

# Process documentation

Organization: Universität Ulm

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# **Table of contents**

1 6\_model 3

Universität Ulm 2 | Signavio GmbH



# 16\_model

Diagram Type Business Process Diagram (BPMN 2.0)

Shared documents / SAP-SAM Path

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**Revision Number** 

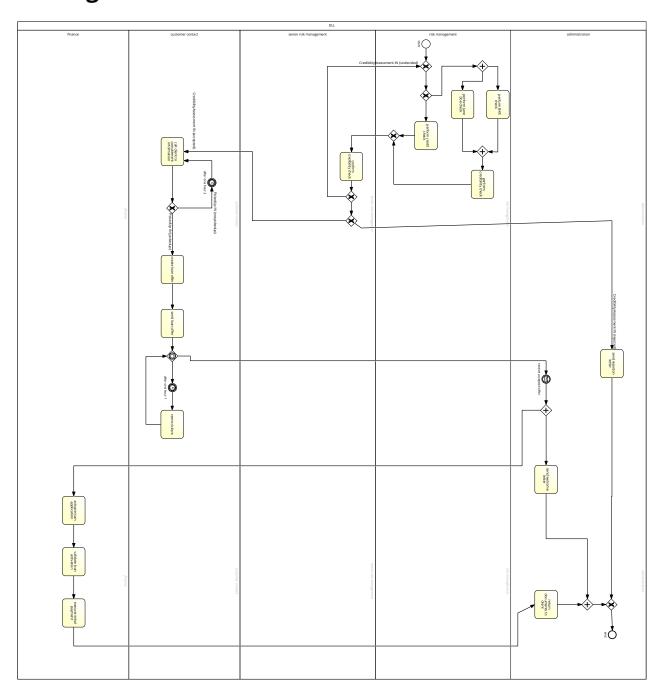
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https://academic.signavio.com/p/editor? id=ba8742750c444ed39aee4096e01cc7cc Diagram Link

3 | Signavio GmbH Universität Ulm



# 1.1 Diagram



# 1.2 Elements

# **Process elements**

start

Start Event

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Organization units: DLL - risk management

# **Exclusive (XOR) Gateway**

Exclusive (XOR) Gateway

Organization units: DLL - risk management

# **Exclusive (XOR) Gateway**

Exclusive (XOR) Gateway

Organization units: DLL - risk management

#### **Parallel Gateway**

Parallel Gateway

Organization units: DLL - risk management

# perform BKR check

Task

Organization units: DLL - risk management

# perform Jane Doe check

Task

Organization units: DLL - risk management

#### **Parallel Gateway**

Parallel Gateway

Organization units: DLL - risk management

# perform credibility check

Task

Organization units: DLL - risk management

# perform credit check

Task

Organization units: DLL - risk management

# **Exclusive (XOR) Gateway**

Exclusive (XOR) Gateway

Organization units: DLL - risk management

# confirm credibility check

Task

Organization units: DLL - senior risk management

# **Exclusive (XOR) Gateway**

Exclusive (XOR) Gateway

Organization units: DLL - senior risk management

#### **Exclusive (XOR) Gateway**

Exclusive (XOR) Gateway

Organization units: DLL - senior risk management

# send rejection letter

Task

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Organization units: DLL - administration

# call client to complement information

Task

Organization units: DLL - customer contact

#### **Exclusive (XOR) Gateway**

Exclusive (XOR) Gateway

Organization units: DLL - customer contact

#### after one hour 2

Intermediate Timer Event

Organization units: DLL - customer contact

#### create loan offer

Task

Organization units: DLL - customer contact

#### send loan offer

Task

Organization units: DLL - customer contact

#### **Event-based Gateway**

**Event-based Gateway** 

Organization units: DLL - customer contact

# receive accepted offer

Intermediate Message Event

Organization units: DLL - administration

#### **Parallel Gateway**

Parallel Gateway

Organization units: DLL - administration

# send welcome letter

Task

Organization units: DLL - administration

# activate loan application

Task

Organization units: DLL - finance

# validate loan activation

Task

Organization units: DLL - finance

#### execute initial payment

Task

Organization units: DLL - finance

# return documents to client

Task

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Organization units: DLL - administration

# **Parallel Gateway**

Parallel Gateway

Organization units: DLL - administration

# **Exclusive (XOR) Gateway**

Exclusive (XOR) Gateway

Organization units: DLL - administration

#### end

**End Event** 

Organization units: DLL - administration

#### after one hour 1

*Intermediate Timer Event* 

Organization units: DLL - customer contact

#### remind client

Task

Organization units: DLL - customer contact

# **Organization units**

#### administration

Lane

Jane Doe

Organization unit: DLL

#### customer contact

Lane

Jane Doe, General Manager
Organization unit: DLL

#### DLL

Pool

Process type: NONE

#### finance

Lane

Jane Doe, General Manager
Organization unit: DLL

# risk management

Lane

Jane Doe, General Manager
Organization unit: DLL

# senior risk management

Lane

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Jane Doe, General Manager Organization unit: DLL