

Excercise 3

BizAgi Process Modeler

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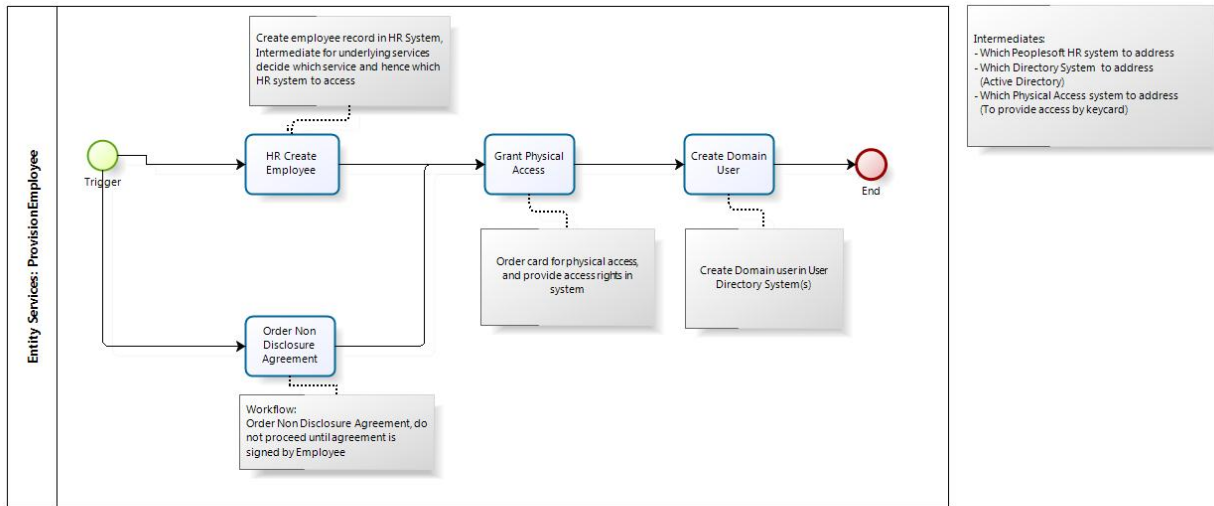
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Provision Employee

Version : 1.0

Author : Harald Nipen



Description

Provision for New Employee Service is triggered by the signing of a new employee contract make sure all records and necessary access permissions are granted.

Entity Services: ProvisionEmployee



Process Elements



Trigger

Description

NewEmployeeContract



End



Create Domain User

Description

Create Domain user in User Directory System(s)



Grant Physical Access

Description

Order card for physical access, and provide access rights in system



HR Create Employee

Description

Create employee record in HR System, Intermediate for underlying services decide which service and hence which HR system to access



Order Non Disclosure Agreement

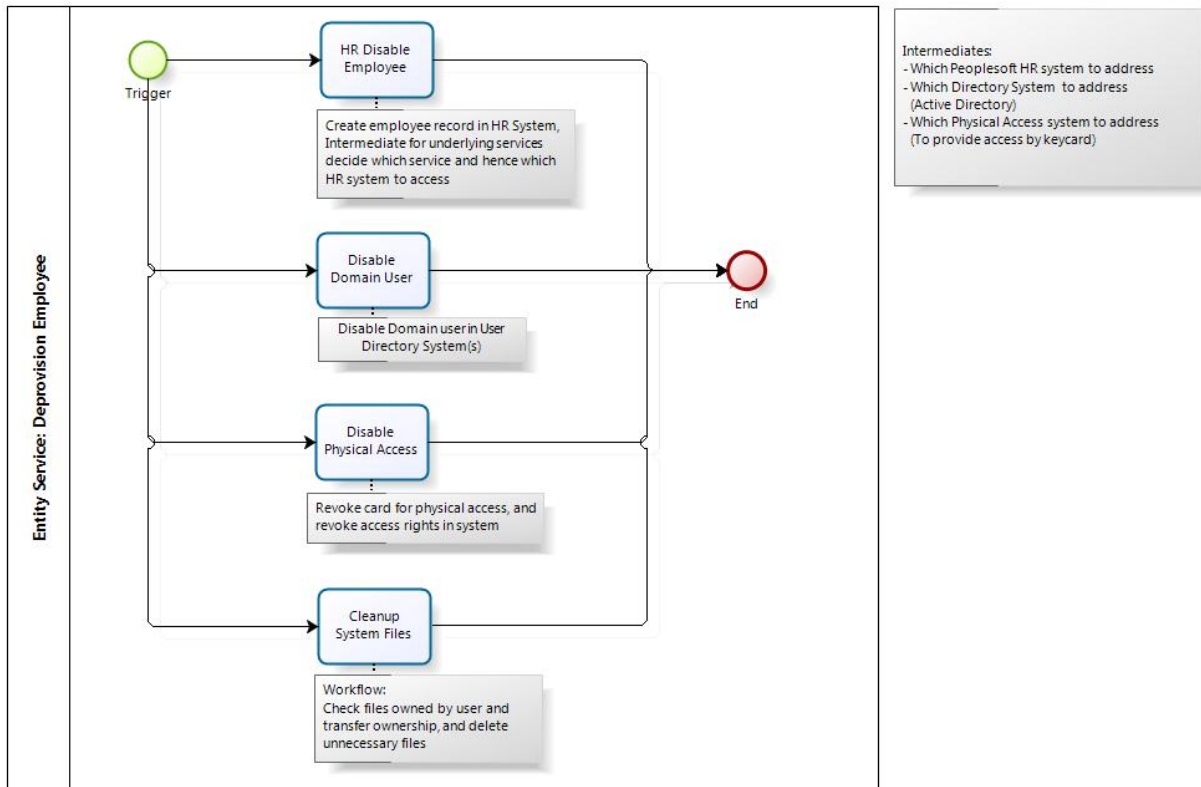
Description

Workflow: Order Non Disclosure Agreement, do not proceed until agreement is signed by Employee

Deprovision Employee

Version : 1.0

Author : Harald Nipen



Description

Deprovision Employee when resigning from position Service is triggered by a termination of an employee contract make sure all records are marked as expired and necessary access permissions are revoked.

Entity Service: Deprovision Employee



Process Elements



Trigger

Description

TerminatedEmployeeContract



End



Cleanup System Files

Description

Workflow: Check files owned by user and transfer ownership, and delete unnecessary files



Disable Domain User

Description

Disable Domain user in User Directory System(s)



Disable Physical Access

Description

Revoke card for physical access, and revoke access rights in system



HR Disable Employee

Description

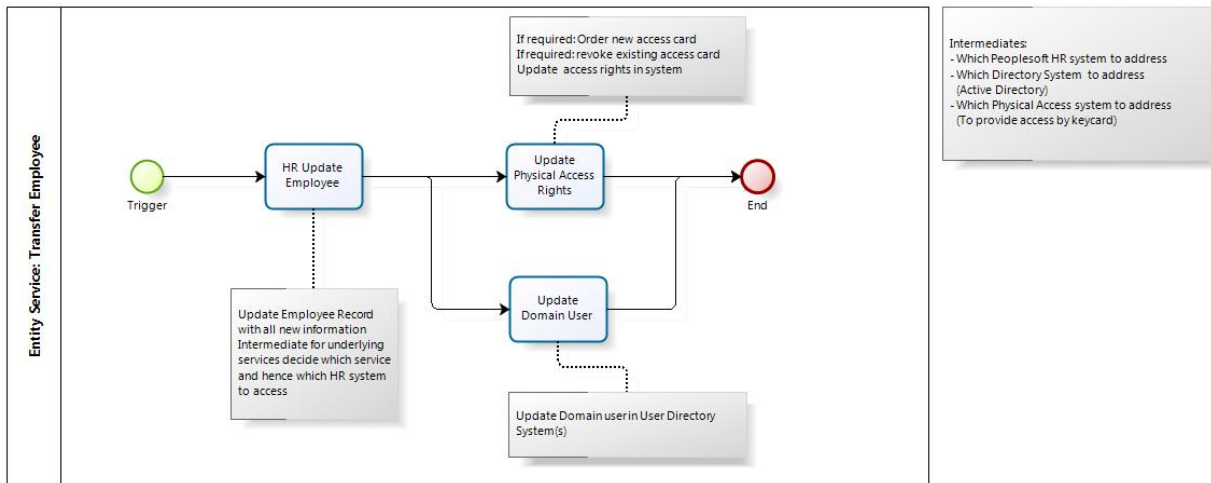
Create employee record in HR System, Intermediate for underlying services decide which

service and hence which HR system to access

Transfer Employee

Version : 1.0

Author : Harald Nipen



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Process Modeler

Description

Provision for change in Employee status Service is triggered by an updated employee contract updated to reflect these changes.

Entity Service: Transfer Employee



Process Elements



End



Trigger

Description

UpdatedEmployeeContract



HR Update Employee

Description

Update Employee Record with all new information Intermediate for underlying services decide which service and hence which HR system to access



Update Domain User

Description

Update Domain user in User Directory System(s)



Update Physical Access Rights

Description

If required: Order new access card If required: revoke existing access card Update access rights in system

