HRM Baseline Sept 2014_OV-6c Context Manage Enlistment Extension (Business Process)
System Architect
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Comment

NOTE:
This process model contains military input only. It will be updated with civilian input, if applicable.

The Enlistment Extension process model depicts the Business Process Reengineering that has occurred within specific process steps. Some process wide Business Process Reengineering is not reflected in specific steps, but is reflected throughout the process and mapped to this block.

HRM

Career Specialist

Identify Member for Involuntary Enlistment Extension

Stop Loss Notification

Personnel Retention Profile Information

Involuntary Enlistment Extension Candidate List

Involuntary Extention Notification

Involuntary Extension Reason

Involuntary - Stop Loss

Review Notification to Identify Member(s) for Stop Loss

Identify Member(s) for Involuntary Enlistment Extension Due to Stop Loss

Involuntary - Administrative

Involuntary Enlistment Extension Candidate List

Notify Member Involuntary Enlistment Extension

Is Member submitting an involuntary enlistment extension waiver request?

Member is not submitting an involuntary enlistment extension waiver request.

End

Member is submitting an involuntary enlistment extension waiver request.

Involuntary Enlistment Extension Candidate List

Identify Member(s) for Involuntary Extension Due to Administrative Reason

Counsel Involuntary Enlistment Extension Member

Update Enlistment Information

Personnel Retention Profile Update Information

Update Member's Agreement Information

Has counseling for pending extension occurred?

Yes, counseling for pending extension has occurred.

End Enlistment Extension Process

No, counseling for pending extension has not occurred.

Personnel Retention Profile Information

Pending Extension

Counsel Member on Pending Extension

Prepare Enlistment Extension Service Agreement

Enlistment Extension Agreement

Facilitate Signing of Enlistment Extension Service Agreement

Prepare Member's Enlistment Extension Service Agreement

Provide Involuntary Enlistment Extension Waiver Decision

Personnel Retention Profile Update Information

Is involuntary enlistment extension waiver request approved?

Yes, involuntary enlistment extension waiver appeal is approved.

Notify Member of Involuntary Enlistment Extension Waiver Approval

Record Involuntary Enlistment Extension Waiver Approval

End

No, involuntary enlistment extension waiver is not approved.

Notify Member of Involuntary Enlistment Extension Waiver Disapproval

Is the Member appealing the involuntary extension waiver decision?

No, Member is not appealing the involuntary extension waiver decision.

Personnel Retention Profile Update Information

Record Involuntary Enlistment Extension Waiver Disapproval

End

Yes, Member is appealing the involuntary extension waiver decision.

Provide Enlistment Extension Request Decision

Notify Member of Enlistment Extension Approval

End

No, Member is not appealing enlistment extension decision.

Yes, enlistment extension is approved.

Is enlistment extension approved?

No enlistment extension is not approved.

Notify Member of Enlistment Extension Disapproval

Is Member appealing enlistment extension decision?

Yes, Member is appealling enlistment extension decision.

Determine Whether Enlistment Extension Appeal Evidence is Substantial

Is there new enlistment extension appeal evidence?

No, there is no new enlistment extension appeal evidence.

Notify Member Enlistment Extension Appeal Evidence is Not Sufficient

End

Yes, there is new enlistment extension appeal evidence.

Counsel Member on Enlistment Extension Appeal Process

Voluntary Enlistment Extension

What is the enlistment extension decision for?

Review Enlistment Extension Decision

Involuntary Enlistment Extension

Submit Enlistment Extension Request

Start Enlistment Extension Process

Counsel Member Voluntary Enlistment Extension

Validate Enlistment Extension Terms

Enlistment Extension Request

Submit Enlistment Extension Request

Member

Provide Involuntary Enlistment Extension Waiver Decision

Involuntary Enlistment Extension Waiver Request

Submit Involuntary Extension Waiver Request

Career Approval Authority

Make Decision on Involuntary Enlistment Extension Waiver Request

Make Decision on Enlistment Extension

Enlistment Extension Appeal

Submit Enlistment Extension Appeal

Business Process Model Legend

Event Symbols

Sequence Flow

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

Task Symbols

Standard Task

Standard Task Step with Business Rules

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.