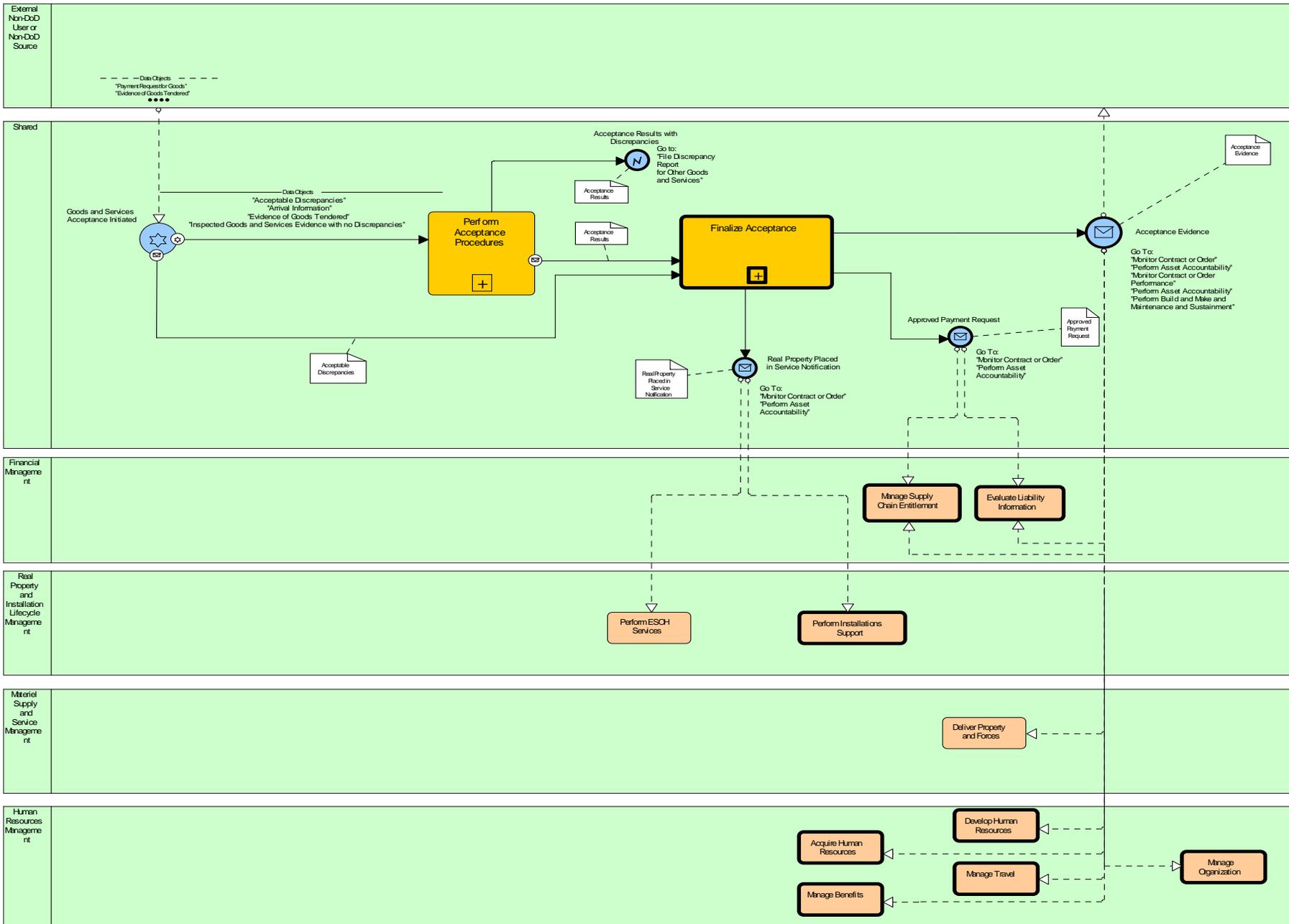


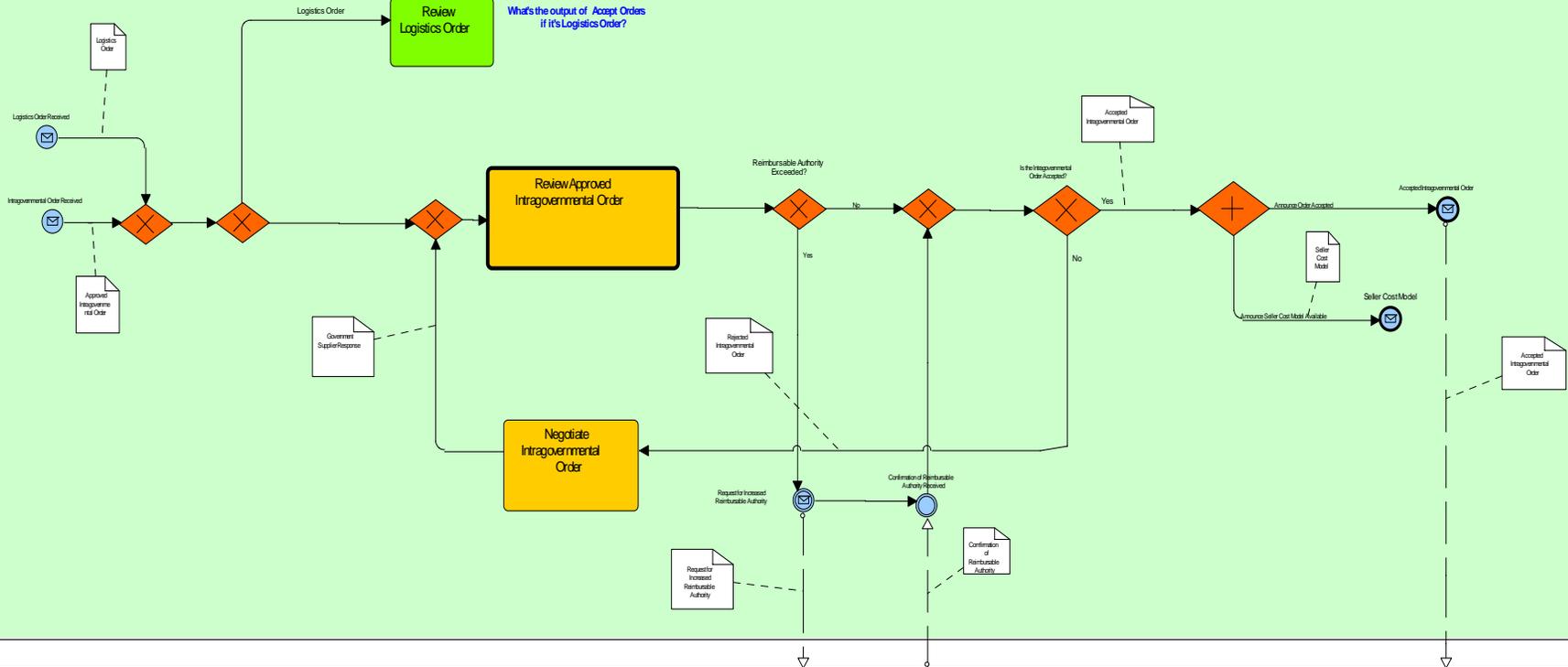
**- BPMN Primitives Not Yet Implemented -**



**DRAFT**

DoD or  
 Non-DoD  
 Source

Shared



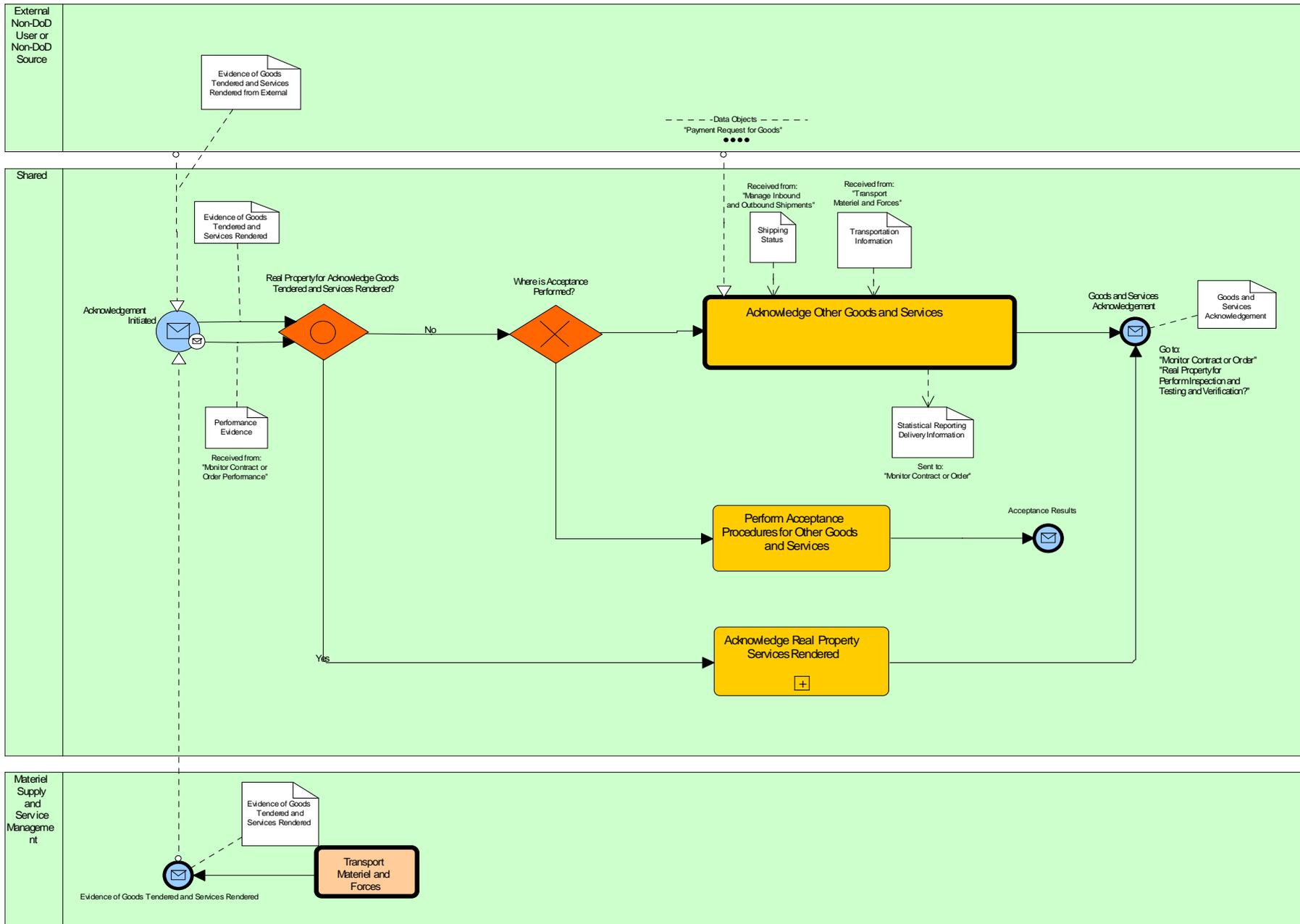
Financial  
 Management

Pool 1

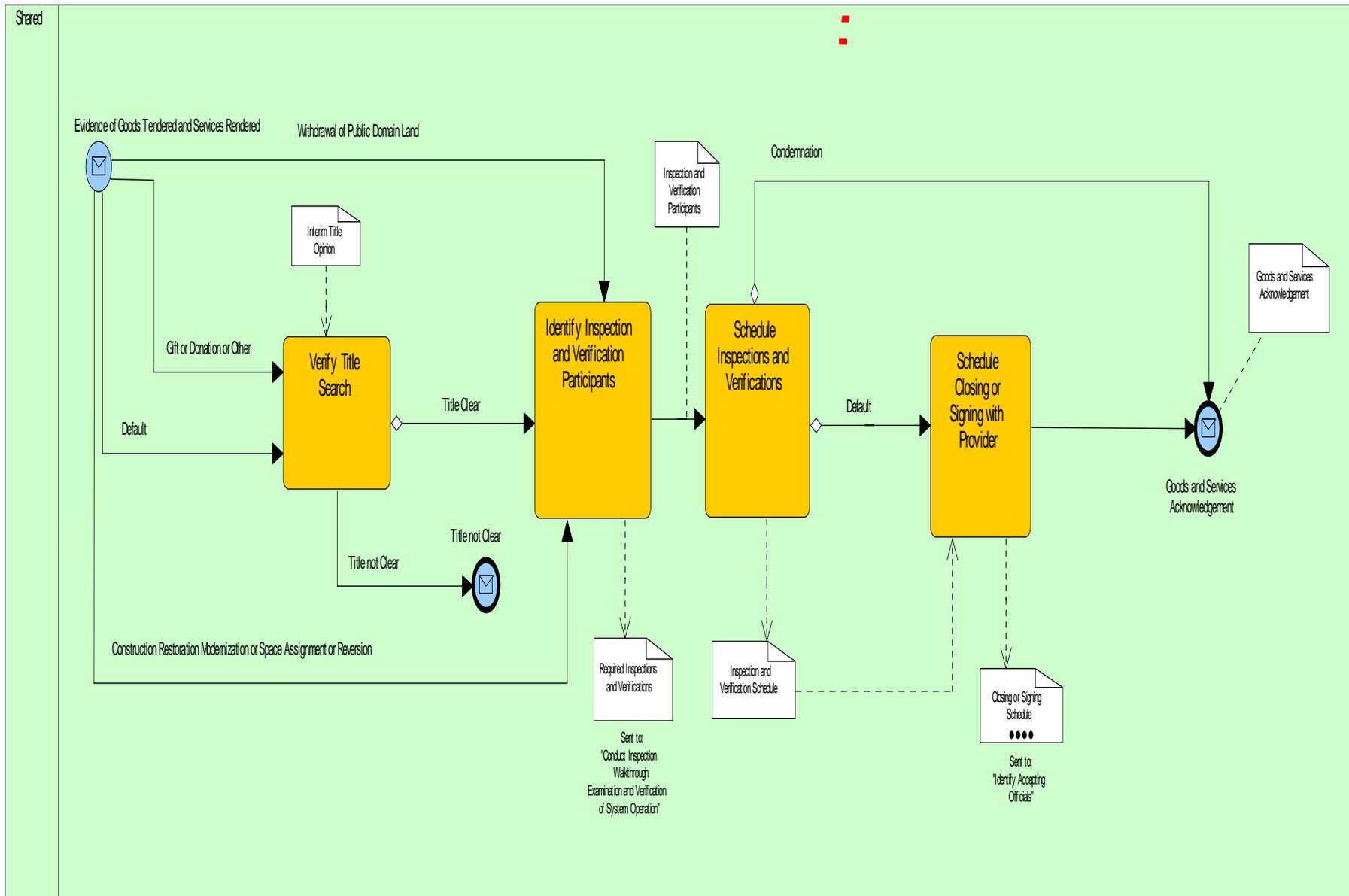
**NOTES:**

Brought over from Execute Purchase; these were determined to be Q2C activities  
 6/23: See 6/23 notes for details of changes  
 6/28: See 6/28 notes for details of changes

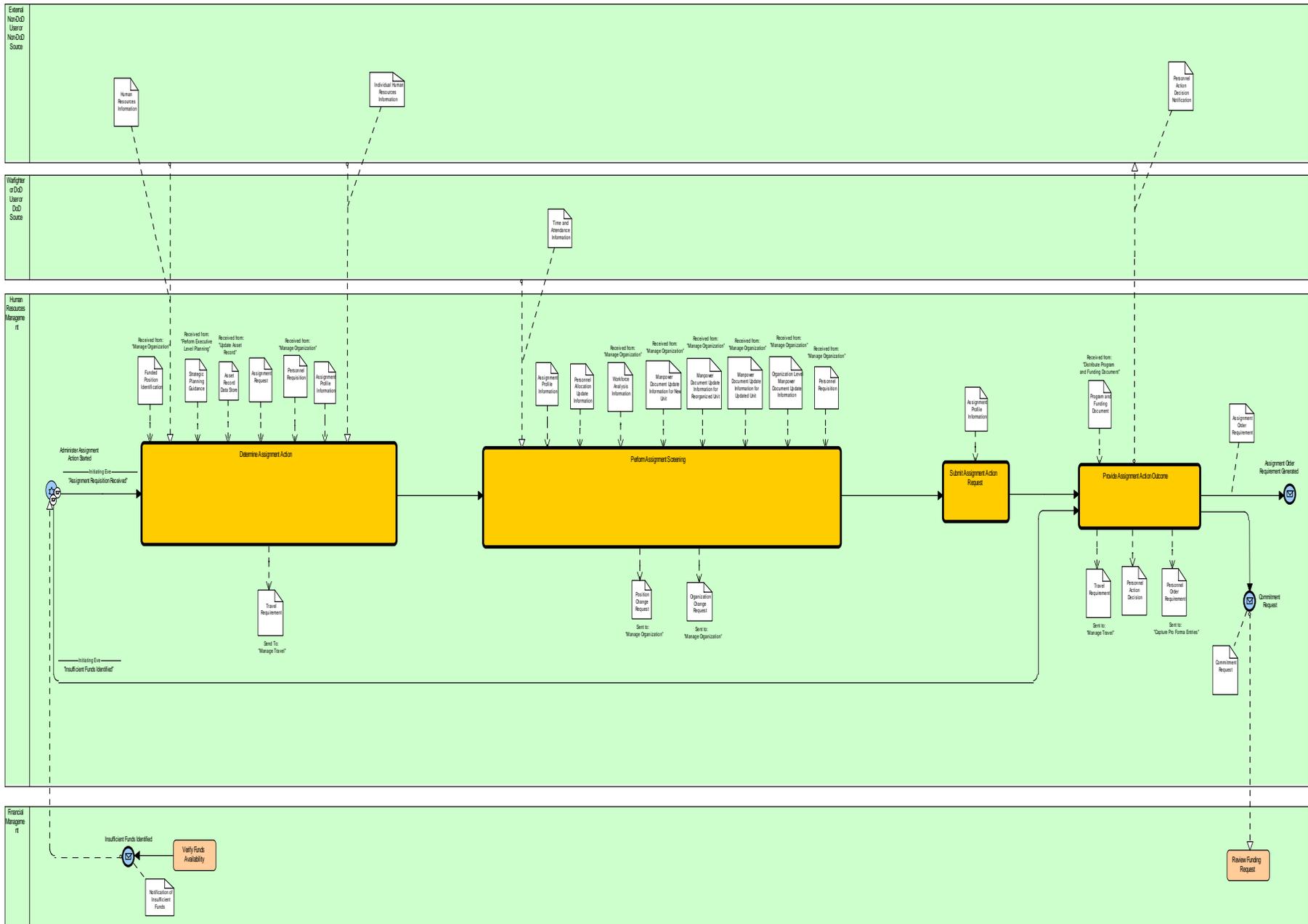
**- BPMN Primitives Not Yet Implemented -**



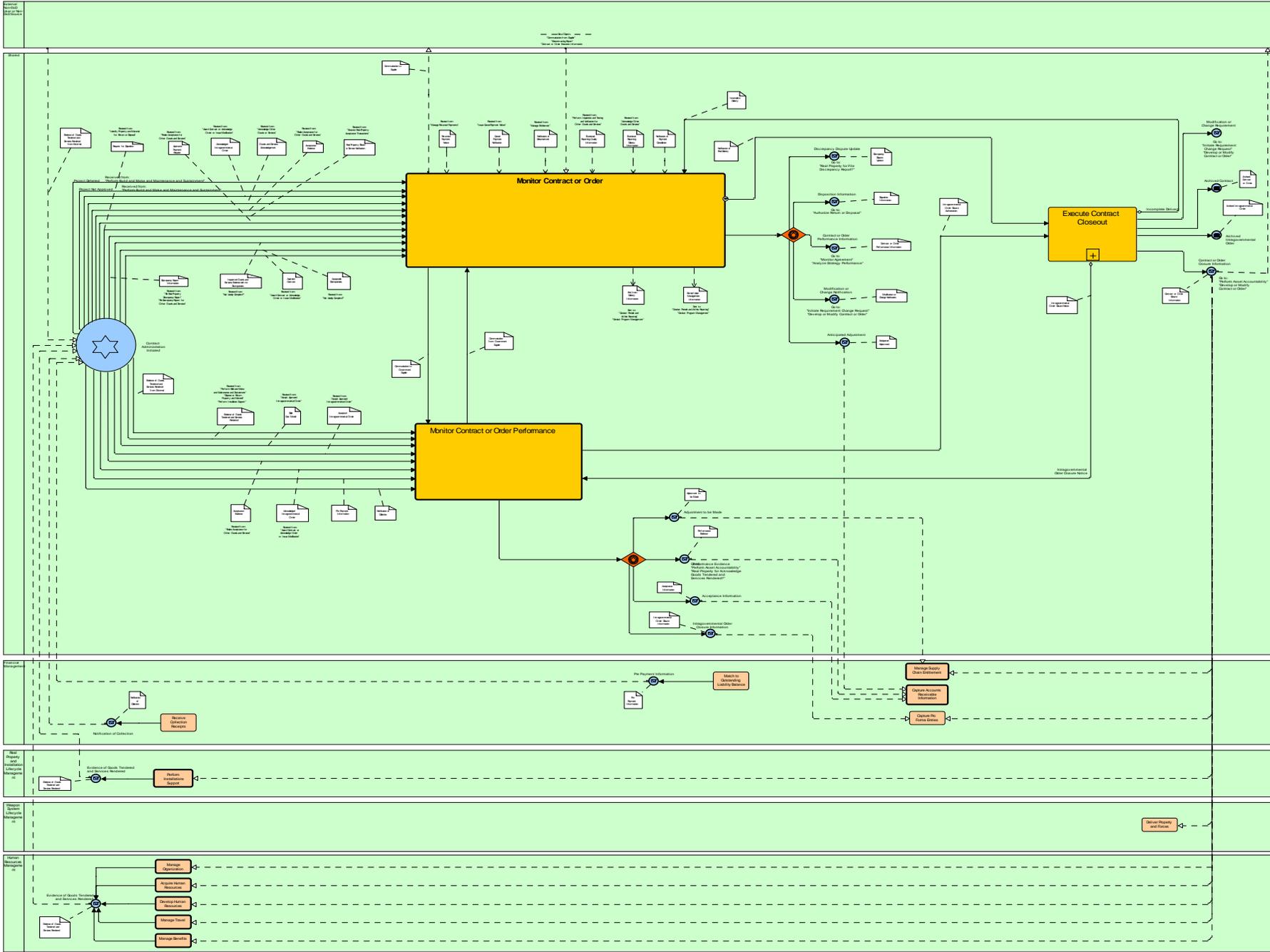
## - BPMN Primitives Not Yet Implemented



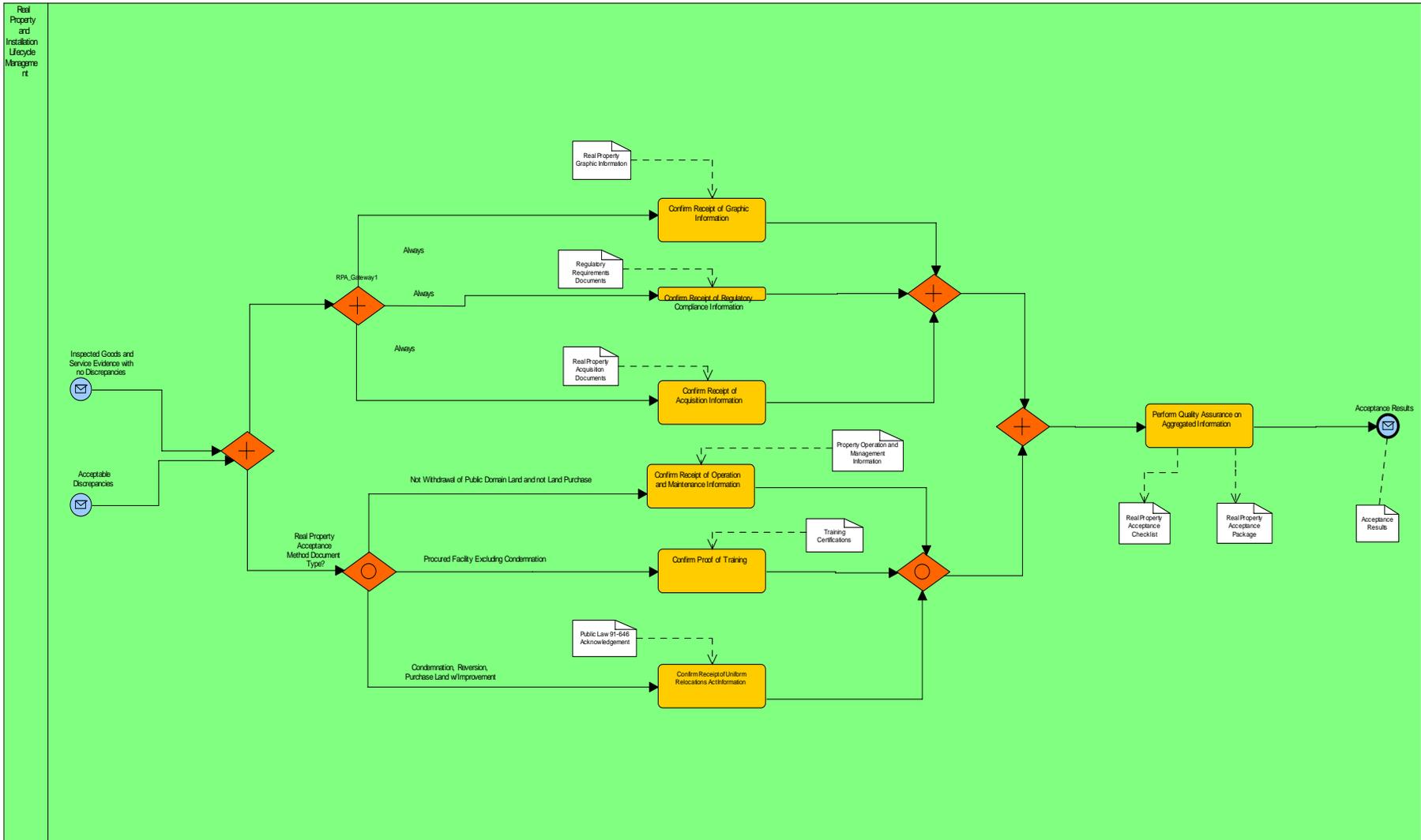
**- BPMN Primitives Not Yet Implemented -**



**- BPMN Primitives Not Yet Implemented -**

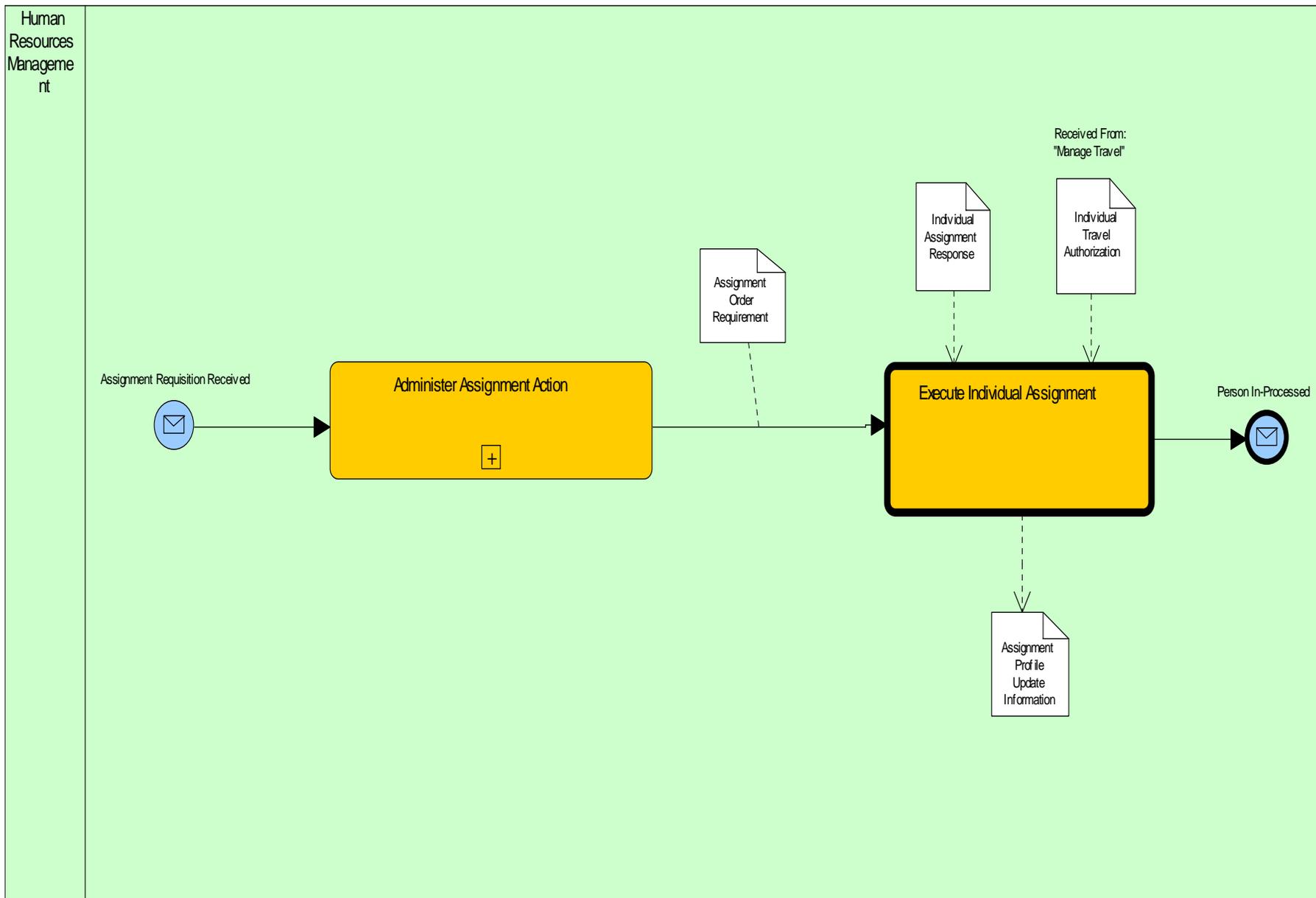


**- DRAFT -**

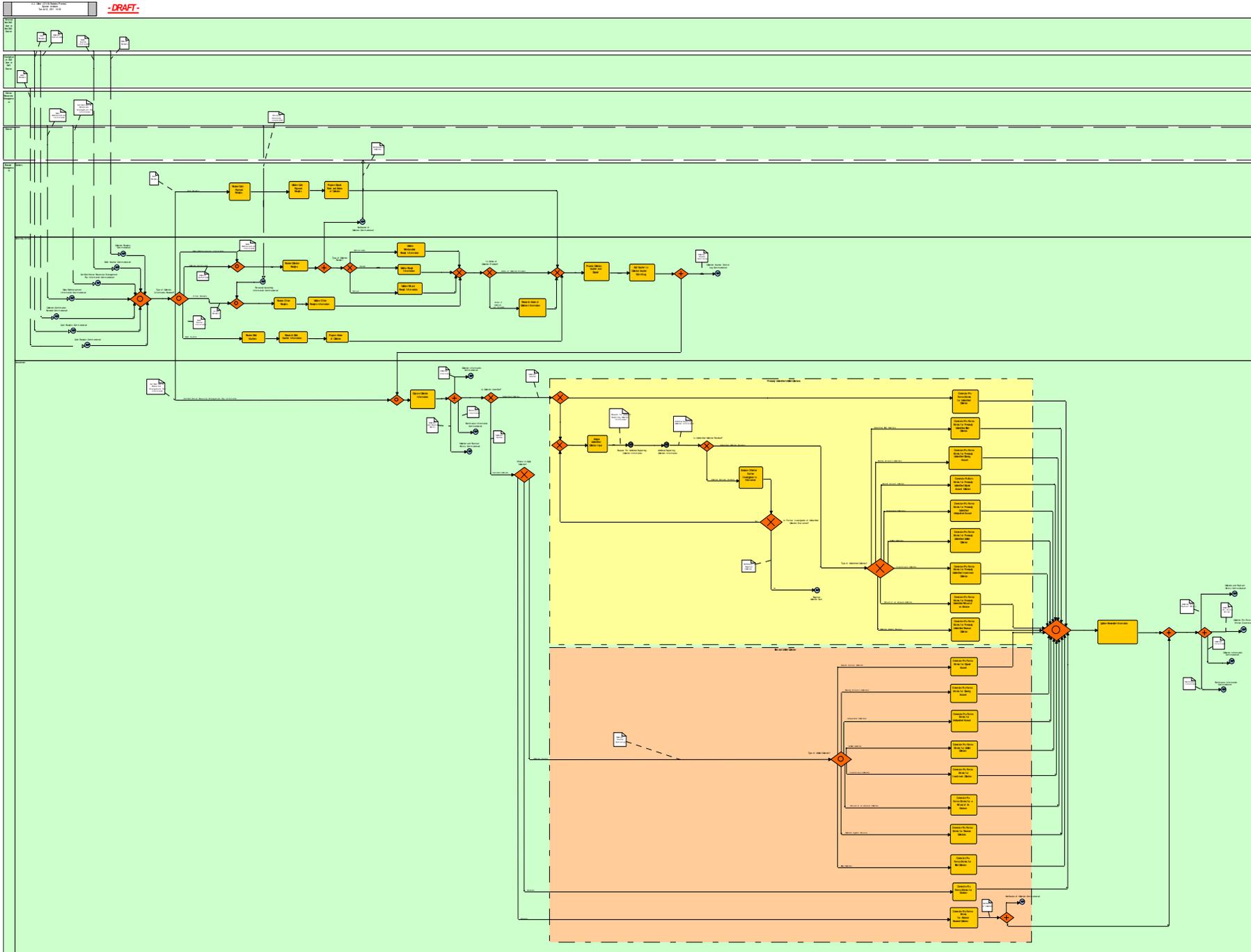




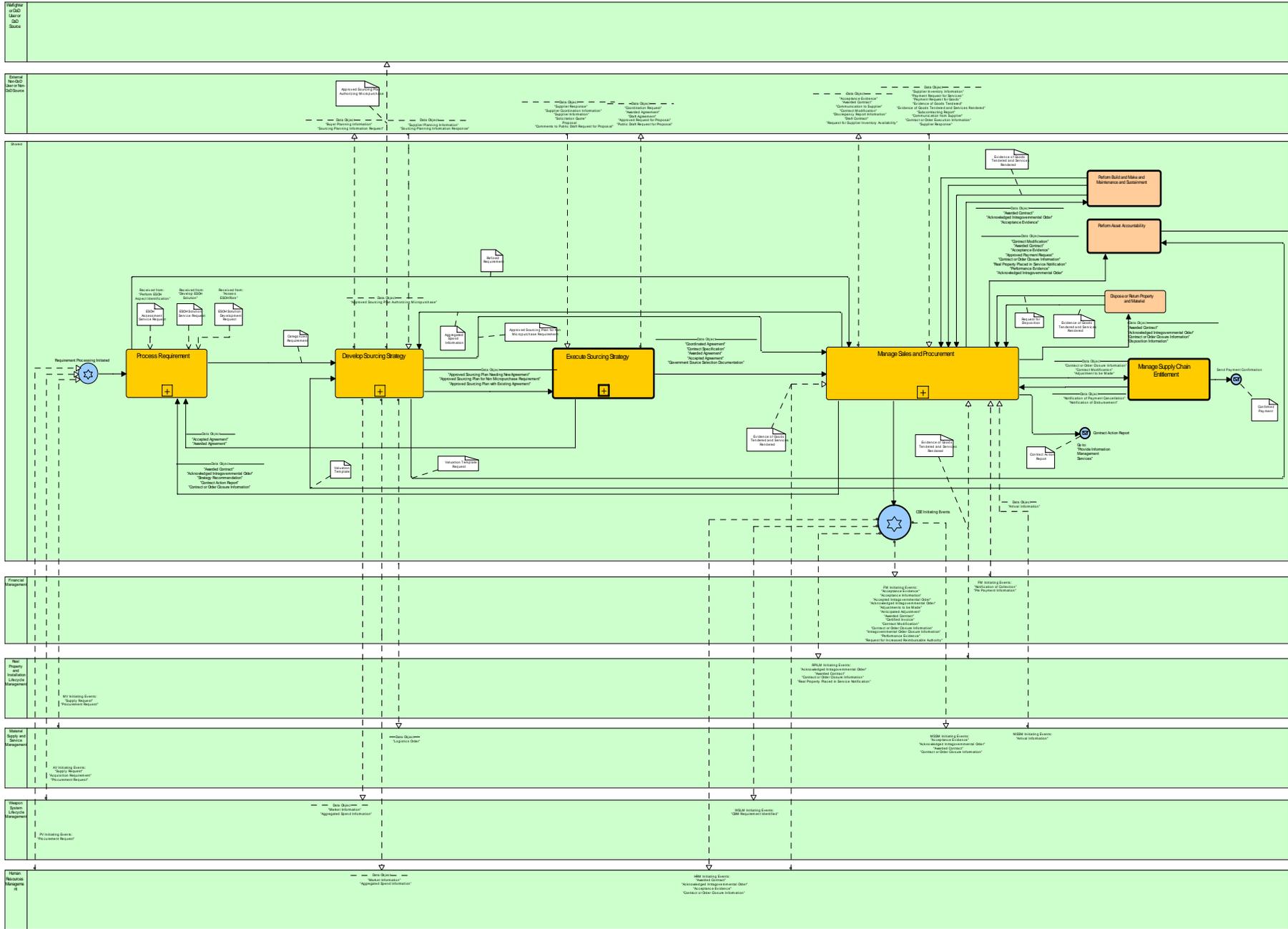
**- BPMN Primitives Not Yet Implemented -**





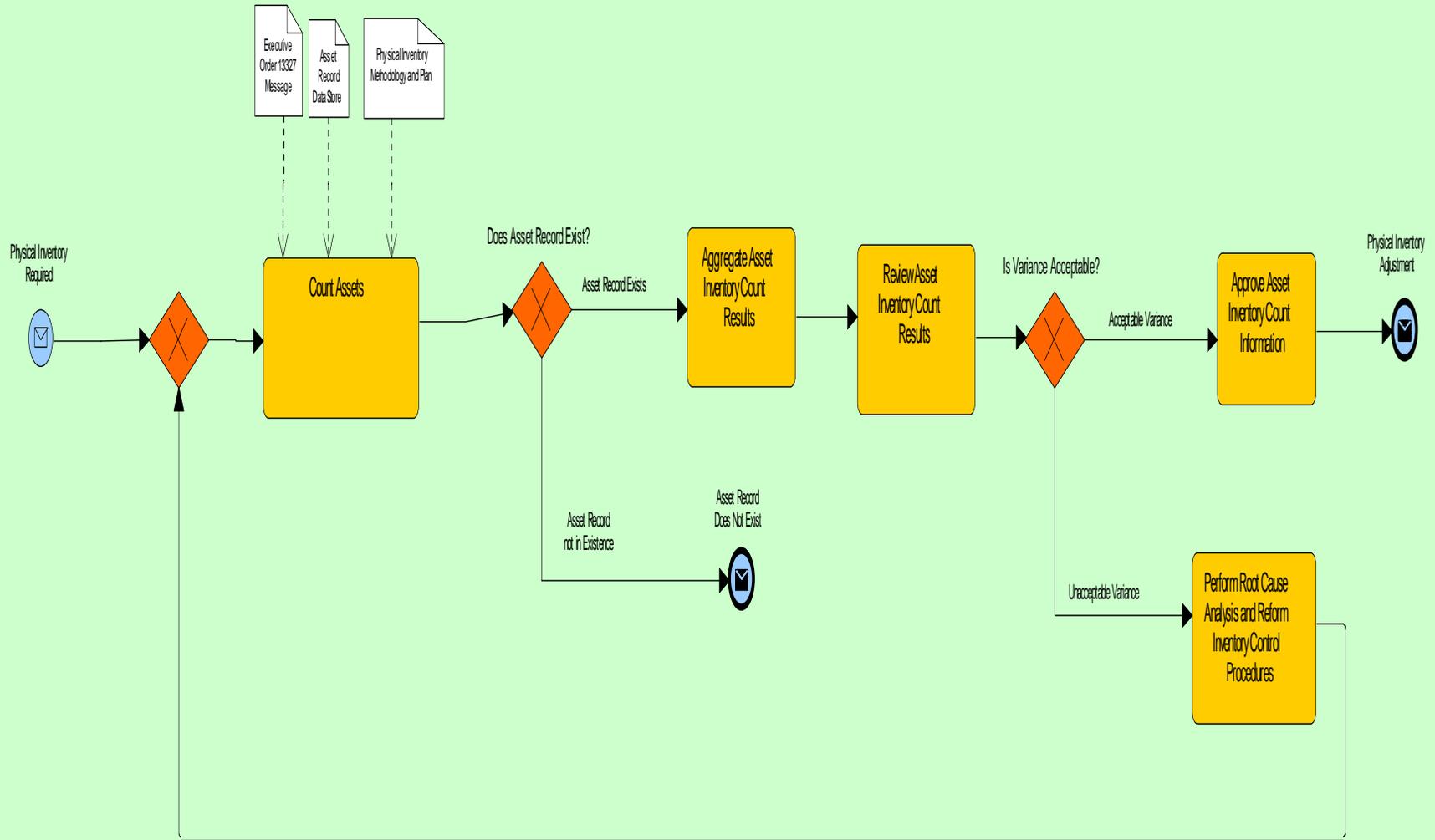


**- BPMN Primitives Not Yet Implemented -**

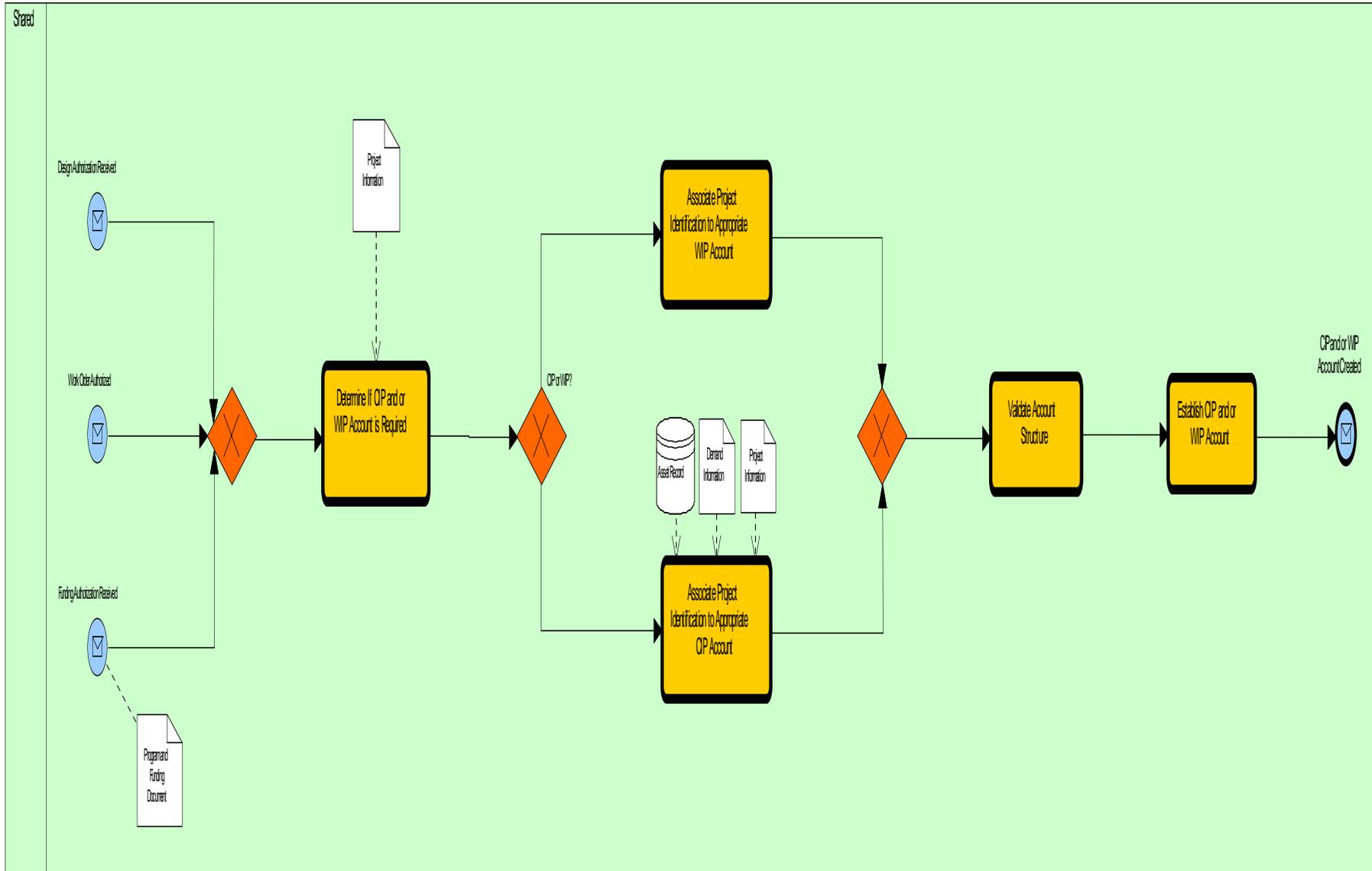


**- DRAFT -**

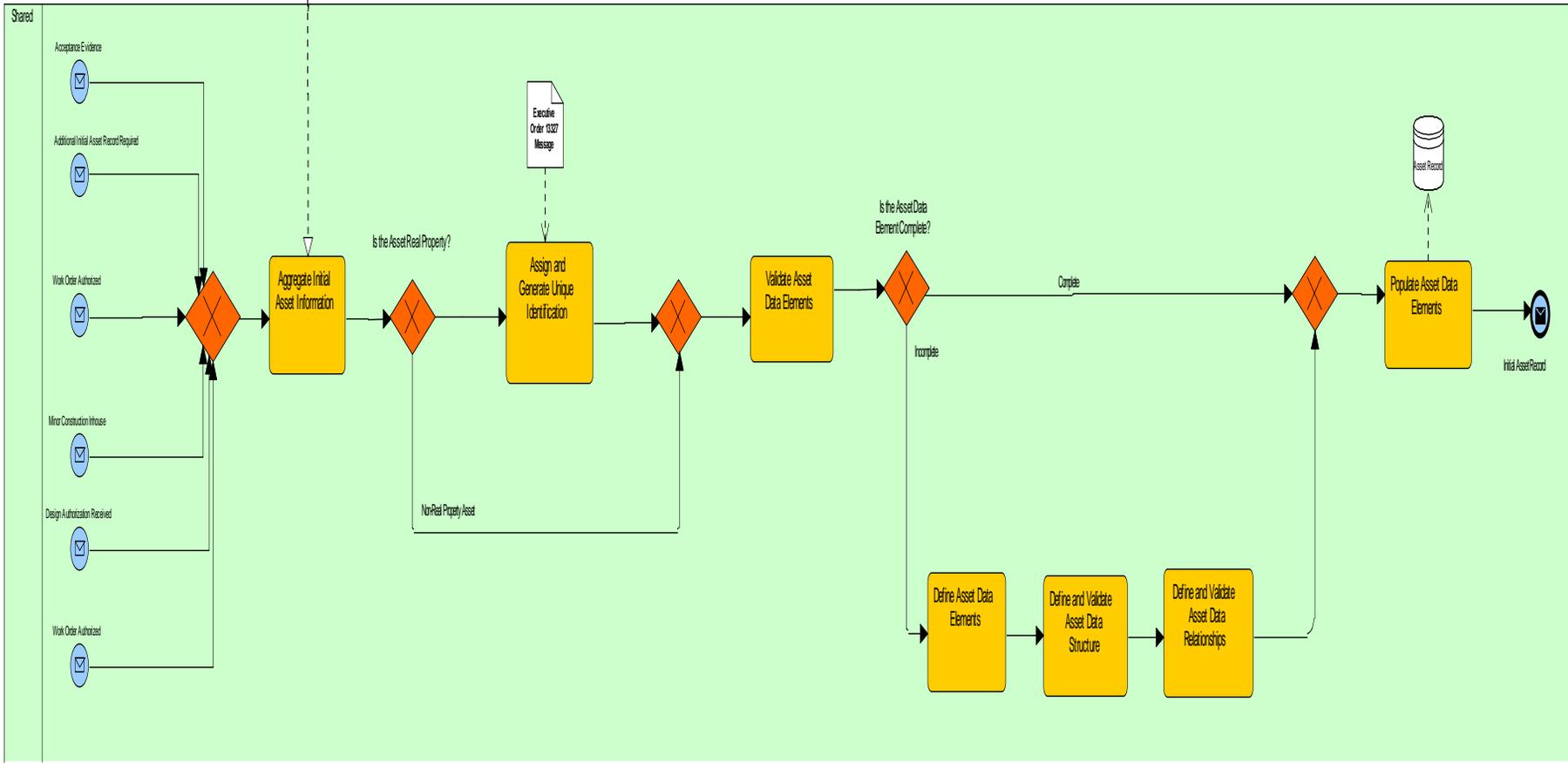
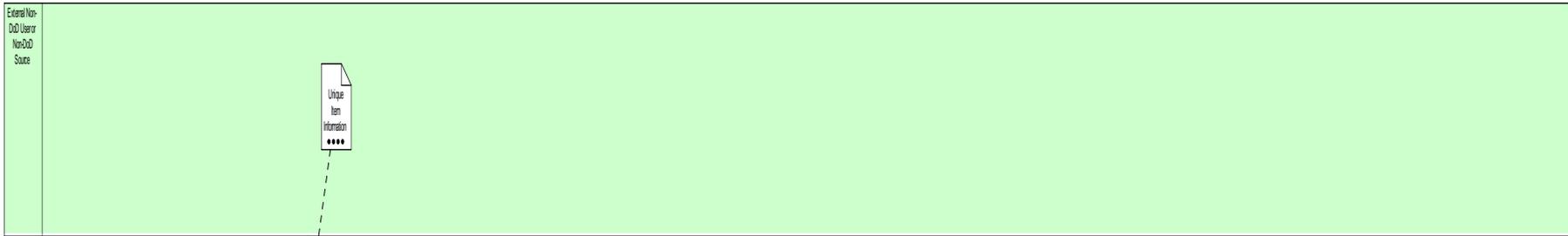
Shared



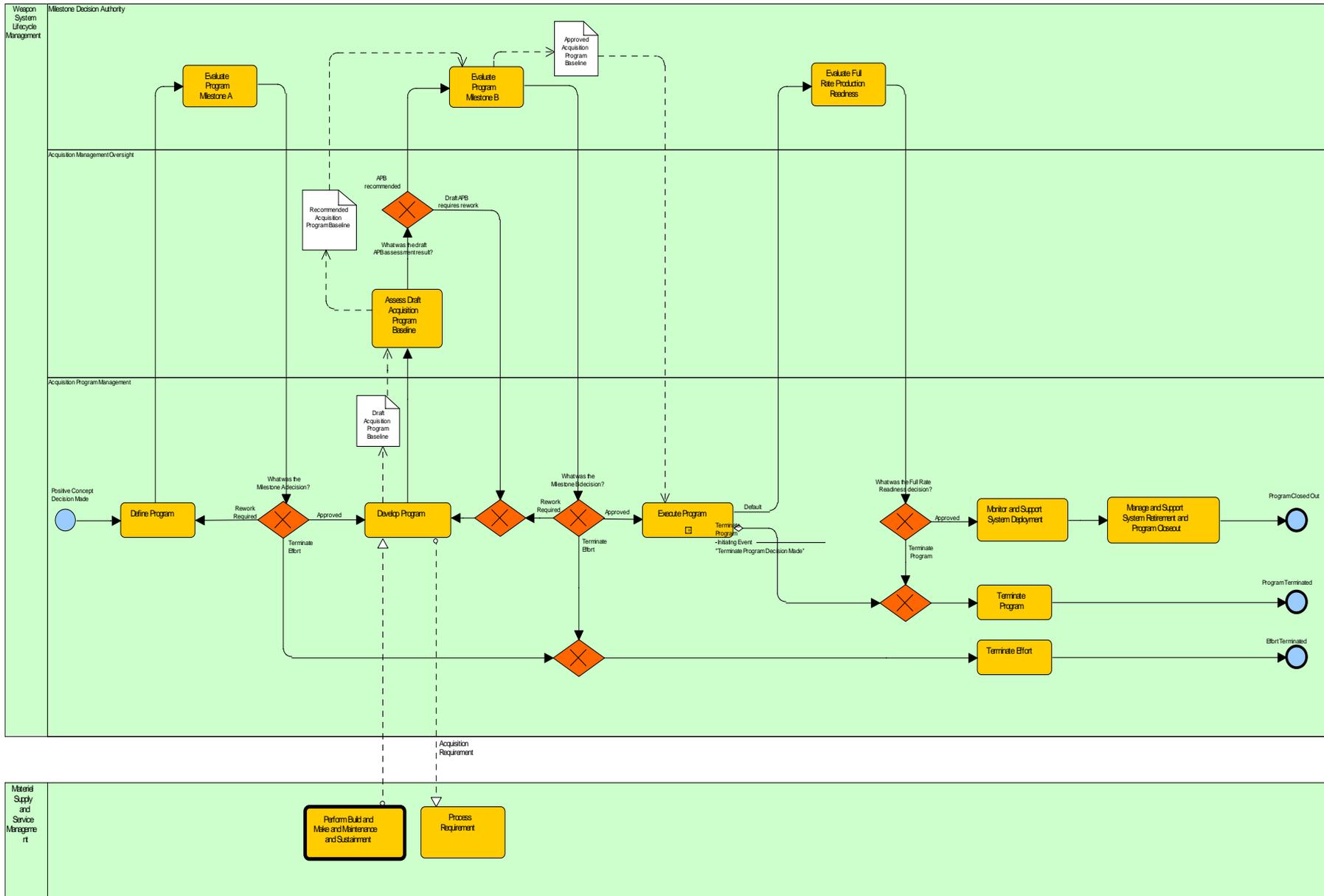
**- DRAFT -**



**- DRAFT -**

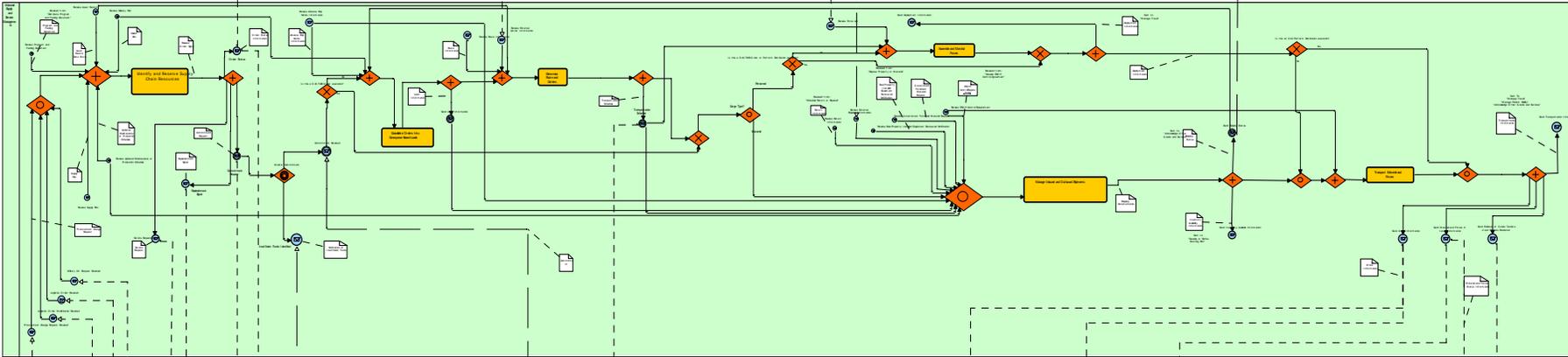


**- BPMN Primitives Not Yet Implemented -**





Gateway which this sequence flow based on "Full" Order or "Partial Distribution"  
we based on Level 1 process mapping. However we performed it on performance based on the mapping.

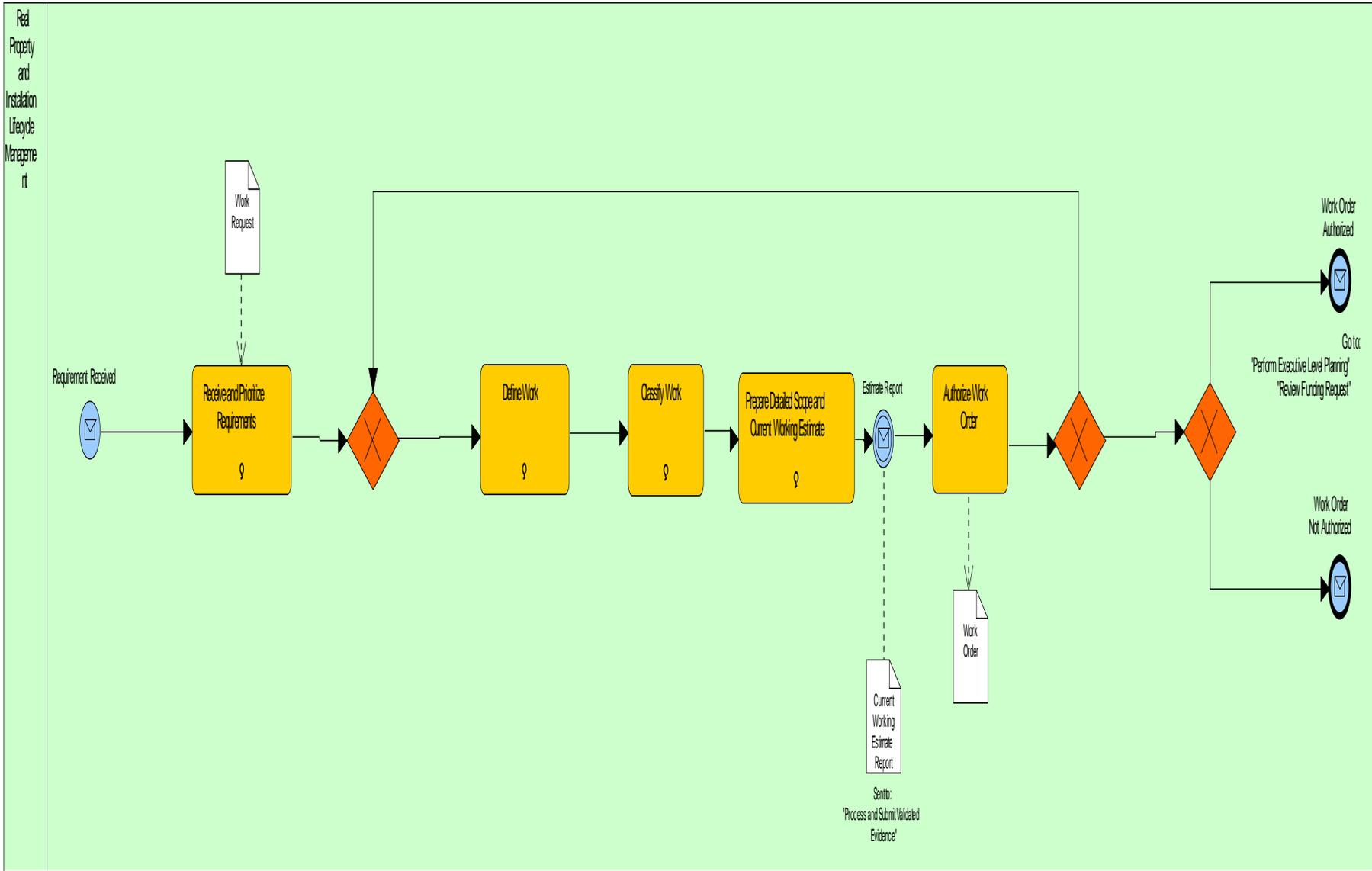


NOTES

7. gateway for order 0101 and 0102 for "Partial Distribution" and "Full"

1. Need to verify optional/mandatory assumptions for all paths including data object flow. Does OO shipping status always go back from "Manage (Brand) Shipments" or is there a condition? Decisions use gateway to indicate optional/mandatory return of a CO into a process. @Willow: COs go directly to a process but this can be misleading if the COs optional. However, additional gateway do
  2. Check the diagram
  3. Should we keep using the "Data Store" symbol for all COs that are the process (gateway)? The COs available while the process (gateway) is active including gateway processes. Does one need to show the form in this case (no gateway processes)?
  4. "Delivery Order" level (based from figure)
  5. military ID request (document)
  6. main delivery order (reference by request this is in image, but not used anymore)
  7. logistic order (document)
  8. request context (I)
  9. invoice/agent (agreement) and order (I)
  10. Do you need to show "Request" (shouldn't go from the shared line to WBSB (this is probably just an error on this diagram, or is it? That should be checked on this). This request was done as part of "Service Contract" but it should be removed from "Government Request" should have a response line to "Service Request". Funding checks are done throughout the process.
  11. The following data objects appear as inputs but are not created anywhere in the ISA:
    - "Government Request/ Request/ Request"
    - "Request (Request Information)"
    - "Request Information or Production Scheduler"
    - "Request Plan"
    - "Request Plan"
    - "Request Plan"
  12. This information (gateway extent?)
    - When are they created?
  13. Does it matter whether a COs associated to an event within a sequence flow?
  14. "Delivery Order" gateway for all the processes about? seems to be used anywhere in the diagram or in ISA.
  15. Should just should be updated for P2P with
  16. Do you need to show the form in this case (no gateway processes)?
- \*Gateway "Order Type" is defined with "Customer" -> Add a process, "Customer Order Type" and then re-define the gateway to justify an @Willow: gateway for CO, Full Order, Distribution to Customer and P2P (Distribution to Production Inventory)

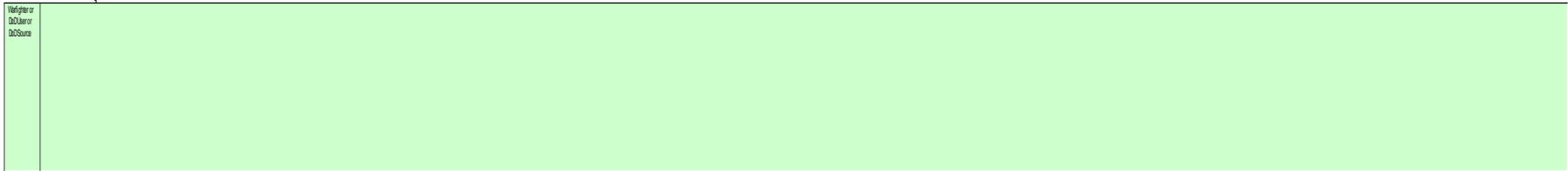
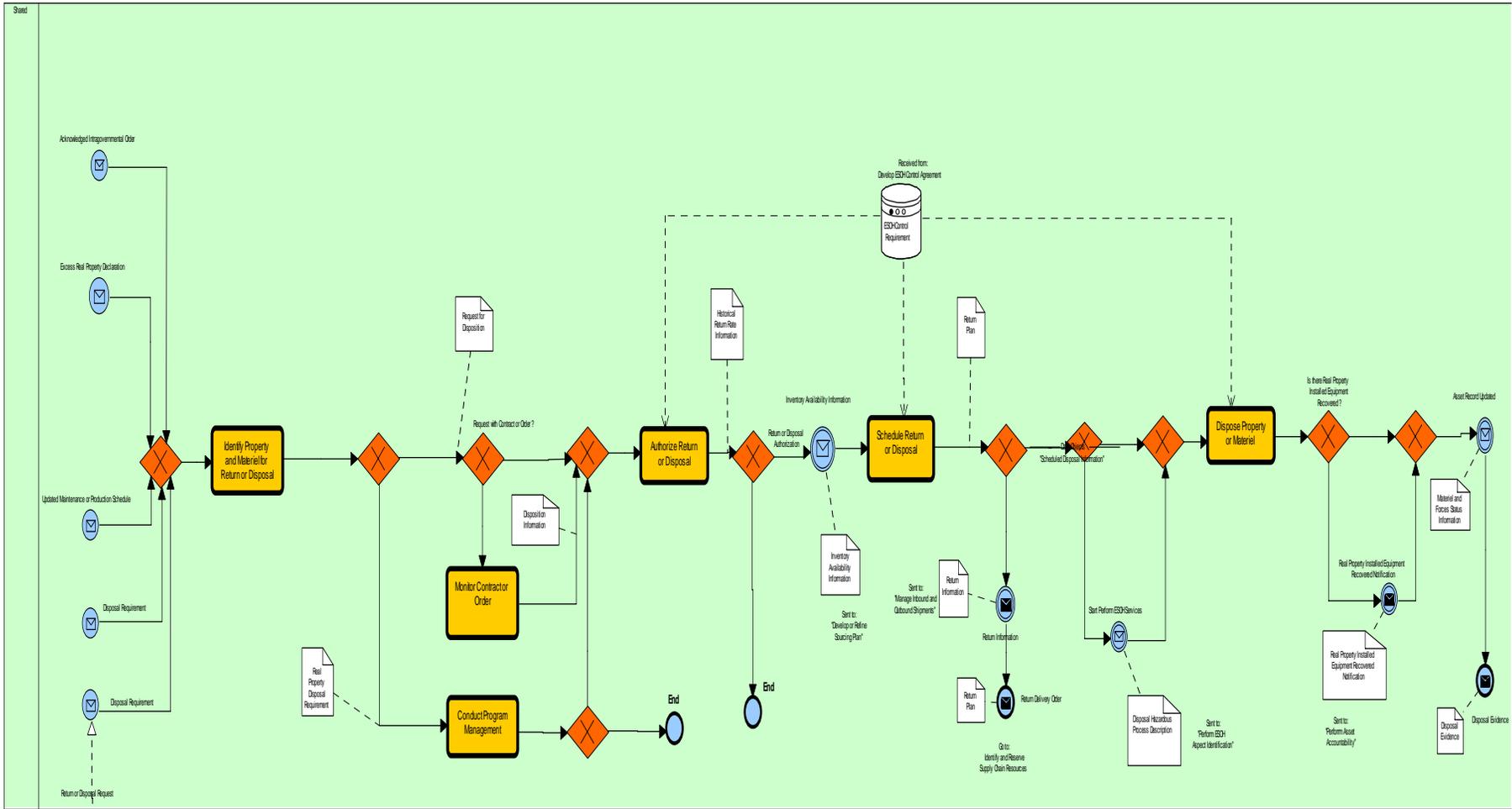
**- DRAFT -**







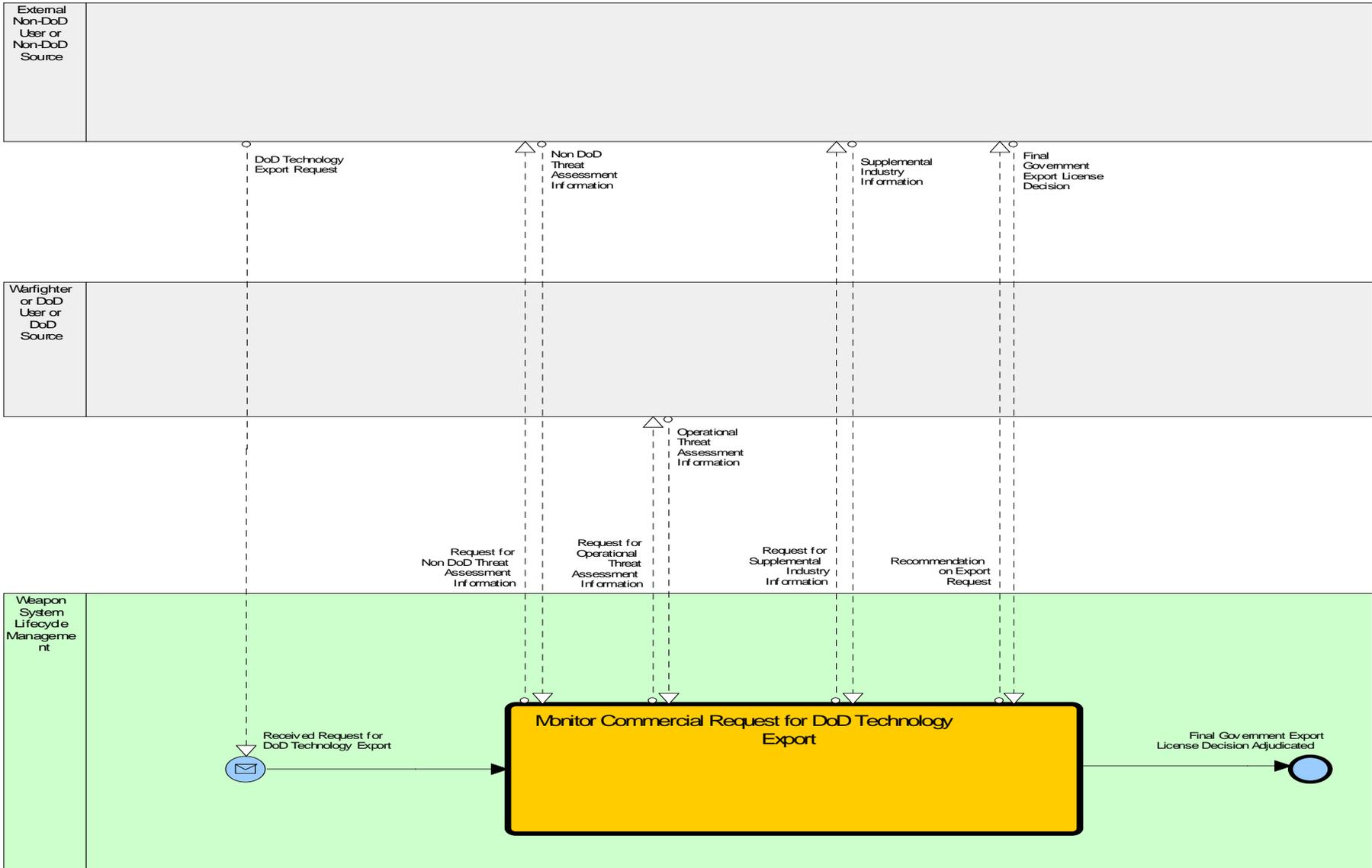
**- DRAFT -**







DoD Technology Export (OV-6c Business Process)  
 System Architect  
 Fri Feb 18, 2011 19:06

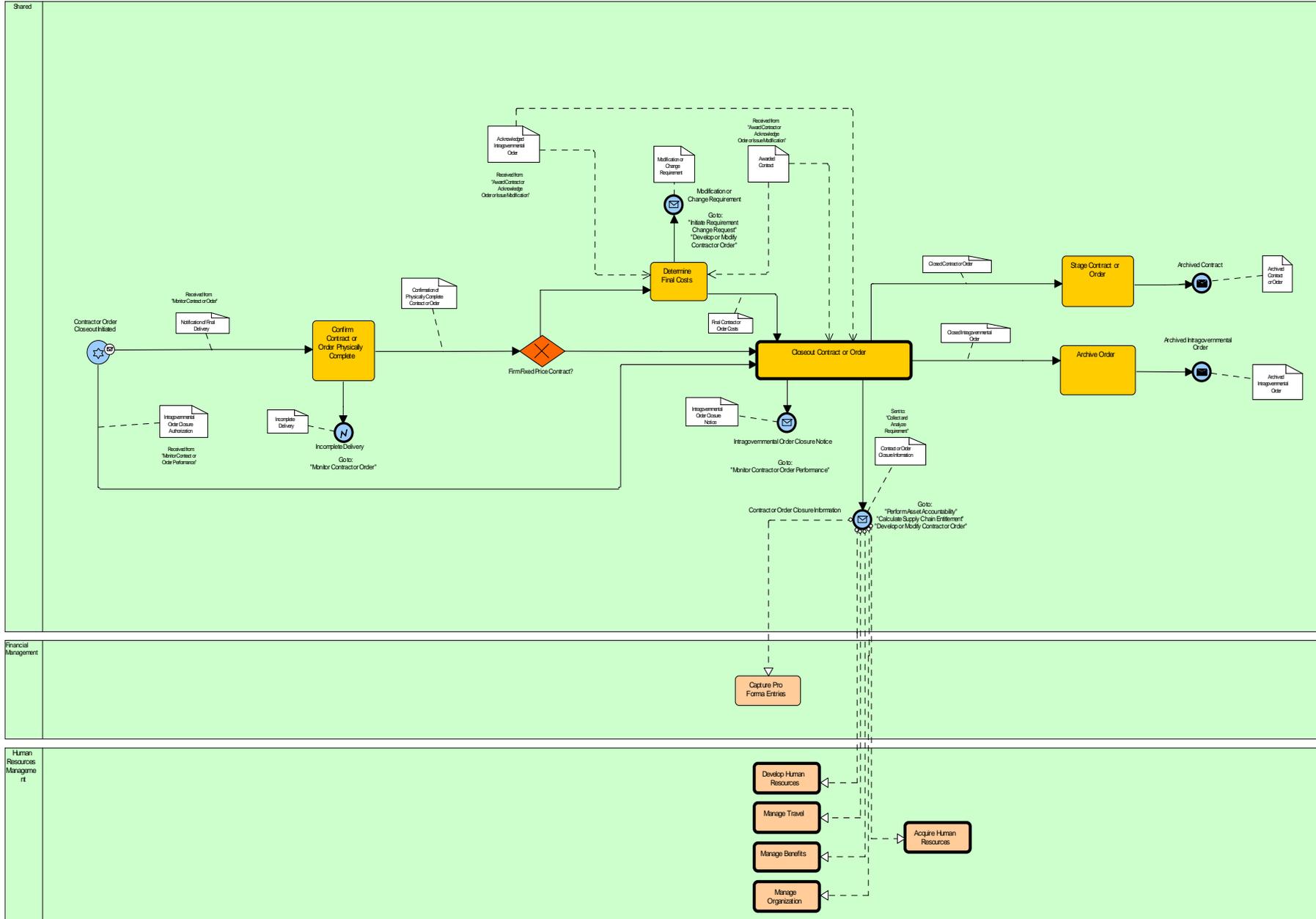




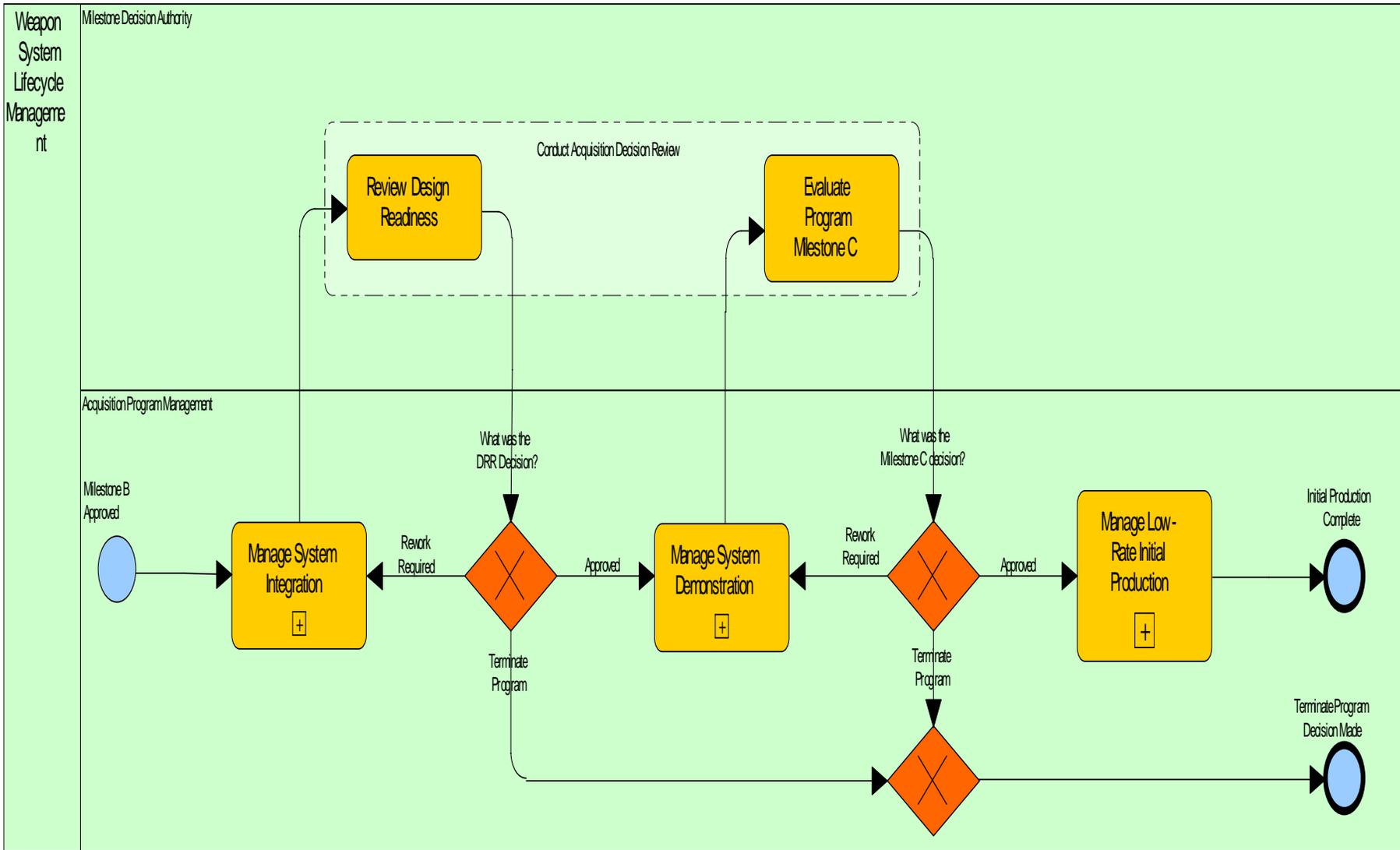




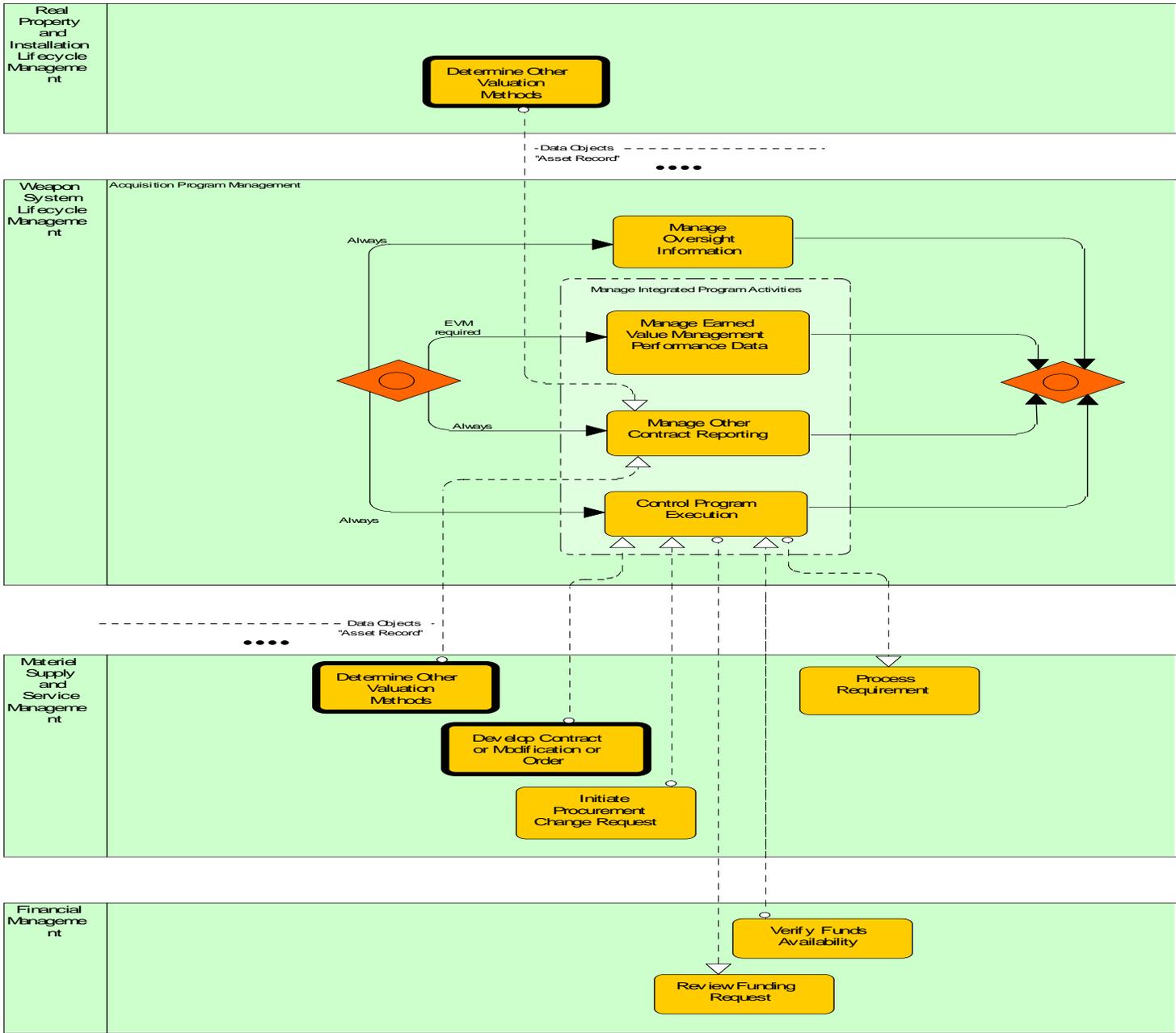
**- To be Deleted -**



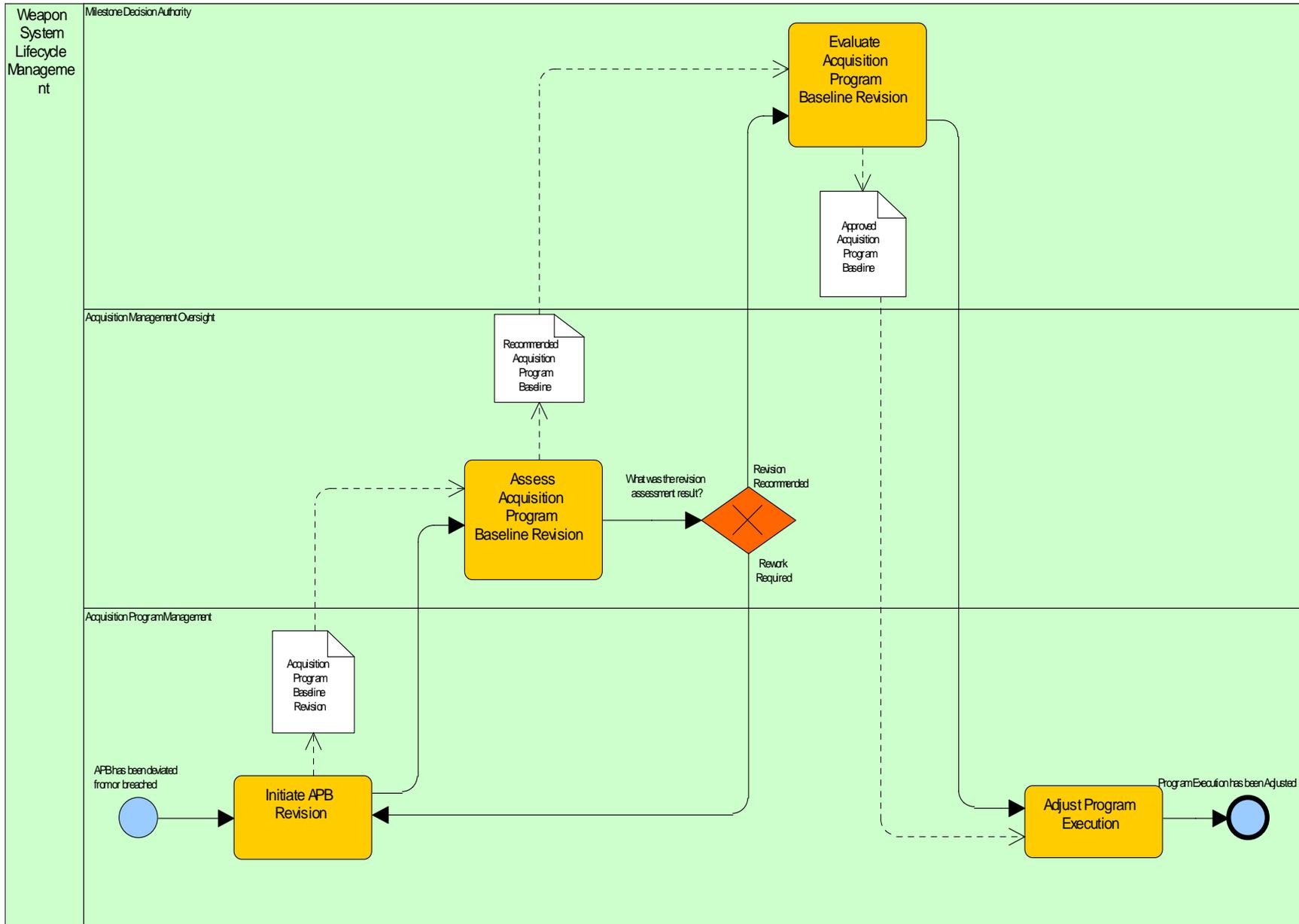
**- DRAFT -**



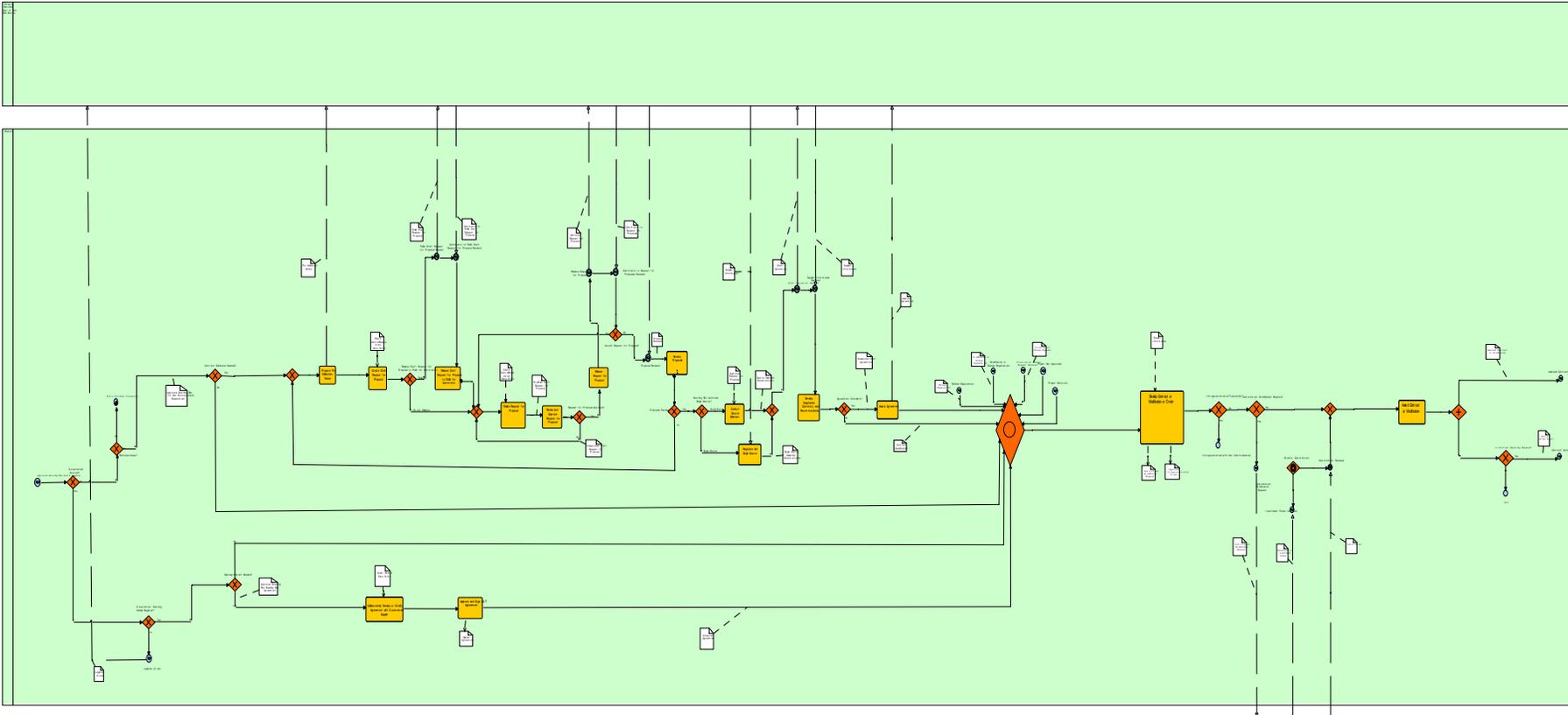
**- BPMN Primitives Not Yet Implemented -**



**- BPMN Primitives Not Yet Implemented -**



DRAFT



Notes

- Processes removed from remote lanes.
- This diagram was created in B3 with the Data Object 'Rejection Intergovernmental Order' not associated to anything on this diagram. It originally came out of process 'Setup Approved Intergovernmental Order' which was renamed to 'Review Approved Intergovernmental Order' and linked back to 'Develop or Modify Contract or Order' which was renamed to 'Develop Contract or Modification or Order'. Renamed the same logic - confirm with SME.
- Removed the following Processes from diagram per SME recommendation (they are either activities and therefore do not belong in PDP, but ODO).
- Regulate CF Order - Review Approval CF Order - also removed Events linked to those Processes.
- Added Event class CF Order per SME.
- Added message flow from Event 'Contract Modification' to FR pool per SME.

OSD changes

- Removed Establishing Security Vehicle activities and moved to Service Purchase.
- Removed Identity Agreement from Contract and Government Sourcing to Service Goods & Services per SME.
- Added event to Process 'Received coming out of the Service Procedure' and replaced with feedback loop.

OSIC changes

- Removed gateway Agreement (B-14).
- Removed Event Approval Sourcing Plan for New Intergovernmental Requirement to Approved Sourcing Plan for Single Source Task Delivery Order Communication.

OSIT changes - reference notes from OSIT mfg for details

- OSI9 changes - reference notes from OSI9 mfg for details.

OSI1

- 'Delayed Modification or Change Notification and Contract or Order Closure Information (this is now going to FR)
- Added event and data object Placement Change Request as an input to Develop or Modify Contract or Order (this will also satisfy 'MI' item coming in - may change depending on outcome of the discussion with OMP on Monitor and Improve Process).

OSI2

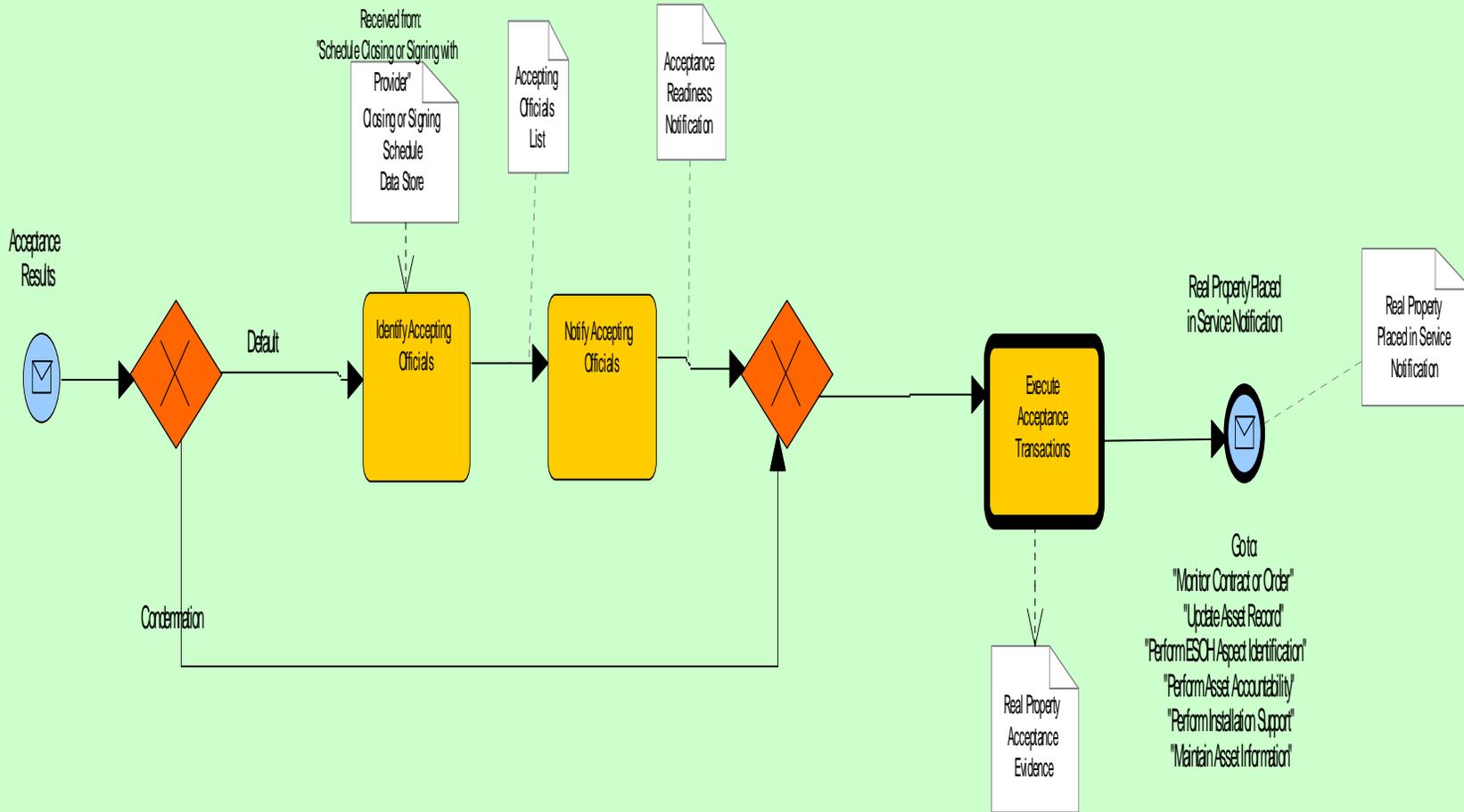
- Added CF gateway before Commitment Modification Required.
- Added CF Order replaced with Approved CF Order.
- Removed description of Approved CF Order - added the word 'final'.

OSI3

- Added Project Not Approved and Project Delivered as trigger events to Develop Contract or Modification or Order.

**- DRAFT -**

Shared



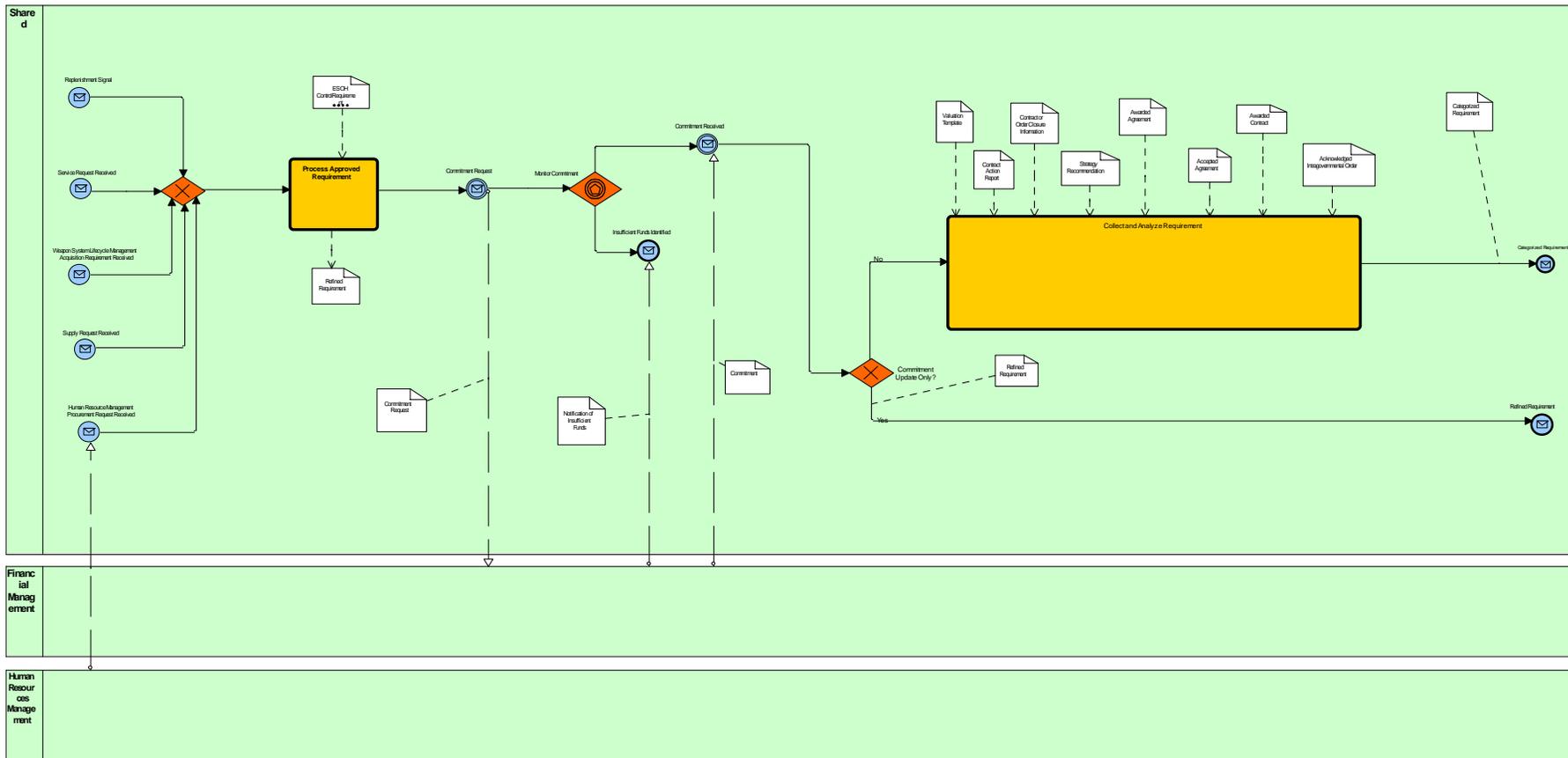
# Execute Requisition (OV-6c Business Process)

System Architect

Mon Jul 18, 2011 13:44

Procure to Pay OV6-c Process Model

**DRAFT**



Pool\_1

Reqsmp\_1

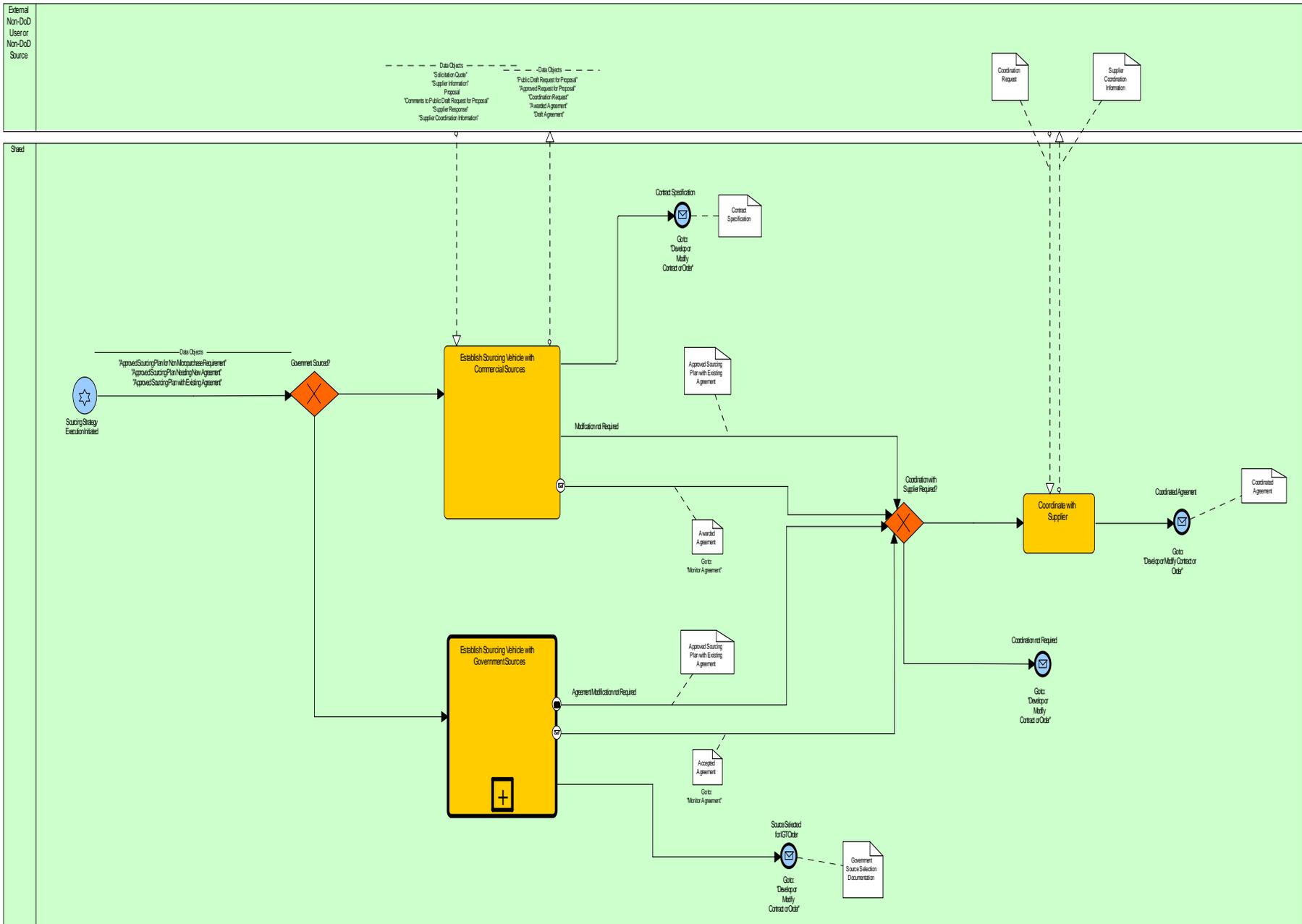
**NOTES**

1. Removed processes from remote lanes.

5/25/2011 Changes requested by TP&R SCM (notes written on plotter paper)  
 \* Move "Valuation Template Request" (input data object to "Develop Sourcing Plan" in diagram "Source Goods and Services") as an input to "Collect and Analyze Requirement" in diagram "Execute Requisition".



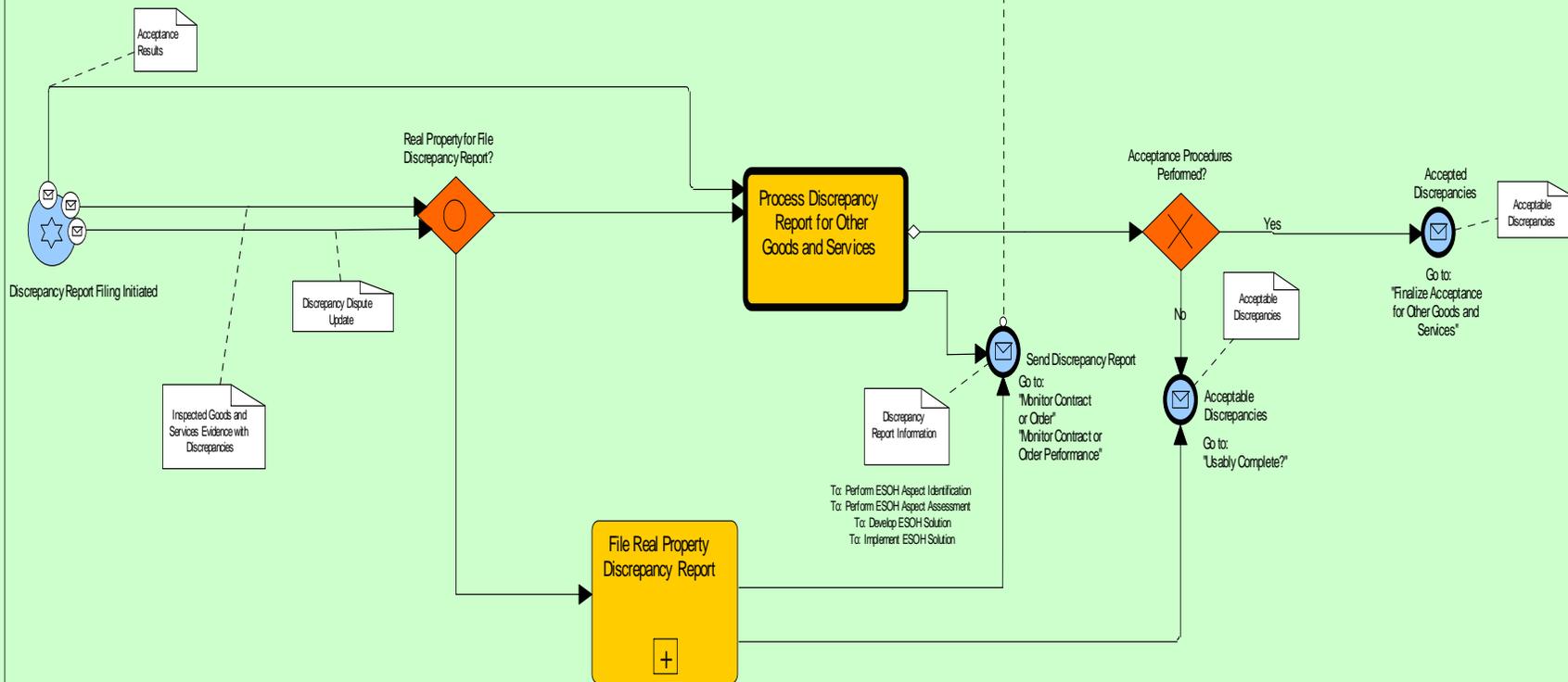
**- To be Deleted -**



**- To be Deleted -**

External  
Non-DoD  
User or  
Non-DoD  
Source

Shared



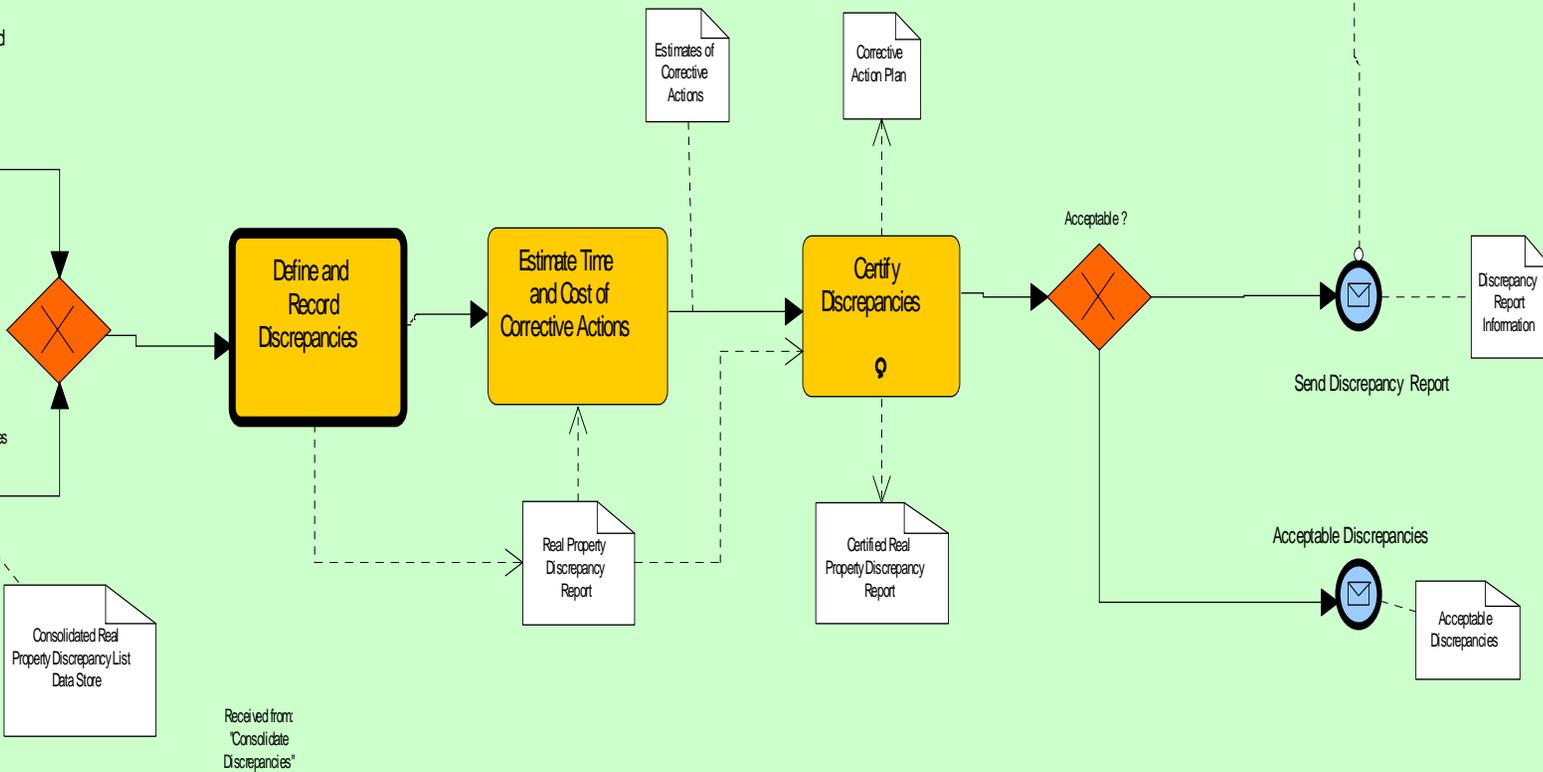
**- DRAFT -**

External  
Non-DoD  
User or  
Non-DoD  
Source

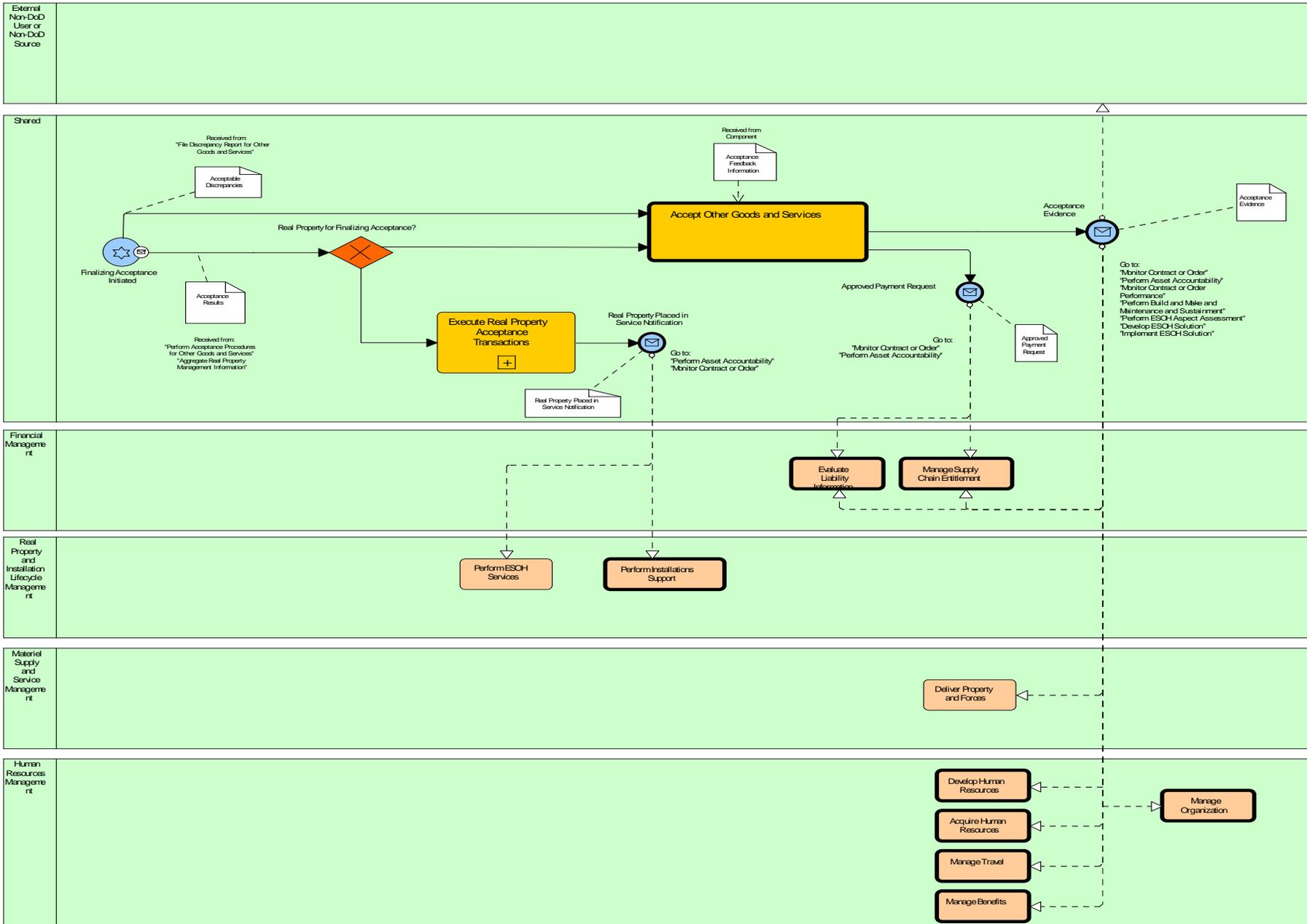
Shared

Inspected Goods and  
Service Evidence  
with Discrepancies

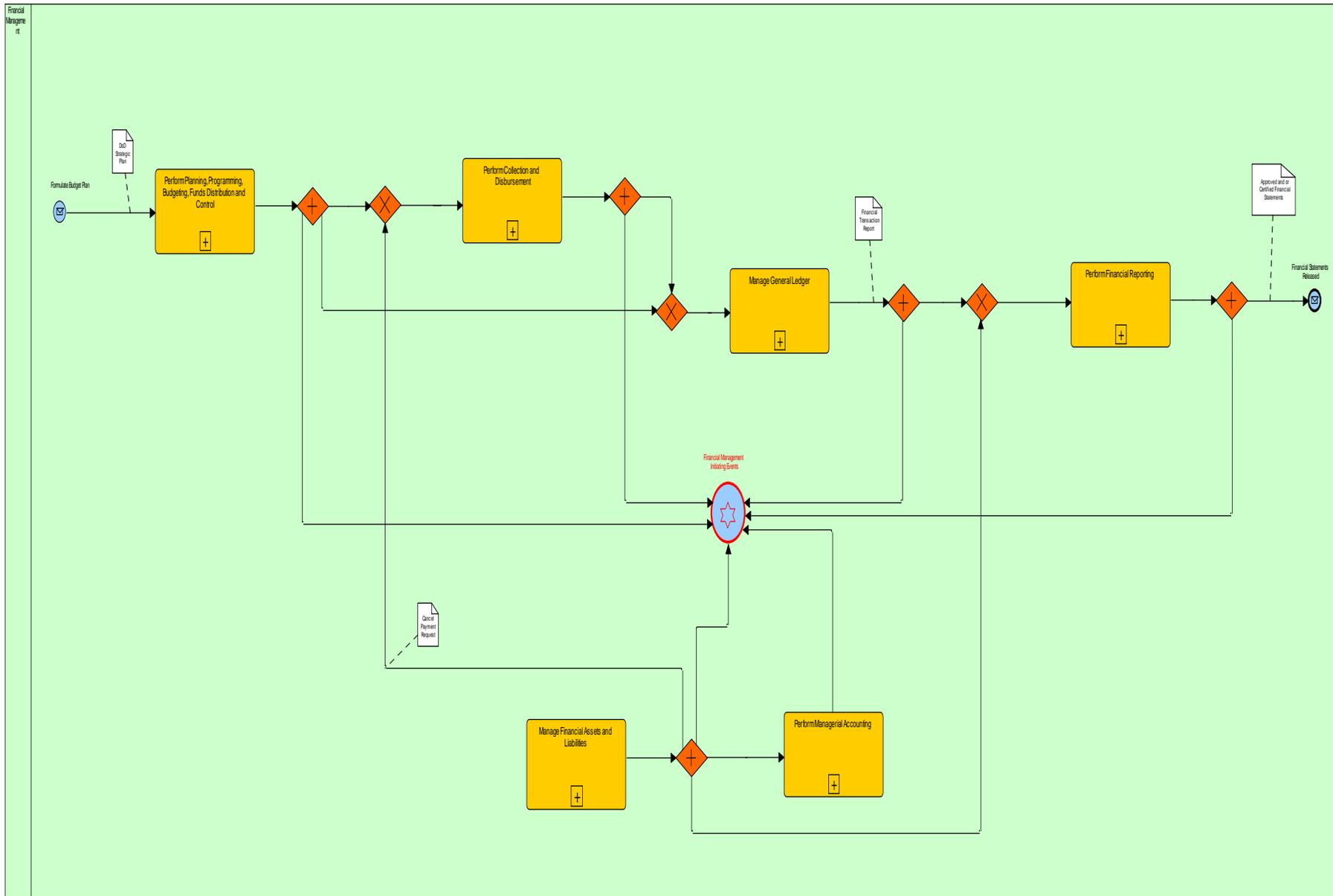
Consolidate Discrepancies



**- To be Deleted -**

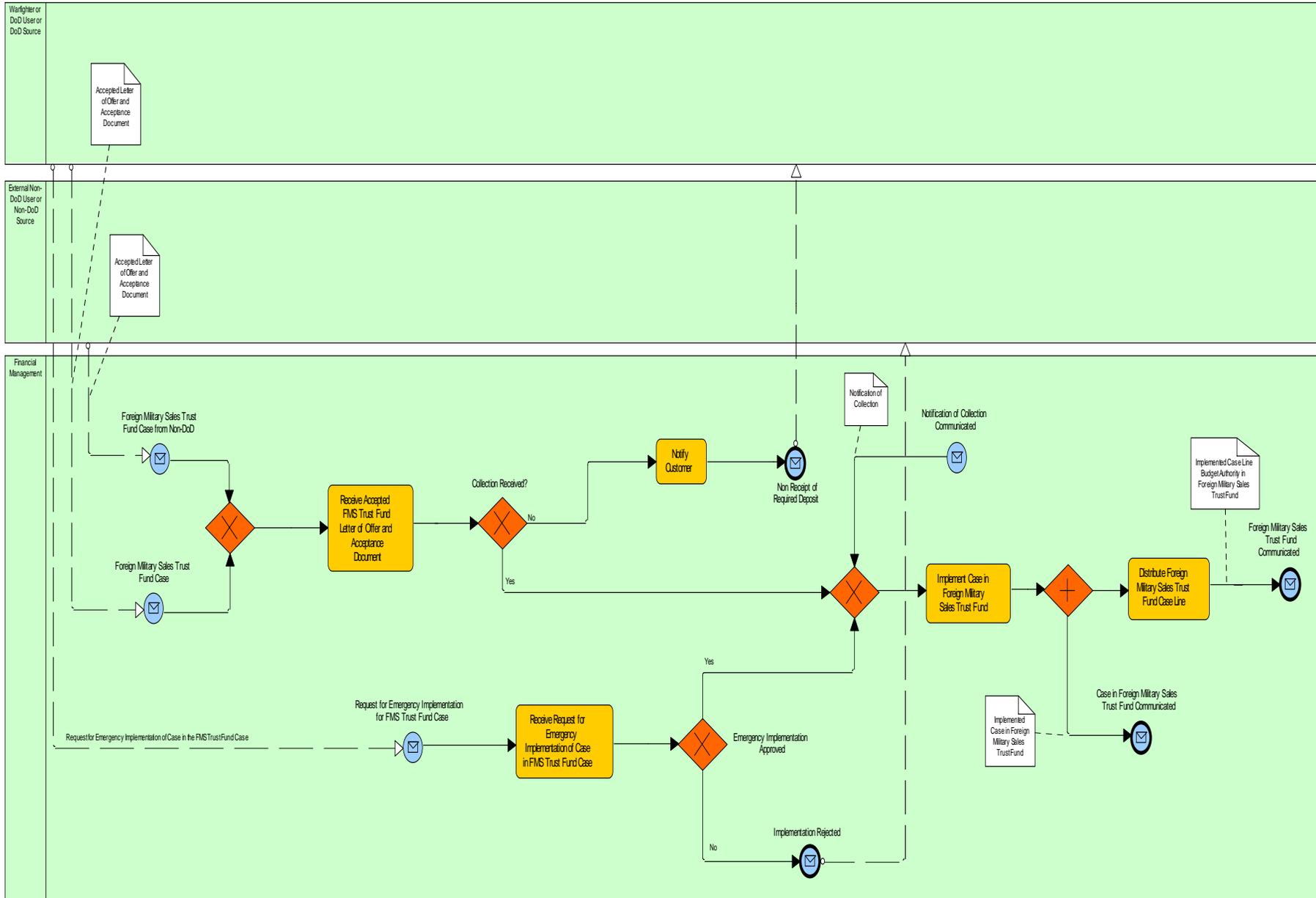


**- DRAFT -**

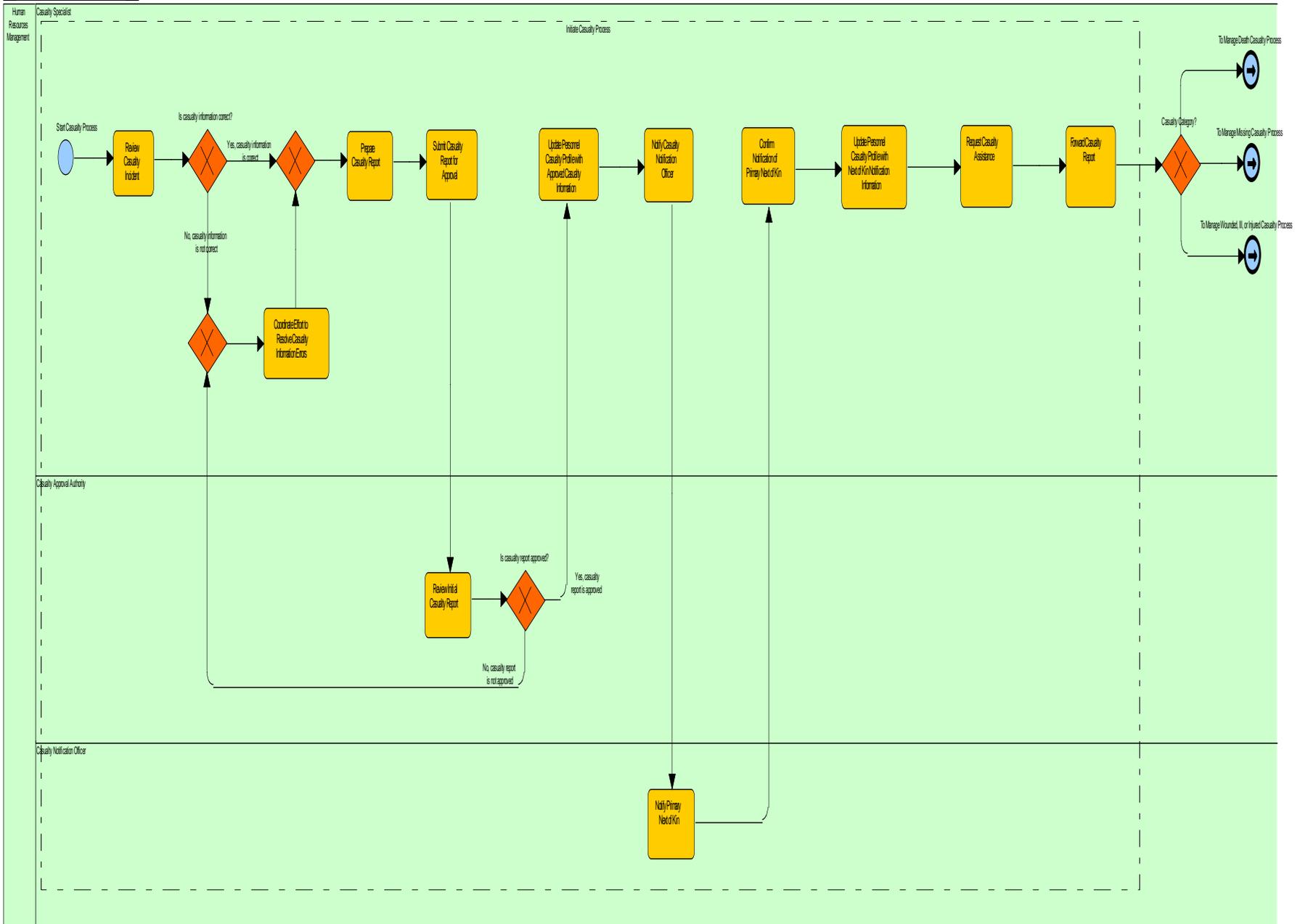




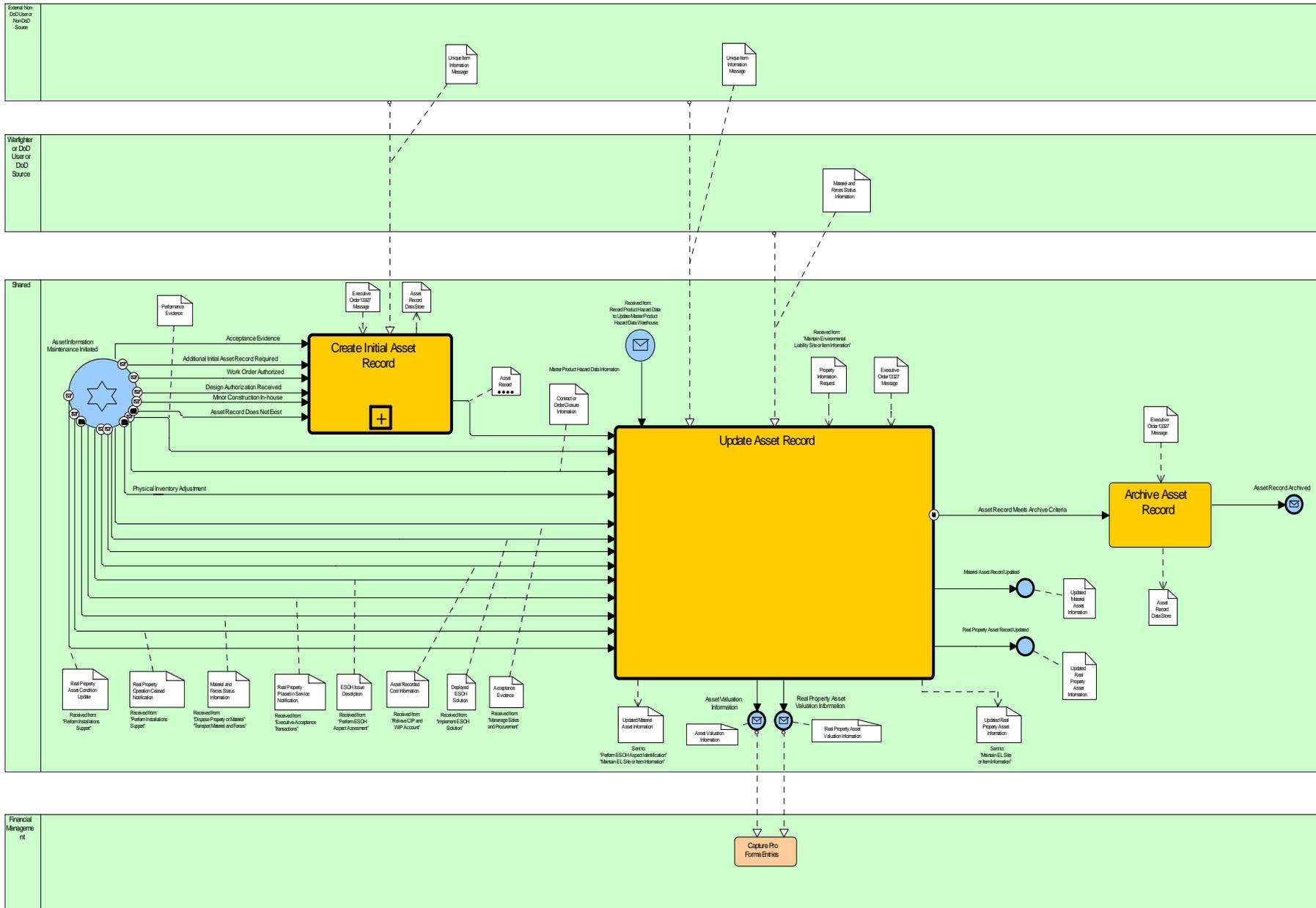
**- DRAFT -**

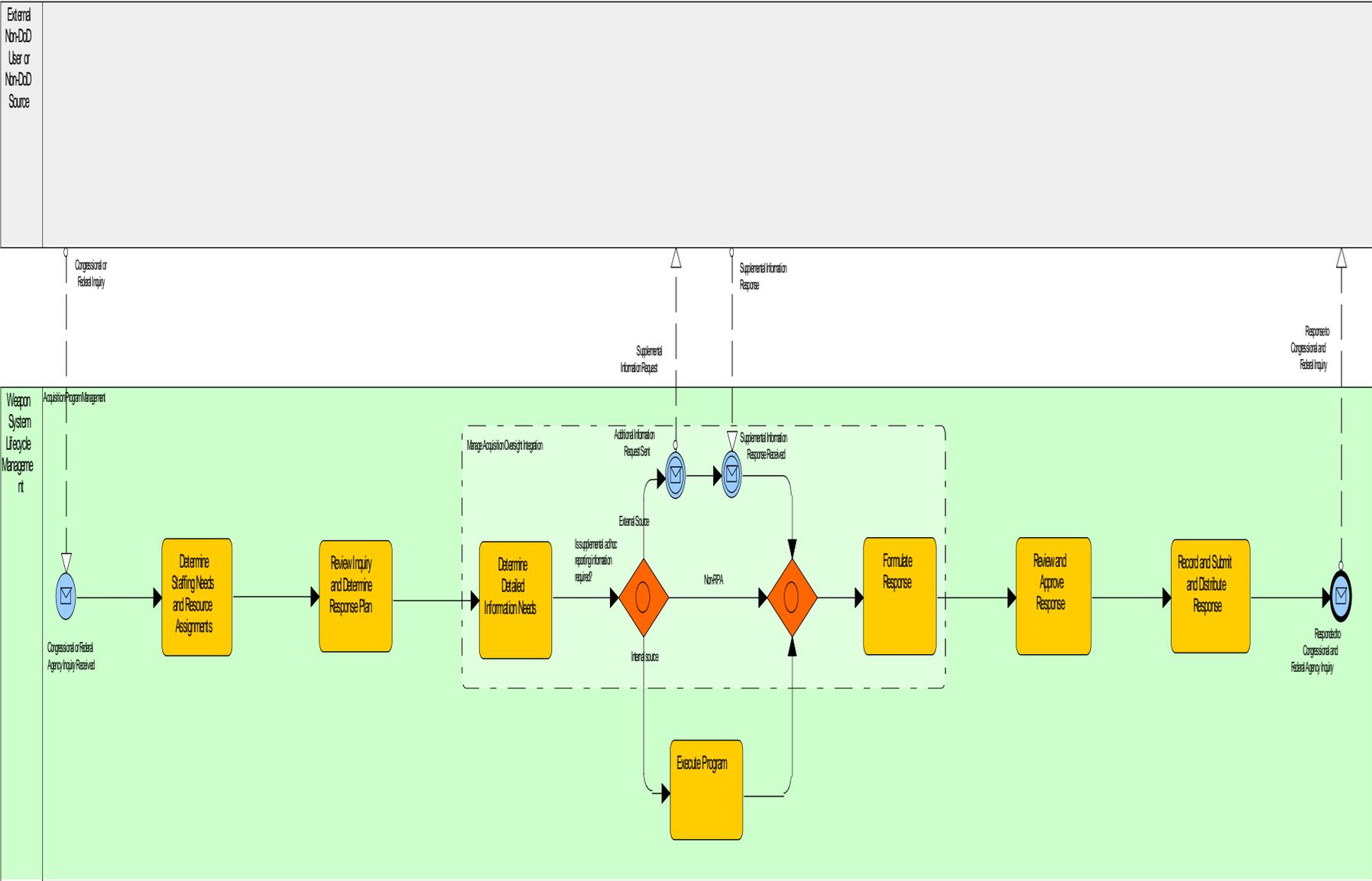


**- DRAFT -**

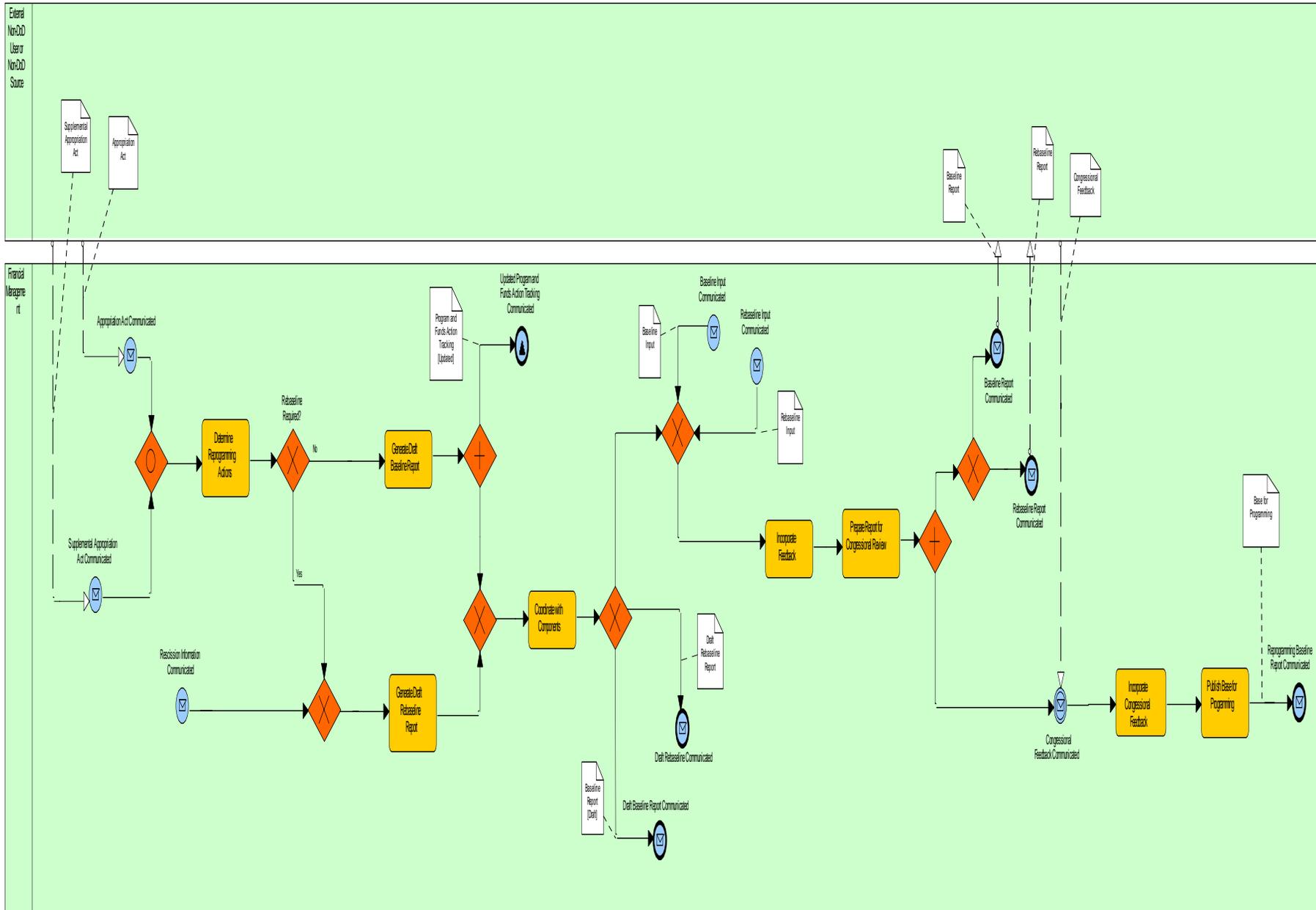


**- BPMN Primitives Not Yet Implemented -**

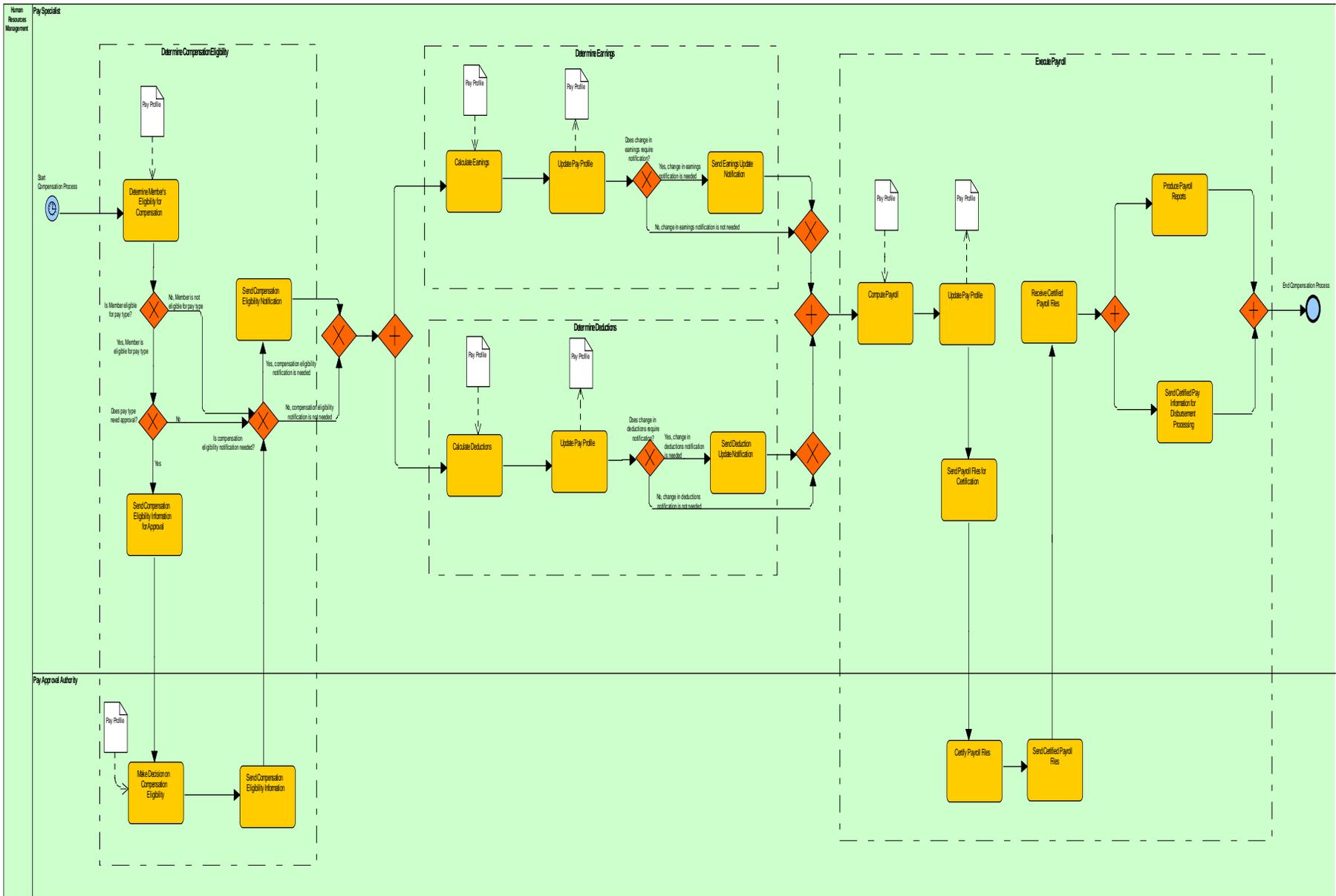


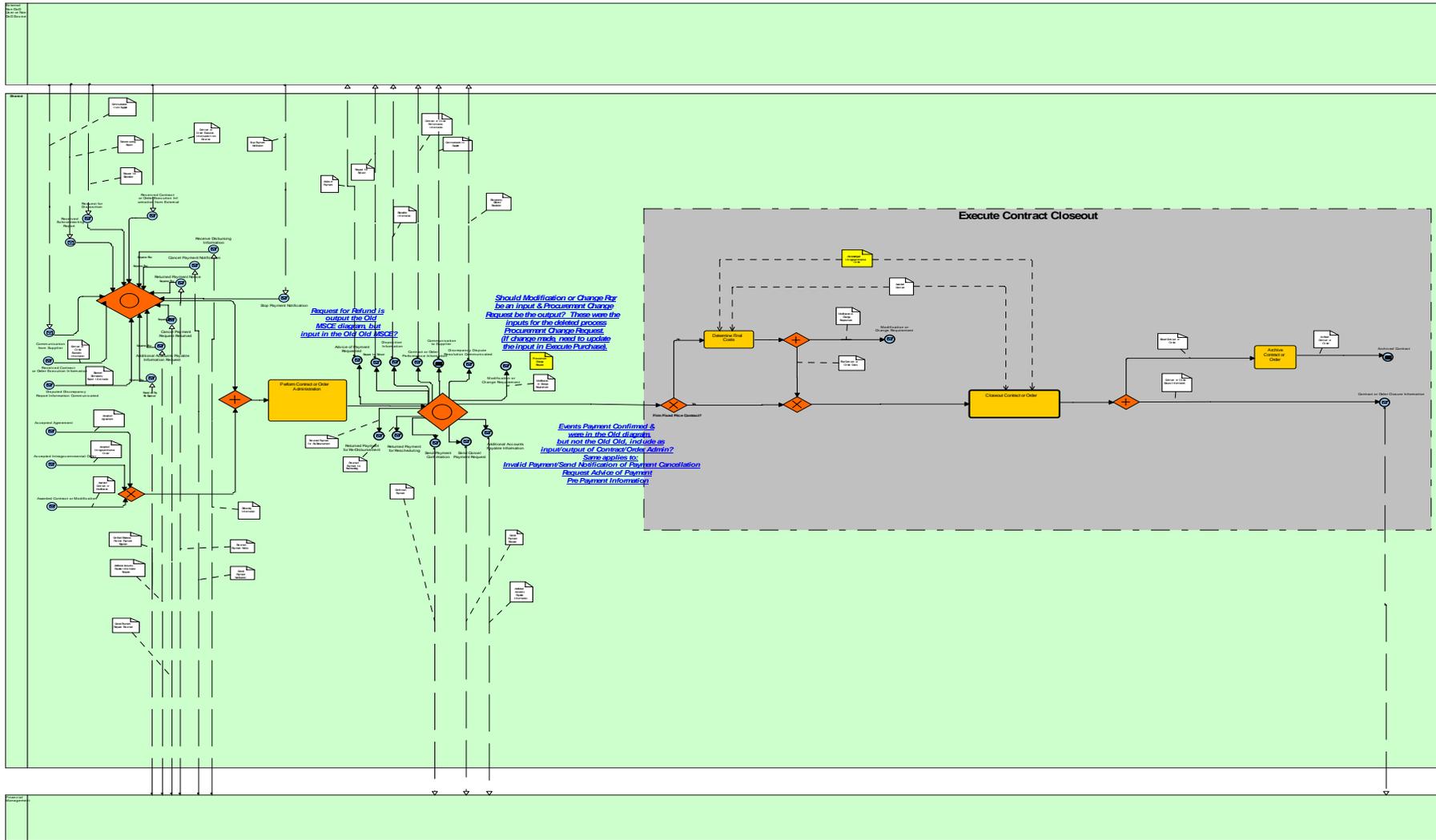


**-DRAFT-**



**-DRAFT-**

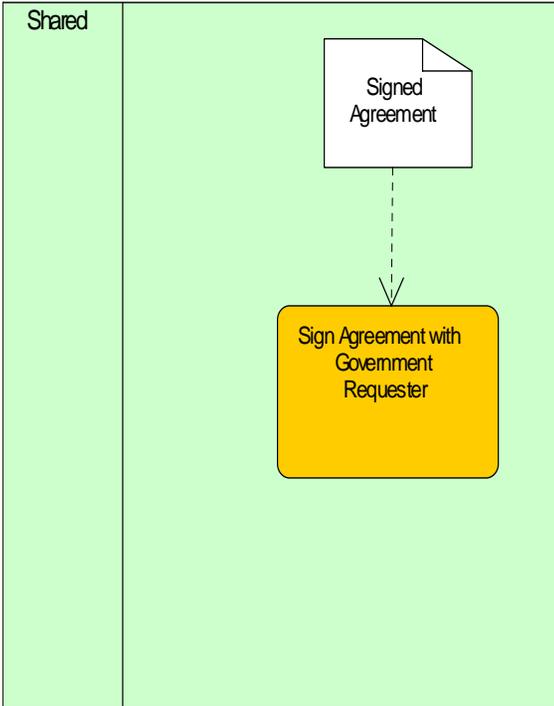




**Notes:**

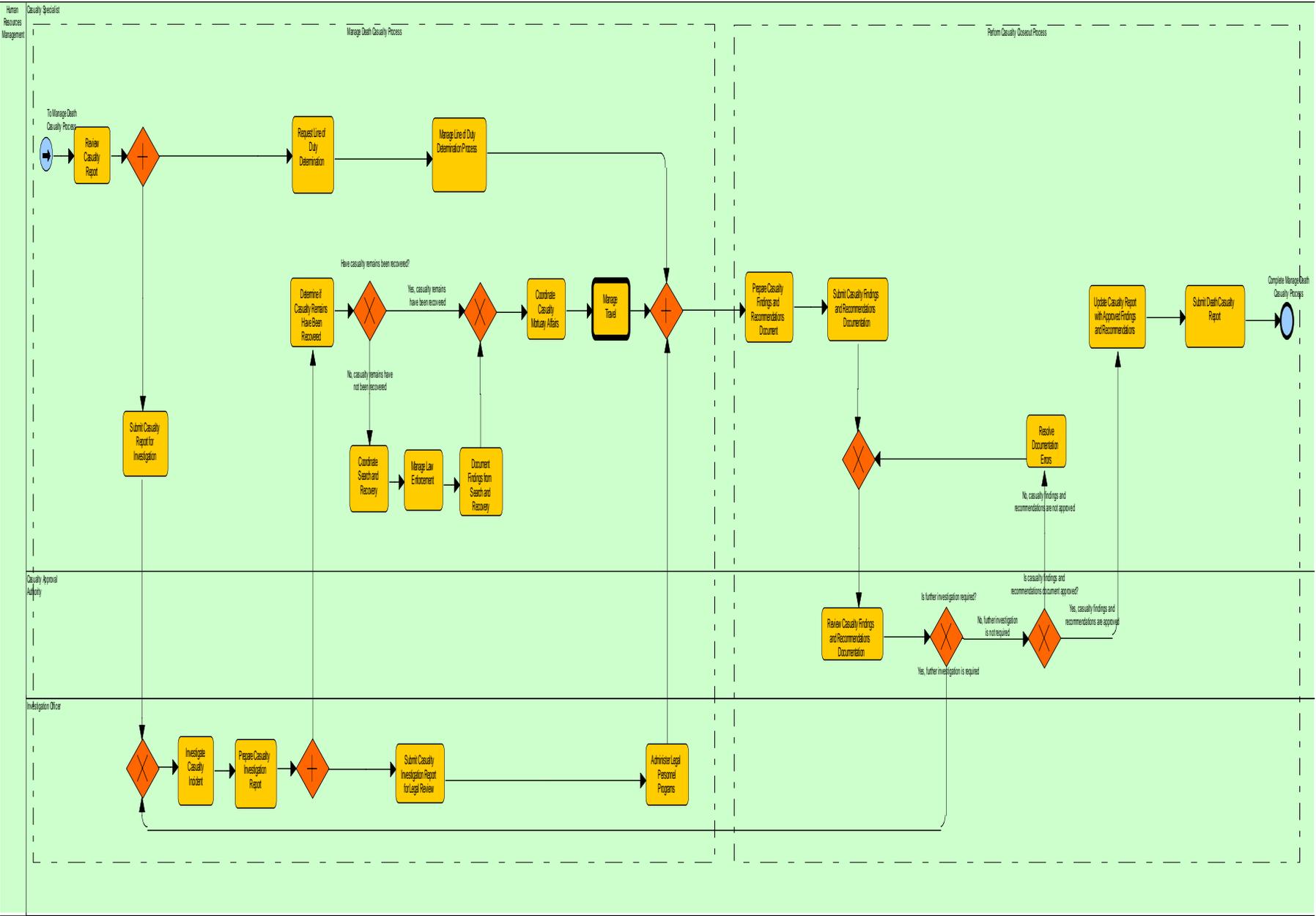
- \*Removed processes in remote pool
- 524: changes from plate paper notes. Deleted input Data Object "Acknowledged IGT".....this is an CGC data object....not done here
- 67: reference notes from 67 mtg for details of changes made
- 69: reference notes from 69 mtg for details of changes made
- 614: reference notes from 614 mtg for details of changes made
- 617: reference notes from 617 mtg for details of changes made
- 621: reference notes from 621 mtg for details of changes made
- 626: reference notes from 626 mtg for details of changes made
- 626: moved processes & events/message flows from Monitor Payment (Manage Supply Chain Entitlement) to this diagram

**DRAFT**

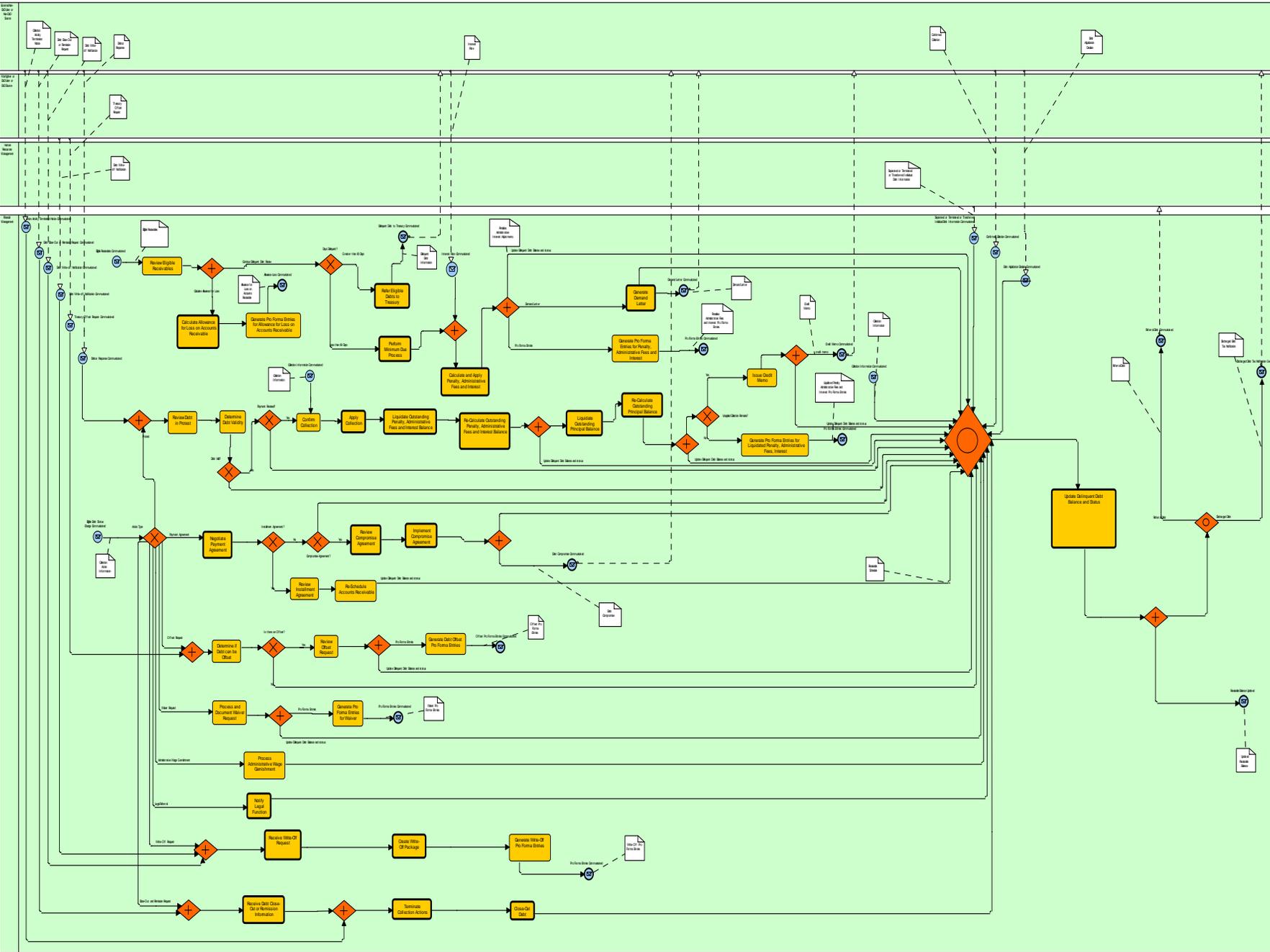


Pool\_1

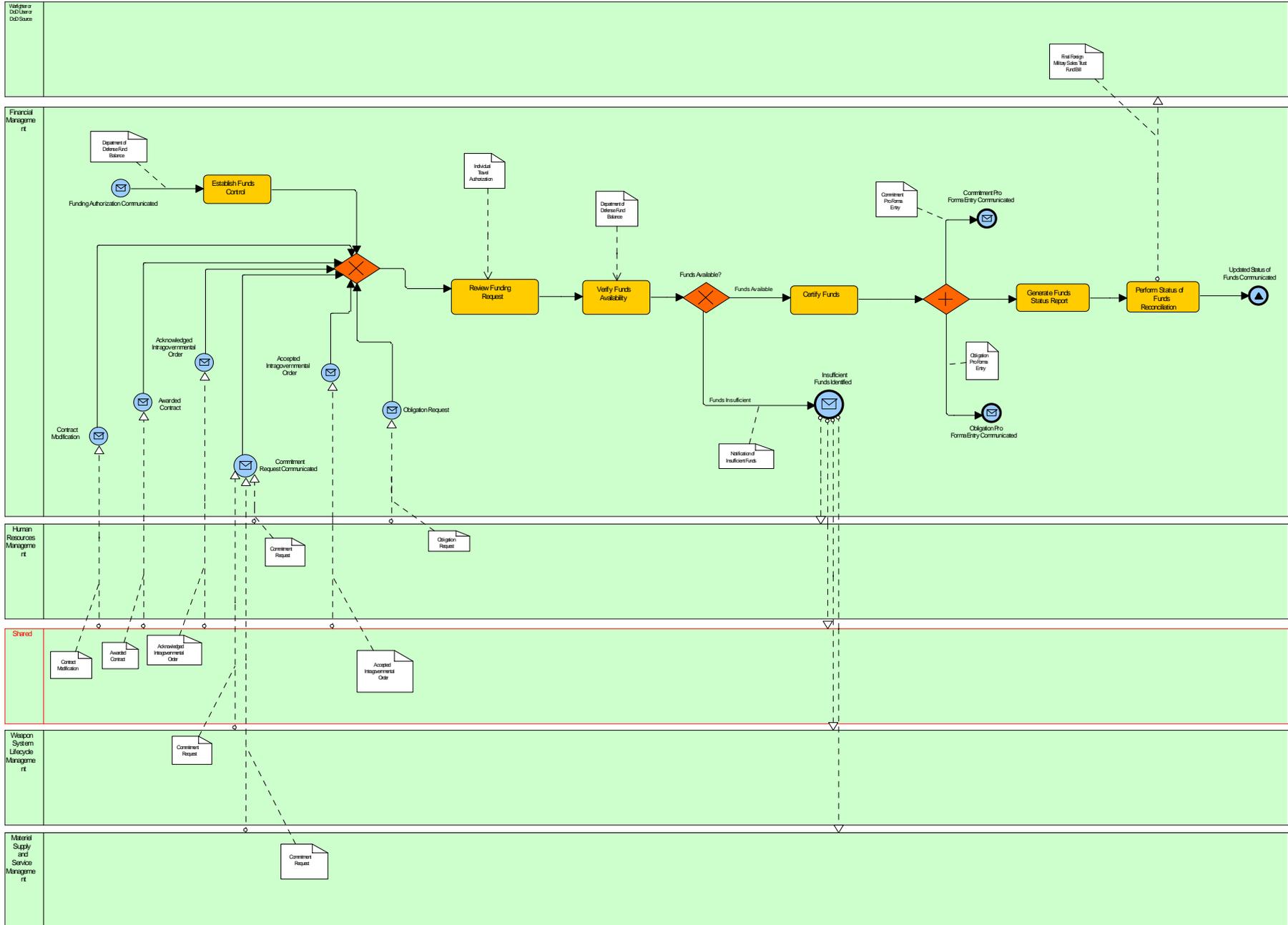
**NOTES:**  
Brought over from Execute Purchase; these were determined to be O2C activities



**- DRAFT -**

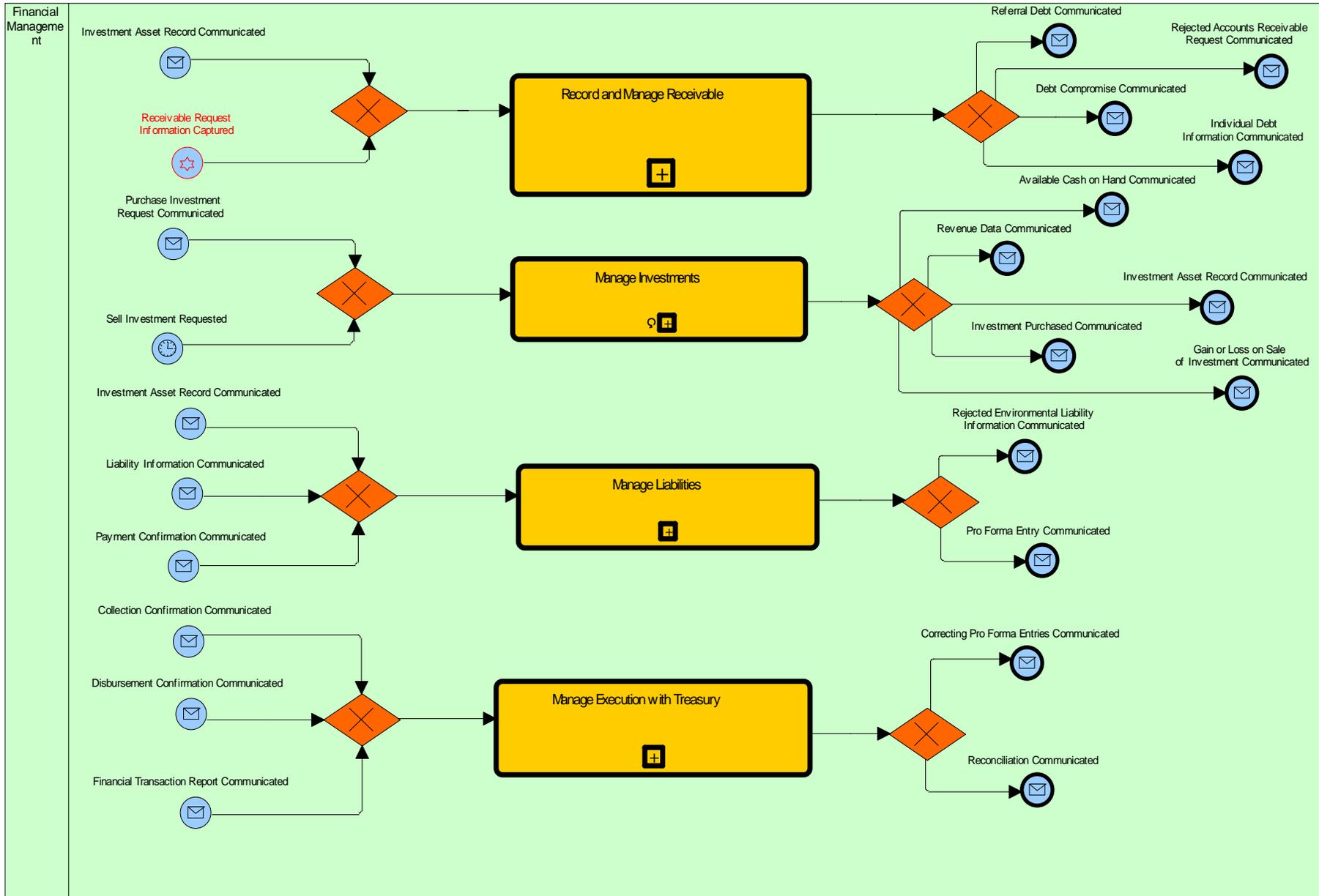


**- DRAFT -**





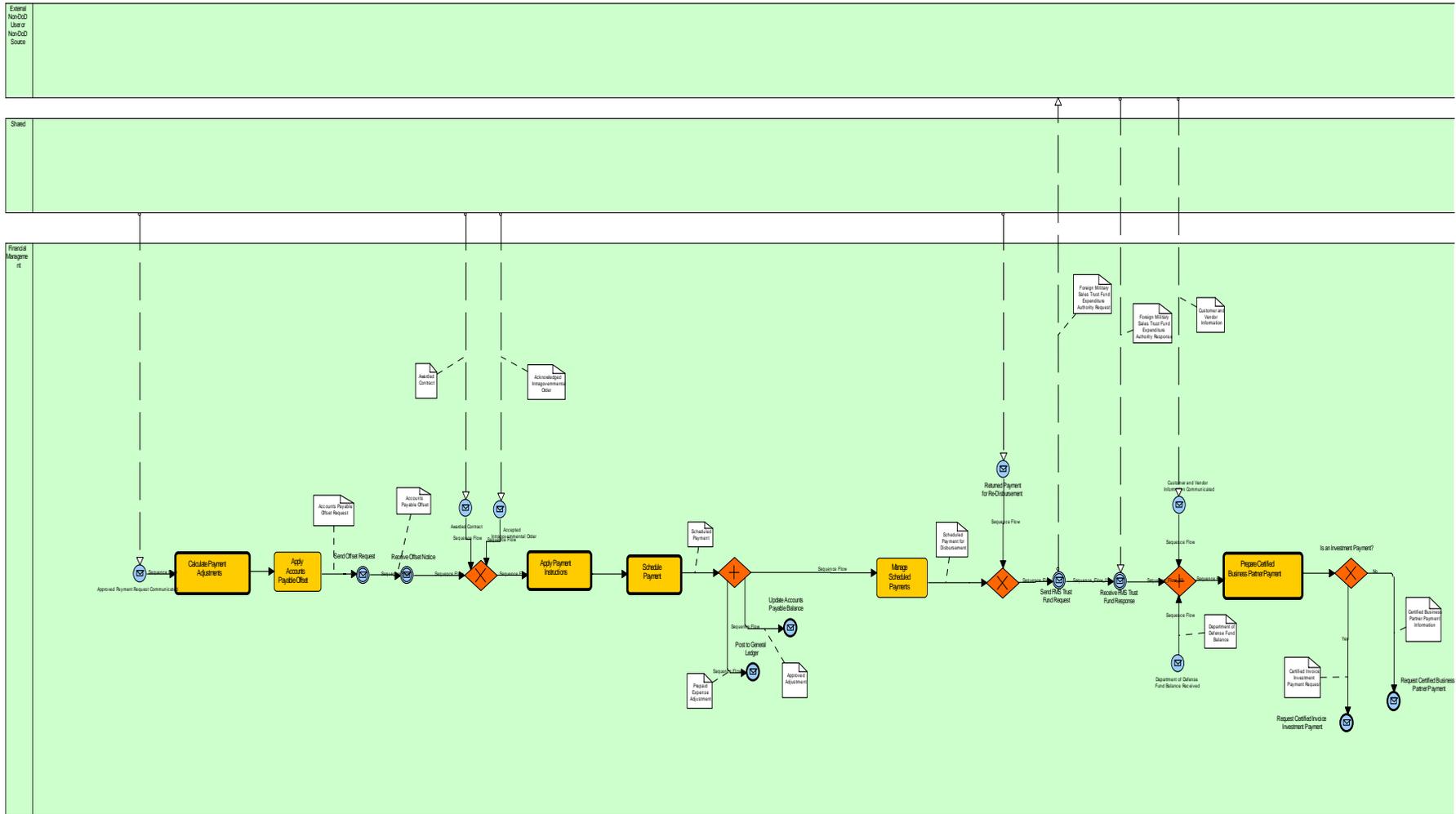
**- DRAFT -**





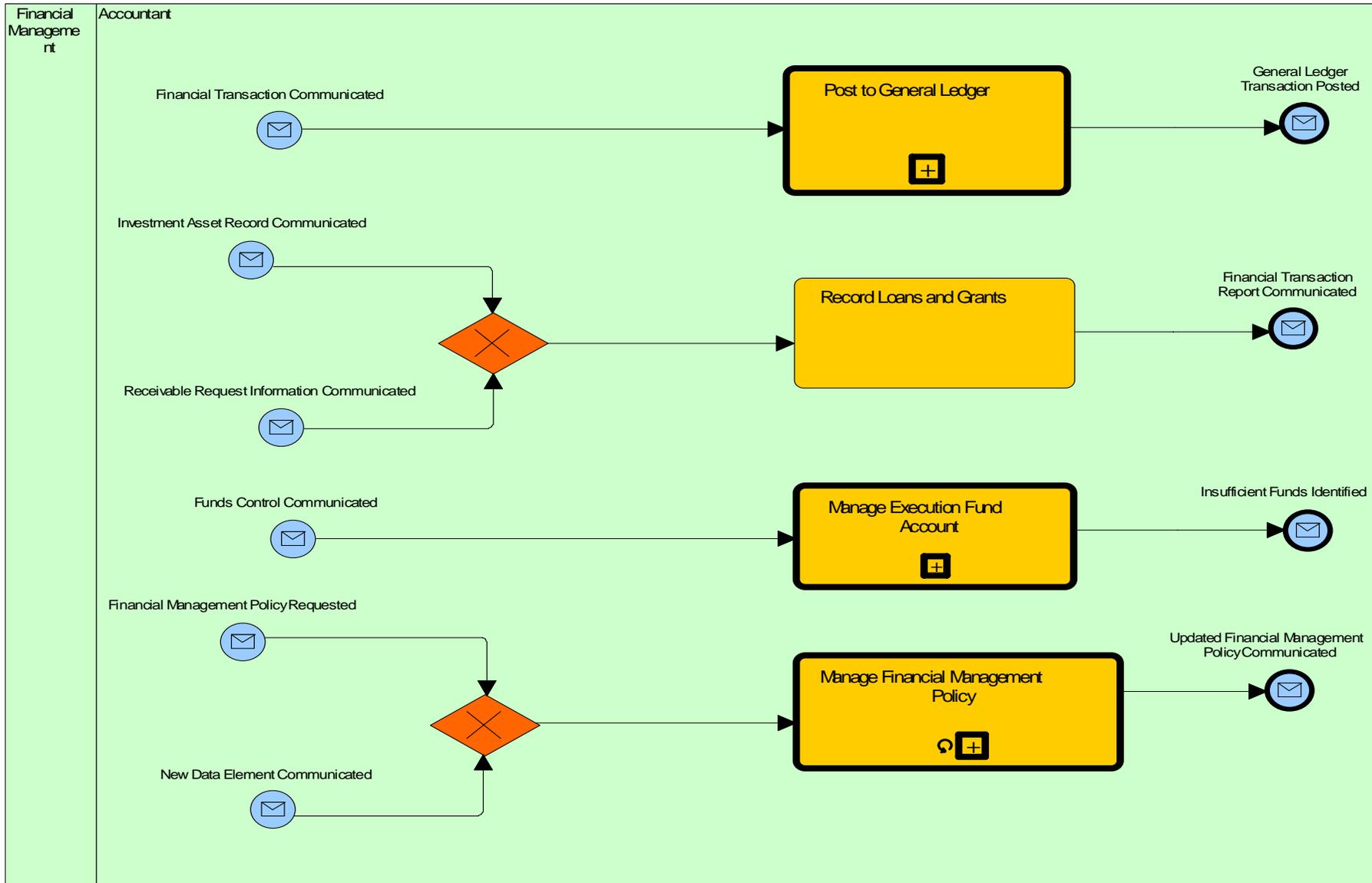
Manage FM Entitlement (OV-6c Business Process)  
 System Architect  
 Thu Jul 14, 2011 11:35  
 Procure to Pay (Process Invoice and Match)

**DRAFT**

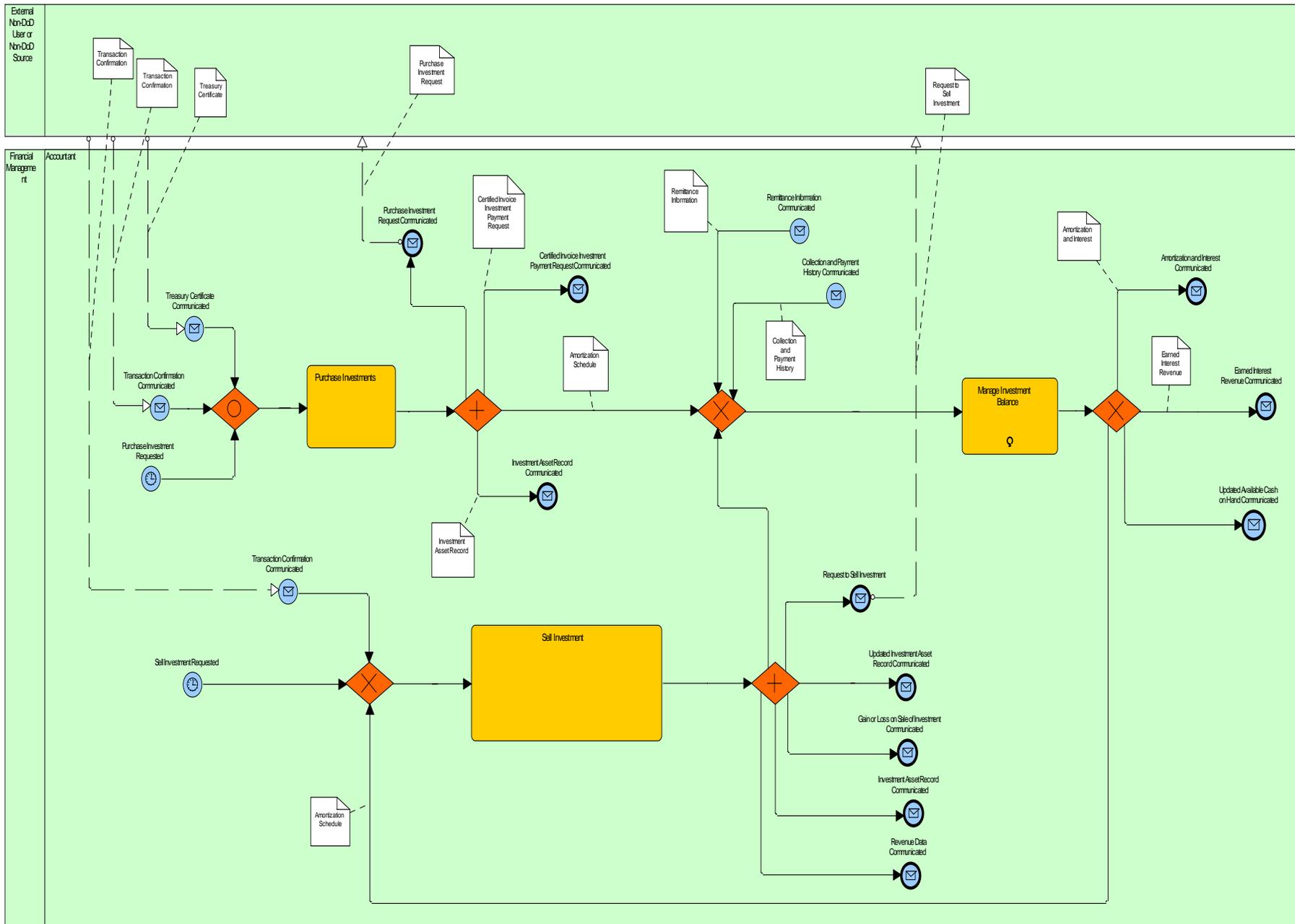


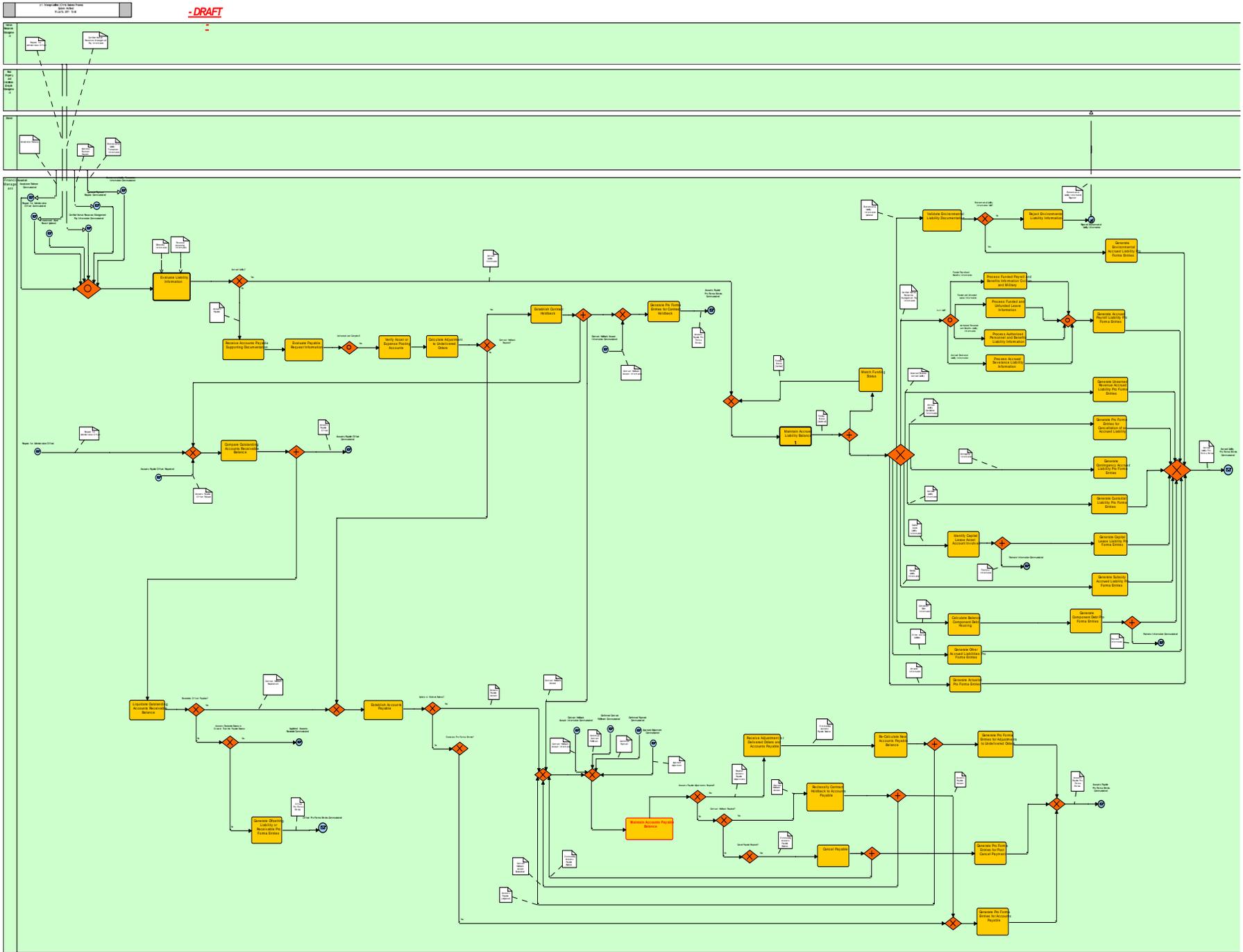
Pod 1  
 Notes  
 6/28: see changes in 6/28 notes

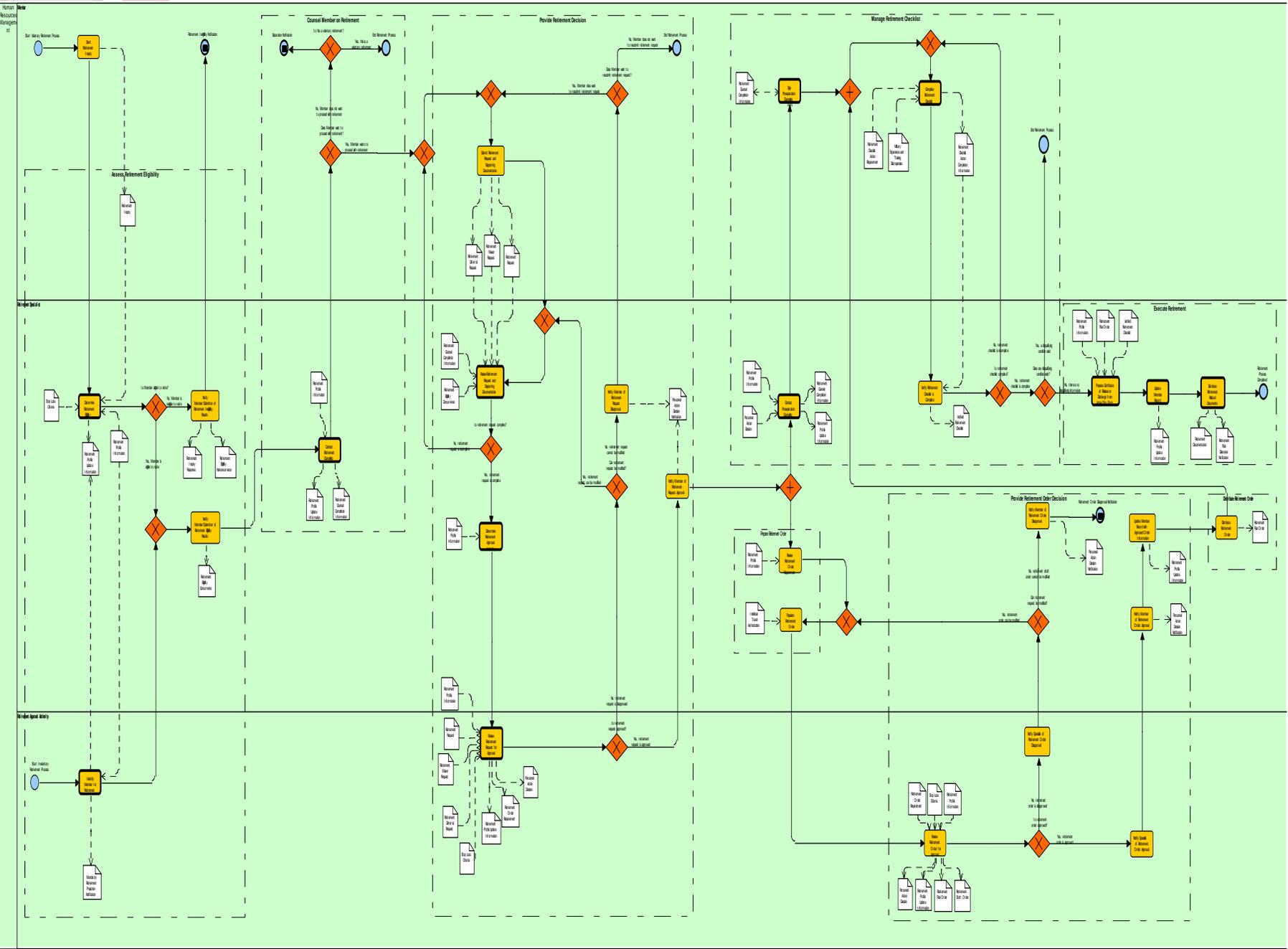
**- DRAFT -**



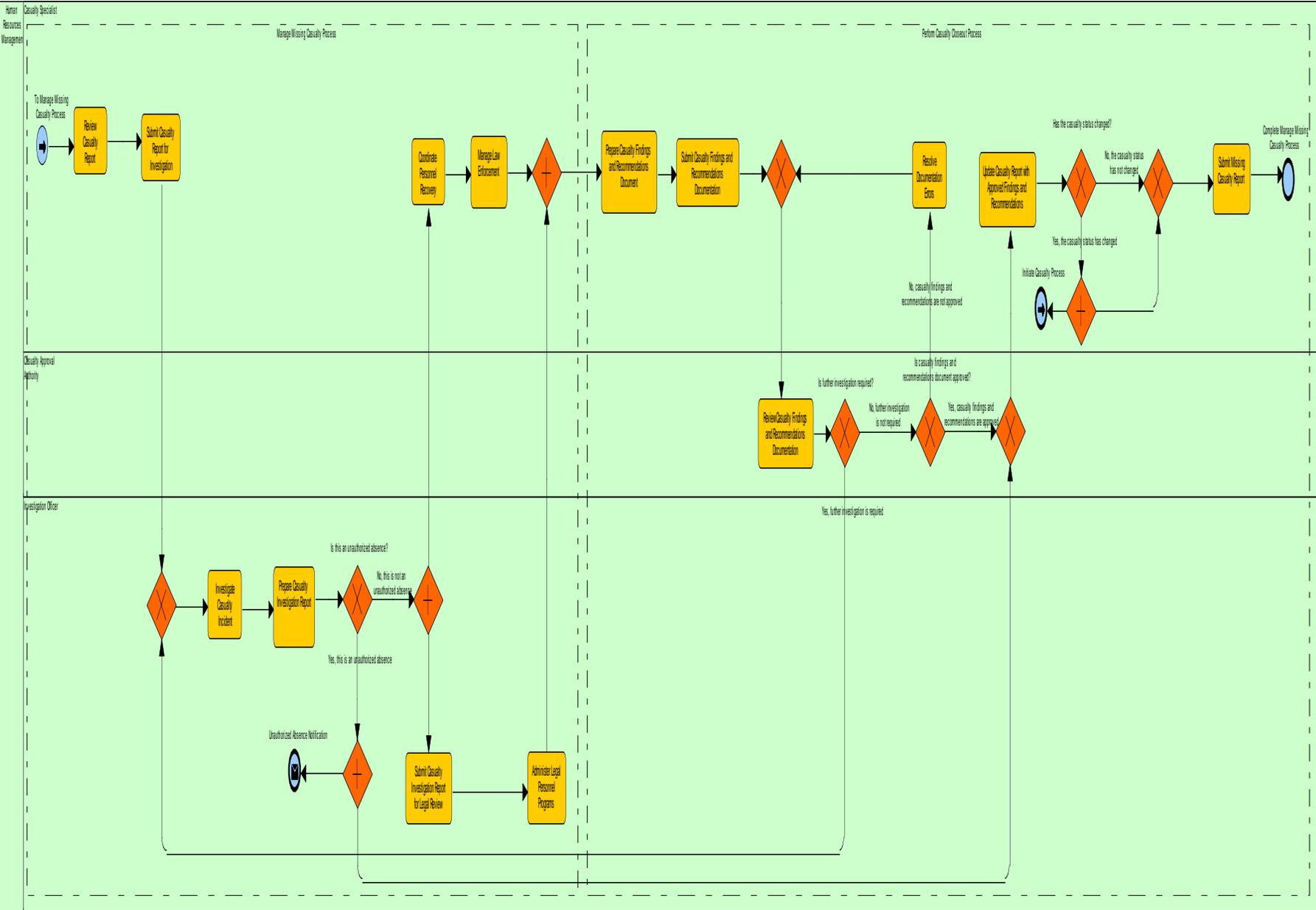
**- DRAFT -**

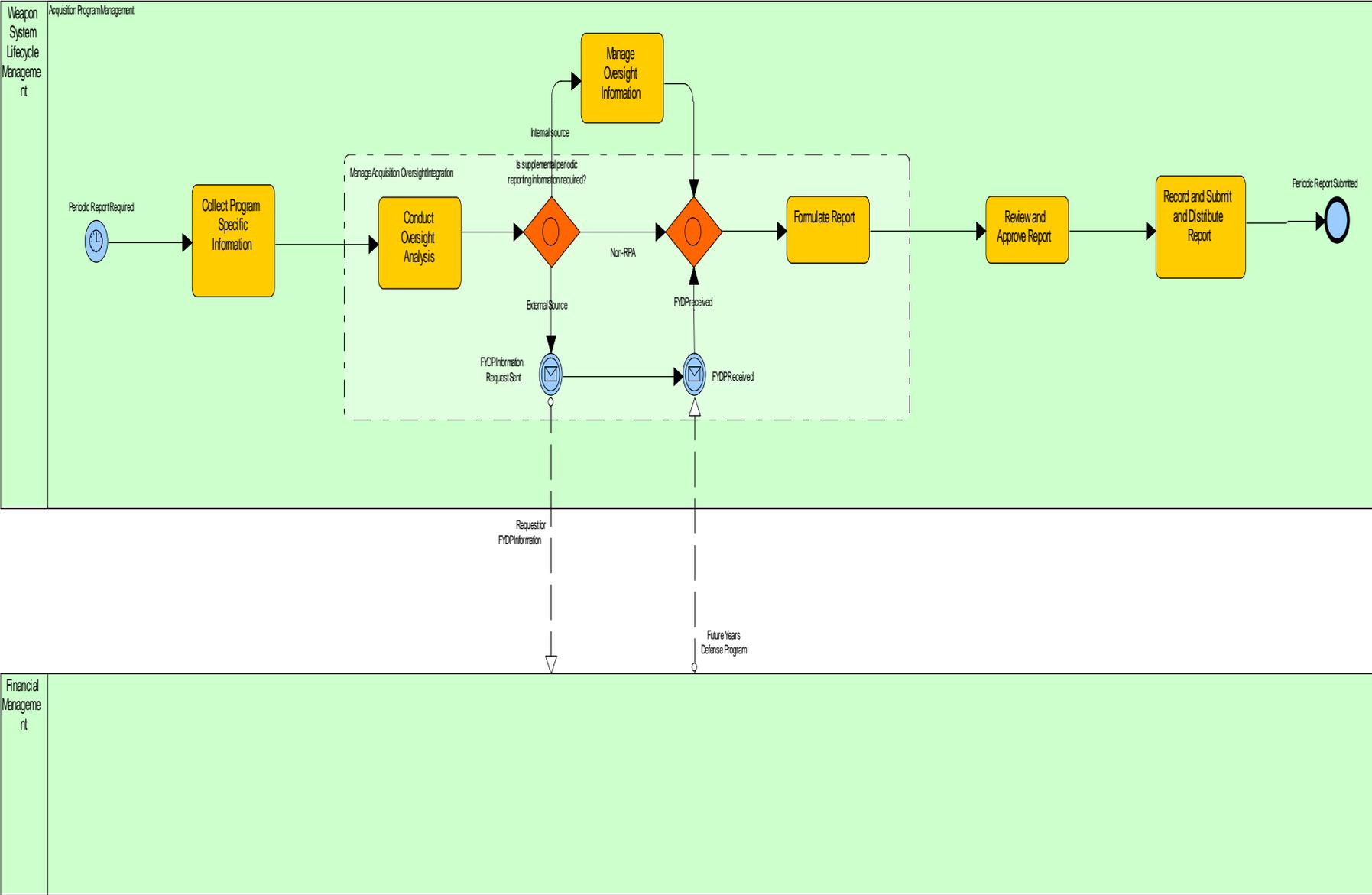




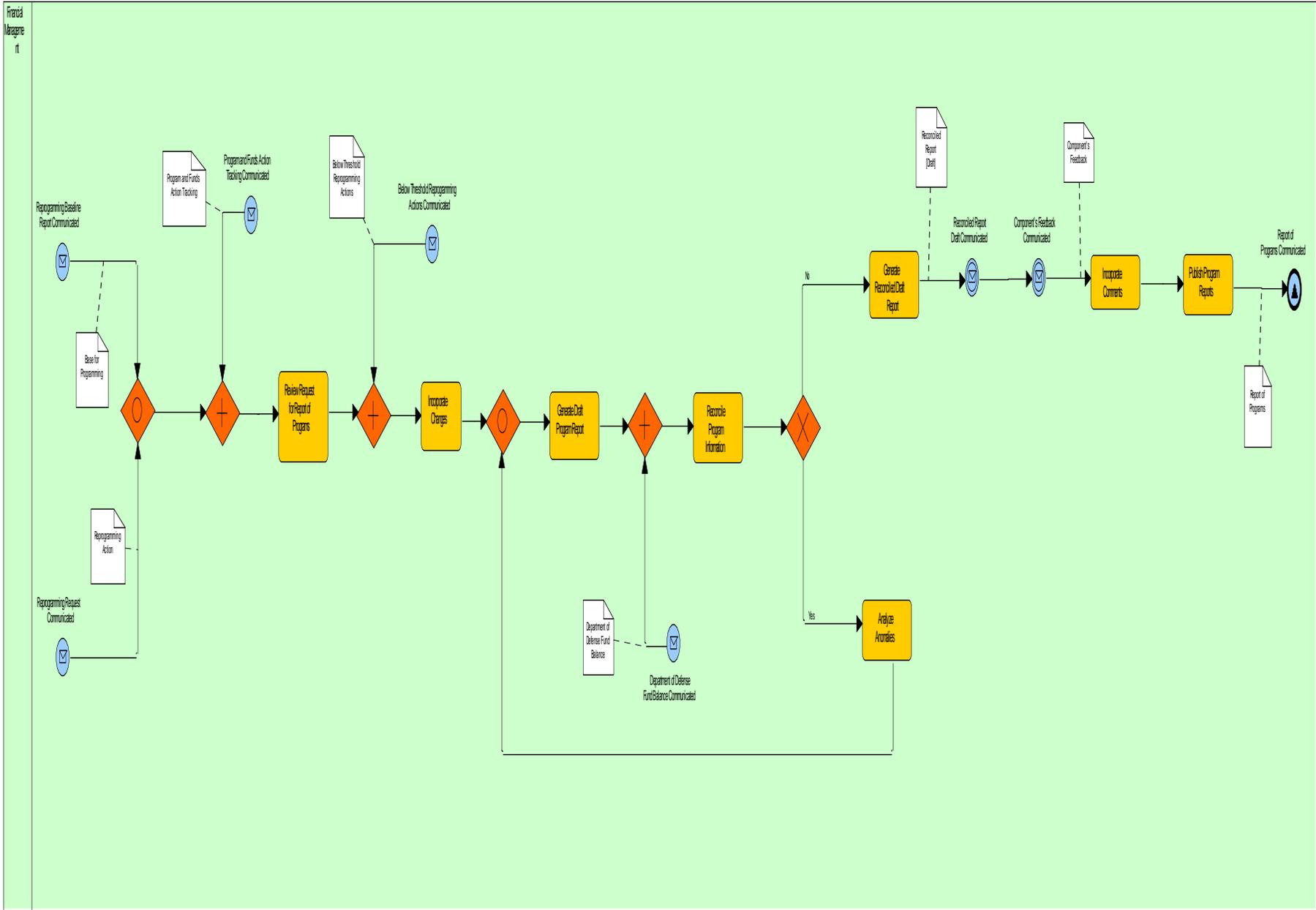


**- DRAFT -**





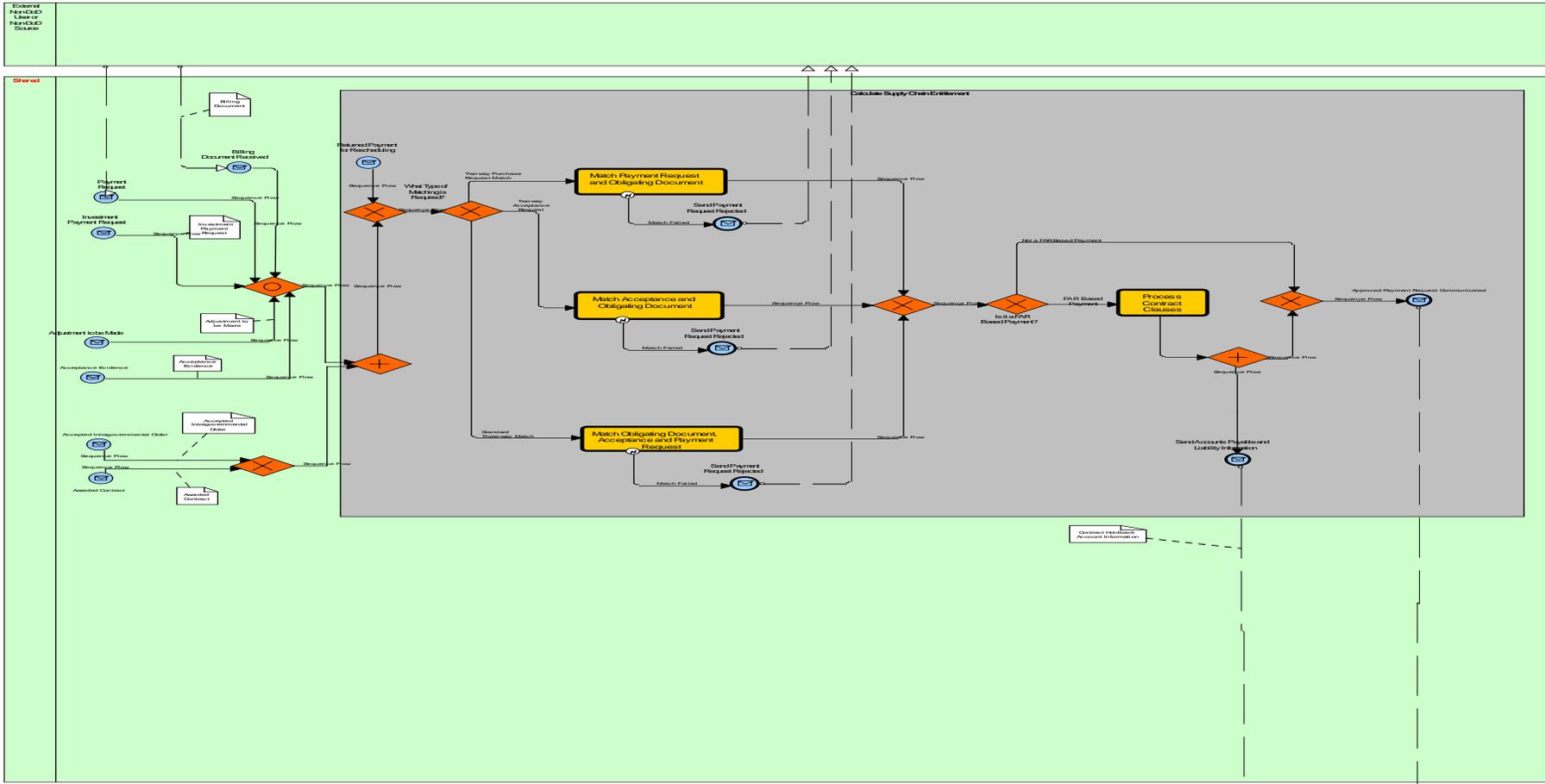
**-DRAFT-**





Manage Supply Chain Entitlement (OV-6c Business Process)  
 System Architect  
 Thu Jul 14, 2011 11:34  
 Procure to Pay (Process Invoice and Match)

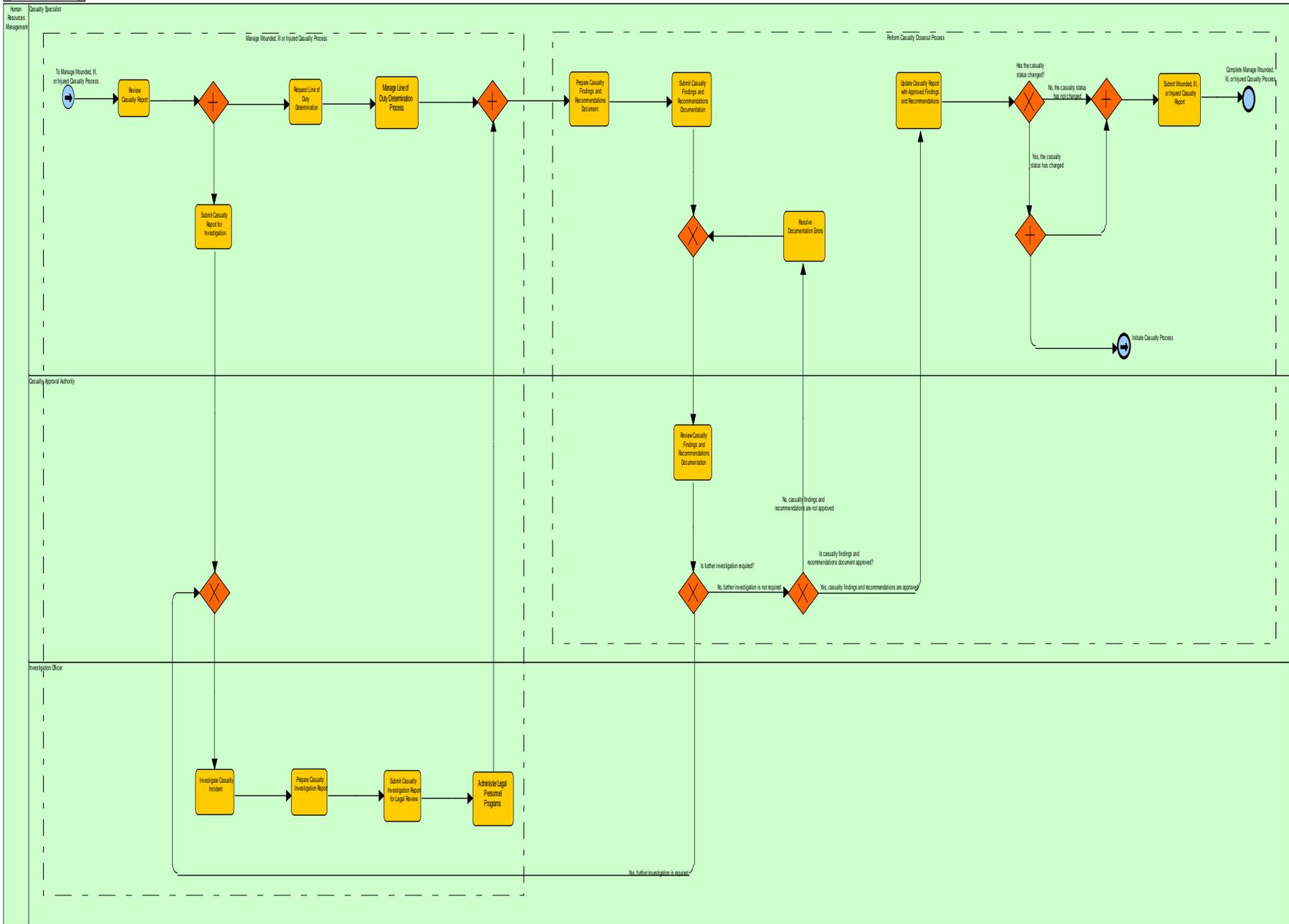
DRAFT



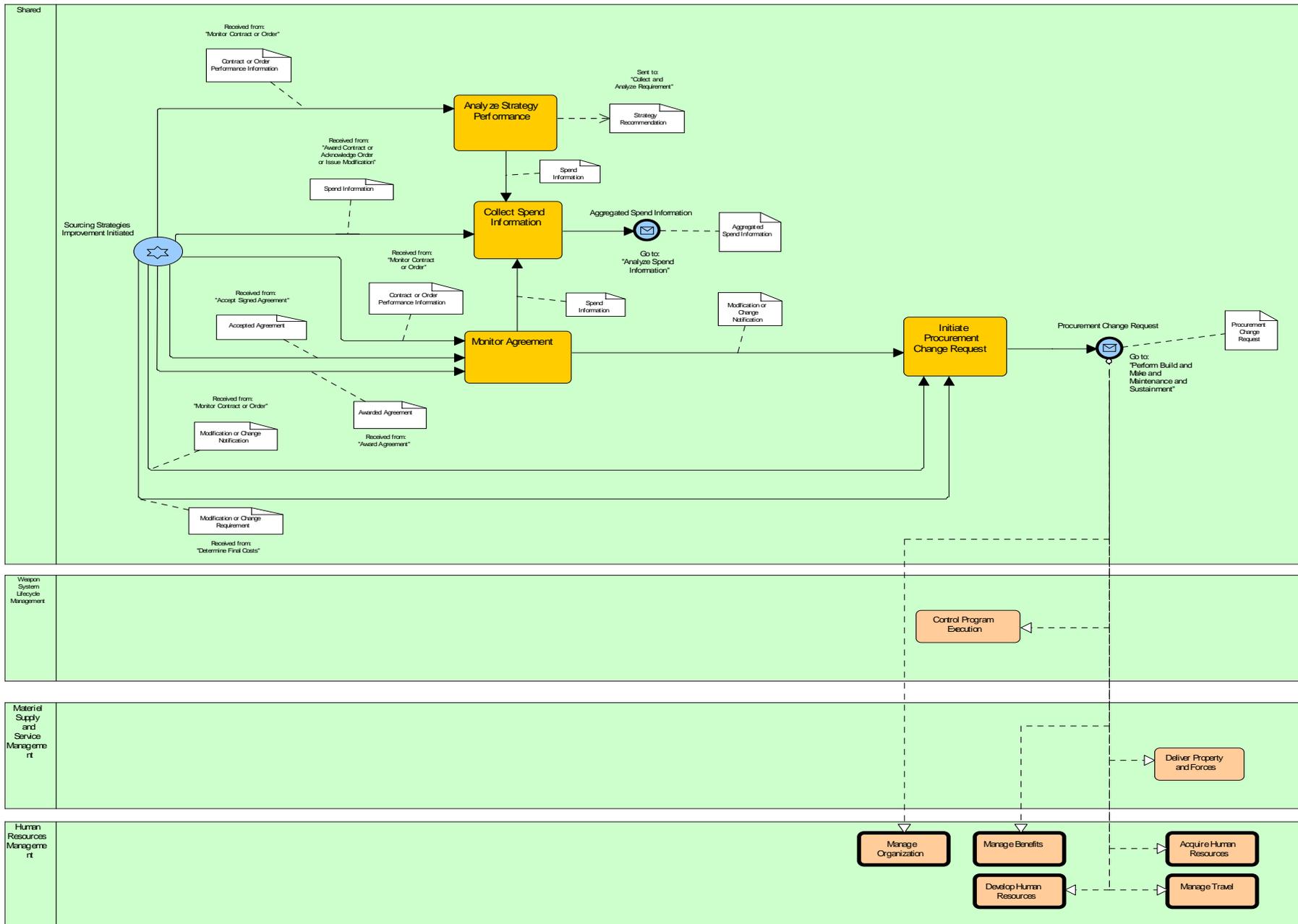
Process Messages

Notes:  
 \* Processes removed from remote  
 6/28 See changes in 6/28  
 7/5 Approved Payment Request moved from being an input to the process to being the output.  
 Deleted Awarded Contract as an input of Process Contract Clauses, already depicted as a trigger event.

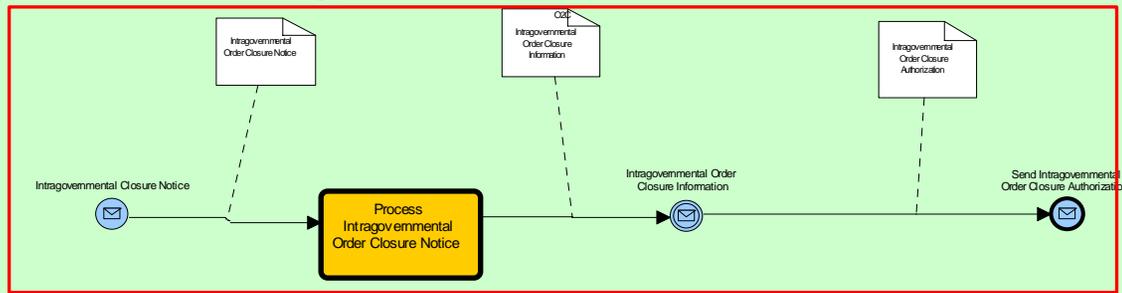
**- DRAFT -**



**- To be Deleted -**

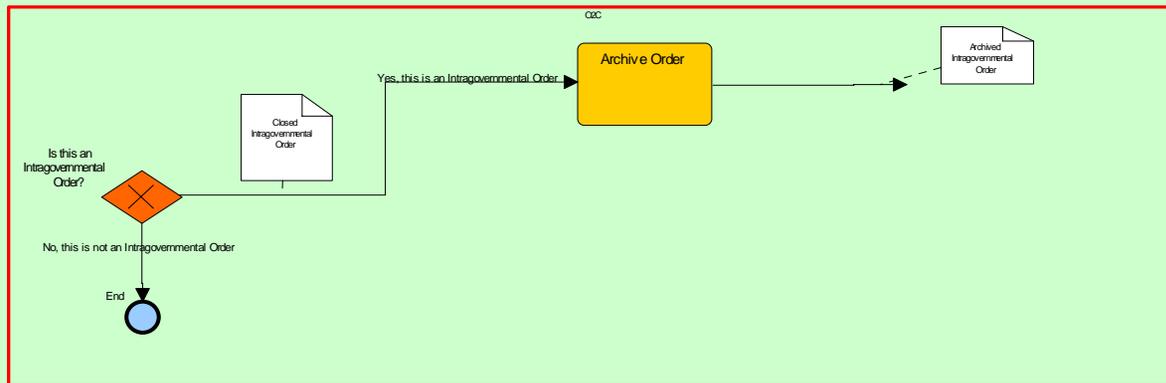


Where in O2C do these belong?



**DRAFT**

Is this accounted for in Manage Receivables?



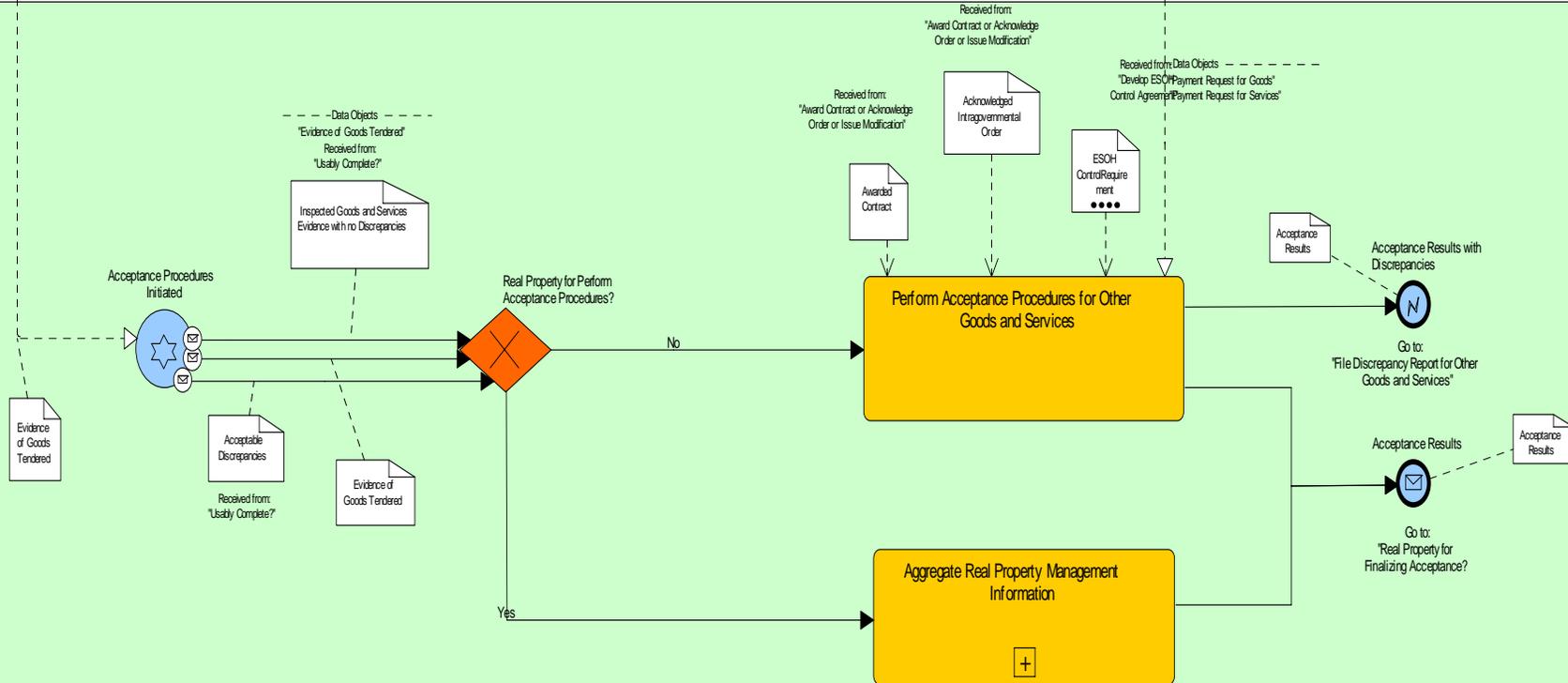
**NOTES:**

6/16: Brought over from Manage Contract (was part of Monitoring Order or Contract) and Contract Closeout; these were determined to be O2C activities.  
 Need to also look into Adjustment to be Made and Anticipated Adjustments (Monitor Contract) - accounted for in FM activities?

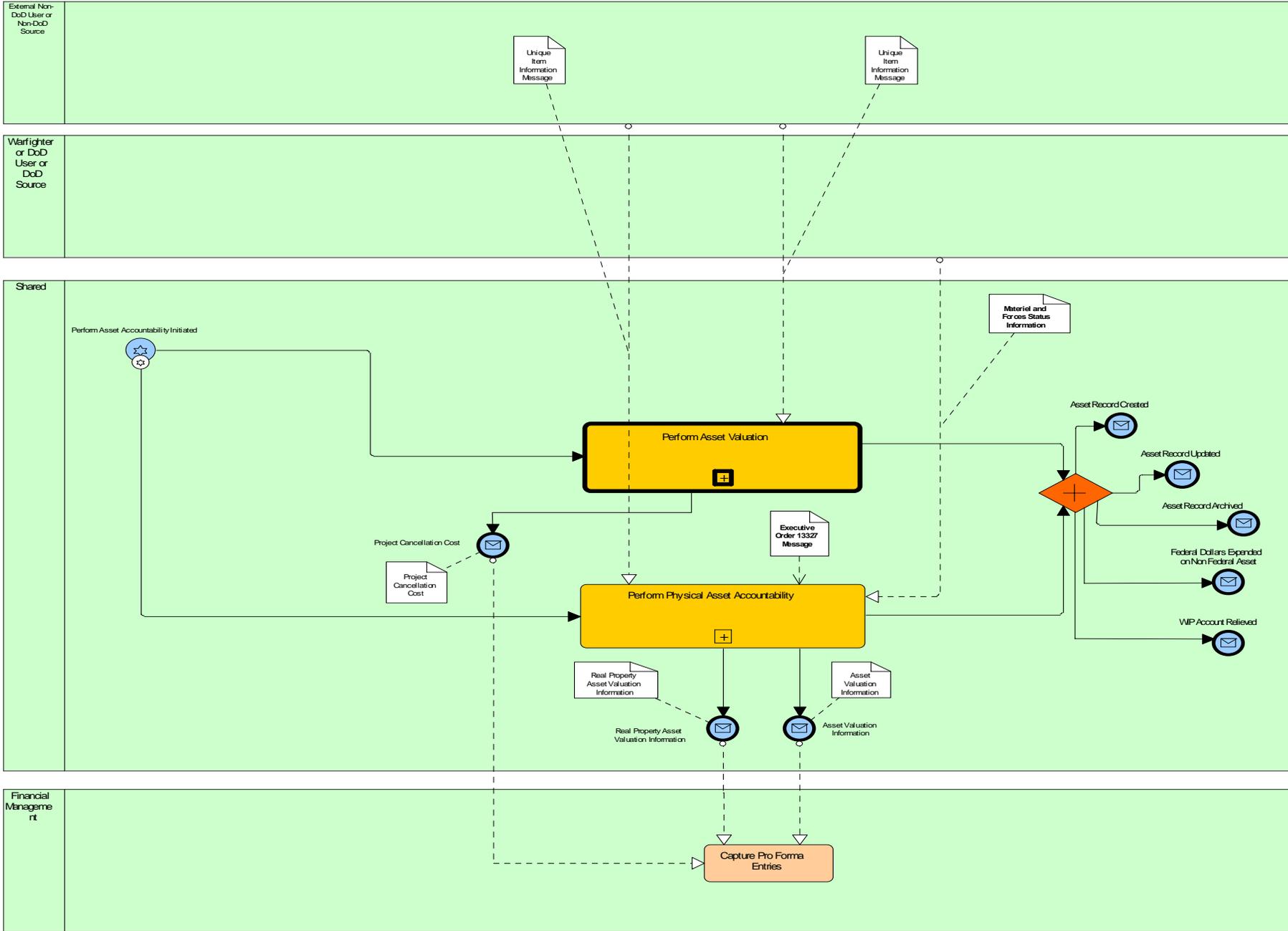
**- To be Deleted -**

External  
Non-DoD  
User or  
Non-DoD  
Source

Shared



**- BPMN Primitives Not Yet Implemented -**



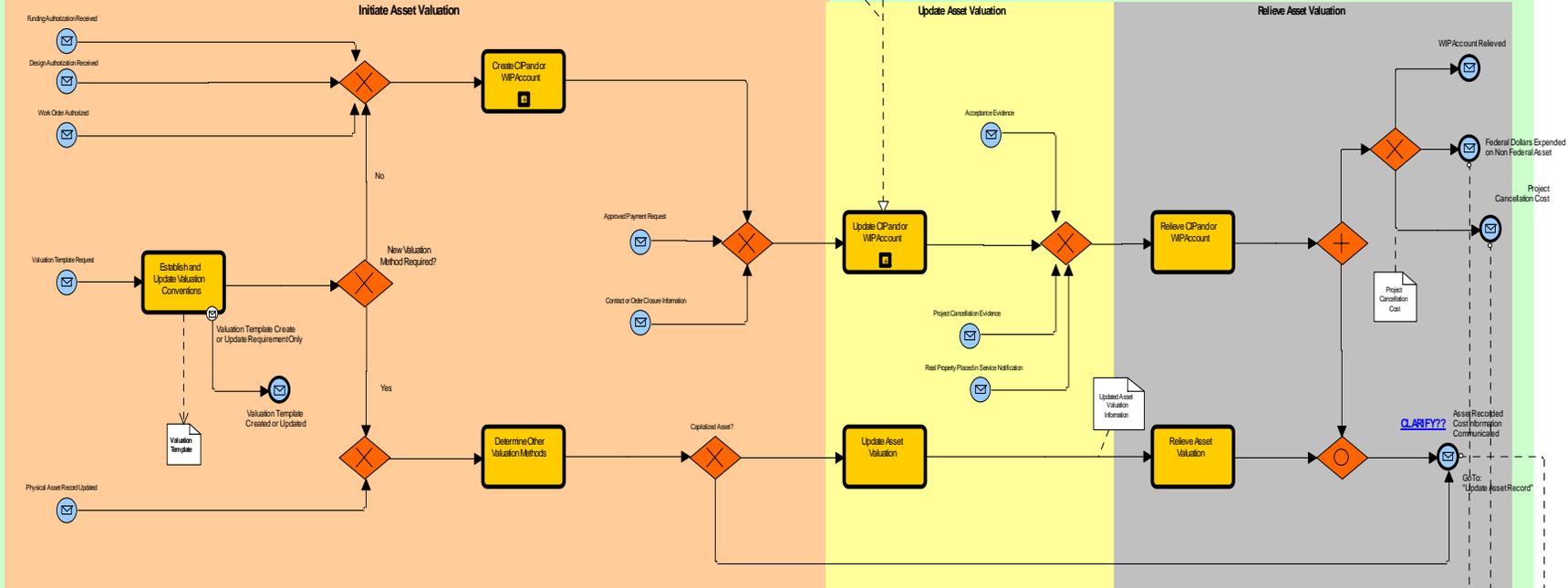
**- DRAFT -**

External Non-DB User or Non-DB Source



Unique Item Information

Shared



Financial Management

Business System Lifecycle Management

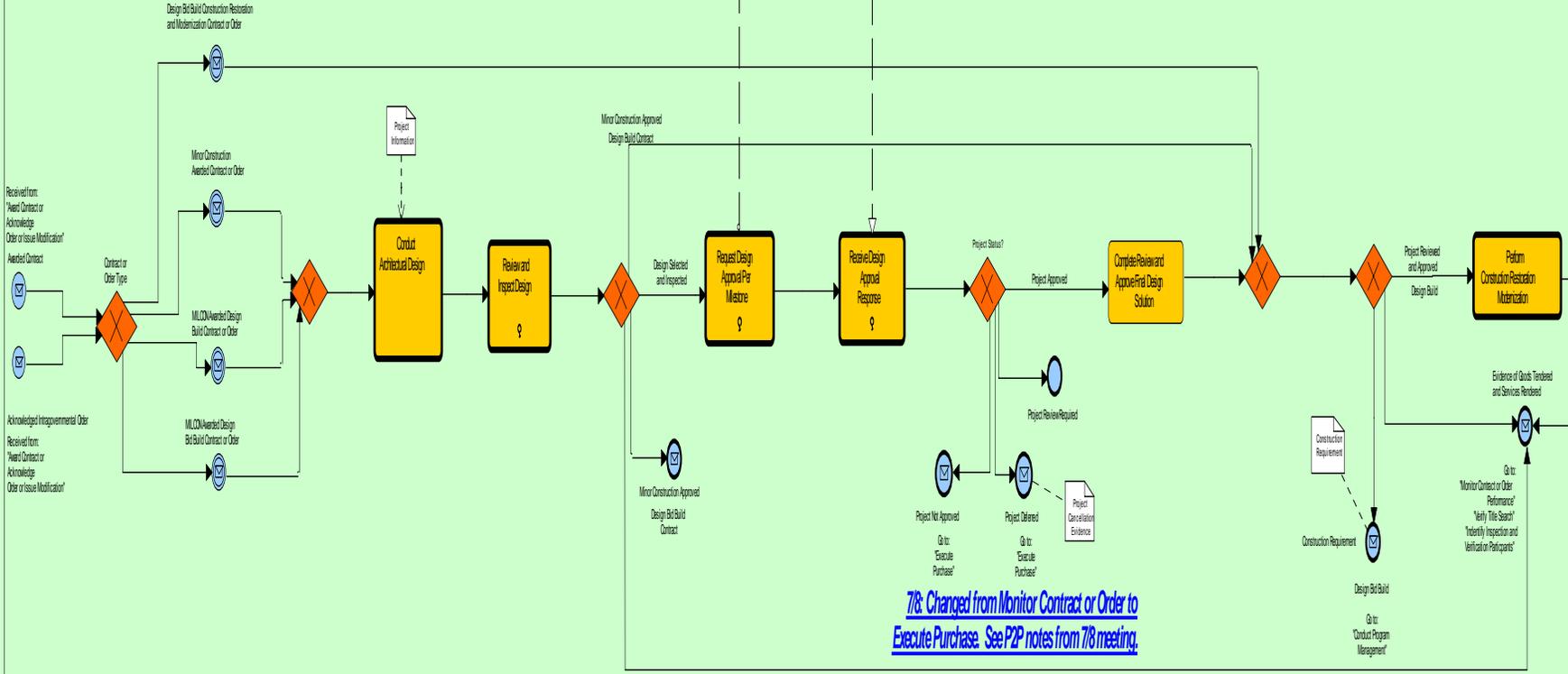
Data Objects  
"Asset Record"  
"Asset Valuation Information"



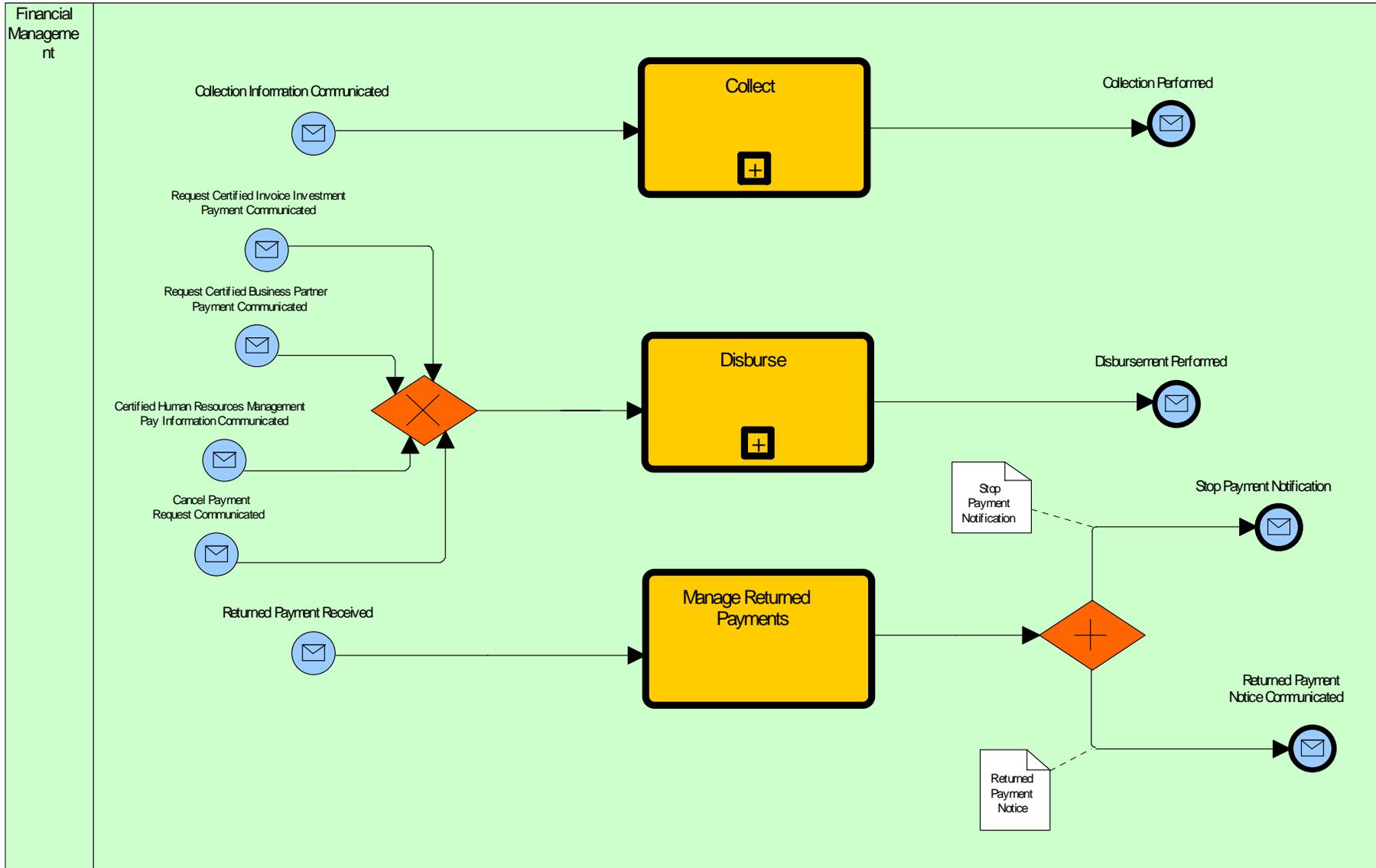
**-DRAFT-**

Extend  
Non-DoD  
User or  
Non-DoD  
Source

Shared

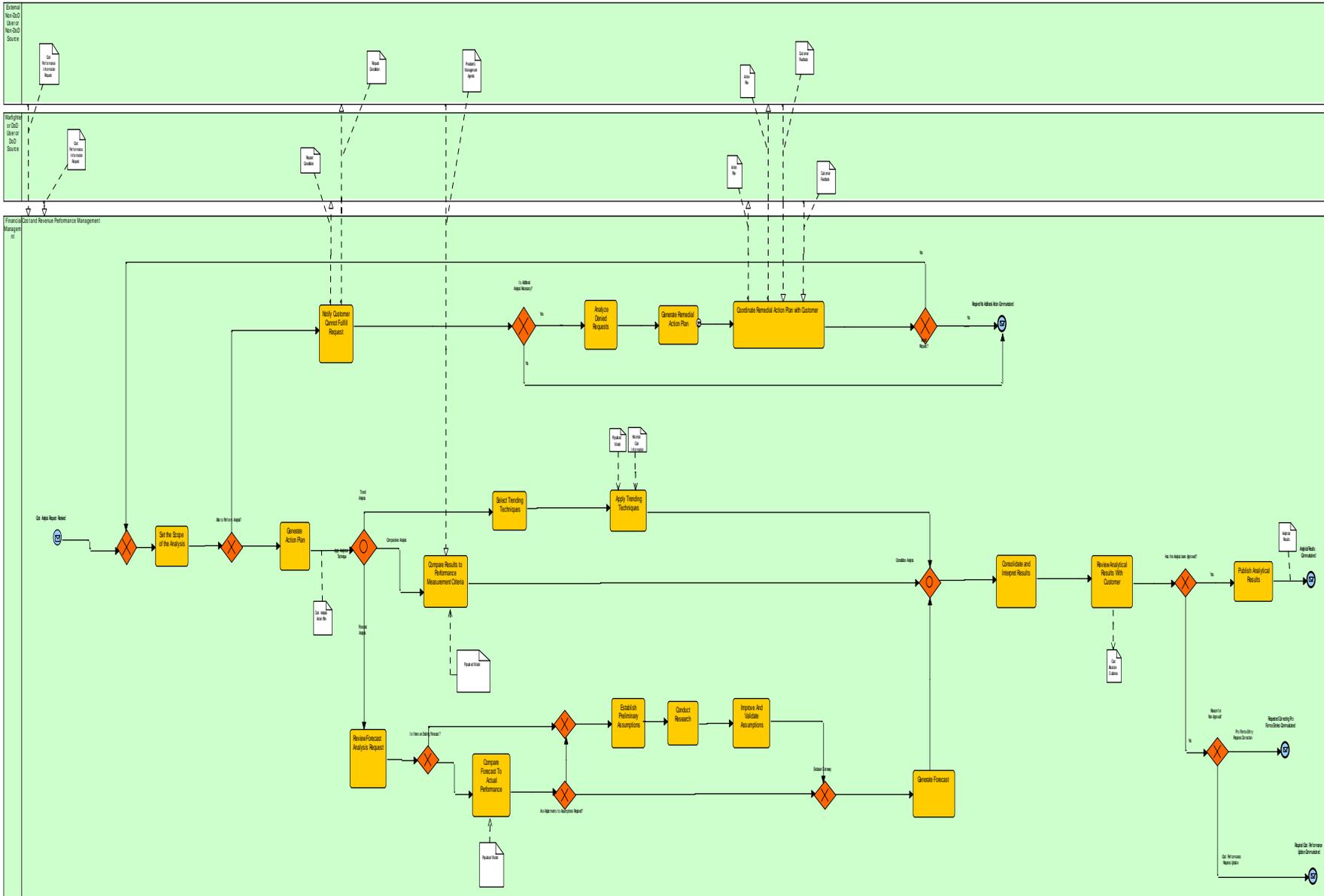


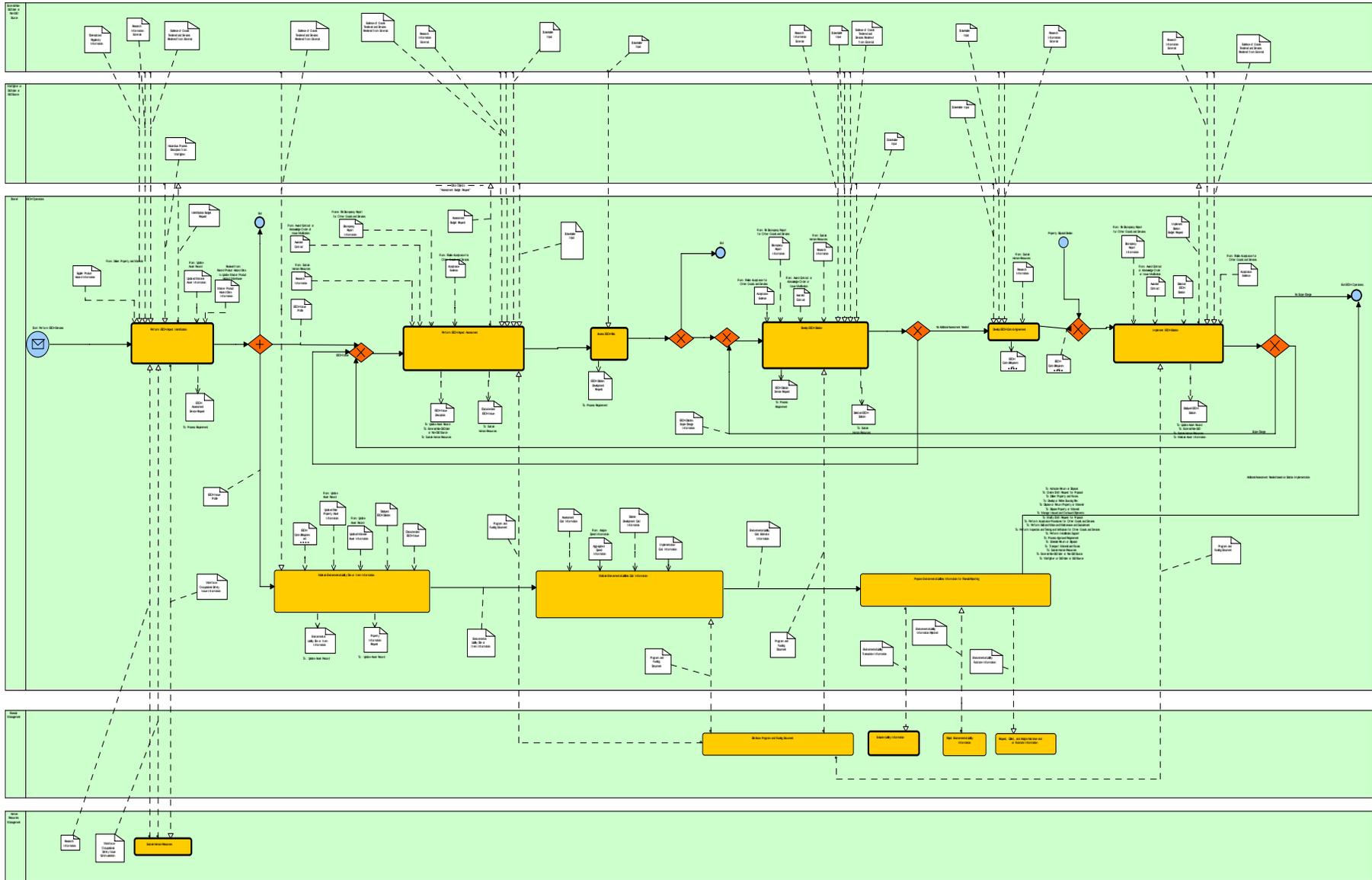
**- DRAFT -**



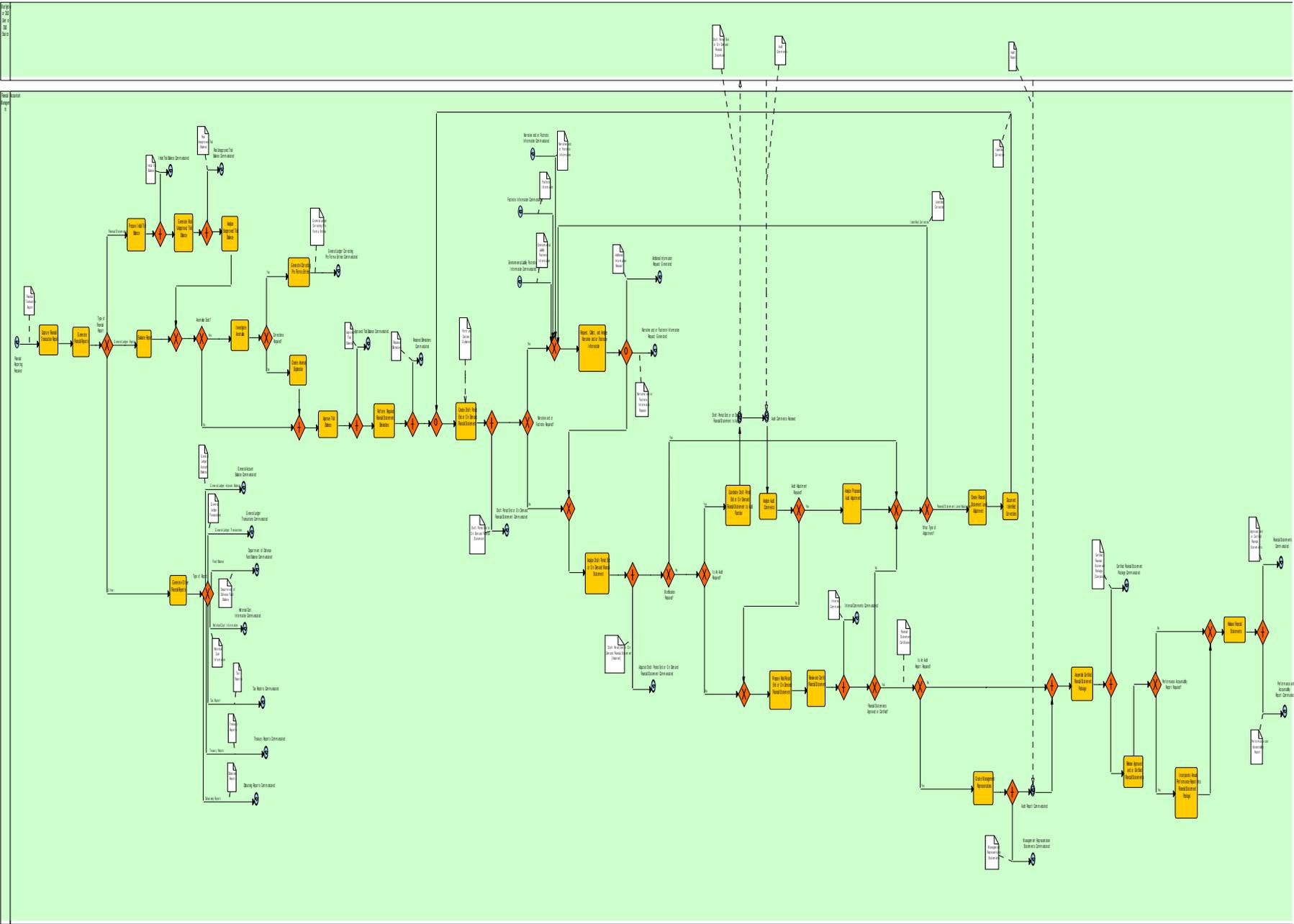
**- DRAFT**

:



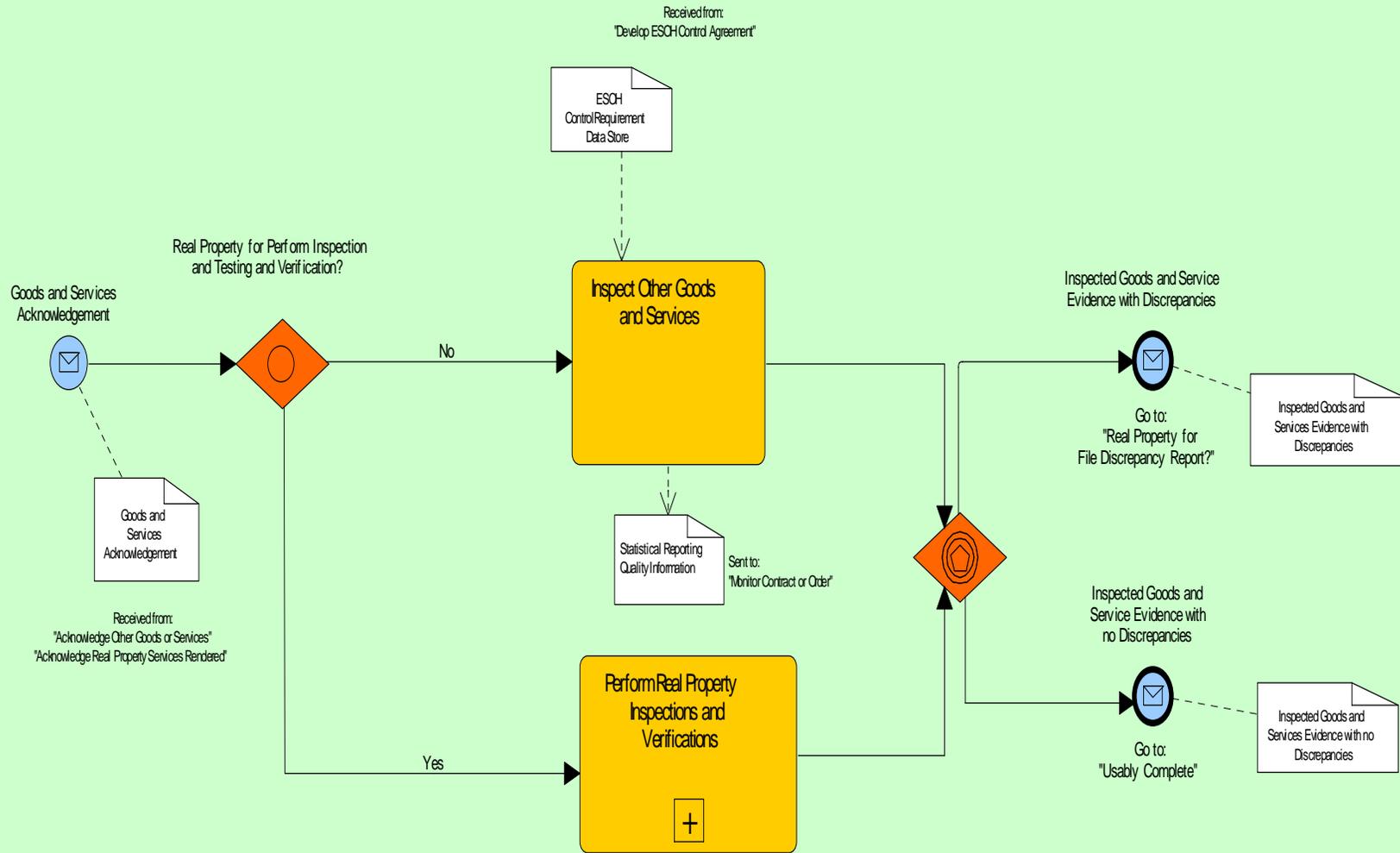


**-DRAFT-**

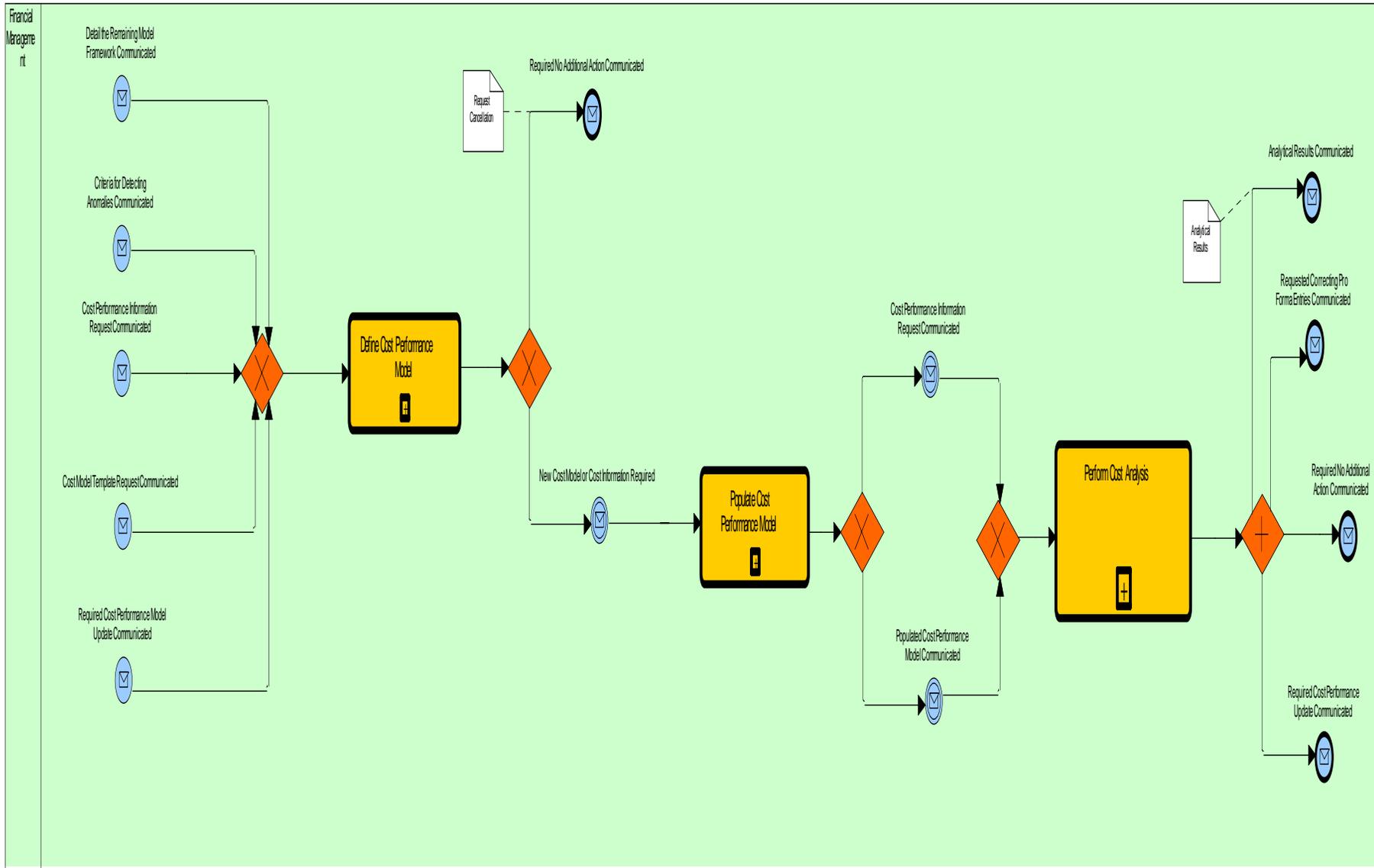


**- DRAFT -**

Shared



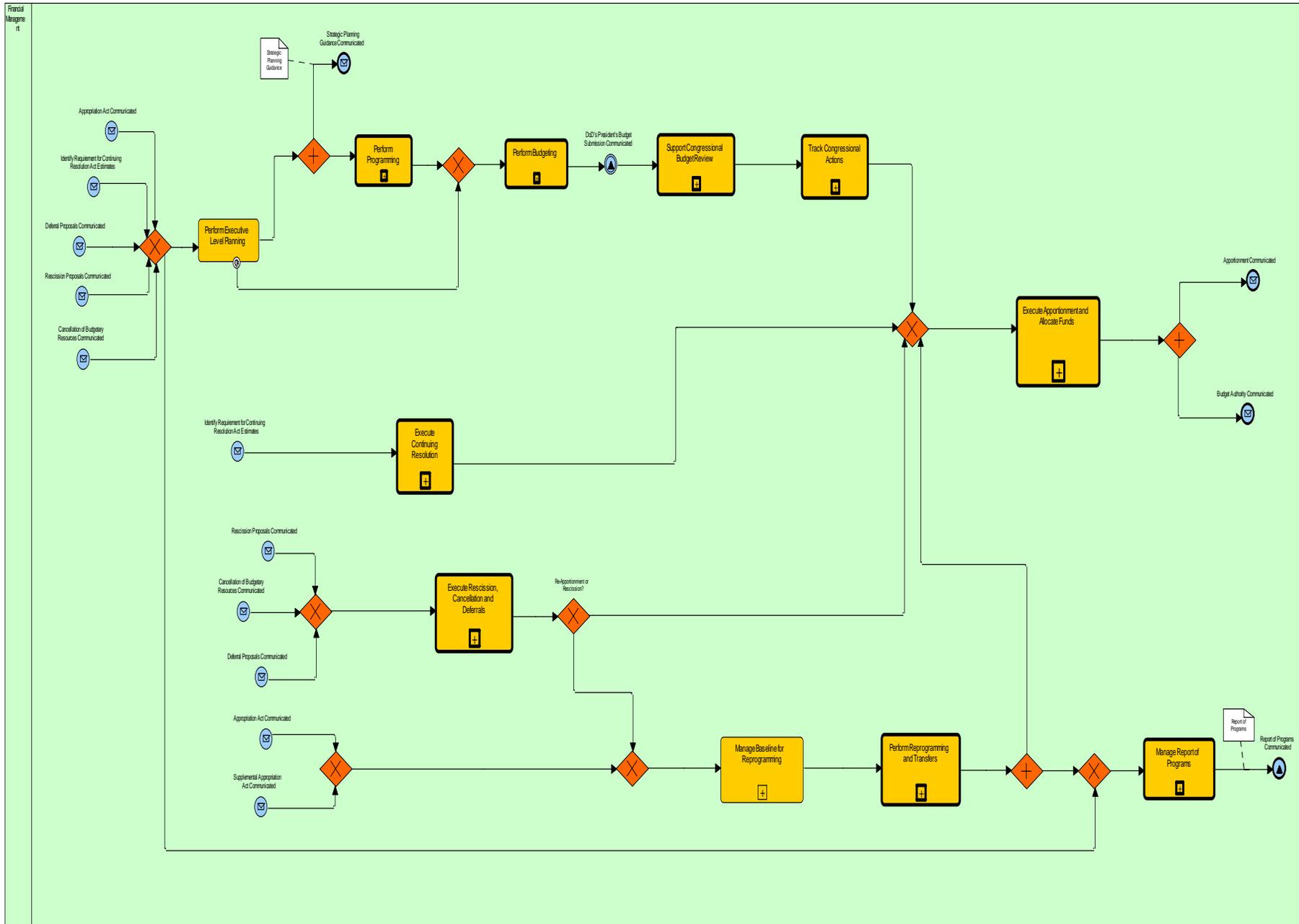
**-DRAFT-**



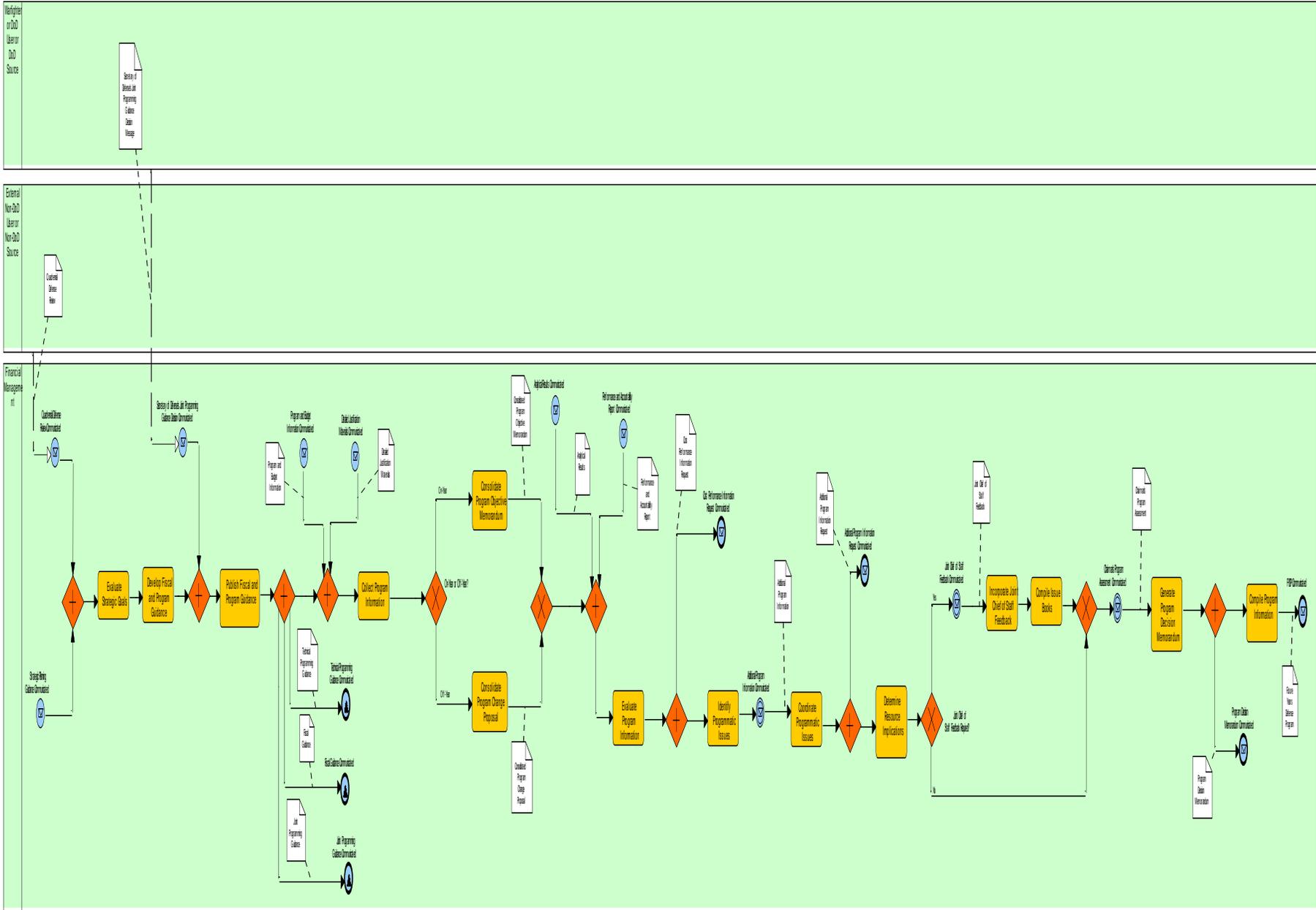


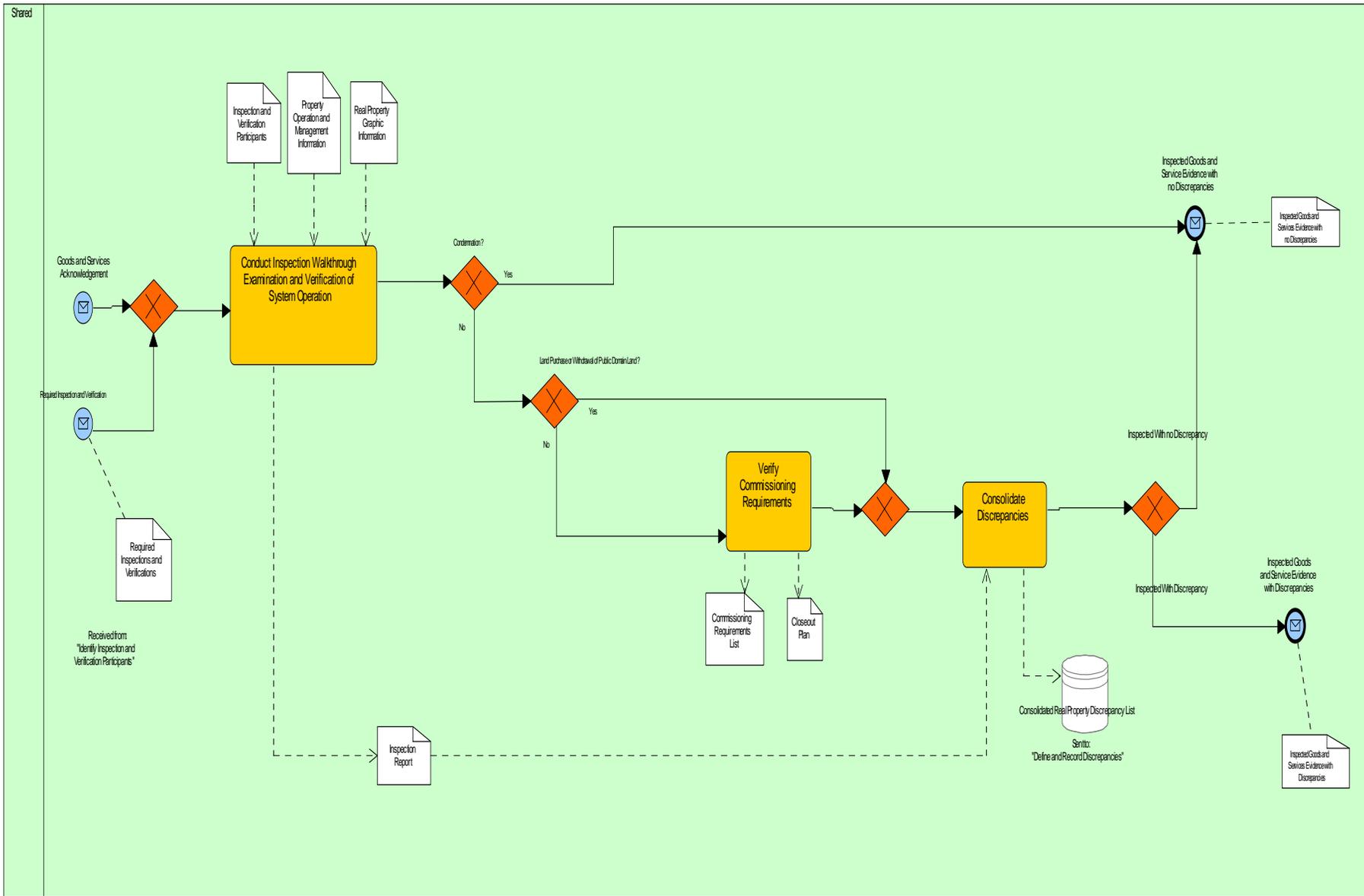


**- DRAFT -**



**-DRAFT-**



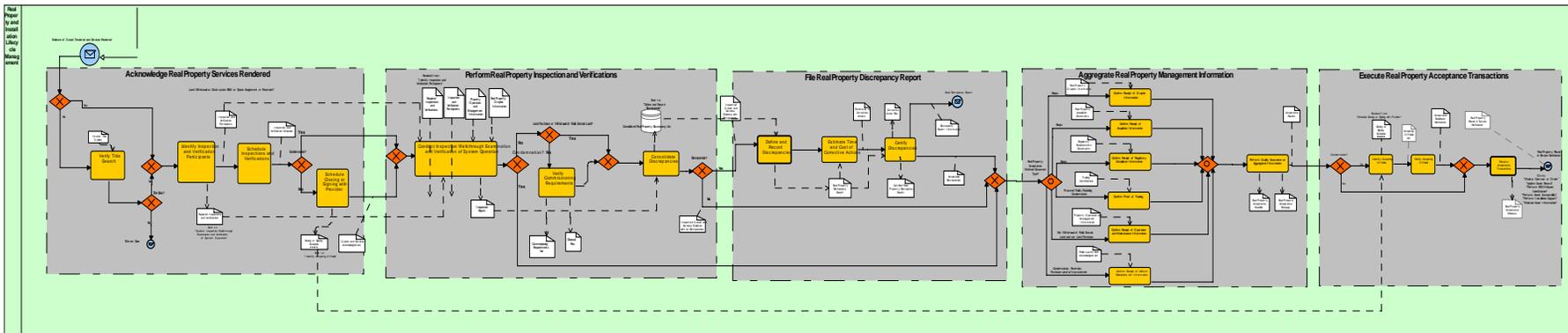
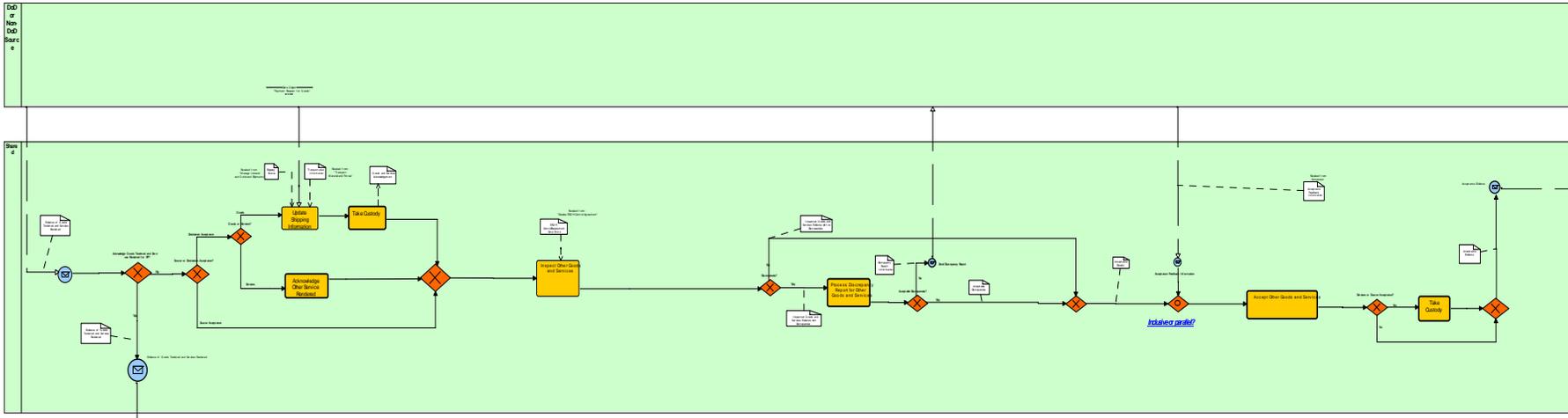


Perform Receipt, Acceptance, and Return (OV-6c Business Process)

System Architect  
Mon Jul 18, 2011 13:38

Procure to Pay/Flat OV-6c Process Model

DRAFT



**Notes:**  
\* Replaces current MSG tool set gateway (with a different underlying JCP gateway)  
\* New P2P process (merge of current 'Process' and 'Manage' flows) to be used for process and manage flows (not intended for process input)  
@ Changes - refer to notes for details  
@ Changes - Review Reporting gateway and create Real and Statistical Delay Information and Real and Statistical Quality Information. For P2P/SO this information is not available in the target environment  
@ Changes - \*Review the Discrepancy Report Process Discrepancy Report  
\* Add the message flow (used for Accepted/Rejected Information) from the gateway  
\* Changes the description of Report DOD or Non-DOD Status

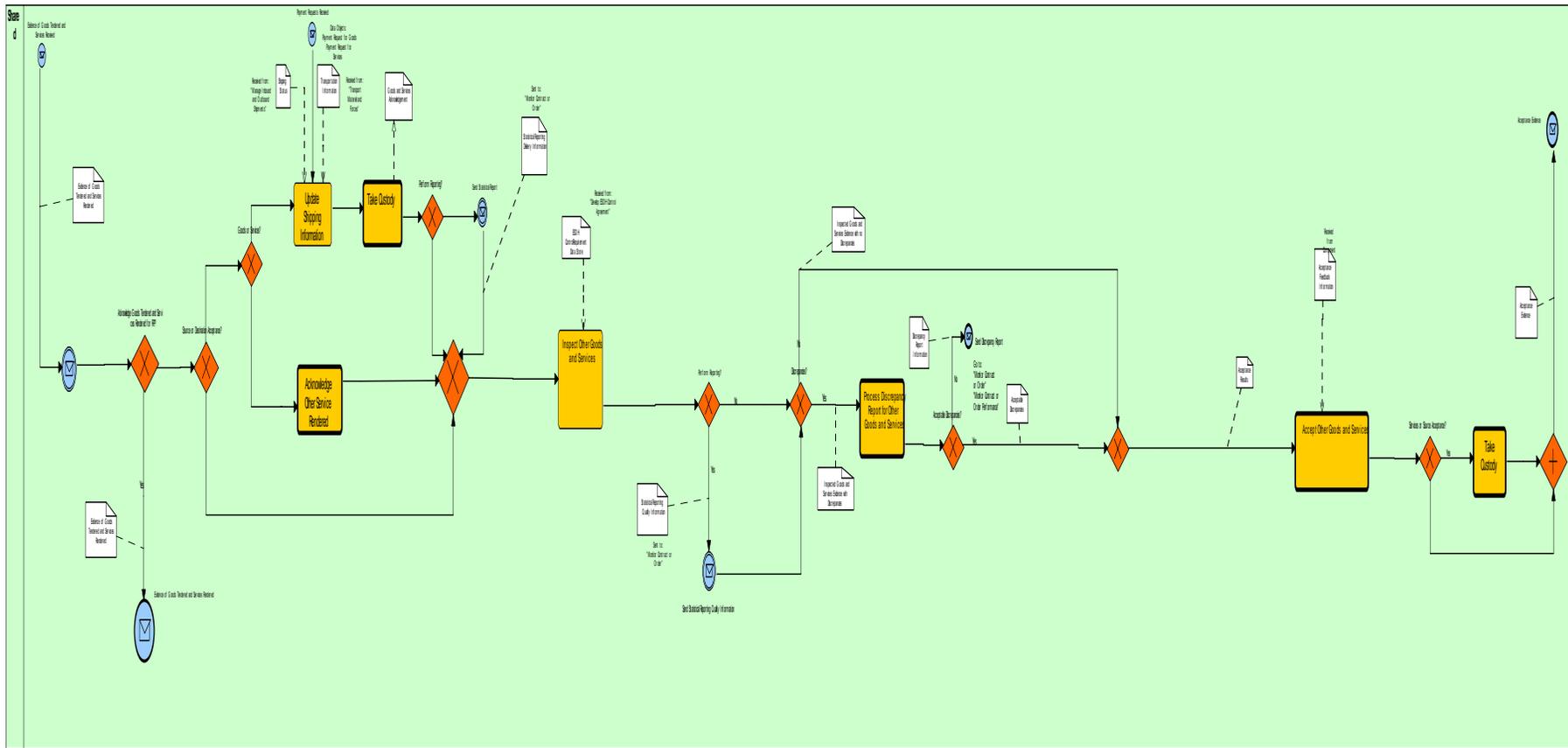
Perform Receipt, Acceptance, and Return SHARED ONLY (OV-6c Business Process)

System Architect

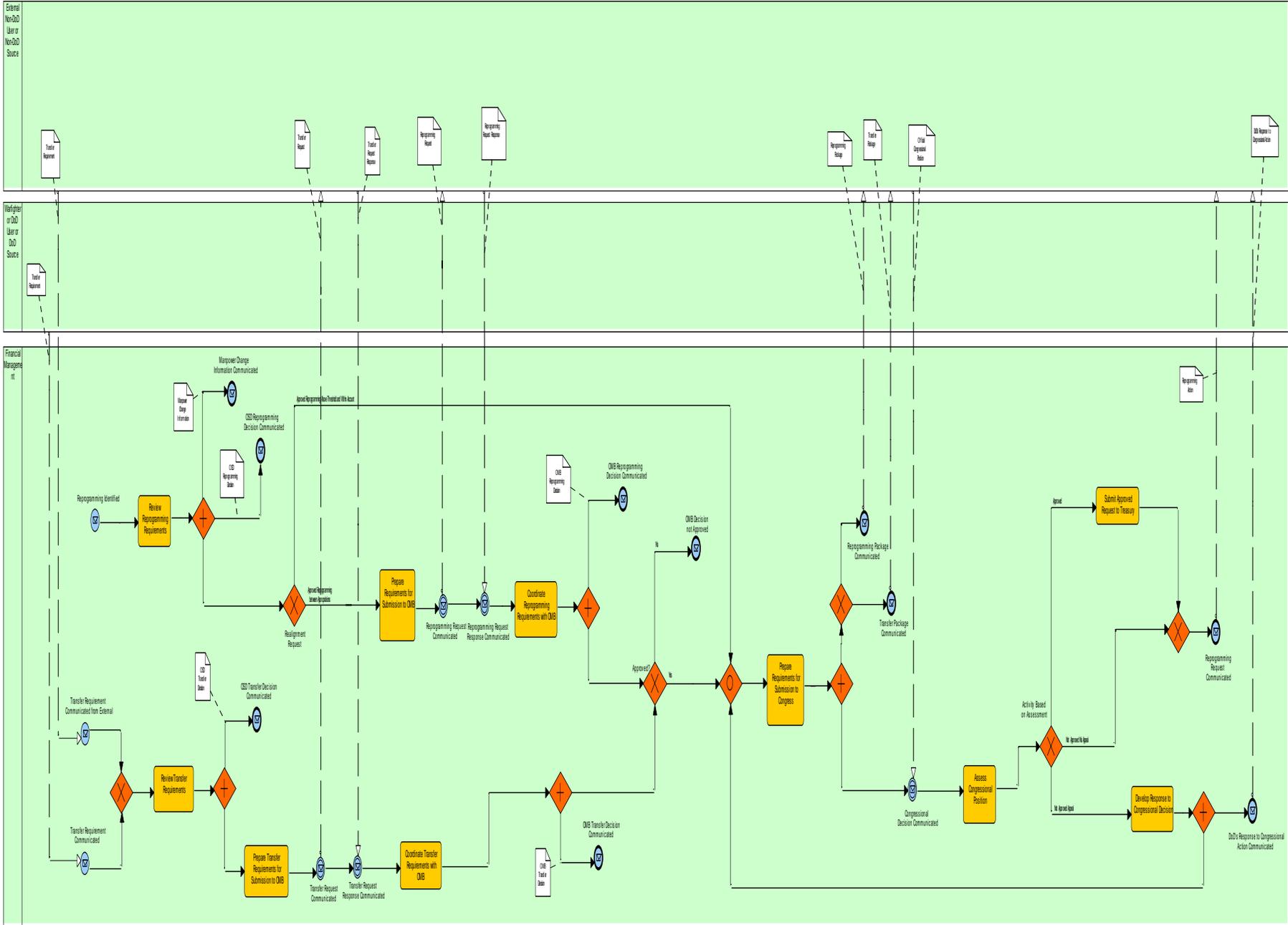
Fri Jul 15, 2011 13:41

Procure to Pay/Flat OV-6c Process Model

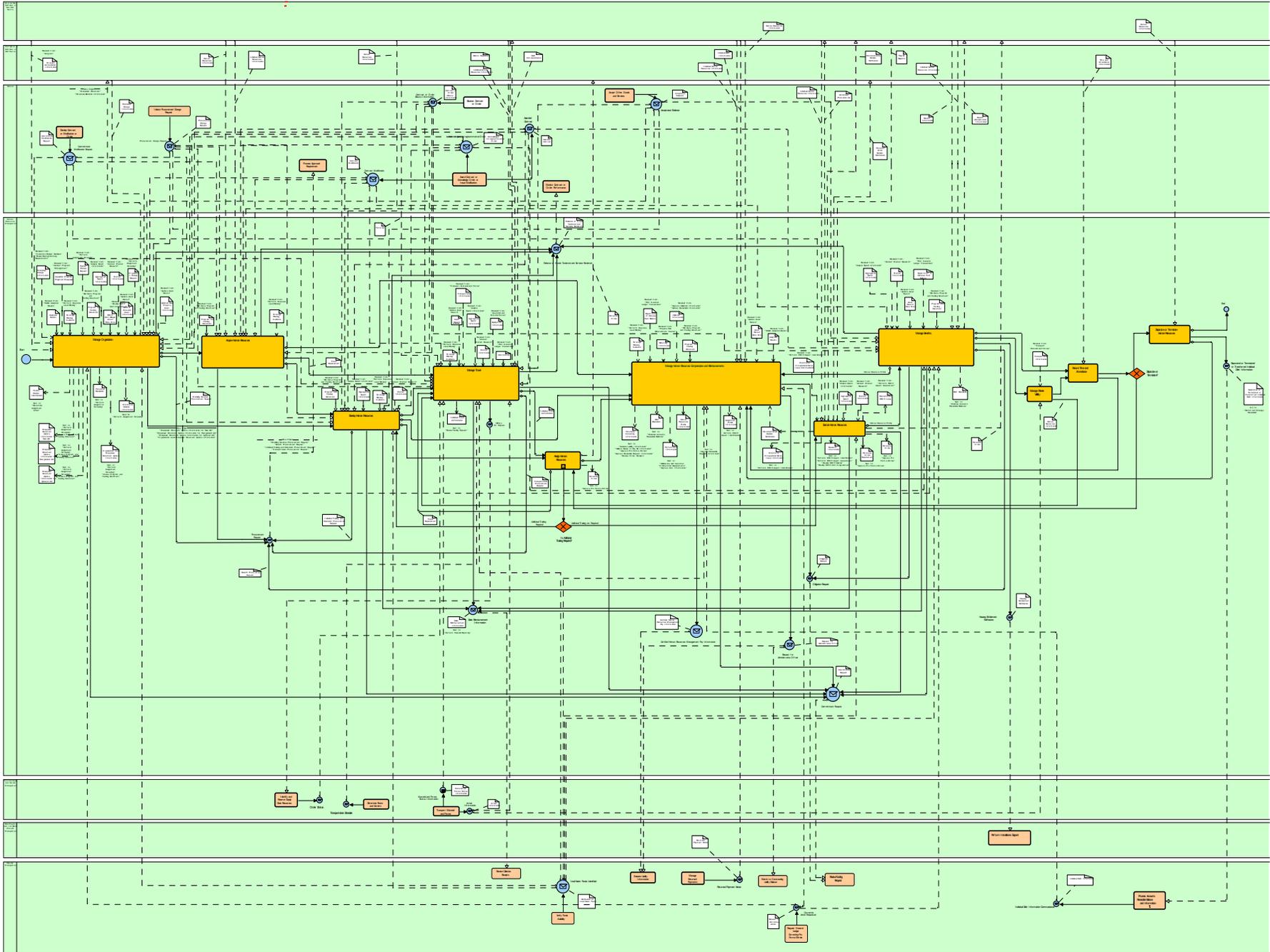
~~- To be Deleted -~~



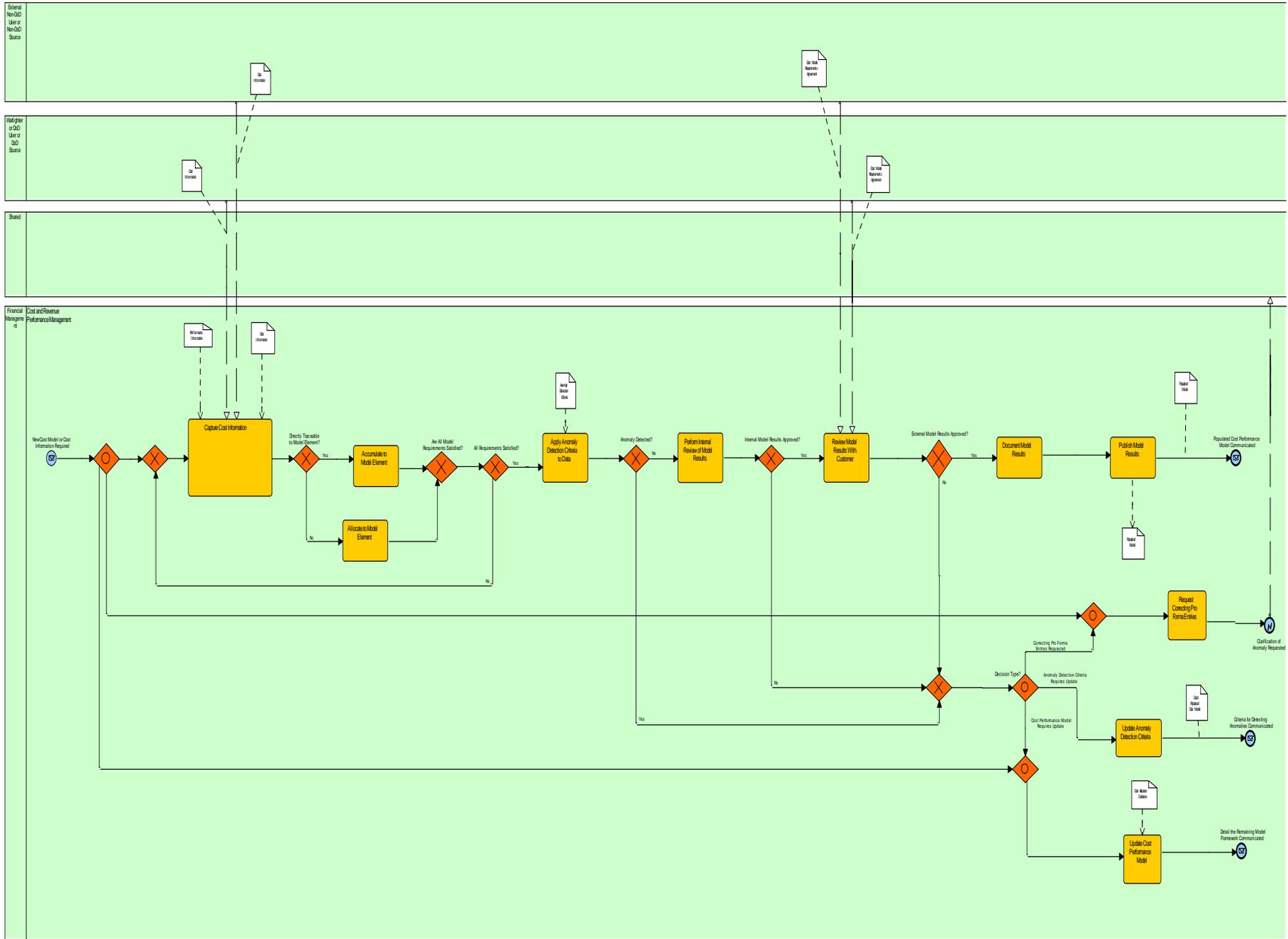
**- DRAFT -**



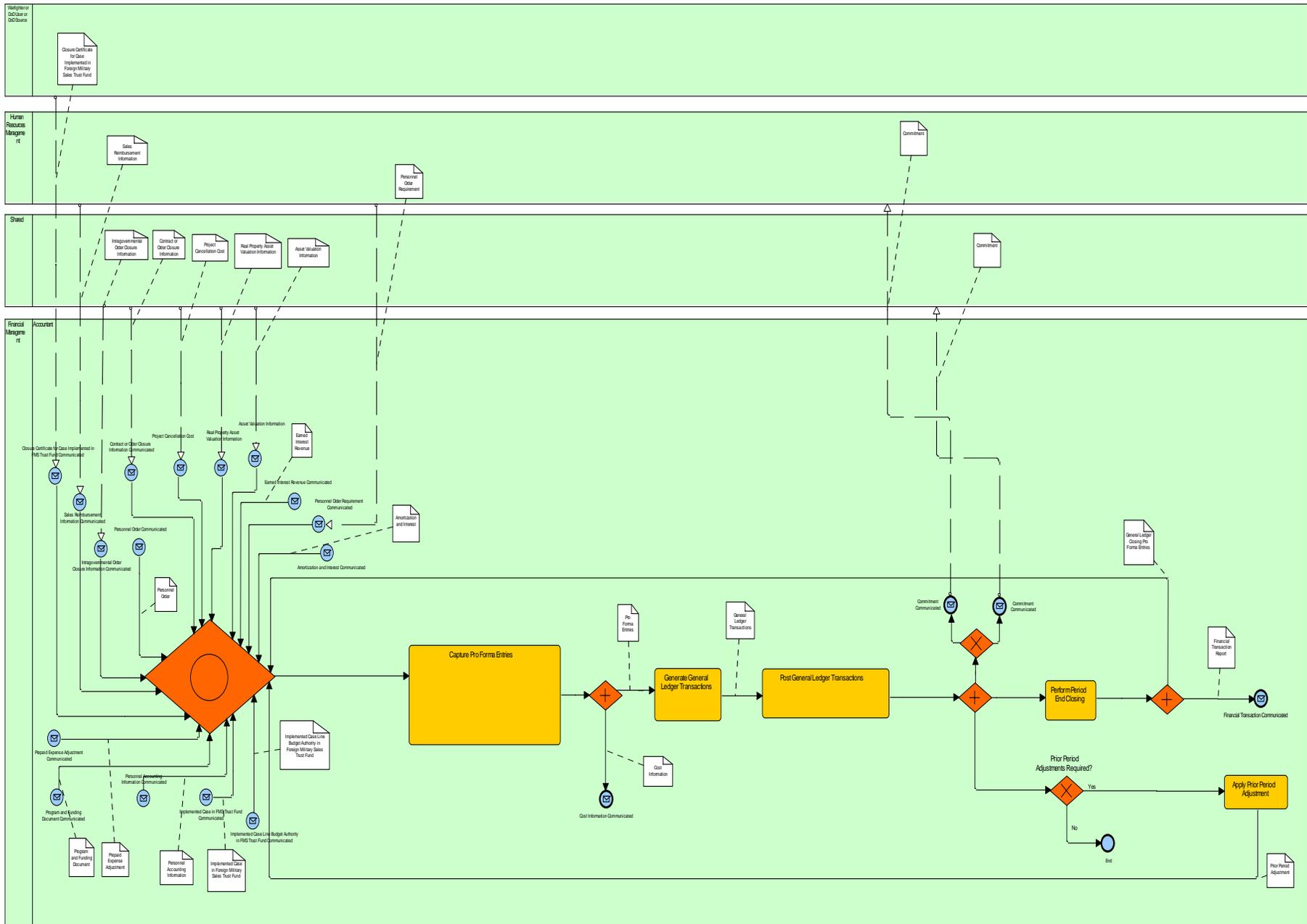
*- BPMN Primitives Not Yet Implemented*



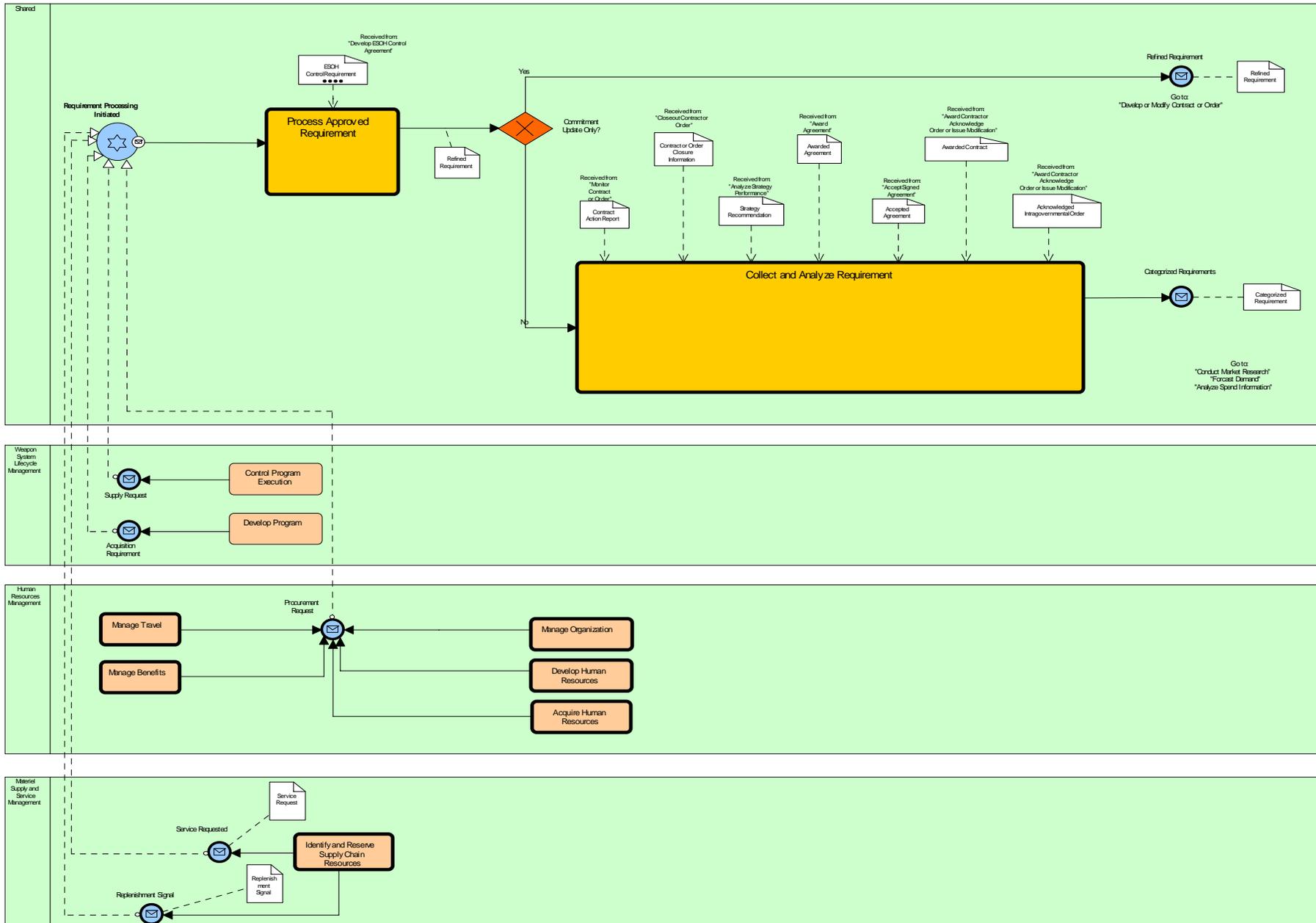
**-DRAFT-**



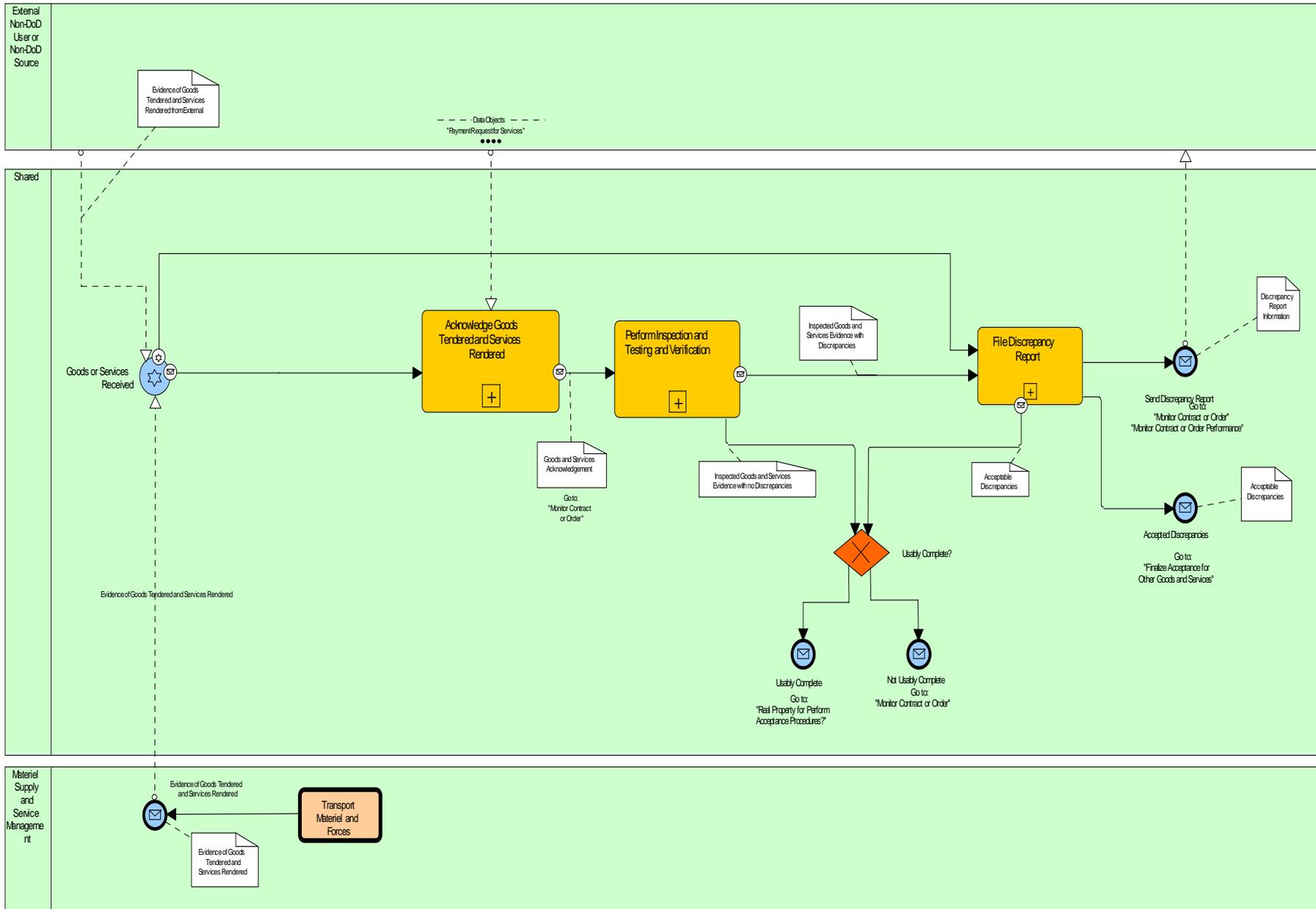
**- DRAFT -**

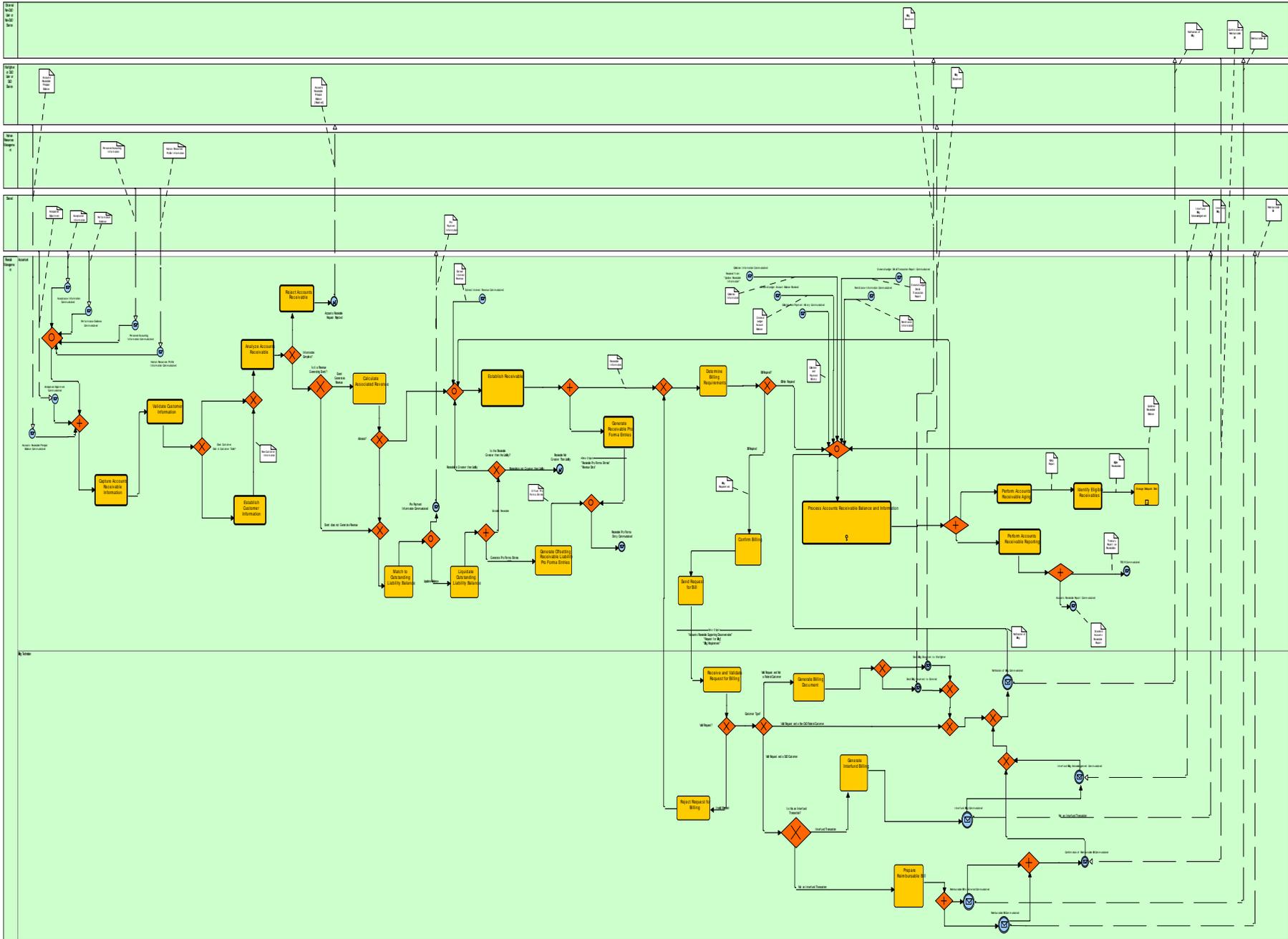


**TO BE DELETED**



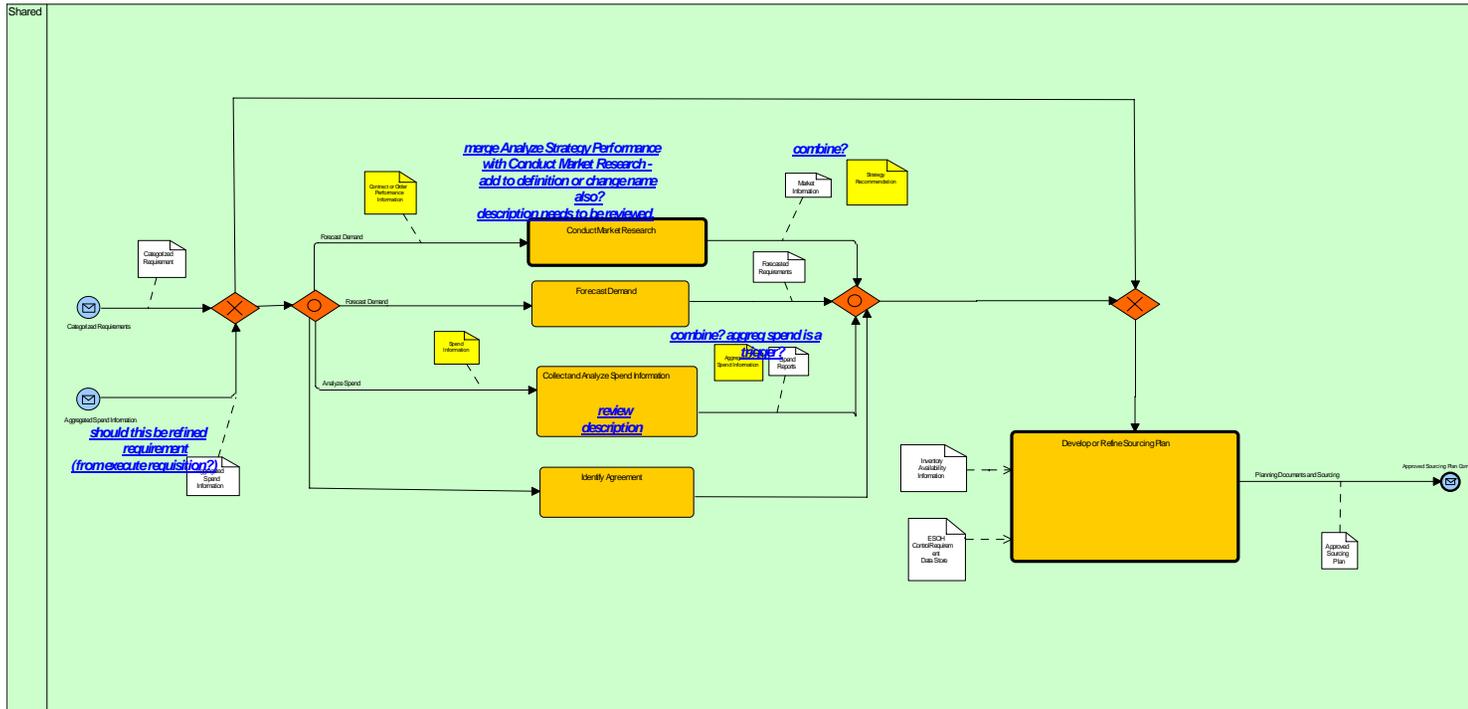
**- BPMN Primitives Not Yet Implemented -**





Source Goods and Services (OV-6c Business Process)  
 System Architect  
 Mon Jul 18, 2011 13:44  
 Procure to Pay OV6-c Process Model

DRAFT



Pa.1

**NOTES**

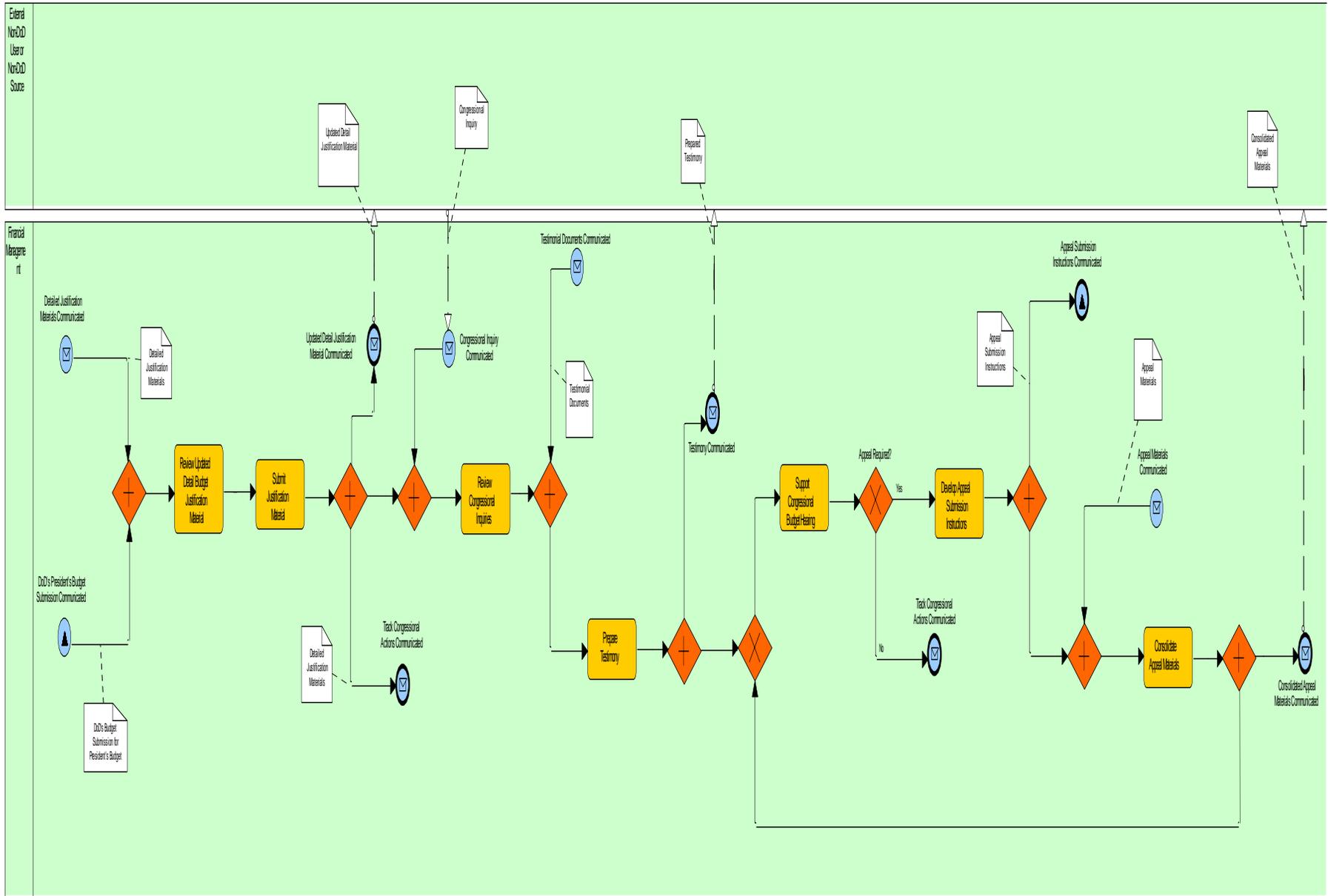
\*5/26/2011 change: Removed Establishing Sourcing Vehicle activities and moved to Execute Purchase

5/25/2011 Changes requested by TP&R SCM (notes written on plotter paper)

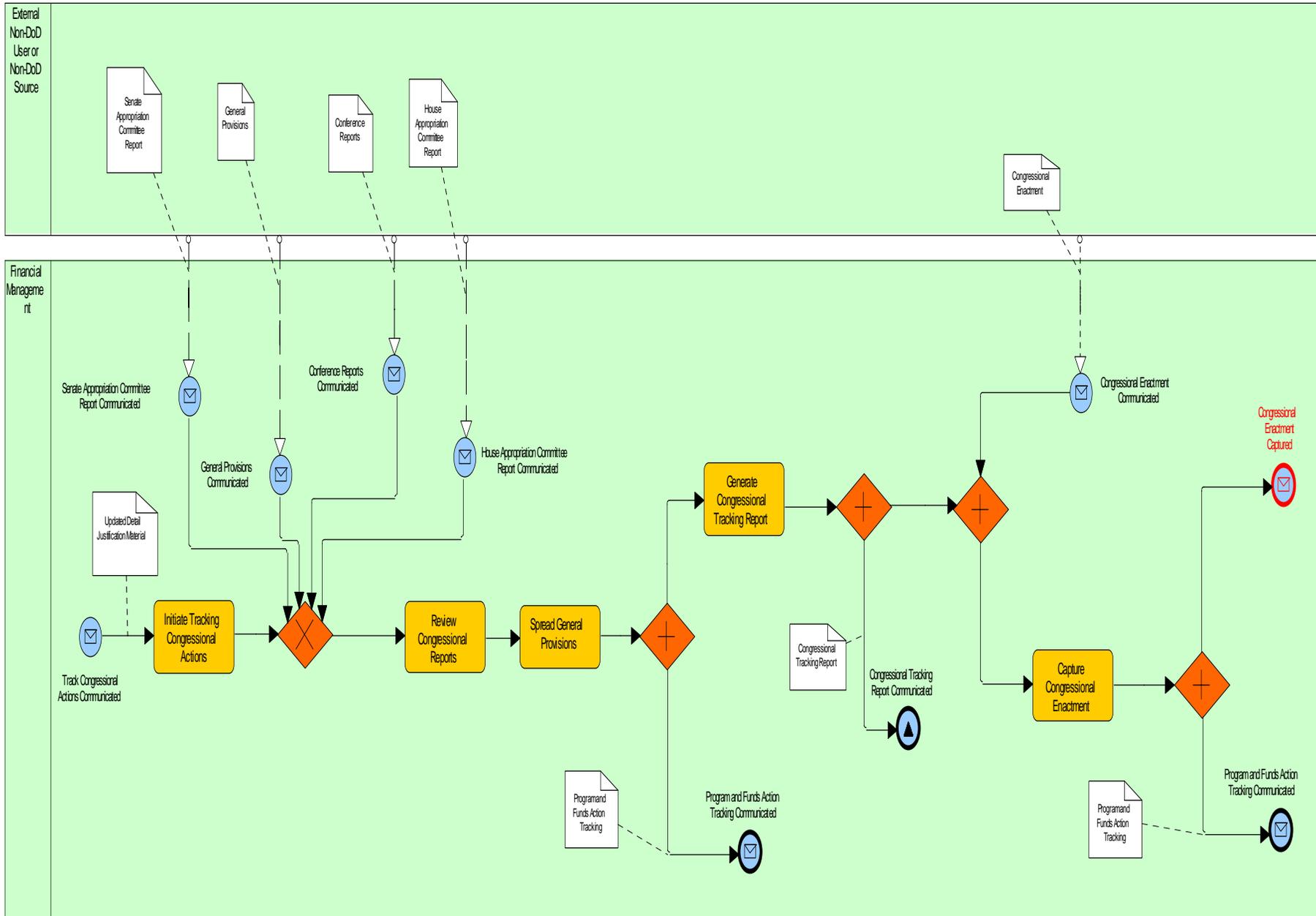
- \* Removed 2 Data Objects from "Conduct Market Research": "Sourcing Planning Information Request", "Sourcing Planning Information Response".
- \* Removed 4 Data Objects from "Develop or Refine Sourcing Plan": "Valuation Template Request", "Valuation Template", "Buyer Planning Information", "Supplier Planning Information" (sequence flows changed accordingly)
- \* Allow for the situation where a "Categorized Requirement" may go directly to "Develop or Refine Sourcing Plan" (add sequence flow).
- \* Removed data object "Approved Sourcing Plan Authorizing Micropurchase".
- \* Removed "Sourcing Required" Gateway.
- \* Add message flow so that "Logistics Order" goes to remote pool.
- \* "Modification Needed" gateway deleted.
- \* "Solicitation Needed" gateway deleted and "Contract Solicitation Needed" added.
- \* "Coordinate with Supplier" process (and associated gateways) deleted.
- \* Process "Sign Agreement with Government Requester" moved from this diagram to diagram "Manage Customer" under O2C.

\*6/24 reference notes from 6/24 mtg for details of changes made

**-DRAFT-**



**- DRAFT -**



**- DRAFT -**

