



Process documentation

Organization: Universität Ulm

Author: Marvin Völter

Creation date: 30.12.2023

Version: 1.0.0



Table of contents

1 52_model

3

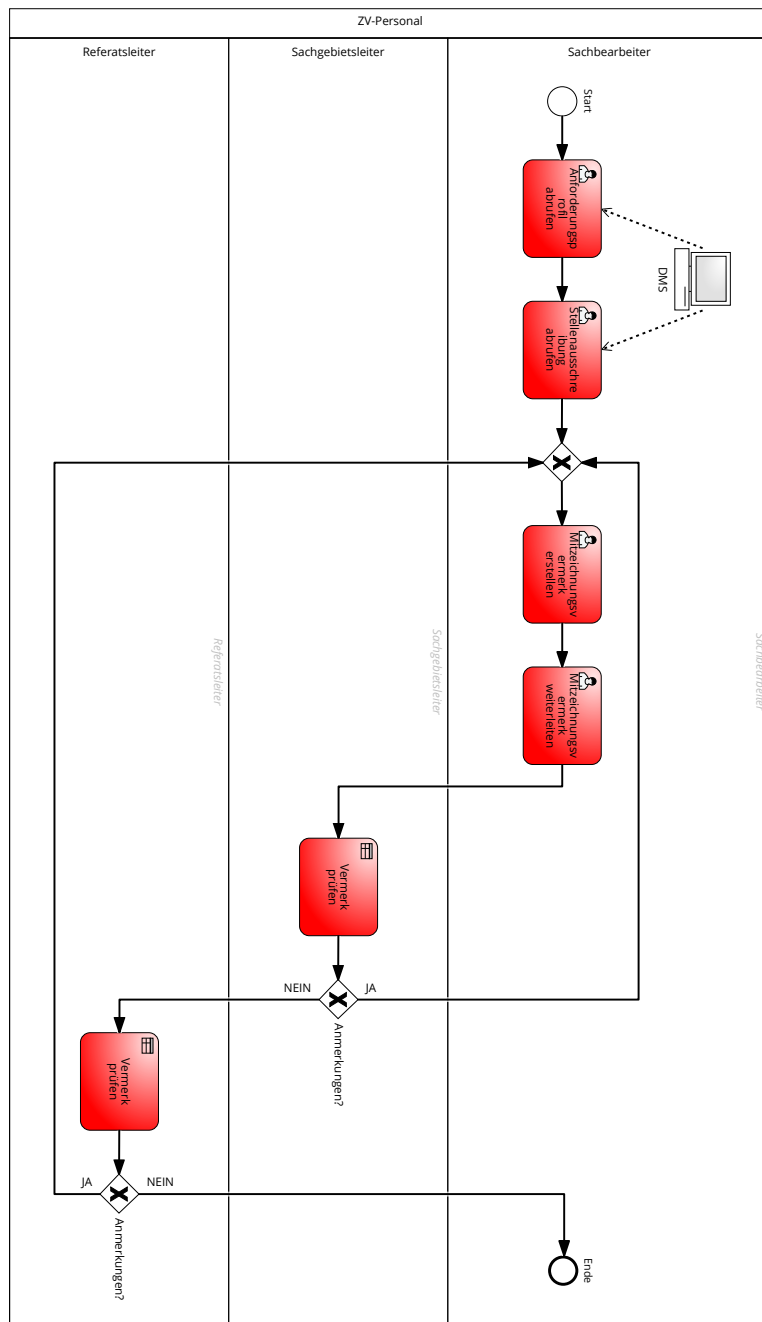


1 52_model

<i>Diagram Type</i>	Business Process Diagram (BPMN 2.0)
<i>Path</i>	Shared documents / SAP-SAM
<i>Author</i>	Marvin Völter
<i>Revision Number</i>	1
<i>Last modified</i>	Dec 30, 2023
<i>Diagram Link</i>	https://academic.signavio.com/p/editor?id=28bde5e853e04e1cb4839c34e71624ea



1.1 Diagram



1.2 Elements

Process elements

Start

Start Event



Organization units: ZV-Personal - Sachbearbeiter

Anforderungsprofil abrufen

Task

BStU

Organization units: ZV-Personal - Sachbearbeiter

IT Systems: DMS

Task type: User

Stellenausschreibung abrufen

Task

BStU

Organization units: ZV-Personal - Sachbearbeiter

IT Systems: DMS

Task type: User

Exclusive (XOR) Gateway

Exclusive (XOR) Gateway

Organization units: ZV-Personal - Sachbearbeiter

Mitzeichnungsvermerk erstellen

Task

BStU

Organization units: ZV-Personal - Sachbearbeiter

Task type: User

Mitzeichnungsvermerk weiterleiten

Task

BStU

Organization units: ZV-Personal - Sachbearbeiter

Task type: User

Vermerk prüfen

Task

BStU

Organization units: ZV-Personal - Sachgebietsleiter

Task type: Business rule

Anmerkungen?

Exclusive (XOR) Gateway

Organization units: ZV-Personal - Sachgebietsleiter

Vermerk prüfen

Task

BStU

Organization units: ZV-Personal - Referatsleiter

Task type: Business rule



Anmerkungen?

Exclusive (XOR) Gateway

Organization units: ZV-Personal - Referatsleiter

Ende

End Event

Organization units: ZV-Personal - Sachbearbeiter

Organization units

Referatsleiter

Lane

Organization unit: ZV-Personal

Sachbearbeiter

Lane

Organization unit: ZV-Personal

Sachgebietsleiter

Lane

Organization unit: ZV-Personal

ZV-Personal

Pool

Data / IT-Systems

DMS

IT System

Organization unit: ZV-Personal - Sachbearbeiter