



Process documentation

Organization: Universität Ulm

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1 105_model

<i>Diagram Type</i>	Business Process Diagram (BPMN 2.0)
<i>Path</i>	Shared documents / SAP-SAM
<i>Author</i>	Marvin Völter
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1.2 Description

Universität Ulm





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



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

Lane

Organization unit: DLL

DLL

Pool

Process type: NONE

Finance

Lane

Organization unit: DLL

Risk management

Lane

Organization unit: DLL