Process documentation

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Diagram Type	Business Process Diagram (BPMN 2.0)
Path	Shared documents / SAP-SAM
Author	Marvin Völter
Revision Number	1
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Diagram Link	https://academic.signavio.com/p/editor?id=629fe8bb667640c59e516f6defdaa7bd

1.1 Diagram

1.2 Description

Jane Doe,
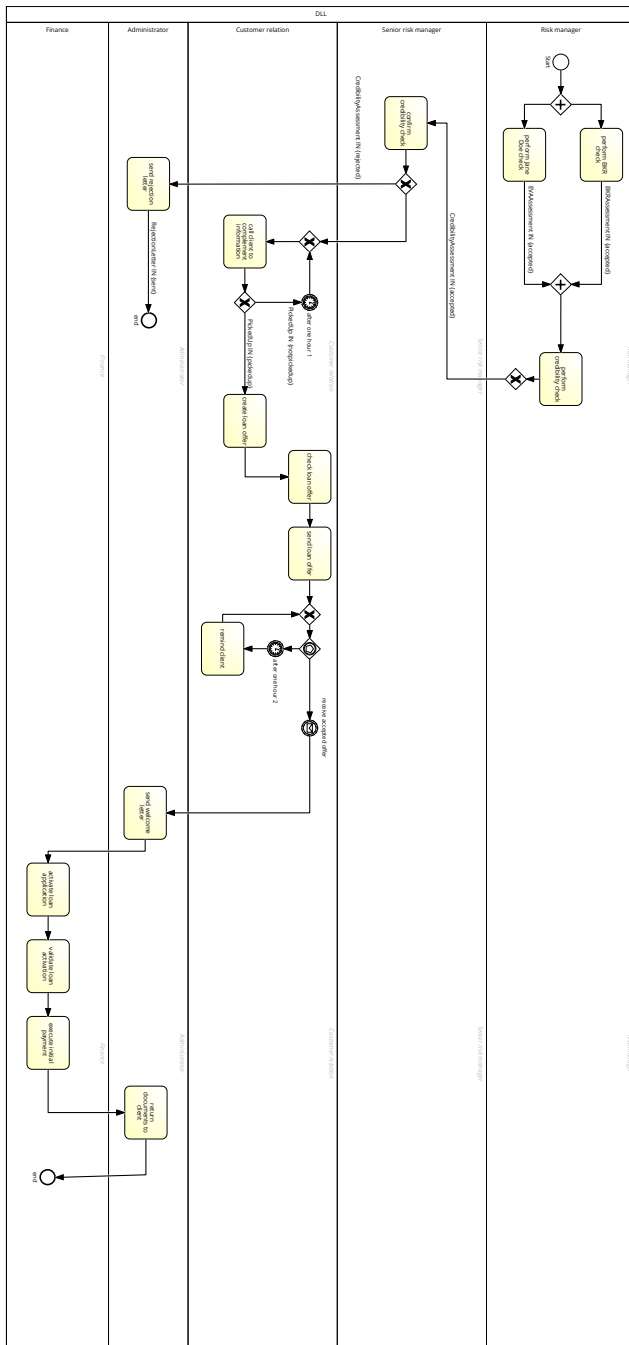
1.3 Elements

Process elements

Start

  Start Event

  Organization units: DLL - Risk manager

Parallel Gateway

  Parallel Gateway

  Organization units: DLL - Risk manager

perform BKR check

  Task

  Organization units: DLL - Risk manager

perform Jane Doe check

  Task

  Organization units: DLL - Risk manager

Parallel Gateway

  Parallel Gateway

  Organization units: DLL - Risk manager

perform credibility check

  Task

  Organization units: DLL - Risk manager

Exclusive (XOR) Gateway

  Exclusive (XOR) Gateway

  Organization units: DLL - Risk manager

confirm credibility check

  Task

  Organization units: DLL - Senior risk manager

Exclusive (XOR) Gateway

  Exclusive (XOR) Gateway

  Organization units: DLL - Senior risk manager

Exclusive (XOR) Gateway

  Exclusive (XOR) Gateway

  Organization units: DLL - Customer relation

call client to complement information

  Task

  Organization units: DLL - Customer relation

Exclusive (XOR) Gateway

  Exclusive (XOR) Gateway

  Organization units: DLL - Customer relation

after one hour 1

Intermediate Timer Event

Organization units: DLL - Customer relation

create loan offer

Task

Organization units: DLL - Customer relation

check loan offer

Task

Organization units: DLL - Customer relation

send loan offer

Task

Organization units: DLL - Customer relation

Exclusive (XOR) Gateway

Exclusive (XOR) Gateway

Organization units: DLL - Customer relation

Event-based Gateway

Event-based Gateway

Organization units: DLL - Customer relation

receive accepted offer

Intermediate Message Event

Organization units: DLL - Customer relation

send welcome letter

Task

Organization units: DLL - Administrator

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

Organization units: DLL - Administrator

end

End Event

Organization units: DLL - Finance

after one hour 2

Intermediate Timer Event

Organization units: DLL - Customer relation

remind client

Task

Organization units: DLL - Customer relation

send rejection letter

Task

Organization units: DLL - Administrator

end

End Event

Organization units: DLL - Administrator

Organization units

Administrator

Lane

Jane Doe, ,

Organization unit: DLL

Customer relation

Lane

Jane Doe, , , , General Manager

Organization unit: DLL

DLL

Pool

Process type: NONE

Finance

Lane

Jane Doe, , , , General Manage Doe, Jane Doe, , , General Manager

Organization unit: DLL

Risk manager

Lane

Jane Doe, , , , , General Manager

Organization unit: DLL

Senior risk manager

Lane

Jane Doe, , , General Manager

Organization unit: DLL