



Process documentation

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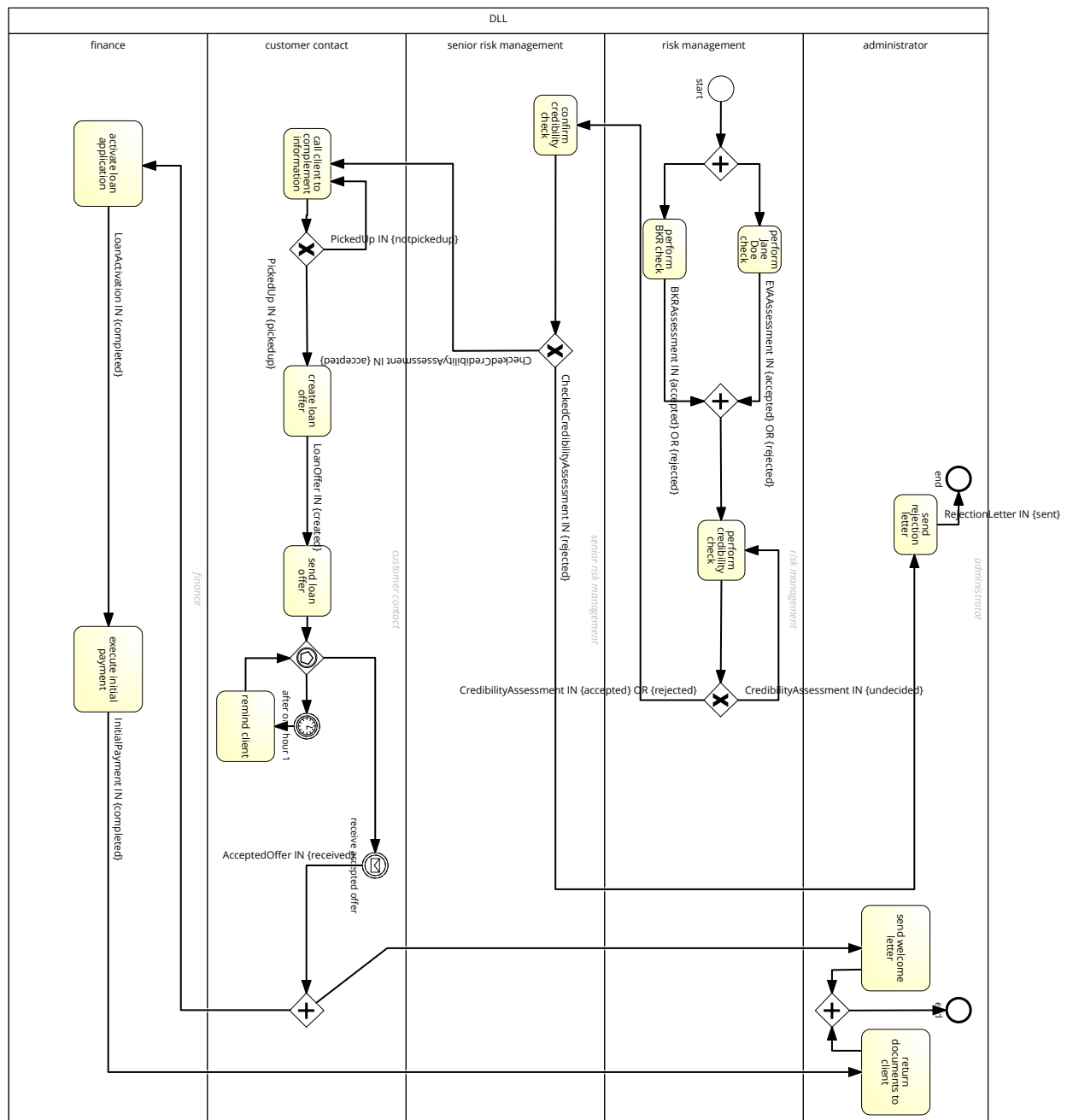
1 7_model

<i>Diagram Type</i>	Business Process Diagram (BPMN 2.0)
<i>Path</i>	Shared documents / SAP-SAM
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<i>Diagram Link</i>	https://academic.signavio.com/p/editor?id=8f4b8cc670434a629d3ee94125923b40

1.2 Elements

Process elements

Start Event





Organization units: DLL - risk management

Parallel Gateway

Parallel Gateway

Organization units: DLL - risk management

perform Jane Doe check

Task

Organization units: DLL - risk management

perform BKR 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

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

send rejection letter

Task

Organization units: DLL - administrator

end

End Event

Organization units: DLL - administrator

call client to complement information

Task

Organization units: DLL - customer contact

Exclusive (XOR) Gateway

Exclusive (XOR) Gateway

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 - customer contact

Parallel Gateway

Parallel Gateway

Organization units: DLL - customer contact

send welcome letter

Task

Organization units: DLL - administrator

activate loan application

Task

Organization units: DLL - finance

execute initial payment

Task

Organization units: DLL - finance

return documents to client

Task

Organization units: DLL - administrator

Parallel Gateway

Parallel Gateway

Organization units: DLL - administrator

end

End Event

Organization units: DLL - administrator

after one hour 1

Intermediate Timer Event

Organization units: DLL - customer contact

remind client

Task

Organization units: DLL - customer contact



Organization units

administrator

Lane

Jane Doe,,General Manager

Organization unit: DLL

customer contact

Lane

Madeline,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

Jane Doe,,General Manager

Organization unit: DLL