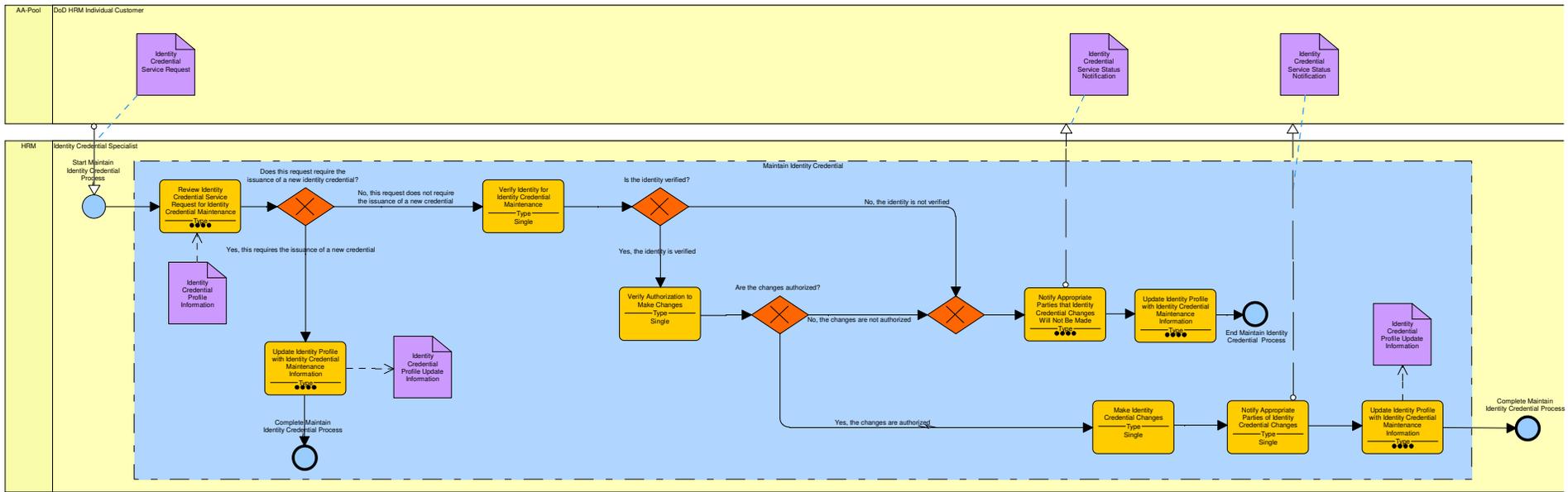HRM Baseline Nov 2013_OV-6c Context Maintain Identity Credential (Business Process)
System Architect
Tuesday, October 29, 2013 4:22 PM

AA-Pool | DoD HRM Individual Customer

Identity Credential Service Request

Identity Credential Service Status Notification

Identity Credential Service Status Notification

HRM | Identity Credential Specialist

Start Maintain Identity Credential Process

Maintain Identity Credential

Does this request require the issuance of a new identity credential?

Review Identity Credential Service Request for Identity Credential Maintenance
— Type —
Single

No, this request does not require the issuance of a new credential

Verify Identity for Identity Credential Maintenance
— Type —
Single

Is the identity verified?

No, the identity is not verified

Yes, this requires the issuance of a new credential

Identity Credential Profile Information

Yes, the identity is verified

Verify Authorization to Make Changes
— Type —
Single

Are the changes authorized?

No, the changes are not authorized

Notify Appropriate Parties that Identity Credential Changes Will Not Be Made
— Type —

Update Identity Profile with Identity Credential Maintenance Information
— Type —

End Maintain Identity Credential Process

Update Identity Profile with Identity Credential Maintenance Information
— Type —

Identity Credential Profile Update Information

Complete Maintain Identity Credential Process

Yes, the changes are authorized

Make Identity Credential Changes
— Type —
Single

Notify Appropriate Parties of Identity Credential Changes
— Type —
Single

Update Identity Profile with Identity Credential Maintenance Information
— Type —

Identity Credential Profile Update Information

Complete Maintain Identity Credential Process

Business Process Model Legend

Event Symbols

Sequence Flow

The event may represent a start, end, message, timer or link.

Task Symbols

Standard Task
— Type —
Single

Standard Task Step with Business Rules
— Type —

This is a task that captures specific actions or series of actions. This task may be constrained by, or related to, one or more business rules.

Gateway Symbols

Gateways represents the next task or step in a process. They may represent flows joining/splitting multiple flows or show alternate flows.

Data Object

This is a data object, which captures information exchanges (i.e., inputs, outputs) used by task. This symbol can represent an electronic or physical data object.

Refer to http://bpmb.de/poster
for more comprehensive BPMN symbology and definitions.