

ADONIS NP Model Report

22.05.2019



BOC Group
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Hlavní spolupráce5

(Business Process Diagram)

GENERAL INFORMATION

External process	No
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CLASSIFICATION

Process type	None
Predictability	No entry
Complexity	No entry
Process frequency	No entry
Business Value	No entry
Key process	No entry

POTENTIAL AND MATURITY ANALYSIS

Cost efficiency	No entry
Cycle time	No entry
Quality	No entry
Customer satisfaction	No entry
IT support	No entry
Compliance	No entry
Risk management	No entry
Process management maturity	No entry
Potential and maturity analysis (as-is average)	No entry

CIP

Action required	No
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PROPERTIES

Process type	None
Executable	No
Closed	No
Auditing	No
Monitoring	No
Global Choreography Task	No

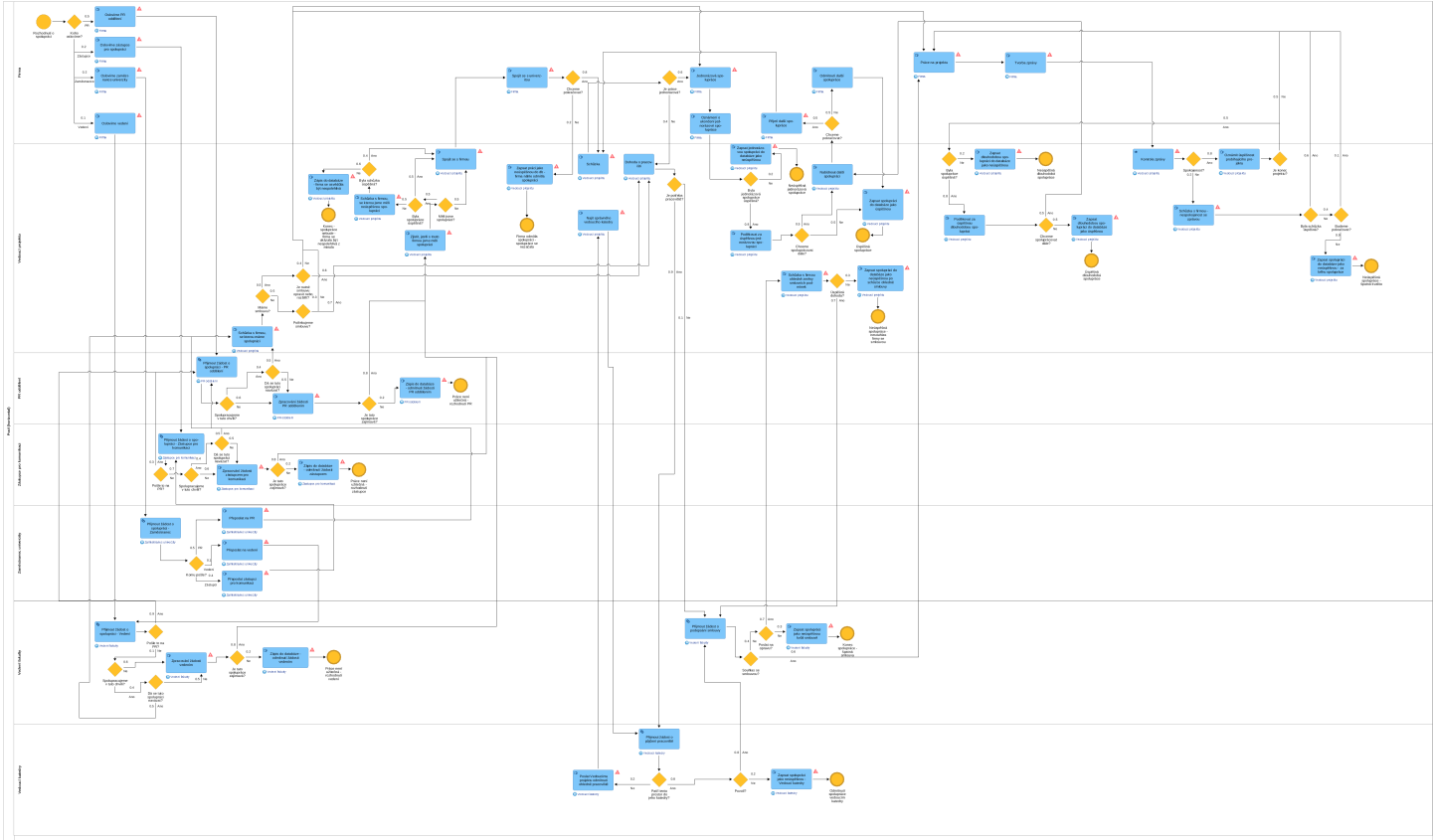
LIFECYCLE

State	Draft
Voting state	Inactive

SYSTEM INFORMATION

Author	ac103190_s001
Creation date	24.01.2019 09:37

Last editor	ac103190_s001
Date of last change	08.05.2019 10:16



Budeme pokračovat? (Exclusive Gateway)

OBJECT PROPERTIES

Type	Data-based
Show marker for data-based Gateway	No
Instantiate process (event-based Gateway)	No

CHANGES

Identification of changes	No change
Action required	No

REPRESENTATION

Representation (Name)	below
-----------------------	-------

Byla jednorázová spolupráce úspěšná? (Exclusive Gateway)

OBJECT PROPERTIES

Type	Data-based
Show marker for data-based Gateway	No
Instantiate process (event-based Gateway)	No

CHANGES

Identification of changes	No change
Action required	No

REPRESENTATION

Representation (Name)	below
-----------------------	-------

Byla schůzka úspěšná? (Exclusive Gateway)

OBJECT PROPERTIES

Type	Data-based
Show marker for data-based Gateway	No
Instantiate process (event-based Gateway)	No

CHANGES

Identification of changes	No change
Action required	No

REPRESENTATION

Representation (Name)	below
-----------------------	-------

Byla schůzka úspěšná? (Exclusive Gateway)

OBJECT PROPERTIES

Type	Data-based
Show marker for data-based Gateway	No
Instantiate process (event-based Gateway)	No

CHANGES

Identification of changes	No change
Action required	No

REPRESENTATION

Representation (Name)	below
-----------------------	-------

Byla spolupráce úspěšná? (Exclusive Gateway)

OBJECT PROPERTIES

Type	Data-based
Show marker for data-based Gateway	No
Instantiate process (event-based Gateway)	No

CHANGES

Identification of changes	No change
Action required	No

REPRESENTATION

Representation (Name)	below
-----------------------	-------

Byla spolupráce úspěšná? (Exclusive Gateway)

OBJECT PROPERTIES

Type	Data-based
Show marker for data-based Gateway	No
Instantiate process (event-based Gateway)	No

CHANGES

Identification of changes	No change
Action required	No

REPRESENTATION

Representation (Name)	below
-----------------------	-------

Chceme pokračovat? (Exclusive Gateway)

OBJECT PROPERTIES

Type	Data-based
Show marker for data-based Gateway	No
Instantiate process (event-based Gateway)	No

CHANGES

Identification of changes	No change
Action required	No

REPRESENTATION

Representation (Name)	below
-----------------------	-------

Chceme pokračovat? (Exclusive Gateway)

OBJECT PROPERTIES

Type	Data-based
Show marker for data-based Gateway	No
Instantiate process (event-based Gateway)	No

CHANGES

Identification of changes	No change
Action required	No

REPRESENTATION

Representation (Name)	below
-----------------------	-------

Chceme spolupracovat dále? (Exclusive Gateway)

OBJECT PROPERTIES

Type	Data-based
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Show marker for data-based Gateway	No
Instantiate process (event-based Gateway)	No

CHANGES

Identification of changes	No change
Action required	No

REPRESENTATION

Representation (Name)	below
-----------------------	-------

Chceme spolupracovat dále? (Exclusive Gateway)

OBJECT PROPERTIES

Type	Data-based
Show marker for data-based Gateway	No
Instantiate process (event-based Gateway)	No

CHANGES

Identification of changes	No change
Action required	No

REPRESENTATION

Representation (Name)	below
-----------------------	-------

Dohoda o pracovišti (Task)

RACI

Responsible for execution	Vedoucí projektu
To inform	Firma, PR oddělení, Vedení fakulty, Vedoucí katedry

INPUT/OUTPUT

Collection datatype (input)	No
Collection datatype (output)	No

CIP

Action required	No
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OBJECT PROPERTIES

Task type	Not specified
Global task	No
Auditing	No

Monitoring	No
For compensation	No
Loop type	Not specified
Start number	1
End number	1
Object type	No entry
Collection	No

STANDARD (LOOP)

Check condition before	No
Maximal number of runs	0

MULTI-INSTANCES (LOOP)

Sequential execution	No
Behaviour	None

DETAILS

Implementation	No entry
Instantiating	No

CHANGES

Identification of changes	No change
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REPRESENTATION

Representation	inside
Show responsible for execution	Yes
Show symbol ("i") when a description is entered	Yes
Show accountable for approving results	No
Show consulted	No
Show to inform	No
Show symbol when risks exist	Yes
Visualise referenced IT system elements	Yes

TIMES/COSTS

Execution time	0:000:01:00:00
Waiting time	0:002:00:00:00
Resting time	0:003:00:00:00
Transport time	0:000:00:00:00
Costs	0

Dá se tuto spolupráci navázat? (Exclusive Gateway)

OBJECT PROPERTIES

Type	Data-based
Show marker for data-based Gateway	No
Instantiate process (event-based Gateway)	No

CHANGES

Identification of changes	No change
Action required	No

REPRESENTATION

Representation (Name)	below
-----------------------	-------

Dá se tuto spolupráci navázat? (Exclusive Gateway)

OBJECT PROPERTIES

Type	Data-based
Show marker for data-based Gateway	No
Instantiate process (event-based Gateway)	No

CHANGES

Identification of changes	No change
Action required	No

REPRESENTATION

Representation (Name)	below
-----------------------	-------

Dá se tuto spolupráci navázat? (Exclusive Gateway)

OBJECT PROPERTIES

Type	Data-based
Show marker for data-based Gateway	No
Instantiate process (event-based Gateway)	No

CHANGES

Identification of changes	No change
Action required	No

REPRESENTATION

Representation (Name)	below
-----------------------	-------

Firma (Lane (horizontal))

CHANGES

Identification of changes	No change
Action required	No

REPRESENTATION

Visualised values	None
Bold	Yes
Gradient	No
Transparent	No
Transparency	100%
Display watermarks	No

Firma odmítla spolupráci - spolupráce se nezačala (End Event)

EVENT TYPE

Message	No
Terminate	No
Signal	No
Escalation	No
Error	No
Cancel	No
Compensation	No

OBJECT PROPERTIES

Auditing	No
Monitoring	No
Object type	No entry
Collection	No
Collection datatype (input)	No

DETAILS

Type	local
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CHANGES

Identification of changes	No change
Action required	No

REPRESENTATION

Display name	Yes
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Je konec projektu? (Exclusive Gateway)

OBJECT PROPERTIES

Type	Data-based
Show marker for data-based Gateway	No
Instantiate process (event-based Gateway)	No

CHANGES

Identification of changes	No change
Action required	No

REPRESENTATION

Representation (Name)	below
-----------------------	-------

Je nutné smlouvu opravit nebo rozšířit? (Exclusive Gateway)

OBJECT PROPERTIES

Type	Data-based
Show marker for data-based Gateway	No
Instantiate process (event-based Gateway)	No

CHANGES

Identification of changes	No change
Action required	No

REPRESENTATION

Representation (Name)	below
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Je potřeba pracoviště? (Exclusive Gateway)

OBJECT PROPERTIES

Type	Data-based
Show marker for data-based Gateway	No
Instantiate process (event-based Gateway)	No

CHANGES

Identification of changes	No change
Action required	No

REPRESENTATION

Representation (Name)	below
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Je práce jednorázová? (Exclusive Gateway)

OBJECT PROPERTIES

Type	Data-based
Show marker for data-based Gateway	No
Instantiate process (event-based Gateway)	No

CHANGES

Identification of changes	No change
Action required	No

REPRESENTATION

Representation (Name)	below
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Je tato spolupráce zajímavá? (Exclusive Gateway)

OBJECT PROPERTIES

Type	Data-based
Show marker for data-based Gateway	No
Instantiate process (event-based Gateway)	No

CHANGES

Identification of changes	No change
Action required	No

REPRESENTATION

Representation (Name)	below
-----------------------	-------

Je tato spolupráce zajímavá? (Exclusive Gateway)

OBJECT PROPERTIES

Type	Data-based
Show marker for data-based Gateway	No
Instantiate process (event-based Gateway)	No

CHANGES

Identification of changes	No change
Action required	No

REPRESENTATION

Representation (Name)	below
-----------------------	-------

Je tato spolupráce zajímavá? (Exclusive Gateway)

OBJECT PROPERTIES

Type	Data-based
Show marker for data-based Gateway	No
Instantiate process (event-based Gateway)	No

CHANGES

Identification of changes	No change
Action required	No

REPRESENTATION

Representation (Name)	below
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Jednorázová spolupráce (Task)

GENERAL INFORMATION

Classification	manual
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RACI

Responsible for execution	Firma
Accountable for approving results	Vedoucí projektu

INPUT/OUTPUT

Collection datatype (input)	No
Collection datatype (output)	No

CIP

Action required	No
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RISK MANAGEMENT

Assigned risks	Firma nedodrží podmínky, Firma odmítne spolupráci na poslední chvíli
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OBJECT PROPERTIES

Task type	Not specified
Global task	No
Auditing	No
Monitoring	No

For compensation	No
Loop type	Not specified
Start number	1
End number	1
Object type	No entry
Collection	No

STANDARD (LOOP)

Check condition before	No
Maximal number of runs	0

MULTI-INSTANCES (LOOP)

Sequential execution	No
Behaviour	None

DETAILS

Implementation	No entry
Instantiating	No

CHANGES

Identification of changes	No change
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REPRESENTATION

Representation	inside
Show responsible for execution	Yes
Show symbol ("i") when a description is entered	Yes
Show accountable for approving results	No
Show consulted	No
Show to inform	No
Show symbol when risks exist	Yes
Visualise referenced IT system elements	Yes

TIMES/COSTS

Execution time	0:001:00:00:00
Waiting time	0:016:00:00:00
Resting time	0:003:00:00:00
Transport time	0:000:00:00:00
Costs	0

Koho oslovíme? (Exclusive Gateway)

OBJECT PROPERTIES

Type	Data-based
Show marker for data-based Gateway	No
Instantiate process (event-based Gateway)	No

CHANGES

Identification of changes	No change
Action required	No

REPRESENTATION

Representation (Name)	below
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Komu pošle? (Exclusive Gateway)

OBJECT PROPERTIES

Type	Data-based
Show marker for data-based Gateway	No
Instantiate process (event-based Gateway)	No

CHANGES

Identification of changes	No change
Action required	No

REPRESENTATION

Representation (Name)	below
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Konec - spolupráce nebude - firma se ukázala být nespolehlivá z minula (End Event)

EVENT TYPE

Message	No
Terminate	No
Signal	No
Escalation	No
Error	No
Cancel	No
Compensation	No

OBJECT PROPERTIES

Auditing	No
Monitoring	No
Object type	No entry
Collection	No

Collection datatype (input)	No
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DETAILS

Type	local
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CHANGES

Identification of changes	No change
Action required	No

REPRESENTATION

Display name	Yes
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Konec spolupráce - špatná smlouva (End Event)

EVENT TYPE

Message	No
Terminate	No
Signal	No
Escalation	No
Error	No
Cancel	No
Compensation	No

OBJECT PROPERTIES

Auditing	No
Monitoring	No
Object type	No entry
Collection	No
Collection datatype (input)	No

DETAILS

Type	local
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CHANGES

Identification of changes	No change
Action required	No

REPRESENTATION

Display name	Yes
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Kontrola zprávy (Task)

GENERAL INFORMATION

Classification	checking
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RACI

Responsible for execution	Vedoucí projektu
Accountable for approving results	Vedoucí projektu
To inform	Firma

INPUT/OUTPUT

Collection datatype (input)	No
Collection datatype (output)	No

CIP

Action required	No
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RISK MANAGEMENT

Assigned risks	Zamítnutí zprávy vedoucím, Zpráva nebude dodána, Špatná kvalita zprávy
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OBJECT PROPERTIES

Task type	Not specified
Global task	No
Auditing	No
Monitoring	No
For compensation	No
Loop type	Not specified
Start number	1
End number	1
Object type	No entry
Collection	No

STANDARD (LOOP)

Check condition before	No
Maximal number of runs	0

MULTI-INSTANCES (LOOP)

Sequential execution	No
Behaviour	None

DETAILS

Implementation	No entry
Instantiating	No

CHANGES

Identification of changes	No change
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REPRESENTATION

Representation	inside
Show responsible for execution	Yes
Show symbol ("i") when a description is entered	Yes
Show accountable for approving results	No
Show consulted	No
Show to inform	No
Show symbol when risks exist	Yes
Visualise referenced IT system elements	Yes

TIMES/COSTS

Execution time	0:001:00:00:00
Waiting time	0:002:00:00:00
Resting time	0:002:00:00:00
Transport time	0:000:00:00:00
Costs	0

Máme smlouvu? (Exclusive Gateway)

OBJECT PROPERTIES

Type	Data-based
Show marker for data-based Gateway	No
Instantiate process (event-based Gateway)	No

CHANGES

Identification of changes	No change
Action required	No

REPRESENTATION

Representation (Name)	below
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Měli jsme spolupráci? (Exclusive Gateway)

OBJECT PROPERTIES

Type	Data-based
Show marker for data-based Gateway	No
Instantiate process (event-based Gateway)	No

CHANGES

Identification of changes	No change
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Action required	No
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REPRESENTATION

Representation (Name)	below
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Nabídnout další spolupráci (Task)

GENERAL INFORMATION

Classification	manual
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RACI

Responsible for execution	Vedoucí projektu
Accountable for approving results	Vedoucí projektu
To inform	Firma, PR oddělení, Vedení fakulty, Zástupce pro komunikaci

INPUT/OUTPUT

Collection datatype (input)	No
Collection datatype (output)	No

CIP

Action required	No
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OBJECT PROPERTIES

Task type	Not specified
Global task	No
Auditing	No
Monitoring	No
For compensation	No
Loop type	Not specified
Start number	1
End number	1
Object type	No entry
Collection	No

STANDARD (LOOP)

Check condition before	No
Maximal number of runs	0

MULTI-INSTANCES (LOOP)

Sequential execution	No
Behaviour	None

DETAILS

Implementation	No entry
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Instantiating	No
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CHANGES

Identification of changes	No change
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REPRESENTATION

Representation	inside
Show responsible for execution	Yes
Show symbol ("i") when a description is entered	Yes
Show accountable for approving results	No
Show consulted	No
Show to inform	No
Show symbol when risks exist	Yes
Visualise referenced IT system elements	Yes

TIMES/COSTS

Execution time	0:001:00:00:00
Waiting time	0:000:00:00:00
Resting time	0:000:00:00:00
Transport time	0:000:00:00:00
Costs	0

Najít správného vedoucího katedry (Task)

GENERAL INFORMATION

Classification	manual
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RACI

Responsible for execution	Vedoucí projektu
Accountable for approving results	Vedoucí projektu
Consulted	Vedení fakulty
To inform	Vedoucí katedry

INPUT/OUTPUT

Collection datatype (input)	No
Collection datatype (output)	No

CIP

Action required	No
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RISK MANAGEMENT

Assigned risks	Nenajde vhodného vedoucího katedry - nekonečná smyčka
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OBJECT PROPERTIES

Task type	Not specified
Global task	No
Auditing	No
Monitoring	No
For compensation	No
Loop type	Not specified
Start number	1
End number	1
Object type	No entry
Collection	No

STANDARD (LOOP)

Check condition before	No
Maximal number of runs	0

MULTI-INSTANCES (LOOP)

Sequential execution	No
Behaviour	None

DETAILS

Implementation	No entry
Instantiating	No

CHANGES

Identification of changes	No change
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REPRESENTATION

Representation	inside
Show responsible for execution	Yes
Show symbol ("i") when a description is entered	Yes
Show accountable for approving results	No
Show consulted	No
Show to inform	No
Show symbol when risks exist	Yes
Visualise referenced IT system elements	Yes

TIMES/COSTS

Execution time	0:001:00:00:00
Waiting time	0:002:00:00:00
Resting time	0:017:00:00:00

Transport time	0:000:00:00:00
Costs	0

Neúspěšná dlouhodobá spolupráce (End Event)

EVENT TYPE

Message	No
Terminate	No
Signal	No
Escalation	No
Error	No
Cancel	No
Compensation	No

OBJECT PROPERTIES

Auditing	No
Monitoring	No
Object type	No entry
Collection	No
Collection datatype (input)	No

DETAILS

Type	local
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CHANGES

Identification of changes	No change
Action required	No

REPRESENTATION

Display name	Yes
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Neúspěšná jednorázová spolupráce (End Event)

EVENT TYPE

Message	No
Terminate	No
Signal	No
Escalation	No
Error	No
Cancel	No
Compensation	No

OBJECT PROPERTIES

Auditing	No
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Monitoring	No
Object type	No entry
Collection	No
Collection datatype (input)	No

DETAILS

Type	local
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CHANGES

Identification of changes	No change
Action required	No

REPRESENTATION

Display name	Yes
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Neúspěšná spolupráce - nesouhlas firmy se smlouvou (End Event)

EVENT TYPE

Message	No
Terminate	No
Signal	No
Escalation	No
Error	No
Cancel	No
Compensation	No

OBJECT PROPERTIES

Auditing	No
Monitoring	No
Object type	No entry
Collection	No
Collection datatype (input)	No

DETAILS

Type	local
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CHANGES

Identification of changes	No change
Action required	No

REPRESENTATION

Display name	Yes
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Neúspěšná spolupráce - špatná kvalita (End Event)

EVENT TYPE

Message	No
Terminate	No
Signal	No
Escalation	No
Error	No
Cancel	No
Compensation	No

OBJECT PROPERTIES

Auditing	No
Monitoring	No
Object type	No entry
Collection	No
Collection datatype (input)	No

DETAILS

Type	local
------	-------

CHANGES

Identification of changes	No change
Action required	No

REPRESENTATION

Display name	Yes
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Odmítnutí další spolupráce (Task)

GENERAL INFORMATION

Classification	manual
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RACI

Responsible for execution	Firma
Accountable for approving results	Firma
To inform	Vedoucí projektu

INPUT/OUTPUT

Collection datatype (input)	No
Collection datatype (output)	No

CIP

Action required	No
-----------------	----

OBJECT PROPERTIES

Task type	Not specified
Global task	No
Auditing	No
Monitoring	No
For compensation	No
Loop type	Not specified
Start number	1
End number	1
Object type	No entry
Collection	No

STANDARD (LOOP)

Check condition before	No
Maximal number of runs	0

MULTI-INSTANCES (LOOP)

Sequential execution	No
Behaviour	None

DETAILS

Implementation	No entry
Instantiating	No

CHANGES

Identification of changes	No change
---------------------------	-----------

REPRESENTATION

Representation	inside
Show responsible for execution	Yes
Show symbol ("i") when a description is entered	Yes
Show accountable for approving results	No
Show consulted	No
Show to inform	No
Show symbol when risks exist	Yes
Visualise referenced IT system elements	Yes

TIMES/COSTS

Execution time	0:001:00:00:00
Waiting time	0:002:00:00:00
Resting time	0:000:00:00:00

Transport time	0:000:00:00:00
Costs	0

Odmítnutí spolupráce vedoucím katedry (End Event)

EVENT TYPE

Message	No
Terminate	No
Signal	No
Escalation	No
Error	No
Cancel	No
Compensation	No

OBJECT PROPERTIES

Auditing	No
Monitoring	No
Object type	No entry
Collection	No
Collection datatype (input)	No

DETAILS

Type	local
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CHANGES

Identification of changes	No change
Action required	No

REPRESENTATION

Display name	Yes
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Oslovíme PR oddělení (Task)

GENERAL INFORMATION

Classification	manual
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RACI

Responsible for execution	Firma
Accountable for approving results	Firma

INPUT/OUTPUT

Collection datatype (input)	No
Collection datatype (output)	No

CIP

Action required	No
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RISK MANAGEMENT

Assigned risks	Nikdo se neozve, Oslovení nesprávné osoby, Skončení ve spamu, Špatná formulace nápadu, Špatné kontaktní údaje
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OBJECT PROPERTIES

Task type	Not specified
Global task	No
Auditing	No
Monitoring	No
For compensation	No
Loop type	Not specified
Start number	1
End number	1
Object type	No entry
Collection	No

STANDARD (LOOP)

Check condition before	No
Maximal number of runs	0

MULTI-INSTANCES (LOOP)

Sequential execution	No
Behaviour	None

DETAILS

Implementation	No entry
Instantiating	No

CHANGES

Identification of changes	No change
---------------------------	-----------

REPRESENTATION

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

Visualise referenced IT system elements	Yes
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TIMES/COSTS

Execution time	0:000:01:00:00
Waiting time	0:002:00:00:00
Resting time	0:002:00:00:00
Transport time	0:000:00:00:00
Costs	0

Oslovíme vedení (Task)

GENERAL INFORMATION

Classification	manual
----------------	--------

RACI

Responsible for execution	Firma
Accountable for approving results	Firma

INPUT/OUTPUT

Collection datatype (input)	No
Collection datatype (output)	No

CIP

Action required	No
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RISK MANAGEMENT

Assigned risks	Nikdo se neozve, Oslovení nesprávné osoby, Skončení ve spamu, Špatná formulace nápadu, Špatné kontaktní údaje
----------------	---

OBJECT PROPERTIES

Task type	Not specified
Global task	No
Auditing	No
Monitoring	No
For compensation	No
Loop type	Not specified
Start number	1
End number	1
Object type	No entry
Collection	No

STANDARD (LOOP)

Check condition before	No
Maximal number of runs	0

MULTI-INSTANCES (LOOP)

Sequential execution	No
Behaviour	None

DETAILS

Implementation	No entry
Instantiating	No

CHANGES

Identification of changes	No change
---------------------------	-----------

REPRESENTATION

Representation	inside
Show responsible for execution	Yes
Show symbol ("i") when a description is entered	Yes
Show accountable for approving results	No
Show consulted	No
Show to inform	No
Show symbol when risks exist	Yes
Visualise referenced IT system elements	Yes

TIMES/COSTS

Execution time	0:001:00:00:00
Waiting time	0:002:00:00:00
Resting time	0:002:00:00:00
Transport time	0:000:00:00:00
Costs	0

Oslovíme zaměstnance univerzity (Task)

GENERAL INFORMATION

Classification	manual
----------------	--------

RACI

Responsible for execution	Firma
Accountable for approving results	Firma

INPUT/OUTPUT

Collection datatype (input)	No
Collection datatype (output)	No

CIP

Action required	No
-----------------	----

RISK MANAGEMENT

Assigned risks	Nikdo se neozve, Oslovení nesprávné osoby, Skončení ve spamu, Špatná formulace nápadu, Špatné kontaktní údaje
----------------	---

OBJECT PROPERTIES

Task type	Not specified
Global task	No
Auditing	No
Monitoring	No
For compensation	No
Loop type	Not specified
Start number	1
End number	1
Object type	No entry
Collection	No

STANDARD (LOOP)

Check condition before	No
Maximal number of runs	0

MULTI-INSTANCES (LOOP)

Sequential execution	No
Behaviour	None

DETAILS

Implementation	No entry
Instantiating	No

CHANGES

Identification of changes	No change
---------------------------	-----------

REPRESENTATION

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

Visualise referenced IT system elements	Yes
---	-----

TIMES/COSTS

Execution time	0:001:01:00:00
Waiting time	0:002:00:00:00
Resting time	0:002:00:00:00
Transport time	0:000:00:00:00
Costs	0

Oslovíme zástupce pro spolupráci (Task)

GENERAL INFORMATION

Classification	manual
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RACI

Responsible for execution	Firma
Accountable for approving results	Firma

INPUT/OUTPUT

Collection datatype (input)	No
Collection datatype (output)	No

CIP

Action required	No
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RISK MANAGEMENT

Assigned risks	Nikdo se neozve, Oslovení nesprávné osoby, Skončení ve spamu, Špatná formulace nápadu, Špatné kontaktní údaje
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OBJECT PROPERTIES

Task type	Not specified
Global task	No
Auditing	No
Monitoring	No
For compensation	No
Loop type	Not specified
Start number	1
End number	1
Object type	No entry
Collection	No

STANDARD (LOOP)

Check condition before	No
Maximal number of runs	0

MULTI-INSTANCES (LOOP)

Sequential execution	No
Behaviour	None

DETAILS

Implementation	No entry
Instantiating	No

CHANGES

Identification of changes	No change
---------------------------	-----------

REPRESENTATION

Representation	inside
Show responsible for execution	Yes
Show symbol ("i") when a description is entered	Yes
Show accountable for approving results	No
Show consulted	No
Show to inform	No
Show symbol when risks exist	Yes
Visualise referenced IT system elements	Yes

TIMES/COSTS

Execution time	0:001:00:00:00
Waiting time	0:002:00:00:00
Resting time	0:002:00:00:00
Transport time	0:000:00:00:00
Costs	0

Oznámení o ukončení jednorázové spolupráce (Task)

GENERAL INFORMATION

Classification	manual
----------------	--------

RACI

Responsible for execution	Firma
To inform	Vedoucí projektu

INPUT/OUTPUT

Collection datatype (input)	No
Collection datatype (output)	No

CIP

Action required	No
-----------------	----

OBJECT PROPERTIES

Task type	Not specified
Global task	No
Auditing	No
Monitoring	No
For compensation	No
Loop type	Not specified
Start number	1
End number	1
Object type	No entry
Collection	No

STANDARD (LOOP)

Check condition before	No
Maximal number of runs	0

MULTI-INSTANCES (LOOP)

Sequential execution	No
Behaviour	None

DETAILS

Implementation	No entry
Instantiating	No

CHANGES

Identification of changes	No change
---------------------------	-----------

REPRESENTATION

Representation	inside
Show responsible for execution	Yes
Show symbol ("i") when a description is entered	Yes
Show accountable for approving results	No
Show consulted	No
Show to inform	No
Show symbol when risks exist	Yes
Visualise referenced IT system elements	Yes

TIMES/COSTS

Execution time	0:000:01:00:00
Waiting time	0:000:00:00:00
Resting time	0:000:00:00:00
Transport time	0:000:00:00:00
Costs	0

Oznámit úspěšnost probíhajícího projektu (Task)

GENERAL INFORMATION

Classification	manual
----------------	--------

RACI

Responsible for execution	Vedoucí projektu
To inform	Firma, PR oddělení, Vedení fakulty, Zástupce pro komunikaci

INPUT/OUTPUT

Collection datatype (input)	No
Collection datatype (output)	No

CIP

Action required	No
-----------------	----

OBJECT PROPERTIES

Task type	Not specified
Global task	No
Auditing	No
Monitoring	No
For compensation	No
Loop type	Not specified
Start number	1
End number	1
Object type	No entry
Collection	No

STANDARD (LOOP)

Check condition before	No
Maximal number of runs	0

MULTI-INSTANCES (LOOP)

Sequential execution	No
Behaviour	None

DETAILS

Implementation	No entry
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Instantiating	No
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CHANGES

Identification of changes	No change
---------------------------	-----------

REPRESENTATION

Representation	inside
Show responsible for execution	Yes
Show symbol ("i") when a description is entered	Yes
Show accountable for approving results	No
Show consulted	No
Show to inform	No
Show symbol when risks exist	Yes
Visualise referenced IT system elements	Yes

TIMES/COSTS

Execution time	0:001:00:00:00
Waiting time	0:000:00:00:00
Resting time	0:000:00:00:00
Transport time	0:000:00:00:00
Costs	0

PR oddělení (Lane (horizontal))

CHANGES

Identification of changes	No change
Action required	No

REPRESENTATION

Visualised values	None
Bold	Yes
Gradient	No
Transparent	No
Transparency	100%
Display watermarks	No

Patří tento prostor do jeho katedry? (Exclusive Gateway)

OBJECT PROPERTIES

Type	Data-based
Show marker for data-based Gateway	No

Instantiate process (event-based Gateway)	No
---	----

CHANGES

Identification of changes	No change
Action required	No

REPRESENTATION

Representation (Name)	below
-----------------------	-------

Poděkovat za úspěšnou dlouhodobou spolupráci (Task)

GENERAL INFORMATION

Classification	manual
----------------	--------

RACI

Responsible for execution	Vedoucí projektu
To inform	Firma

INPUT/OUTPUT

Collection datatype (input)	No
Collection datatype (output)	No

CIP

Action required	No
-----------------	----

OBJECT PROPERTIES

Task type	Not specified
Global task	No
Auditing	No
Monitoring	No
For compensation	No
Loop type	Not specified
Start number	1
End number	1
Object type	No entry
Collection	No

STANDARD (LOOP)

Check condition before	No
Maximal number of runs	0

MULTI-INSTANCES (LOOP)

Sequential execution	No
----------------------	----

Behaviour	None
-----------	------

DETAILS

Implementation	No entry
Instantiating	No

CHANGES

Identification of changes	No change
---------------------------	-----------

REPRESENTATION

Representation	inside
Show responsible for execution	Yes
Show symbol ("i") when a description is entered	Yes
Show accountable for approving results	No
Show consulted	No
Show to inform	No
Show symbol when risks exist	Yes
Visualise referenced IT system elements	Yes

TIMES/COSTS

Execution time	0:000:01:00:00
Waiting time	0:000:00:00:00
Resting time	0:000:00:00:00
Transport time	0:000:00:00:00
Costs	0

Poděkovat za úspěšnou jednorázovou spolupráci (Task)

GENERAL INFORMATION

Classification	manual
----------------	--------

RACI

Responsible for execution	Vedoucí projektu
To inform	Firma

INPUT/OUTPUT

Collection datatype (input)	No
Collection datatype (output)	No

CIP

Action required	No
-----------------	----

OBJECT PROPERTIES

Task type	Not specified
Global task	No
Auditing	No
Monitoring	No
For compensation	No
Loop type	Not specified
Start number	1
End number	1
Object type	No entry
Collection	No

STANDARD (LOOP)

Check condition before	No
Maximal number of runs	0

MULTI-INSTANCES (LOOP)

Sequential execution	No
Behaviour	None

DETAILS

Implementation	No entry
Instantiating	No

CHANGES

Identification of changes	No change
---------------------------	-----------

REPRESENTATION

Representation	inside
Show responsible for execution	Yes
Show symbol ("i") when a description is entered	Yes
Show accountable for approving results	No
Show consulted	No
Show to inform	No
Show symbol when risks exist	Yes
Visualise referenced IT system elements	Yes

TIMES/COSTS

Execution time	0:00:01:00:00
Waiting time	0:00:00:00:00
Resting time	0:00:00:00:00

Transport time	0:000:00:00:00
Costs	0

Pool (horizontal) (Pool (horizontal))

GENERAL INFORMATION

Black-box Pool	No
----------------	----

PROCESS PROPERTIES

Process type	None
Executable	No
Closed	No
Auditing	No
Monitoring	No

PARTNER PROPERTIES

Minimum	0
Maximum	1

CHANGES

Identification of changes	No change
Action required	No

REPRESENTATION

Visualised values	None
Bold	Yes
Gradient	No
Transparent	No
Transparency	100%
Show border	Yes
Display watermarks	No

Poslat Vedoucímu projektu odmítnutí ohledně pracoviště (Task)

GENERAL INFORMATION

Classification	manual
----------------	--------

RACI

Responsible for execution	Vedoucí katedry
Accountable for approving results	Vedoucí katedry
To inform	PR oddělení, Vedení fakulty, Vedoucí projektu

INPUT/OUTPUT

Collection datatype (input)	No
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Collection datatype (output)	No
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CIP

Action required	No
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RISK MANAGEMENT

Assigned risks	Zapomene poslat odmítnutí
----------------	---------------------------

OBJECT PROPERTIES

Task type	Not specified
Global task	No
Auditing	No
Monitoring	No
For compensation	No
Loop type	Not specified
Start number	1
End number	1
Object type	No entry
Collection	No

STANDARD (LOOP)

Check condition before	No
Maximal number of runs	0

MULTI-INSTANCES (LOOP)

Sequential execution	No
Behaviour	None

DETAILS

Implementation	No entry
Instantiating	No

CHANGES

Identification of changes	No change
---------------------------	-----------

REPRESENTATION

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

Visualise referenced IT system elements	Yes
---	-----

TIMES/COSTS

Execution time	0:000:01:00:00
Waiting time	0:001:00:00:00
Resting time	0:001:00:00:00
Transport time	0:000:00:00:00
Costs	0

Poslat na opravu? (Exclusive Gateway)

OBJECT PROPERTIES

Type	Data-based
Show marker for data-based Gateway	No
Instantiate process (event-based Gateway)	No

CHANGES

Identification of changes	No change
Action required	No

REPRESENTATION

Representation (Name)	below
-----------------------	-------

Potřebujeme smlouvu? (Exclusive Gateway)

OBJECT PROPERTIES

Type	Data-based
Show marker for data-based Gateway	No
Instantiate process (event-based Gateway)	No

CHANGES

Identification of changes	No change
Action required	No

REPRESENTATION

Representation (Name)	below
-----------------------	-------

Povolí? (Exclusive Gateway)

OBJECT PROPERTIES

--	--

Type	Data-based
Show marker for data-based Gateway	No
Instantiate process (event-based Gateway)	No

CHANGES

Identification of changes	No change
Action required	No

REPRESENTATION

Representation (Name)	below
-----------------------	-------

Pošle to na PR? (Exclusive Gateway)

OBJECT PROPERTIES

Type	Data-based
Show marker for data-based Gateway	No
Instantiate process (event-based Gateway)	No

CHANGES

Identification of changes	No change
Action required	No

REPRESENTATION

Representation (Name)	below
-----------------------	-------

Pošle to na PR? (Exclusive Gateway)

OBJECT PROPERTIES

Type	Data-based
Show marker for data-based Gateway	No
Instantiate process (event-based Gateway)	No

CHANGES

Identification of changes	No change
Action required	No

REPRESENTATION

Representation (Name)	below
-----------------------	-------

Práce na projektu (Task)

GENERAL INFORMATION

Classification	manual
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RACI

Responsible for execution	Firma
Accountable for approving results	Firma
Consulted	Vedoucí projektu
To inform	Vedoucí projektu

INPUT/OUTPUT

Collection datatype (input)	No
Collection datatype (output)	No

CIP

Action required	No
-----------------	----

RISK MANAGEMENT

Assigned risks	Firma nedodrží podmínky ze smlouvy, Firma náhle odstoupí od smlouvy, Univerzita nedodrží podmínky ze smlouvy, Univerzita náhle odstoupí od smlouvy, Zodpovědný pracovník odejde
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OBJECT PROPERTIES

Task type	Not specified
Global task	No
Auditing	No
Monitoring	No
For compensation	No
Loop type	Not specified
Start number	1
End number	1
Object type	No entry
Collection	No

STANDARD (LOOP)

Check condition before	No
Maximal number of runs	0

MULTI-INSTANCES (LOOP)

Sequential execution	No
Behaviour	None

DETAILS

Implementation	No entry
Instantiating	No

CHANGES

Identification of changes	No change
---------------------------	-----------

REPRESENTATION

Representation	inside
Show responsible for execution	Yes
Show symbol ("i") when a description is entered	Yes
Show accountable for approving results	No
Show consulted	No
Show to inform	No
Show symbol when risks exist	Yes
Visualise referenced IT system elements	Yes

TIMES/COSTS

Execution time	0:020:00:00:00
Waiting time	0:005:00:00:00
Resting time	0:000:00:00:00
Transport time	0:000:00:00:00
Costs	0

Práce není užitečná - rozhodnutí PR (End Event)

EVENT TYPE

Message	No
Terminate	No
Signal	No
Escalation	No
Error	No
Cancel	No
Compensation	No

OBJECT PROPERTIES

Auditing	No
Monitoring	No
Object type	No entry
Collection	No
Collection datatype (input)	No

DETAILS

Type	local
------	-------

CHANGES

Identification of changes	No change
Action required	No

REPRESENTATION

Display name	Yes
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Práce není užitečná - rozhodnutí vedení (End Event)

EVENT TYPE

Message	No
Terminate	No
Signal	No
Escalation	No
Error	No
Cancel	No
Compensation	No

OBJECT PROPERTIES

Auditing	No
Monitoring	No
Object type	No entry
Collection	No
Collection datatype (input)	No

DETAILS

Type	local
------	-------

CHANGES

Identification of changes	No change
Action required	No

REPRESENTATION

Display name	Yes
--------------	-----

Práce není užitečná - rozhodnutí zástupce (End Event)

EVENT TYPE

Message	No
Terminate	No
Signal	No
Escalation	No
Error	No

Cancel	No
Compensation	No

OBJECT PROPERTIES

Auditing	No
Monitoring	No
Object type	No entry
Collection	No
Collection datatype (input)	No

DETAILS

Type	local
------	-------

CHANGES

Identification of changes	No change
Action required	No

REPRESENTATION

Display name	Yes
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Přeposlat na PR (Task)

GENERAL INFORMATION

Classification	manual
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RACI

Responsible for execution	Zaměstnanec univerzity
Accountable for approving results	Zaměstnanec univerzity
Consulted	PR oddělení
To inform	PR oddělení

INPUT/OUTPUT

Collection datatype (input)	No
Collection datatype (output)	No

CIP

Action required	No
-----------------	----

RISK MANAGEMENT

Assigned risks	Nikdo se neozve, Oslovení nesprávné osoby, Skončení ve spamu, Zaměstnanec nikomu nenapíše
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OBJECT PROPERTIES

Task type	Not specified
-----------	---------------

Global task	No
Auditing	No
Monitoring	No
For compensation	No
Loop type	Not specified
Start number	1
End number	1
Object type	No entry
Collection	No

STANDARD (LOOP)

Check condition before	No
Maximal number of runs	0

MULTI-INSTANCES (LOOP)

Sequential execution	No
Behaviour	None

DETAILS

Implementation	No entry
Instantiating	No

CHANGES

Identification of changes	No change
---------------------------	-----------

REPRESENTATION

Representation	inside
Show responsible for execution	Yes
Show symbol ("i") when a description is entered	Yes
Show accountable for approving results	No
Show consulted	No
Show to inform	No
Show symbol when risks exist	Yes
Visualise referenced IT system elements	Yes

TIMES/COSTS

Execution time	0:000:01:00:00
Waiting time	0:002:00:00:00
Resting time	0:002:00:00:00
Transport time	0:000:00:00:00
Costs	0

Přeposlat na vedení (Task)

GENERAL INFORMATION

Classification	manual
----------------	--------

RACI

Responsible for execution	Zaměstnanec univerzity
Accountable for approving results	Zaměstnanec univerzity
Consulted	PR oddělení
To inform	Vedení fakulty

INPUT/OUTPUT

Collection datatype (input)	No
Collection datatype (output)	No

CIP

Action required	No
-----------------	----

RISK MANAGEMENT

Assigned risks	Nikdo se neozve, Oslovení nesprávné osoby, Skončení ve spamu, Zaměstnanec nikomu nenapíše
----------------	---

OBJECT PROPERTIES

Task type	Not specified
Global task	No
Auditing	No
Monitoring	No
For compensation	No
Loop type	Not specified
Start number	1
End number	1
Object type	No entry
Collection	No

STANDARD (LOOP)

Check condition before	No
Maximal number of runs	0

MULTI-INSTANCES (LOOP)

Sequential execution	No
Behaviour	None

DETAILS

Implementation	No entry
Instantiating	No

CHANGES

Identification of changes	No change
---------------------------	-----------

REPRESENTATION

Representation	inside
Show responsible for execution	Yes
Show symbol ("i") when a description is entered	Yes
Show accountable for approving results	No
Show consulted	No
Show to inform	No
Show symbol when risks exist	Yes
Visualise referenced IT system elements	Yes

TIMES/COSTS

Execution time	0:001:00:00:00
Waiting time	0:002:00:00:00
Resting time	0:002:00:00:00
Transport time	0:000:00:00:00
Costs	0

Přeposlat zástupci pro komunikaci (Task)

GENERAL INFORMATION

Classification	manual
----------------	--------

RACI

Responsible for execution	Zaměstnanec univerzity
Accountable for approving results	Zaměstnanec univerzity
Consulted	PR oddělení
To inform	Zástupce pro komunikaci

INPUT/OUTPUT

Collection datatype (input)	No
Collection datatype (output)	No

CIP

Action required	No
-----------------	----

RISK MANAGEMENT

Assigned risks	Nikdo se neozve, Oslovení nesprávné osoby, Skončení ve spamu, Zaměstnanec nikomu nenapíše
----------------	---

OBJECT PROPERTIES

Task type	Not specified
Global task	No
Auditing	No
Monitoring	No
For compensation	No
Loop type	Not specified
Start number	1
End number	1
Object type	No entry
Collection	No

STANDARD (LOOP)

Check condition before	No
Maximal number of runs	0

MULTI-INSTANCES (LOOP)

Sequential execution	No
Behaviour	None

DETAILS

Implementation	No entry
Instantiating	No

CHANGES

Identification of changes	No change
---------------------------	-----------

REPRESENTATION

Representation	inside
Show responsible for execution	Yes
Show symbol ("i") when a description is entered	Yes
Show accountable for approving results	No
Show consulted	No
Show to inform	No
Show symbol when risks exist	Yes
Visualise referenced IT system elements	Yes

TIMES/COSTS

Execution time	0:001:01:00:00
Waiting time	0:002:00:00:00
Resting time	0:002:00:00:00

Transport time	0:000:00:00:00
Costs	0

Přijetí další spolupráce (Task)

GENERAL INFORMATION

Classification	manual
----------------	--------

RACI

Responsible for execution	Firma
Accountable for approving results	Firma
To inform	Vedoucí projektu

INPUT/OUTPUT

Collection datatype (input)	No
Collection datatype (output)	No

CIP

Action required	No
-----------------	----

RISK MANAGEMENT

Assigned risks	Nekonečná spolupráce - nekonečná smyčka
----------------	---

OBJECT PROPERTIES

Task type	Not specified
Global task	No
Auditing	No
Monitoring	No
For compensation	No
Loop type	Not specified
Start number	1
End number	1
Object type	No entry
Collection	No

STANDARD (LOOP)

Check condition before	No
Maximal number of runs	0

MULTI-INSTANCES (LOOP)

Sequential execution	No
Behaviour	None

DETAILS

Implementation	No entry
Instantiating	No

CHANGES

Identification of changes	No change
---------------------------	-----------

REPRESENTATION

Representation	inside
Show responsible for execution	Yes
Show symbol ("i") when a description is entered	Yes
Show accountable for approving results	No
Show consulted	No
Show to inform	No
Show symbol when risks exist	Yes
Visualise referenced IT system elements	Yes

TIMES/COSTS

Execution time	0:001:00:00:00
Waiting time	0:002:00:00:00
Resting time	0:000:00:00:00
Transport time	0:000:00:00:00
Costs	0

Přijmout žádost o podepsání smlouvy (Task)

GENERAL INFORMATION

Classification	automatic
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RACI

Responsible for execution	Vedení fakulty
To inform	PR oddělení, Vedoucí projektu, Zástupce pro komunikaci

INPUT/OUTPUT

Collection datatype (input)	No
Collection datatype (output)	No

CIP

Action required	No
-----------------	----

OBJECT PROPERTIES

Task type	Not specified
Global task	No

Auditing	No
Monitoring	No
For compensation	No
Loop type	Not specified
Start number	1
End number	1
Object type	No entry
Collection	No

STANDARD (LOOP)

Check condition before	No
Maximal number of runs	0

MULTI-INSTANCES (LOOP)

Sequential execution	No
Behaviour	None

DETAILS

Implementation	No entry
Instantiating	No

CHANGES

Identification of changes	No change
---------------------------	-----------

REPRESENTATION

Representation	inside
Show responsible for execution	Yes
Show symbol ("i") when a description is entered	Yes
Show accountable for approving results	No
Show consulted	No
Show to inform	No
Show symbol when risks exist	Yes
Visualise referenced IT system elements	Yes

TIMES/COSTS

Execution time	0:001:00:00:00
Waiting time	0:001:00:00:00
Resting time	0:001:00:00:00
Transport time	0:000:00:00:00
Costs	0

Přijmout žádost o půjčení pracoviště (Task)

GENERAL INFORMATION

Classification	automatic
----------------	-----------

RACI

Responsible for execution	Vedoucí katedry
To inform	Vedení fakulty, Vedoucí projektu

INPUT/OUTPUT

Collection datatype (input)	No
Collection datatype (output)	No

CIP

Action required	No
-----------------	----

OBJECT PROPERTIES

Task type	Not specified
Global task	No
Auditing	No
Monitoring	No
For compensation	No
Loop type	Not specified
Start number	1
End number	1
Object type	No entry
Collection	No

STANDARD (LOOP)

Check condition before	No
Maximal number of runs	0

MULTI-INSTANCES (LOOP)

Sequential execution	No
Behaviour	None

DETAILS

Implementation	No entry
Instantiating	No

CHANGES

Identification of changes	No change
---------------------------	-----------

REPRESENTATION

Representation	inside
----------------	--------

Show responsible for execution	Yes
Show symbol ("i") when a description is entered	Yes
Show accountable for approving results	No
Show consulted	No
Show to inform	No
Show symbol when risks exist	Yes
Visualise referenced IT system elements	Yes

TIMES/COSTS

Execution time	0:001:00:00:00
Waiting time	0:001:00:00:00
Resting time	0:001:00:00:00
Transport time	0:000:00:00:00
Costs	0

Přijmout žádost o spolupráci - PR oddělení (Task)

GENERAL INFORMATION

Classification	automatic
----------------	-----------

RACI

Responsible for execution	PR oddělení
To inform	Vedení fakulty, Zástupce pro komunikaci

INPUT/OUTPUT

Collection datatype (input)	No
Collection datatype (output)	No

CIP

Action required	No
-----------------	----

OBJECT PROPERTIES

Task type	Not specified
Global task	No
Auditing	No
Monitoring	No
For compensation	No
Loop type	Not specified
Start number	1
End number	1
Object type	No entry
Collection	No

STANDARD (LOOP)

Check condition before	No
Maximal number of runs	0

MULTI-INSTANCES (LOOP)

Sequential execution	No
Behaviour	None

DETAILS

Implementation	No entry
Instantiating	No

CHANGES

Identification of changes	No change
---------------------------	-----------

REPRESENTATION

Representation	inside
Show responsible for execution	Yes
Show symbol ("i") when a description is entered	Yes
Show accountable for approving results	No
Show consulted	No
Show to inform	No
Show symbol when risks exist	Yes
Visualise referenced IT system elements	Yes

TIMES/COSTS

Execution time	0:000:01:00:00
Waiting time	0:001:00:00:00
Resting time	0:001:00:00:00
Transport time	0:000:00:00:00
Costs	0

Přijmout žádost o spolupráci - Vedení (Task)

GENERAL INFORMATION

Classification	automatic
----------------	-----------

RACI

Responsible for execution	Vedení fakulty
To inform	PR oddělení, Zástupce pro komunikaci

INPUT/OUTPUT

Collection datatype (input)	No
Collection datatype (output)	No

CIP

Action required	No
-----------------	----

OBJECT PROPERTIES

Task type	Not specified
Global task	No
Auditing	No
Monitoring	No
For compensation	No
Loop type	Not specified
Start number	1
End number	1
Object type	No entry
Collection	No

STANDARD (LOOP)

Check condition before	No
Maximal number of runs	0

MULTI-INSTANCES (LOOP)

Sequential execution	No
Behaviour	None

DETAILS

Implementation	No entry
Instantiating	No

CHANGES

Identification of changes	No change
---------------------------	-----------

REPRESENTATION

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

Visualise referenced IT system elements	Yes
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TIMES/COSTS

Execution time	0:000:01:00:00
Waiting time	0:001:00:00:00
Resting time	0:001:00:00:00
Transport time	0:000:00:00:00
Costs	0

Přijmout žádost o spolupráci - Zaměstnanec (Task)

GENERAL INFORMATION

Classification	automatic
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RACI

Responsible for execution	Zaměstnanec univerzity
To inform	PR oddělení, Vedení fakulty, Zástupce pro komunikaci

INPUT/OUTPUT

Collection datatype (input)	No
Collection datatype (output)	No

CIP

Action required	No
-----------------	----

OBJECT PROPERTIES

Task type	Not specified
Global task	No
Auditing	No
Monitoring	No
For compensation	No
Loop type	Not specified
Start number	1
End number	1
Object type	No entry
Collection	No

STANDARD (LOOP)

Check condition before	No
Maximal number of runs	0

MULTI-INSTANCES (LOOP)

Sequential execution	No
----------------------	----

Behaviour	None
-----------	------

DETAILS

Implementation	No entry
Instantiating	No

CHANGES

Identification of changes	No change
---------------------------	-----------

REPRESENTATION

Representation	inside
Show responsible for execution	Yes
Show symbol ("I") when a description is entered	Yes
Show accountable for approving results	No
Show consulted	No
Show to inform	No
Show symbol when risks exist	Yes
Visualise referenced IT system elements	Yes

TIMES/COSTS

Execution time	0:000:01:00:00
Waiting time	0:001:00:00:00
Resting time	0:001:00:00:00
Transport time	0:000:00:00:00
Costs	0

Přijmout žádost o spolupráci - Zástupce pro komunikaci (Task)

GENERAL INFORMATION

Classification	automatic
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RACI

Responsible for execution	Zástupce pro komunikaci
To inform	PR oddělení, Vedení fakulty

INPUT/OUTPUT

Collection datatype (input)	No
Collection datatype (output)	No

CIP

Action required	No
-----------------	----

OBJECT PROPERTIES

Task type	Not specified
Global task	No
Auditing	No
Monitoring	No
For compensation	No
Loop type	Not specified
Start number	1
End number	1
Object type	No entry
Collection	No

STANDARD (LOOP)

Check condition before	No
Maximal number of runs	0

MULTI-INSTANCES (LOOP)

Sequential execution	No
Behaviour	None

DETAILS

Implementation	No entry
Instantiating	No

CHANGES

Identification of changes	No change
---------------------------	-----------

REPRESENTATION

Representation	inside
Show responsible for execution	Yes
Show symbol ("i") when a description is entered	Yes
Show accountable for approving results	No
Show consulted	No
Show to inform	No
Show symbol when risks exist	Yes
Visualise referenced IT system elements	Yes

TIMES/COSTS

Execution time	0:000:01:00:00
Waiting time	0:001:00:00:00
Resting time	0:001:00:00:00

Transport time	0:000:00:00:00
Costs	0

Rozhodnutí o spolupráci (Start Event)

EVENT TYPE

Type	Top level
Message	No
Timer	No
Condition	No
Signal	No
Escalation	No
Error	No
Compensation	No
Parallel	No

INPUT/OUTPUT

Collection datatype (output)	No
------------------------------	----

CIP

Action required	No
-----------------	----

OBJECT PROPERTIES

Auditing	No
Monitoring	No
Object type	No entry
Collection	No

DETAILS

Timer type	No entry
Date	01.01.1970 01:00
Duration	0:000:00:00:00

CHANGES

Identification of changes	No change
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REPRESENTATION

Display name	Yes
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SIMULATION DATA

Quantity	1
Time period	Per month

Schůzka (Task)

GENERAL INFORMATION

Classification	manual
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RACI

Responsible for execution	Vedoucí projektu
Accountable for approving results	Vedoucí projektu
Consulted	PR oddělení, Zástupce pro komunikaci
To inform	Vedení fakulty

INPUT/OUTPUT

Collection datatype (input)	No
Collection datatype (output)	No

CIP

Action required	No
-----------------	----

RISK MANAGEMENT

Assigned risks	Firma nebude nakonec chtít komunikovat, Nevhodný vedoucí projektu, Nápad se nakonec ukáže být nezajímavý
----------------	--

OBJECT PROPERTIES

Task type	Not specified
Global task	No
Auditing	No
Monitoring	No
For compensation	No
Loop type	Not specified
Start number	1
End number	1
Object type	No entry
Collection	No

STANDARD (LOOP)

Check condition before	No
Maximal number of runs	0

MULTI-INSTANCES (LOOP)

Sequential execution	No
Behaviour	None

DETAILS

Implementation	No entry
Instantiating	No

CHANGES

Identification of changes	No change
---------------------------	-----------

REPRESENTATION

Representation	inside
Show responsible for execution	Yes
Show symbol ("i") when a description is entered	Yes
Show accountable for approving results	No
Show consulted	No
Show to inform	No
Show symbol when risks exist	Yes
Visualise referenced IT system elements	Yes

TIMES/COSTS

Execution time	0:000:04:00:00
Waiting time	0:005:00:00:00
Resting time	0:003:00:00:00
Transport time	0:000:00:00:00
Costs	0

Schůzka s firmou - nespokojenost se zprávou (Task)

GENERAL INFORMATION

Classification	manual
----------------	--------

RACI

Responsible for execution	Vedoucí projektu
Accountable for approving results	Vedoucí projektu
Consulted	PR oddělení, Zástupce pro komunikaci
To inform	Vedení fakulty

INPUT/OUTPUT

Collection datatype (input)	No
Collection datatype (output)	No

CIP

Action required	No
-----------------	----

RISK MANAGEMENT

Assigned risks	Firma nebude nakonec chtít komunikovat, Firma nedodrží podmínky ze smlouvy, Firma odmítne spolupráci na poslední chvíli, Firma se změnou podmínek nesouhlasí, Špatná formulace nápadu
----------------	---

OBJECT PROPERTIES

Task type	Not specified
Global task	No
Auditing	No
Monitoring	No
For compensation	No
Loop type	Not specified
Start number	1
End number	1
Object type	No entry
Collection	No

STANDARD (LOOP)

Check condition before	No
Maximal number of runs	0

MULTI-INSTANCES (LOOP)

Sequential execution	No
Behaviour	None

DETAILS

Implementation	No entry
Instantiating	No

CHANGES

Identification of changes	No change
---------------------------	-----------

REPRESENTATION

Representation	inside
Show responsible for execution	Yes
Show symbol ("i") when a description is entered	Yes
Show accountable for approving results	No
Show consulted	No
Show to inform	No
Show symbol when risks exist	Yes
Visualise referenced IT system elements	Yes

TIMES/COSTS

Execution time	0:00:04:00:00
----------------	---------------

Waiting time	0:005:00:00:00
Resting time	0:003:00:00:00
Transport time	0:000:00:00:00
Costs	0

Schůzka s firmou ohledně změny smluvních podmínek (Task)

GENERAL INFORMATION

Classification	manual
----------------	--------

RACI

Responsible for execution	Vedoucí projektu
Accountable for approving results	Vedoucí projektu
Consulted	PR oddělení, Vedení fakulty, Zástupce pro komunikaci
To inform	Vedení fakulty

INPUT/OUTPUT

Collection datatype (input)	No
Collection datatype (output)	No

CIP

Action required	No
-----------------	----

RISK MANAGEMENT

Assigned risks	Firma nebude nakonec chtít komunikovat, Firma se s podmínkami několikrát nesouhlasila - nekonečná smyčka, Firma se změnou podmínek nesouhlasí, Vedení se s podmínkami několikrát nesouhlasilo - nekonečná smyčka, Špatná formulace nápadu
----------------	---

OBJECT PROPERTIES

Task type	Not specified
Global task	No
Auditing	No
Monitoring	No
For compensation	No
Loop type	Not specified
Start number	1
End number	1
Object type	No entry
Collection	No

STANDARD (LOOP)

Check condition before	No
Maximal number of runs	0

MULTI-INSTANCES (LOOP)

Sequential execution	No
Behaviour	None

DETAILS

Implementation	No entry
Instantiating	No

CHANGES

Identification of changes	No change
---------------------------	-----------

REPRESENTATION

Representation	inside
Show responsible for execution	Yes
Show symbol ("i") when a description is entered	Yes
Show accountable for approving results	No
Show consulted	No
Show to inform	No
Show symbol when risks exist	Yes
Visualise referenced IT system elements	Yes

TIMES/COSTS

Execution time	0:000:04:00:00
Waiting time	0:003:00:00:00
Resting time	0:005:00:00:00
Transport time	0:000:00:00:00
Costs	0

Schůzka s firmou, se kterou jsme měli neúspěšnou spolupráci (Task)

GENERAL INFORMATION

Classification	manual
----------------	--------

RACI

Responsible for execution	Vedoucí projektu
Accountable for approving results	Vedoucí projektu
Consulted	PR oddělení, Zástupce pro komunikaci
To inform	Vedení fakulty

INPUT/OUTPUT

Collection datatype (input)	No
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Collection datatype (output)	No
------------------------------	----

CIP

Action required	No
-----------------	----

RISK MANAGEMENT

Assigned risks	Firma nebude nakonec chtít komunikovat, Nevhodný vedoucí projektu, Nápad se nakonec ukáže být nezajímavý
----------------	--

OBJECT PROPERTIES

Task type	Not specified
Global task	No
Auditing	No
Monitoring	No
For compensation	No
Loop type	Not specified
Start number	1
End number	1
Object type	No entry
Collection	No

STANDARD (LOOP)

Check condition before	No
Maximal number of runs	0

MULTI-INSTANCES (LOOP)

Sequential execution	No
Behaviour	None

DETAILS

Implementation	No entry
Instantiating	No

CHANGES

Identification of changes	No change
---------------------------	-----------

REPRESENTATION

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

Show symbol when risks exist	Yes
Visualise referenced IT system elements	Yes

TIMES/COSTS

Execution time	0:000:04:00:00
Waiting time	0:005:00:00:00
Resting time	0:003:00:00:00
Transport time	0:000:00:00:00
Costs	0

Schůzka s firmou, se kterou máme spolupráci (Task)

GENERAL INFORMATION

Classification	manual
----------------	--------

RACI

Responsible for execution	Vedoucí projektu
Accountable for approving results	Vedoucí projektu
Consulted	PR oddělení, Zástupce pro komunikaci
To inform	Vedení fakulty

INPUT/OUTPUT

Collection datatype (input)	No
Collection datatype (output)	No

CIP

Action required	No
-----------------	----

RISK MANAGEMENT

Assigned risks	Firma nebude nakonec chtít komunikovat, Nevhodný vedoucí projektu, Nápad se nakonec ukáže být nezajímavý
----------------	--

OBJECT PROPERTIES

Task type	Not specified
Global task	No
Auditing	No
Monitoring	No
For compensation	No
Loop type	Not specified
Start number	1
End number	1
Object type	No entry
Collection	No

STANDARD (LOOP)

Check condition before	No
Maximal number of runs	0

MULTI-INSTANCES (LOOP)

Sequential execution	No
Behaviour	None

DETAILS

Implementation	No entry
Instantiating	No

CHANGES

Identification of changes	No change
---------------------------	-----------

REPRESENTATION

Representation	inside
Show responsible for execution	Yes
Show symbol ("i") when a description is entered	Yes
Show accountable for approving results	No
Show consulted	No
Show to inform	No
Show symbol when risks exist	Yes
Visualise referenced IT system elements	Yes

TIMES/COSTS

Execution time	0:000:04:00:00
Waiting time	0:005:00:00:00
Resting time	0:003:00:00:00
Transport time	0:000:00:00:00
Costs	0

Souhlas se smlouvou? (Exclusive Gateway)

OBJECT PROPERTIES

Type	Data-based
Show marker for data-based Gateway	No
Instantiate process (event-based Gateway)	No

CHANGES

Identification of changes	No change
Action required	No

REPRESENTATION

Representation (Name)	below
-----------------------	-------

Spojít se s firmou (Task)

GENERAL INFORMATION

Classification	manual
----------------	--------

RACI

Responsible for execution	Vedoucí projektu
To inform	PR oddělení, Vedení fakulty, Zástupce pro komunikaci

INPUT/OUTPUT

Collection datatype (input)	No
Collection datatype (output)	No

CIP

Action required	No
-----------------	----

RISK MANAGEMENT

Assigned risks	Firma zapomene odpovědět
----------------	--------------------------

OBJECT PROPERTIES

Task type	Not specified
Global task	No
Auditing	No
Monitoring	No
For compensation	No
Loop type	Not specified
Start number	1
End number	1
Object type	No entry
Collection	No

STANDARD (LOOP)

Check condition before	No
Maximal number of runs	0

MULTI-INSTANCES (LOOP)

Sequential execution	No
Behaviour	None

DETAILS

Implementation	No entry
Instantiating	No

CHANGES

Identification of changes	No change
---------------------------	-----------

REPRESENTATION

Representation	inside
Show responsible for execution	Yes
Show symbol ("i") when a description is entered	Yes
Show accountable for approving results	No
Show consulted	No
Show to inform	No
Show symbol when risks exist	Yes
Visualise referenced IT system elements	Yes

TIMES/COSTS

Execution time	0:00:01:00:00
Waiting time	0:00:00:00:00
Resting time	0:00:00:00:00
Transport time	0:00:00:00:00
Costs	0

Spojít se s univerzitou (Task)

GENERAL INFORMATION

Classification	manual
----------------	--------

RACI

Responsible for execution	Firma
---------------------------	-------

INPUT/OUTPUT

Collection datatype (input)	No
Collection datatype (output)	No

CIP

Action required	No
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RISK MANAGEMENT

Assigned risks	Univerzita zapomene odpovědět, Špatný kontakt
----------------	---

OBJECT PROPERTIES

Task type	Not specified
Global task	No
Auditing	No
Monitoring	No
For compensation	No
Loop type	Not specified
Start number	1
End number	1
Object type	No entry
Collection	No

STANDARD (LOOP)

Check condition before	No
Maximal number of runs	0

MULTI-INSTANCES (LOOP)

Sequential execution	No
Behaviour	None

DETAILS

Implementation	No entry
Instantiating	No

CHANGES

Identification of changes	No change
---------------------------	-----------

REPRESENTATION

Representation	inside
Show responsible for execution	Yes
Show symbol ("i") when a description is entered	Yes
Show accountable for approving results	No
Show consulted	No
Show to inform	No
Show symbol when risks exist	Yes
Visualise referenced IT system elements	Yes

TIMES/COSTS

Execution time	0:001:00:00:00
Waiting time	0:000:00:00:00
Resting time	0:000:00:00:00
Transport time	0:000:00:00:00
Costs	0

Spokojensot? (Exclusive Gateway)

OBJECT PROPERTIES

Type	Data-based
Show marker for data-based Gateway	No
Instantiate process (event-based Gateway)	No

CHANGES

Identification of changes	No change
Action required	No

REPRESENTATION

Representation (Name)	below
-----------------------	-------

Spolupracujemo v tuto chvíli? (Exclusive Gateway)

OBJECT PROPERTIES

Type	Data-based
Show marker for data-based Gateway	No
Instantiate process (event-based Gateway)	No

CHANGES

Identification of changes	No change
Action required	No

REPRESENTATION

Representation (Name)	below
-----------------------	-------

Spolupracujemo v tuto chvíli? (Exclusive Gateway)

OBJECT PROPERTIES

Type	Data-based
Show marker for data-based Gateway	No
Instantiate process (event-based Gateway)	No

CHANGES

Identification of changes	No change
Action required	No

REPRESENTATION

Representation (Name)	below
-----------------------	-------

Spolupracujeme v tuto chvíli? (Exclusive Gateway)

OBJECT PROPERTIES

Type	Data-based
Show marker for data-based Gateway	No
Instantiate process (event-based Gateway)	No

CHANGES

Identification of changes	No change
Action required	No

REPRESENTATION

Representation (Name)	below
-----------------------	-------

Tvorba zprávy (Task)

GENERAL INFORMATION

Classification	manual
----------------	--------

RACI

Responsible for execution	Firma
Accountable for approving results	Firma
To inform	Vedoucí projektu

INPUT/OUTPUT

Collection datatype (input)	No
Collection datatype (output)	No

CIP

Action required	No
-----------------	----

RISK MANAGEMENT

Assigned risks	Zpráva nebude dodána, Špatná kvalita zprávy
----------------	---

OBJECT PROPERTIES

Task type	Not specified
Global task	No
Auditing	No
Monitoring	No
For compensation	No
Loop type	Not specified
Start number	1
End number	1
Object type	No entry
Collection	No

STANDARD (LOOP)

Check condition before	No
Maximal number of runs	0

MULTI-INSTANCES (LOOP)

Sequential execution	No
Behaviour	None

DETAILS

Implementation	No entry
Instantiating	No

CHANGES

Identification of changes	No change
---------------------------	-----------

REPRESENTATION

Representation	inside
Show responsible for execution	Yes
Show symbol ("i") when a description is entered	Yes
Show accountable for approving results	No
Show consulted	No
Show to inform	No
Show symbol when risks exist	Yes
Visualise referenced IT system elements	Yes

TIMES/COSTS

Execution time	0:001:00:00:00
Waiting time	0:000:00:00:00
Resting time	0:002:00:00:00

Transport time	0:000:00:00:00
Costs	0

Vedení fakulty (Lane (horizontal))

CHANGES

Identification of changes	No change
Action required	No

REPRESENTATION

Visualised values	None
Bold	Yes
Gradient	No
Transparent	No
Transparency	100%
Display watermarks	No

Vedoucí katedry (Lane (horizontal))

CHANGES

Identification of changes	No change
Action required	No

REPRESENTATION

Visualised values	None
Bold	Yes
Gradient	No
Transparent	No
Transparency	100%
Display watermarks	No

Vedoucí projektu (Lane (horizontal))

CHANGES

Identification of changes	No change
Action required	No

REPRESENTATION

Visualised values	None
Bold	Yes
Gradient	No
Transparent	No
Transparency	100%
Display watermarks	No

Zaměstnanec univerzity (Lane (horizontal))

CHANGES

Identification of changes	No change
Action required	No

REPRESENTATION

Visualised values	None
Bold	Yes
Gradient	No
Transparent	No
Transparency	100%
Display watermarks	No

Zapsat dlouhodobou spolupráci do databáze jako neúspěšnou (Task)

GENERAL INFORMATION

Classification	manual
----------------	--------

RACI

Responsible for execution	Vedoucí projektu
Accountable for approving results	Vedoucí projektu
To inform	Firma, PR oddělení, Vedení fakulty, Zástupce pro komunikaci

INPUT/OUTPUT

Collection datatype (input)	No
Collection datatype (output)	No

CIP

Action required	No
-----------------	----

RISK MANAGEMENT

Assigned risks	Spadnutí databáze, Zapomene zapsat do databáze, Zápis se neuloží, Zápis se uloží nekorektně
----------------	---

OBJECT PROPERTIES

Task type	Not specified
Global task	No
Auditing	No
Monitoring	No
For compensation	No
Loop type	Not specified
Start number	1
End number	1

Object type	No entry
Collection	No

STANDARD (LOOP)

Check condition before	No
Maximal number of runs	0

MULTI-INSTANCES (LOOP)

Sequential execution	No
Behaviour	None

DETAILS

Implementation	No entry
Instantiating	No

CHANGES

Identification of changes	No change
---------------------------	-----------

REPRESENTATION

Representation	inside
Show responsible for execution	Yes
Show symbol ("i") when a description is entered	Yes
Show accountable for approving results	No
Show consulted	No
Show to inform	No
Show symbol when risks exist	Yes
Visualise referenced IT system elements	Yes

TIMES/COSTS

Execution time	0:000:00:10:00
Waiting time	0:001:00:00:00
Resting time	0:000:00:00:00
Transport time	0:000:00:00:00
Costs	0

Zapsat dlouhodobou spoluprací do databáze jako úspěšnou (Task)

GENERAL INFORMATION

Classification	manual
----------------	--------

RACI

Responsible for execution	Vedoucí projektu
---------------------------	------------------

Accountable for approving results	Vedoucí projektu
To inform	Firma, PR oddělení, Vedení fakulty, Zástupce pro komunikaci

INPUT/OUTPUT

Collection datatype (input)	No
Collection datatype (output)	No

CIP

Action required	No
-----------------	----

RISK MANAGEMENT

Assigned risks	Spadnutí databáze, Zapomene zapsat do databáze, Zápis se neuloží, Zápis se uloží nekorektně
----------------	---

OBJECT PROPERTIES

Task type	Not specified
Global task	No
Auditing	No
Monitoring	No
For compensation	No
Loop type	Not specified
Start number	1
End number	1
Object type	No entry
Collection	No

STANDARD (LOOP)

Check condition before	No
Maximal number of runs	0

MULTI-INSTANCES (LOOP)

Sequential execution	No
Behaviour	None

DETAILS

Implementation	No entry
Instantiating	No

CHANGES

Identification of changes	No change
---------------------------	-----------

REPRESENTATION

Representation	inside
Show responsible for execution	Yes

Show symbol ("i") when a description is entered	Yes
Show accountable for approving results	No
Show consulted	No
Show to inform	No
Show symbol when risks exist	Yes
Visualise referenced IT system elements	Yes

TIMES/COSTS

Execution time	0:000:00:10:00
Waiting time	0:001:00:00:00
Resting time	0:000:00:00:00
Transport time	0:000:00:00:00
Costs	0

Zapsat jednorázovou spoluprací do databáze jako neúspěšnou (Task)

GENERAL INFORMATION

Classification	manual
----------------	--------

RACI

Responsible for execution	Vedoucí projektu
Accountable for approving results	Vedoucí projektu
To inform	Firma, PR oddělení, Vedení fakulty, Zástupce pro komunikaci

INPUT/OUTPUT

Collection datatype (input)	No
Collection datatype (output)	No

CIP

Action required	No
-----------------	----

RISK MANAGEMENT

Assigned risks	Spadnutí databáze, Zapomene zapsat do databáze, Zápis se neuloží, Zápis se uloží nekorektně
----------------	---

OBJECT PROPERTIES

Task type	Not specified
Global task	No
Auditing	No
Monitoring	No
For compensation	No
Loop type	Not specified

Start number	1
End number	1
Object type	No entry
Collection	No

STANDARD (LOOP)

Check condition before	No
Maximal number of runs	0

MULTI-INSTANCES (LOOP)

Sequential execution	No
Behaviour	None

DETAILS

Implementation	No entry
Instantiating	No

CHANGES

Identification of changes	No change
---------------------------	-----------

REPRESENTATION

Representation	inside
Show responsible for execution	Yes
Show symbol ("i") when a description is entered	Yes
Show accountable for approving results	No
Show consulted	No
Show to inform	No
Show symbol when risks exist	Yes
Visualise referenced IT system elements	Yes

TIMES/COSTS

Execution time	0:000:00:10:00
Waiting time	0:001:00:00:00
Resting time	0:000:00:00:00
Transport time	0:000:00:00:00
Costs	0

Zapsat práci jako neúspěšnou do db - firma náhle odmítla spolupráci (Task)

GENERAL INFORMATION

Classification	manual
----------------	--------

RACI

Responsible for execution	Vedoucí projektu
Accountable for approving results	Vedoucí projektu
To inform	Firma, PR oddělení, Vedení fakulty, Zástupce pro komunikaci

INPUT/OUTPUT

Collection datatype (input)	No
Collection datatype (output)	No

CIP

Action required	No
-----------------	----

RISK MANAGEMENT

Assigned risks	Spadnutí databáze, Zapomene zapsat do databáze, Zápis se neuloží, Zápis se uloží nekorektně
----------------	---

OBJECT PROPERTIES

Task type	Not specified
Global task	No
Auditing	No
Monitoring	No
For compensation	No
Loop type	Not specified
Start number	1
End number	1
Object type	No entry
Collection	No

STANDARD (LOOP)

Check condition before	No
Maximal number of runs	0

MULTI-INSTANCES (LOOP)

Sequential execution	No
Behaviour	None

DETAILS

Implementation	No entry
Instantiating	No

CHANGES

Identification of changes	No change
---------------------------	-----------

REPRESENTATION

Representation	inside
Show responsible for execution	Yes
Show symbol ("I") when a description is entered	Yes
Show accountable for approving results	No
Show consulted	No
Show to inform	No
Show symbol when risks exist	Yes
Visualise referenced IT system elements	Yes

TIMES/COSTS

Execution time	0:000:00:10:00
Waiting time	0:001:00:00:00
Resting time	0:000:00:00:00
Transport time	0:000:00:00:00
Costs	0

Zapsat spolupráci do databáze jako neúspěšnou - za běhu spolupráce (Task)

GENERAL INFORMATION

Classification	manual
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RACI

Responsible for execution	Vedoucí projektu
Accountable for approving results	Vedoucí projektu
To inform	Firma, PR oddělení, Vedení fakulty, Zástupce pro komunikaci

INPUT/OUTPUT

Collection datatype (input)	No
Collection datatype (output)	No

CIP

Action required	No
-----------------	----

RISK MANAGEMENT

Assigned risks	Spadnutí databáze, Zapomene zapsat do databáze, Zápis se neuloží, Zápis se uloží nekorektně
----------------	---

OBJECT PROPERTIES

Task type	Not specified
Global task	No

Auditing	No
Monitoring	No
For compensation	No
Loop type	Not specified
Start number	1
End number	1
Object type	No entry
Collection	No

STANDARD (LOOP)

Check condition before	No
Maximal number of runs	0

MULTI-INSTANCES (LOOP)

Sequential execution	No
Behaviour	None

DETAILS

Implementation	No entry
Instantiating	No

CHANGES

Identification of changes	No change
---------------------------	-----------

REPRESENTATION

Representation	inside
Show responsible for execution	Yes
Show symbol ("i") when a description is entered	Yes
Show accountable for approving results	No
Show consulted	No
Show to inform	No
Show symbol when risks exist	Yes
Visualise referenced IT system elements	Yes

TIMES/COSTS

Execution time	0:000:00:10:00
Waiting time	0:001:00:00:00
Resting time	0:000:00:00:00
Transport time	0:000:00:00:00
Costs	0

Zapsat spolupráci do databáze jako neúspěšnou po schůzce ohledně smlouvy (Task)

GENERAL INFORMATION

Classification	manual
----------------	--------

RACI

Responsible for execution	Vedoucí projektu
Accountable for approving results	Vedoucí projektu
To inform	Firma, PR oddělení, Vedení fakulty, Vedoucí katedry, Zástupce pro komunikaci

INPUT/OUTPUT

Collection datatype (input)	No
Collection datatype (output)	No

CIP

Action required	No
-----------------	----

RISK MANAGEMENT

Assigned risks	Spadnutí databáze, Zapomene zapsat do databáze, Zápis se neuloží, Zápis se uloží nekorektně
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OBJECT PROPERTIES

Task type	Not specified
Global task	No
Auditing	No
Monitoring	No
For compensation	No
Loop type	Not specified
Start number	1
End number	1
Object type	No entry
Collection	No

STANDARD (LOOP)

Check condition before	No
Maximal number of runs	0

MULTI-INSTANCES (LOOP)

Sequential execution	No
Behaviour	None

DETAILS

Implementation	No entry
Instantiating	No

CHANGES

Identification of changes	No change
---------------------------	-----------

REPRESENTATION

Representation	inside
Show responsible for execution	Yes
Show symbol ("i") when a description is entered	Yes
Show accountable for approving results	No
Show consulted	No
Show to inform	No
Show symbol when risks exist	Yes
Visualise referenced IT system elements	Yes

TIMES/COSTS

Execution time	0:000:00:10:00
Waiting time	0:001:00:00:00
Resting time	0:000:00:00:00
Transport time	0:000:00:00:00
Costs	0

Zapsat spolupráci do databáze jako úspěšnou (Task)

GENERAL INFORMATION

Classification	manual
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RACI

Responsible for execution	Vedoucí projektu
Accountable for approving results	Vedoucí projektu
To inform	Firma, PR oddělení, Vedení fakulty, Zástupce pro komunikaci

INPUT/OUTPUT

Collection datatype (input)	No
Collection datatype (output)	No

CIP

Action required	No
-----------------	----

RISK MANAGEMENT

Assigned risks	Spadnutí databáze, Zapomene zapsat do databáze, Zápis se neuloží, Zápis se uloží nekorektně
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OBJECT PROPERTIES

Task type	Not specified
Global task	No
Auditing	No
Monitoring	No
For compensation	No
Loop type	Not specified
Start number	1
End number	1
Object type	No entry
Collection	No

STANDARD (LOOP)

Check condition before	No
Maximal number of runs	0

MULTI-INSTANCES (LOOP)

Sequential execution	No
Behaviour	None

DETAILS

Implementation	No entry
Instantiating	No

CHANGES

Identification of changes	No change
---------------------------	-----------

REPRESENTATION

Representation	inside
Show responsible for execution	Yes
Show symbol ("i") when a description is entered	Yes
Show accountable for approving results	No
Show consulted	No
Show to inform	No
Show symbol when risks exist	Yes
Visualise referenced IT system elements	Yes

TIMES/COSTS

Execution time	0:000:00:10:00
Waiting time	0:001:00:00:00
Resting time	0:000:00:00:00

Transport time	0:000:00:00:00
Costs	0

Zapsat spolupráci jako neúspěšnou - Vedoucí katedry (Task)

GENERAL INFORMATION

Classification	manual
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RACI

Responsible for execution	Vedoucí katedry
Accountable for approving results	Vedoucí katedry
To inform	PR oddělení, Vedení fakulty, Vedoucí projektu

INPUT/OUTPUT

Collection datatype (input)	No
Collection datatype (output)	No

CIP

Action required	No
-----------------	----

RISK MANAGEMENT

Assigned risks	Spadnutí databáze, Zapomene zapsat do databáze, Zápis se neuloží, Zápis se uloží nekorektně
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OBJECT PROPERTIES

Task type	Not specified
Global task	No
Auditing	No
Monitoring	No
For compensation	No
Loop type	Not specified
Start number	1
End number	1
Object type	No entry
Collection	No

STANDARD (LOOP)

Check condition before	No
Maximal number of runs	0

MULTI-INSTANCES (LOOP)

Sequential execution	No
Behaviour	None

DETAILS

Implementation	No entry
Instantiating	No

CHANGES

Identification of changes	No change
---------------------------	-----------

REPRESENTATION

Representation	inside
Show responsible for execution	Yes
Show symbol ("i") when a description is entered	Yes
Show accountable for approving results	No
Show consulted	No
Show to inform	No
Show symbol when risks exist	Yes
Visualise referenced IT system elements	Yes

TIMES/COSTS

Execution time	0:000:00:10:00
Waiting time	0:001:00:00:00
Resting time	0:000:00:00:00
Transport time	0:000:00:00:00
Costs	0

Zapsat spolupráci jako neúspěšnou kvůli smlouvě (Task)

GENERAL INFORMATION

Classification	manual
----------------	--------

RACI

Responsible for execution	Vedení fakulty
Accountable for approving results	Vedení fakulty
To inform	Firma, PR oddělení, Vedoucí katedry, Vedoucí projektu, Zaměstnanec univerzity

INPUT/OUTPUT

Collection datatype (input)	No
Collection datatype (output)	No

CIP

Action required	No
-----------------	----

RISK MANAGEMENT

Assigned risks	Spadnutí databáze, Zapomene zapsat do databáze, Zápis se neuloží, Zápis se uloží nekorektně
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OBJECT PROPERTIES

Task type	Not specified
Global task	No
Auditing	No
Monitoring	No
For compensation	No
Loop type	Not specified
Start number	1
End number	1
Object type	No entry
Collection	No

STANDARD (LOOP)

Check condition before	No
Maximal number of runs	0

MULTI-INSTANCES (LOOP)

Sequential execution	No
Behaviour	None

DETAILS

Implementation	No entry
Instantiating	No

CHANGES

Identification of changes	No change
---------------------------	-----------

REPRESENTATION

Representation	inside
Show responsible for execution	Yes
Show symbol ("i") when a description is entered	Yes
Show accountable for approving results	No
Show consulted	No
Show to inform	No
Show symbol when risks exist	Yes
Visualise referenced IT system elements	Yes

TIMES/COSTS

Execution time	0:000:00:10:00
Waiting time	0:001:00:00:00
Resting time	0:000:00:00:00
Transport time	0:000:00:00:00
Costs	0

Zjistit, jestli s touto firmou jsme měli spolupráci (Task)

GENERAL INFORMATION

Classification	manual
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RACI

Responsible for execution	Vedoucí projektu
Accountable for approving results	Vedoucí projektu

INPUT/OUTPUT

Collection datatype (input)	No
Collection datatype (output)	No

CIP

Action required	No
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RISK MANAGEMENT

Assigned risks	Zápis není v databázi
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OBJECT PROPERTIES

Task type	Not specified
Global task	No
Auditing	No
Monitoring	No
For compensation	No
Loop type	Not specified
Start number	1
End number	1
Object type	No entry
Collection	No

STANDARD (LOOP)

Check condition before	No
Maximal number of runs	0

MULTI-INSTANCES (LOOP)

Sequential execution	No
Behaviour	None

DETAILS

Implementation	No entry
Instantiating	No

CHANGES

Identification of changes	No change
---------------------------	-----------

REPRESENTATION

Representation	inside
Show responsible for execution	Yes
Show symbol ("i") when a description is entered	Yes
Show accountable for approving results	No
Show consulted	No
Show to inform	No
Show symbol when risks exist	Yes
Visualise referenced IT system elements	Yes

TIMES/COSTS

Execution time	0:001:00:00:00
Waiting time	0:002:00:00:00
Resting time	0:002:00:00:00
Transport time	0:000:00:00:00
Costs	0

Zpracování žádosti PR oddělením (Task)

GENERAL INFORMATION

Classification	manual
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RACI

Responsible for execution	PR oddělení
Accountable for approving results	PR oddělení
Consulted	Zástupce pro komunikaci

INPUT/OUTPUT

Collection datatype (input)	No
Collection datatype (output)	No

CIP

Action required	No
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RISK MANAGEMENT

Assigned risks	Spolupráce existuje, ale nevíme o ní
----------------	--------------------------------------

OBJECT PROPERTIES

Task type	Not specified
Global task	No
Auditing	No
Monitoring	No
For compensation	No
Loop type	Not specified
Start number	1
End number	1
Object type	No entry
Collection	No

STANDARD (LOOP)

Check condition before	No
Maximal number of runs	0

MULTI-INSTANCES (LOOP)

Sequential execution	No
Behaviour	None

DETAILS

Implementation	No entry
Instantiating	No

CHANGES

Identification of changes	No change
---------------------------	-----------

REPRESENTATION

Representation	inside
Show responsible for execution	Yes
Show symbol ("i") when a description is entered	Yes
Show accountable for approving results	No
Show consulted	No
Show to inform	No
Show symbol when risks exist	Yes
Visualise referenced IT system elements	Yes

TIMES/COSTS

Execution time	0:001:00:00:00
Waiting time	0:002:00:00:00
Resting time	0:001:00:00:00
Transport time	0:000:00:00:00
Costs	0

Zpracování žádosti vedením (Task)

GENERAL INFORMATION

Classification	manual
----------------	--------

RACI

Responsible for execution	Vedení fakulty
Accountable for approving results	Vedení fakulty
Consulted	PR oddělení, Zástupce pro komunikaci

INPUT/OUTPUT

Collection datatype (input)	No
Collection datatype (output)	No

CIP

Action required	No
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RISK MANAGEMENT

Assigned risks	Spolupráce existuje, ale nevíme o ní
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OBJECT PROPERTIES

Task type	Not specified
Global task	No
Auditing	No
Monitoring	No
For compensation	No
Loop type	Not specified
Start number	1
End number	1
Object type	No entry
Collection	No

STANDARD (LOOP)

Check condition before	No
Maximal number of runs	0

MULTI-INSTANCES (LOOP)

Sequential execution	No
Behaviour	None

DETAILS

Implementation	No entry
Instantiating	No

CHANGES

Identification of changes	No change
---------------------------	-----------

REPRESENTATION

Representation	inside
Show responsible for execution	Yes
Show symbol ("i") when a description is entered	Yes
Show accountable for approving results	No
Show consulted	No
Show to inform	No
Show symbol when risks exist	Yes
Visualise referenced IT system elements	Yes

TIMES/COSTS

Execution time	0:001:00:00:00
Waiting time	0:002:00:00:00
Resting time	0:001:00:00:00
Transport time	0:000:00:00:00
Costs	0

Zpracování žádosti zástupcem pro komunikaci (Task)

GENERAL INFORMATION

Classification	manual
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RACI

Responsible for execution	Zástupce pro komunikaci
Accountable for approving results	Zástupce pro komunikaci
Consulted	PR oddělení

INPUT/OUTPUT

Collection datatype (input)	No
Collection datatype (output)	No

CIP

Action required	No
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RISK MANAGEMENT

Assigned risks	Spolupráce existuje, ale nevíme o ní
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OBJECT PROPERTIES

Task type	Not specified
Global task	No
Auditing	No
Monitoring	No
For compensation	No
Loop type	Not specified
Start number	1
End number	1
Object type	No entry
Collection	No

STANDARD (LOOP)

Check condition before	No
Maximal number of runs	0

MULTI-INSTANCES (LOOP)

Sequential execution	No
Behaviour	None

DETAILS

Implementation	No entry
Instantiating	No

CHANGES

Identification of changes	No change
---------------------------	-----------

REPRESENTATION

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

Visualise referenced IT system elements	Yes
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TIMES/COSTS

Execution time	0:001:00:00:00
Waiting time	0:002:00:00:00
Resting time	0:001:00:00:00
Transport time	0:000:00:00:00
Costs	0

Zápis do databáze - firma se osvědčila být nespolehlivá (Task)

GENERAL INFORMATION

Classification	manual
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RACI

Responsible for execution	Vedoucí projektu
Accountable for approving results	Vedoucí projektu
To inform	Firma, PR oddělení, Vedení fakulty, Zástupce pro komunikaci

INPUT/OUTPUT

Collection datatype (input)	No
Collection datatype (output)	No

CIP

Action required	No
-----------------	----

RISK MANAGEMENT

Assigned risks	Spadnutí databáze, Zapomene zapsat do databáze, Zápis se neuloží, Zápis se uloží nekorektně
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OBJECT PROPERTIES

Task type	Not specified
Global task	No
Auditing	No
Monitoring	No
For compensation	No
Loop type	Not specified
Start number	1
End number	1
Object type	No entry
Collection	No

STANDARD (LOOP)

Check condition before	No
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Maximal number of runs	0
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MULTI-INSTANCES (LOOP)

Sequential execution	No
Behaviour	None

DETAILS

Implementation	No entry
Instantiating	No

CHANGES

Identification of changes	No change
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REPRESENTATION

Representation	inside
Show responsible for execution	Yes
Show symbol ("i") when a description is entered	Yes
Show accountable for approving results	No
Show consulted	No
Show to inform	No
Show symbol when risks exist	Yes
Visualise referenced IT system elements	Yes

TIMES/COSTS

Execution time	0:000:00:10:00
Waiting time	0:001:00:00:00
Resting time	0:000:00:00:00
Transport time	0:000:00:00:00
Costs	0

Zápis do databáze - odmítnutí žádosti PR oddělením (Task)

GENERAL INFORMATION

Classification	manual
----------------	--------

RACI

Responsible for execution	PR oddělení
Accountable for approving results	PR oddělení
To inform	Firma, Vedení fakulty, Zástupce pro komunikaci

INPUT/OUTPUT

Collection datatype (input)	No
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Collection datatype (output)	No
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CIP

Action required	No
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RISK MANAGEMENT

Assigned risks	Spadnutí databáze, Zapomene zapsat do databáze, Zápis se neuloží, Zápis se uloží nekorektně
----------------	---

OBJECT PROPERTIES

Task type	Not specified
Global task	No
Auditing	No
Monitoring	No
For compensation	No
Loop type	Not specified
Start number	1
End number	1
Object type	No entry
Collection	No

STANDARD (LOOP)

Check condition before	No
Maximal number of runs	0

MULTI-INSTANCES (LOOP)

Sequential execution	No
Behaviour	None

DETAILS

Implementation	No entry
Instantiating	No

CHANGES

Identification of changes	No change
---------------------------	-----------

REPRESENTATION

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

Show symbol when risks exist	Yes
Visualise referenced IT system elements	Yes

TIMES/COSTS

Execution time	0:000:00:10:00
Waiting time	0:001:00:00:00
Resting time	0:000:00:00:00
Transport time	0:000:00:00:00
Costs	0

Zápis do databáze - odmítnutí žádosti vedením (Task)

GENERAL INFORMATION

Classification	manual
----------------	--------

RACI

Responsible for execution	Vedení fakulty
Accountable for approving results	Vedení fakulty
To inform	Firma, PR oddělení, Zástupce pro komunikaci

INPUT/OUTPUT

Collection datatype (input)	No
Collection datatype (output)	No

CIP

Action required	No
-----------------	----

RISK MANAGEMENT

Assigned risks	Spadnutí databáze, Zapomene zapsat do databáze, Zápis se neuloží, Zápis se uloží nekorektně
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OBJECT PROPERTIES

Task type	Not specified
Global task	No
Auditing	No
Monitoring	No
For compensation	No
Loop type	Not specified
Start number	1
End number	1
Object type	No entry
Collection	No

STANDARD (LOOP)

Check condition before	No
Maximal number of runs	0

MULTI-INSTANCES (LOOP)

Sequential execution	No
Behaviour	None

DETAILS

Implementation	No entry
Instantiating	No

CHANGES

Identification of changes	No change
---------------------------	-----------

REPRESENTATION

Representation	inside
Show responsible for execution	Yes
Show symbol ("i") when a description is entered	Yes
Show accountable for approving results	No
Show consulted	No
Show to inform	No
Show symbol when risks exist	Yes
Visualise referenced IT system elements	Yes

TIMES/COSTS

Execution time	0:000:00:10:00
Waiting time	0:001:00:00:00
Resting time	0:000:00:00:00
Transport time	0:000:00:00:00
Costs	0

Zápis do databáze - odmítnutí žádosti zástupcem (Task)

GENERAL INFORMATION

Classification	manual
----------------	--------

RACI

Responsible for execution	Zástupce pro komunikaci
To inform	Firma, PR oddělení, Vedení fakulty

INPUT/OUTPUT

Collection datatype (input)	No
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Collection datatype (output)	No
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CIP

Action required	No
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RISK MANAGEMENT

Assigned risks	Spadnutí databáze, Zapomene zapsat do databáze, Zápis se neuloží, Zápis se uloží nekorektně
----------------	---

OBJECT PROPERTIES

Task type	Not specified
Global task	No
Auditing	No
Monitoring	No
For compensation	No
Loop type	Not specified
Start number	1
End number	1
Object type	No entry
Collection	No

STANDARD (LOOP)

Check condition before	No
Maximal number of runs	0

MULTI-INSTANCES (LOOP)

Sequential execution	No
Behaviour	None

DETAILS

Implementation	No entry
Instantiating	No

CHANGES

Identification of changes	No change
---------------------------	-----------

REPRESENTATION

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

Show symbol when risks exist	Yes
Visualise referenced IT system elements	Yes

TIMES/COSTS

Execution time	0:000:00:10:00
Waiting time	0:001:00:00:00
Resting time	0:000:00:00:00
Transport time	0:000:00:00:00
Costs	0

Zástupce pro komunikaci (Lane (horizontal))

CHANGES

Identification of changes	No change
Action required	No

REPRESENTATION

Visualised values	None
Bold	Yes
Gradient	No
Transparent	No
Transparency	100%
Display watermarks	No

Úspěšná dlouhodobá spolupráce (End Event)

EVENT TYPE

Message	No
Terminate	No
Signal	No
Escalation	No
Error	No
Cancel	No
Compensation	No

OBJECT PROPERTIES

Auditing	No
Monitoring	No
Object type	No entry
Collection	No
Collection datatype (input)	No

DETAILS

Type	local
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CHANGES

Identification of changes	No change
Action required	No

REPRESENTATION

Display name	Yes
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Úspěšná dohoda? (Exclusive Gateway)

OBJECT PROPERTIES

Type	Data-based
Show marker for data-based Gateway	No
Instantiate process (event-based Gateway)	No

CHANGES

Identification of changes	No change
Action required	No

REPRESENTATION

Representation (Name)	below
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Úspěšná spolupráce (End Event)

EVENT TYPE

Message	No
Terminate	No
Signal	No
Escalation	No
Error	No
Cancel	No
Compensation	No

OBJECT PROPERTIES

Auditing	No
Monitoring	No
Object type	No entry
Collection	No
Collection datatype (input)	No

DETAILS

Type	local
------	-------

CHANGES

Identification of changes	No change
Action required	No

REPRESENTATION

Display name	Yes
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