR PROYECTO

**Can reassign**

False

**Priority**

0

**Notify on assignment**

False

---

## 1.2.4 PROCESAR DOCUMENTACION

Loop type

Multi-Instance

MI Ordering

Parallel

Flow Condition

All

Process

[Procesar Documento](#)Duration

0d 0h 0m

Priority

3

---

## 1.2.5 FINALIZAR PROYECTO

Duration

0d 0h 0m

Priority

3

Can reassign

False

Notify on assignment

False

Notify on mobile

False

Is Singleton

False

Mobile access

True

Timer Event Duration

0d 0h 0m

Can release

False

---

## 1.2.6 ELIMINAR PROYECTO

Can reassign

False

Priority

3

Notify on assignment

False

Can release

False

---

## 1.2.7 MILESTONE 1

Type

Process

---

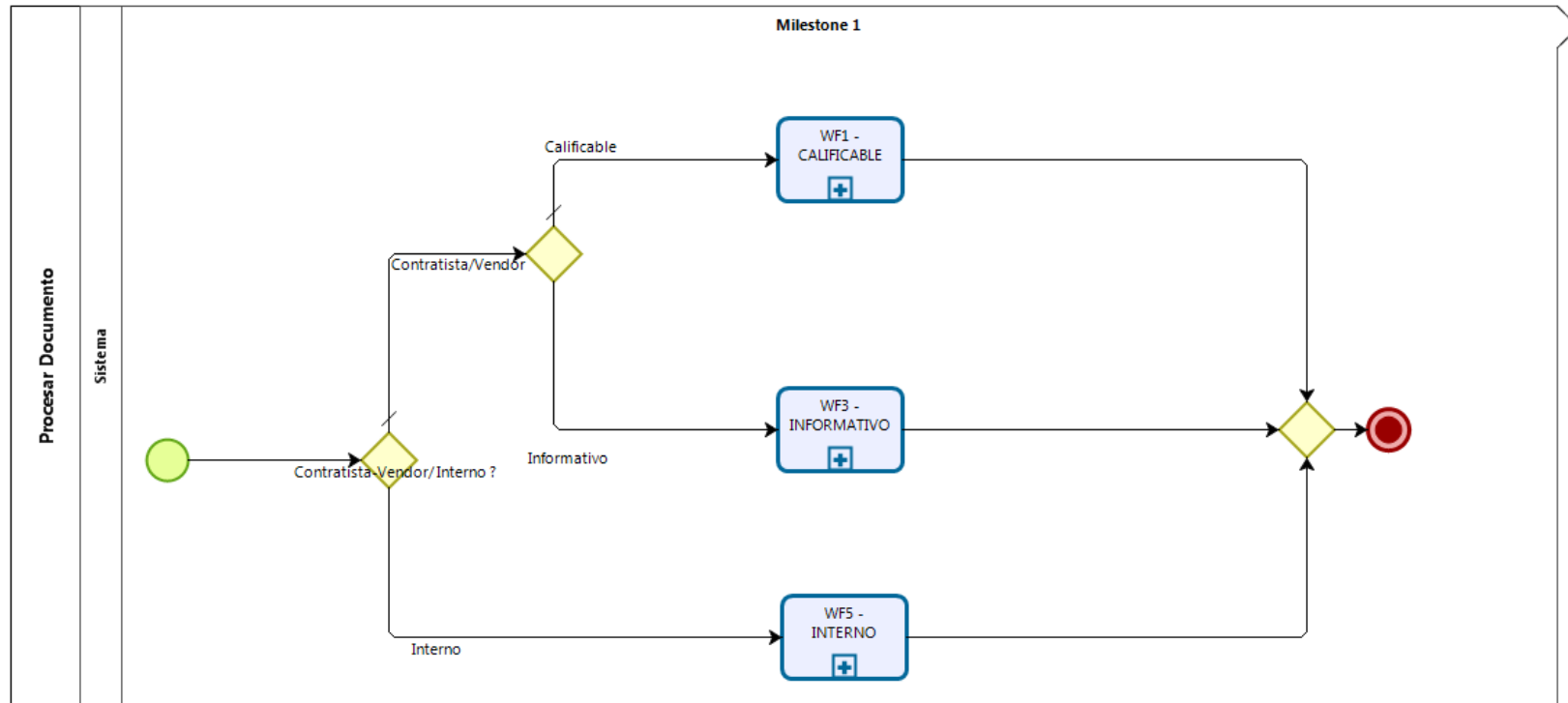
## 1.2.8 MILESTONE 1

Type

Process



## 2 PROCESAR DOCUMENTO



## 2.1 PROCESS PROPERTIES

### Category

Processes

### Access Type

Process

### Order

1

### Use Parent Case Number

True

### Enable Alerts

True

### Enable Notifications

True

### Mobile access

True

### Version

1.0

### State

Active

## 2.2 PROCESS ELEMENTS

---

### 2.2.1 CONTRATISTA-VENDOR/ INTERNO ?

#### Gates

##### Interno

##### Contratista/Vendor

##### Condition Type

Default

---

### 2.2.2 EXCLUSIVE GATEWAY

#### Gates

Informative

Calificable

Condition Type

Default

---

### 2.2.3 WF3 - INFORMATIVO

Process

[WF3 - INFORMATIVO](#) Duration

0d 0h 0m

Priority

3

---

### 2.2.4 WF1 - CALIFICABLE

Process

[WF1 - CALIFICABLE](#) Priority

0

---

### 2.2.5 WF5 - INTERNO

Process

[WF5 - INTERNA](#) Priority

0

Gates

Gate

---

### 2.2.6 MILESTONE 1

Type

Process

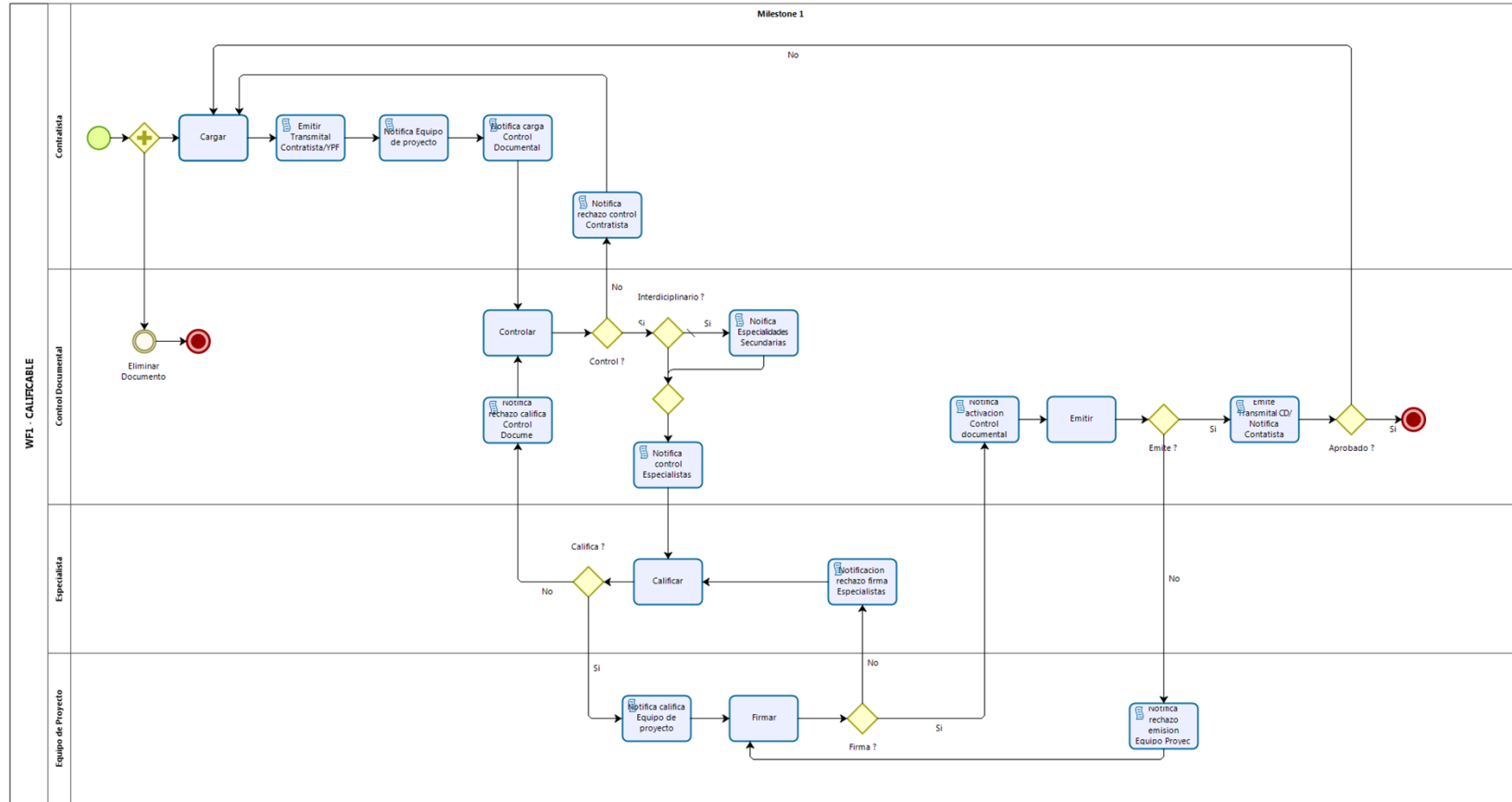
---

### 2.2.7 MILESTONE 1

Type

Process

### 3 WF1 - CALIFICABLE



## 3.1 PROCESS PROPERTIES

**Category**

Processes

**Access Type**

Process

**Order**

1

**Use Parent Case Number**

True

**Enable Alerts**

True

**Enable Notifications**

True

**Mobile access**

True

**Version**

1.0

**State**

Active

## 3.2 PROCESS ELEMENTS

---

### 3.2.1 CARGAR

**Duration**

0d 0h 0m

**Priority**

3

**Can reassign**

False

**Notify on assignment**

False

**Notify on mobile**

False

**Is Singleton**

False

**Mobile access**

True

**Timer Event Duration**

0d 0h 0m

**Can release**

False

---

### 3.2.2 CONTROLAR

**Duration**

0d 0h 0m

**Priority**

3

**Can reassign**

False

**Notify on assignment**

False

**Notify on mobile**

False

**Is Singleton**

False

**Mobile access**

True

**Timer Event Duration**

0d 0h 0m

**Can release**

False

**Gates**

No

Si

---

### 3.2.3 INTERDISCIPLINARIO ?

Gates

Si

Condition Type

Default

Gate

Gates

Notifica control Especialistas

---

### 3.2.4 CALIFICAR

Duration

0d 0h 0m

Priority

3

Can reassign

False

Notify on assignment

False

Notify on mobile

False

Is Singleton

False

Mobile access

True

Timer Event Duration

0d 0h 0m

Can release

False

Gates

Si

No

---

### 3.2.5 FIRMAR

**Duration**

0d 0h 0m

**Priority**

3

**Can reassign**

False

**Notify on assignment**

False

**Notify on mobile**

False

**Is Singleton**

False

**Mobile access**

True

**Timer Event Duration**

0d 0h 0m

**Can release**

False

**Gates**

No

Si

---

### 3.2.6 EMITIR

**Duration**

0d 0h 0m

**Priority**

3

**Can reassign**

False

**Notify on assignment**



False

**Notify on mobile**

False

**Is Singleton**

False

**Mobile access**

True

**Timer Event Duration**

0d 0h 0m

**Can release**

False

**Gates**

Si

No

**Gates**

No

Si

---

### 3.2.7 TASK 1

**Priority**

0

**Can reassign**

False

**Notify on assignment**

False

**Notify on mobile**

False

**Is Singleton**

False

**Mobile access**

True

---

### 3.2.8 ELIMINAR DOCUMENTO

Can reassign

False

Priority

3

Notify on assignment

False

Can release

False

---

### 3.2.9 MILESTONE 1

Type

Process

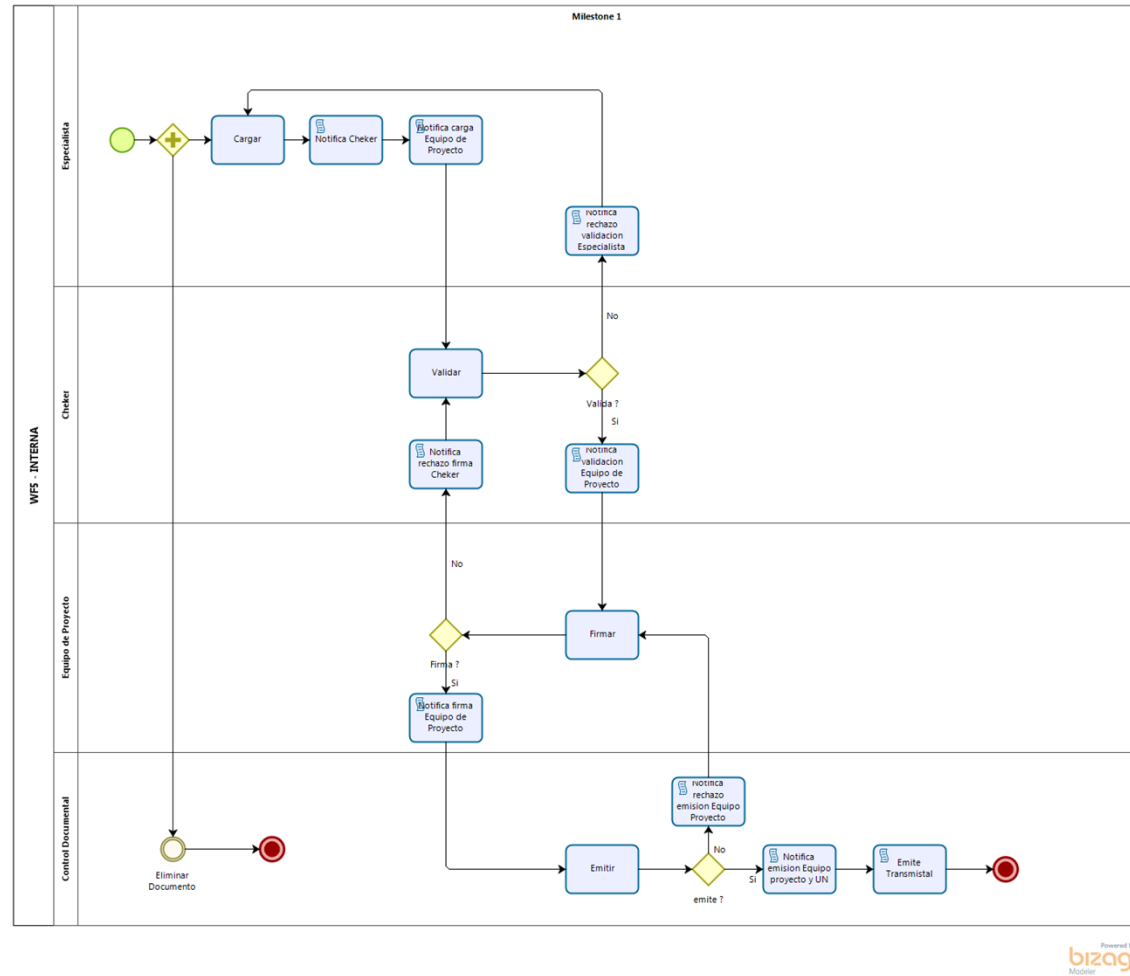
---

### 3.2.10 MILESTONE 1

Type

Process

## 4 WF5 - INTERNA



## 4.1 PROCESS PROPERTIES

**Category**

Processes

**Access Type**

Process

**Order**

1

**Use Parent Case Number**

True

**Enable Alerts**

True

**Enable Notifications**

True

**Mobile access**

True

**Version**

1.0

**State**

Active

## 4.2 PROCESS ELEMENTS

---

### 4.2.1 CARGAR

**Duration**

0d 0h 0m

**Priority**

3

**Can reassign**

False

**Notify on assignment**

False

**Notify on mobile**

False

**Is Singleton**

False

**Mobile access**

True

**Timer Event Duration**

0d 0h 0m

**Can release**

False

---

#### 4.2.2 VALIDAR

**Duration**

0d 0h 0m

**Priority**

3

**Can reassign**

False

**Notify on assignment**

False

**Notify on mobile**

False

**Is Singleton**

False

**Mobile access**

True

**Timer Event Duration**

0d 0h 0m

**Can release**

False

**Gates**

Si

No

---

#### 4.2.3 FIRMAR

**Duration**

0d 0h 0m

**Priority**

3

**Can reassign**

False

**Notify on assignment**

False

**Notify on mobile**

False

**Is Singleton**

False

**Mobile access**

True

**Timer Event Duration**

0d 0h 0m

**Can release**

False

**Gates**

No

Si

---

#### 4.2.4 EMITIR

**Duration**

0d 0h 0m

**Priority**

3

**Can reassign**

False

**Notify on assignment**

False

**Notify on mobile**

False

**Is Singleton**

False

**Mobile access**

True

**Timer Event Duration**

0d 0h 0m

**Can release**

False

**Gates**

No

Si

---

#### 4.2.5 ELIMINAR DOCUMENTO

**Can reassign**

False

**Priority**

3

**Notify on assignment**

False

**Can release**

False

---

#### 4.2.6 MILESTONE 1

**Type**

Process

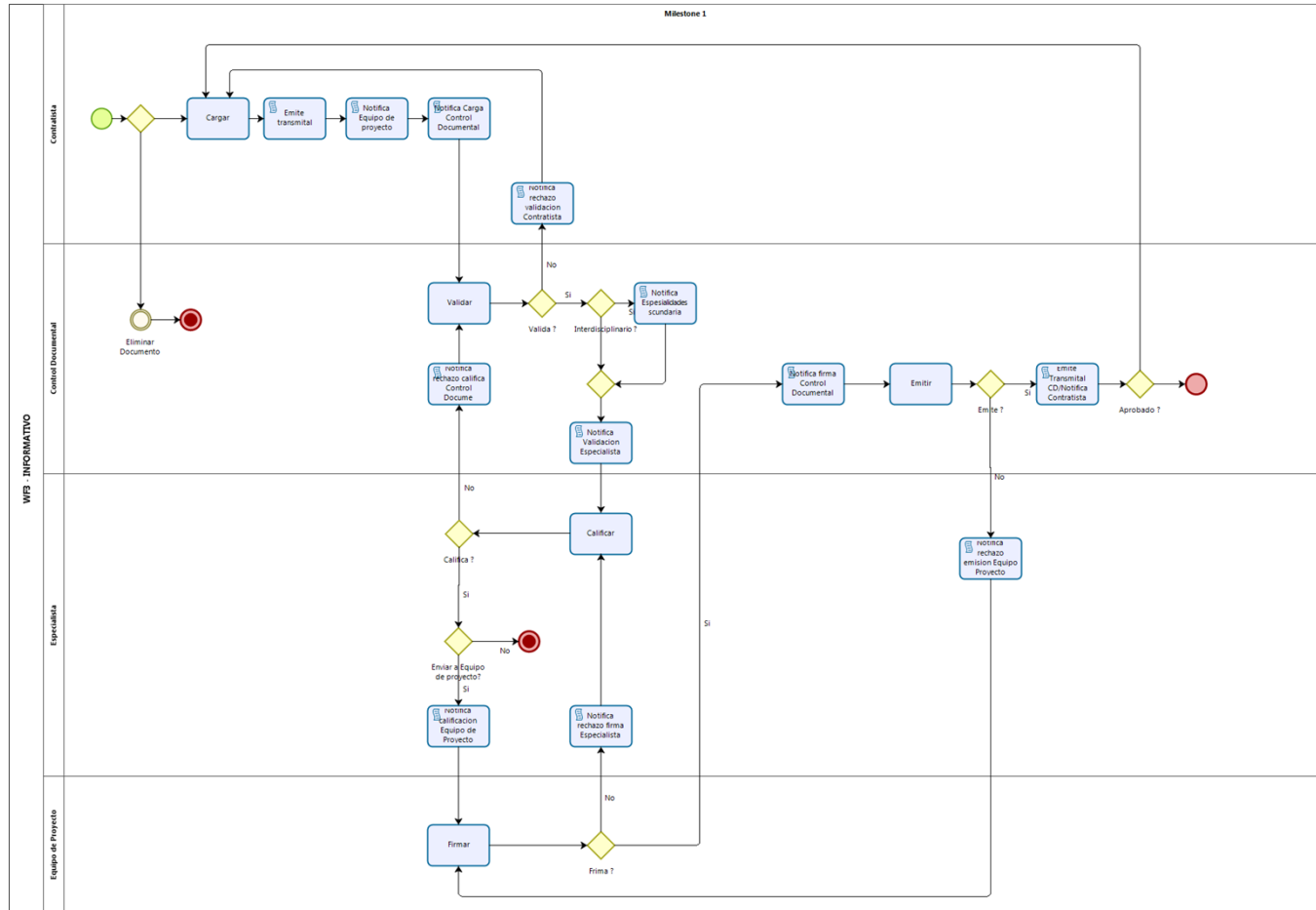
---

#### 4.2.7 MILESTONE 1

**Type**

Process

## 5 WF3 - INFORMATIVO





## 5.1 PROCESS PROPERTIES

**Category**

Processes

**Access Type**

Process

**Order**

1

**Use Parent Case Number**

True

**Enable Alerts**

True

**Enable Notifications**

True

**Mobile access**

True

**Estimated Duration**

0d 0h 0m

**Lower Limit**

0d 0h 0m

**Upper Limit**

0d 0h 0m

**Version**

1.0

**State**

Active

**Risk Signal**

0

## 5.2 PROCESS ELEMENTS

**Gates**

**Cargar**

Eliminar Documento

---

### 5.2.1 CARGAR

**Duration**

0d 0h 0m

**Priority**

3

**Can reassign**

False

**Notify on assignment**

False

**Notify on mobile**

False

**Is Singleton**

False

**Mobile access**

True

**Timer Event Duration**

0d 0h 0m

**Can release**

False

---

### 5.2.2 VALIDAR

**Duration**

0d 0h 0m

**Priority**

3

**Can reassign**

False

**Notify on assignment**

False

**Notify on mobile**

False

Is Singleton

False

Mobile access

True

Timer Event Duration

0d 0h 0m

Can release

False

Gates

No

Si

Gates

Gate

Si

Gates

Notifica Validacion Especialista

---

### 5.2.3 CALIFICAR

Duration

0d 0h 0m

Priority

3

Can reassign

False

Notify on assignment

False

Notify on mobile

False

Is Singleton

False

Mobile access

True

Timer Event Duration

0d 0h 0m

**Can release**

False

**Gates**

No

Si

**Gates**

No

Si

---

#### 5.2.4 FIRMAR

**Duration**

0d 0h 0m

**Priority**

3

**Can reassign**

False

**Notify on assignment**

False

**Notify on mobile**

False

**Is Singleton**

False

**Mobile access**

True

**Timer Event Duration**

0d 0h 0m

**Can release**

False

**Gates**

Si

No

---

### 5.2.5 EMITIR

**Duration**

0d 0h 0m

**Priority**

3

**Can reassign**

False

**Notify on assignment**

False

**Notify on mobile**

False

**Is Singleton**

False

**Mobile access**

True

**Timer Event Duration**

0d 0h 0m

**Can release**

False

**Gates**

Si

No

**Gates**

Gate

**Cargar**

---

### 5.2.6 ELIMINAR DOCUMENTO

**Can reassign**

False

**Priority**

3

Notify on assignment

False

Can release

False

---

5.2.7  MILESTONE 1

Type

Process

---

5.2.8  MILESTONE 1

Type

Process