

Process documentation

Organization: Universität Ulm

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Diagram Type Business Process Diagram (BPMN 2.0)

Shared documents / SAP-SAM Path

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Revision Number

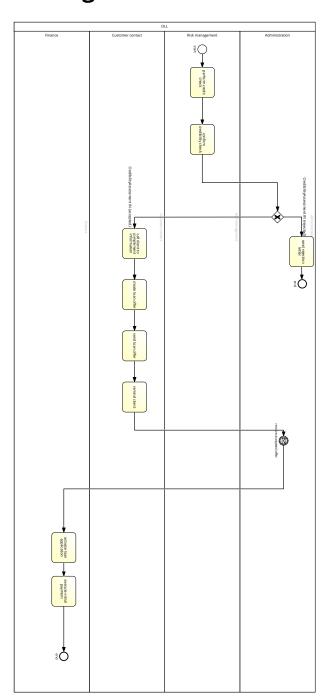
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https://academic.signavio.com/p/editor? id=ac0542da715b49bd9457d80731550821 Diagram Link

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1.1 Diagram



1.2 Description

Jane Doe

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1.3 Elements

Process elements

start

Start Event LoanDetails

Organization units: DLL - Risk management

perform credit check

Task

CredibilityAssessment,BKRAssessment,EVAAssessment

Organization units: DLL - Risk management

confirm credibility check

Task

CredibilityAssessment

Organization units: DLL - Risk management

Exclusive (XOR) Gateway

Exclusive (XOR) Gateway

AcceptedOffer

Organization units: DLL - Administration

send rejection letter

Task

RejectionLetter

Organization units: DLL - Administration

end

End Event

Organization units: DLL - Administration

call client to complement information

Task

PickedUp

Organization units: DLL - Customer contact

create loan offer

Task

LoanOffer

Organization units: DLL - Customer contact

send loan offer

Task

Organization units: DLL - Customer contact

remind client

Task

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Organization units: DLL - Customer contact

receive accepted offer

Intermediate Message Event

AcceptedOffer

Organization units: DLL - Administration

activate loan application

Task

LoanActivation

Organization units: DLL - Finance

execute initial payment

Task

InitialPayment

Organization units: DLL - Finance

end

End Event

Organization units: DLL - Finance

Organization units

Administration

Lane

General Manager

Organization unit: DLL

Customer contact

I ane

Organization unit: DLL

DLL

Pool

Process type: NONE

Finance

Lane

Organization unit: DLL

Risk management

Lane

Organization unit: DLL

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