Process documentation

Organization: Universität Ulm

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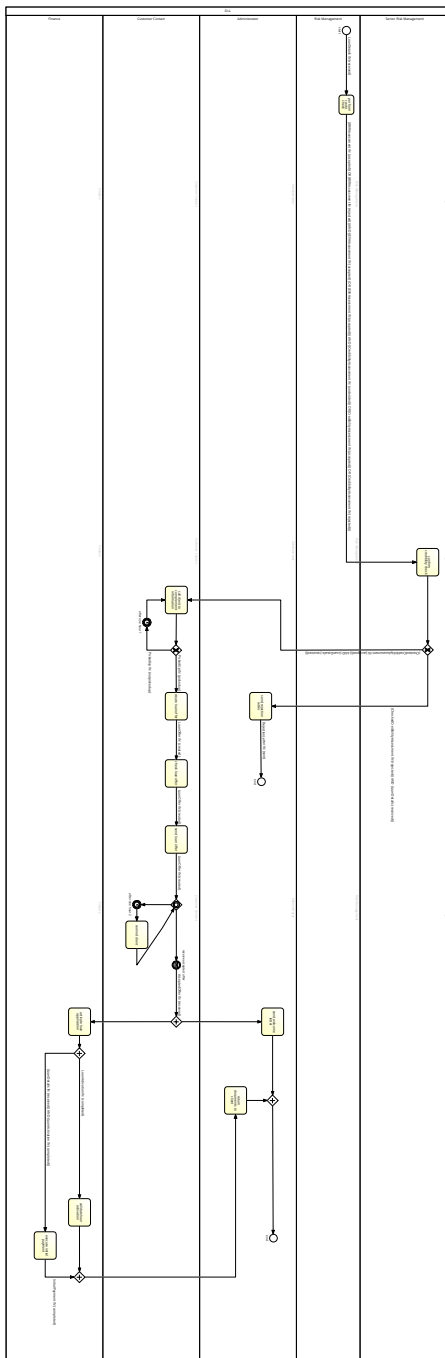
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Diagram Type	Business Process Diagram (BPMN 2.0)
Path	Shared documents / SAP-SAM
Author	Marvin Völter
Revision Number	1
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Diagram Link	https://academic.signavio.com/p/editor?id=5a1c8f0d7db64e7c8fa8b7ab36cc1914

1.1 Diagram

1.2 Description

Jane Doe,,,,,General Manager

1.3 Elements

Process elements

start

Start Event

Organization units: DLL - Risk Management

perform credit check

Task

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

check 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

Parallel Gateway

    Parallel Gateway

    Organization units: DLL - Finance

validate loan activation

    Task

    Organization units: DLL - Finance

execute initial payment

    Task

    Organization units: DLL - Finance

Parallel Gateway

    Parallel Gateway

    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 2

    Intermediate Timer Event

    Organization units: DLL - Customer Contact

remind client

    Task

    Organization units: DLL - Customer Contact

after one hour 1

Intermediate Timer Event

Organization units: DLL - Customer Contact

Organization units

Administrator

Lane

Jane Doe

Organization unit: DLL

Customer Contact

Lane

Jane Doe,General Manager

Organization unit: DLL

DLL

Pool

Process type: NONE

Finance

Lane

Minh,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