

ADONIS NP Model Report

18.07.2019



ADONIS:CE
Community Edition

BOC Group
Operngasse 20b
A-1040 Vienna
ADONIS:CE Community
Edition
www.boc-group.com



Purchasing

(Business Process Diagram)

LIFECYCLE

State	Draft
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SYSTEM INFORMATION

Author	Ternai Katalin (ternai@informatika.uni-corvinus.hu)
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Last editor	Ternai Katalin (ternai@informatika.uni-corvinus.hu)
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Approve purchase order (Task)

RACI

Responsible for execution	• Purchasing Manager
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REPRESENTATION

Representation	inside
Show responsible for execution	Yes
Show symbol ("i") when a description is entered	Yes
Show consulted	No
Show to inform	No
Show symbol when risks exist	Yes

Approve purchase requirement (Task)

RACI

Responsible for execution	• Purchasing Manager
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REPRESENTATION

Representation	inside
Show responsible for execution	Yes
Show symbol ("i") when a description is entered	Yes
Show consulted	No
Show to inform	No
Show symbol when risks exist	Yes

Check Inventory (Task)

RACI

Responsible for execution	• Warehouse Operator
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REPRESENTATION

Representation	inside
Show responsible for execution	Yes



Show symbol ("i") when a description is entered	Yes
Show consulted	No
Show to inform	No
Show symbol when risks exist	Yes

Create purchase order (Task)

RACI

Responsible for execution	• Purchasing Assistant
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REPRESENTATION

Representation	inside
Show responsible for execution	Yes
Show symbol ("i") when a description is entered	Yes
Show consulted	No
Show to inform	No
Show symbol when risks exist	Yes

Create purchase requirement (Task)

RACI

Responsible for execution	• Purchasing Assistant
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REPRESENTATION

Representation	inside
Show responsible for execution	Yes
Show symbol ("i") when a description is entered	Yes
Show consulted	No
Show to inform	No
Show symbol when risks exist	Yes

End Event (End Event)

REPRESENTATION

Display name	Yes
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Incoming Goods (Task)

RACI

Responsible for execution	• Warehouse Operator
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REPRESENTATION

Representation	inside
Show responsible for execution	Yes
Show symbol ("i") when a description is entered	Yes
Show consulted	No
Show to inform	No
Show symbol when risks exist	Yes

Invoicing (Task)

RACI

Responsible for execution	• Accounts Payable
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REPRESENTATION

Representation	inside
Show responsible for execution	Yes
Show symbol ("i") when a description is entered	Yes
Show consulted	No
Show to inform	No
Show symbol when risks exist	Yes

Payment (Task)

RACI

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Responsible for execution	• Accounts Payable
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REPRESENTATION

Representation	inside
Show responsible for execution	Yes
Show symbol ("i") when a description is entered	Yes
Show consulted	No
Show to inform	No
Show symbol when risks exist	Yes

Purchasing (Start Event)

EVENT TYPE

Type	Top level
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REPRESENTATION

Display name	Yes
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Supplier Selection (Task)

RACI

Responsible for execution	• Purchasing Manager
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REPRESENTATION

Representation	inside
Show responsible for execution	Yes
Show symbol ("i") when a description is entered	Yes
Show consulted	No
Show to inform	No
Show symbol when risks exist	Yes