



Process documentation

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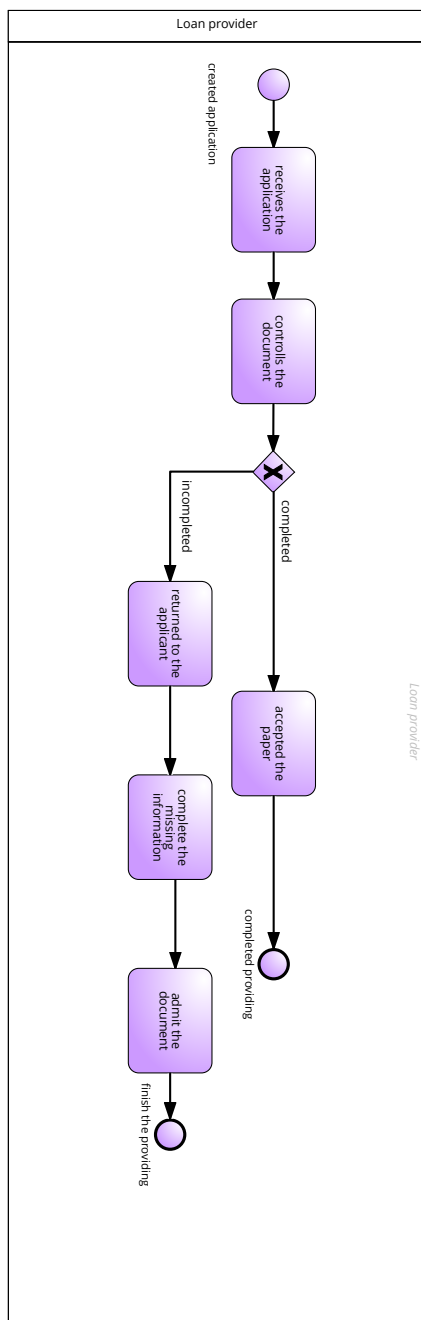


1 64_model

<i>Diagram Type</i>	Business Process Diagram (BPMN 2.0)
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<i>Diagram Link</i>	https://academic.signavio.com/p/editor?id=7a60db374e0b41e8a64a321809f57158



1.1 Diagram



1.2 Description

This is the document about providing the application and its process



1.3 Elements

Process elements

created application

Start Event

Organization units: Loan provider

receives the application

Task

once a loan application is received a created application

Organization units: Loan provider

controls the document

Task

the provider controls the received application

Organization units: Loan provider

Exclusive (XOR) Gateway

Exclusive (XOR) Gateway

Organization units: Loan provider

accepted the paper

Task

The loan provider accepts if the document completed without mistakes

Organization units: Loan provider

completed providing

End Event

Organization units: Loan provider

returned to the applicant

Task

if the received document is not full than returned to the applicant

Organization units: Loan provider

complete the missing information

Task

the applicant completes the missing document

Organization units: Loan provider

admit the document

Task

if the returned document already completed than the provider can finish the work with document

Organization units: Loan provider

finish the providing

End Event



Organization units: Loan provider

Organization units

Lane

Lane

Organization unit: Loan provider

Loan provider

Pool