

**opsdog**

**BPMN 2.0 FORMAT**

**FINANCE**

# New Contract Setup

The OpsDog Support Group Hierarchy

- Finance
- Human Resources
- Marketing
- Information Technology
- Legal
- Compliance
- Corporate Services

- Controller Group
  - Accounts Payable & Receivable
    - New Contract Setup
- Budgeting & Forecasting
- Expense Management
- Treasury
- Tax
- Internal Audit
- Payroll

www.OpsDog.com | info@OpsDog.com | Phone: 201.526.1200 | www.TheLabConsulting.com

**New Contract Setup: Workflow**

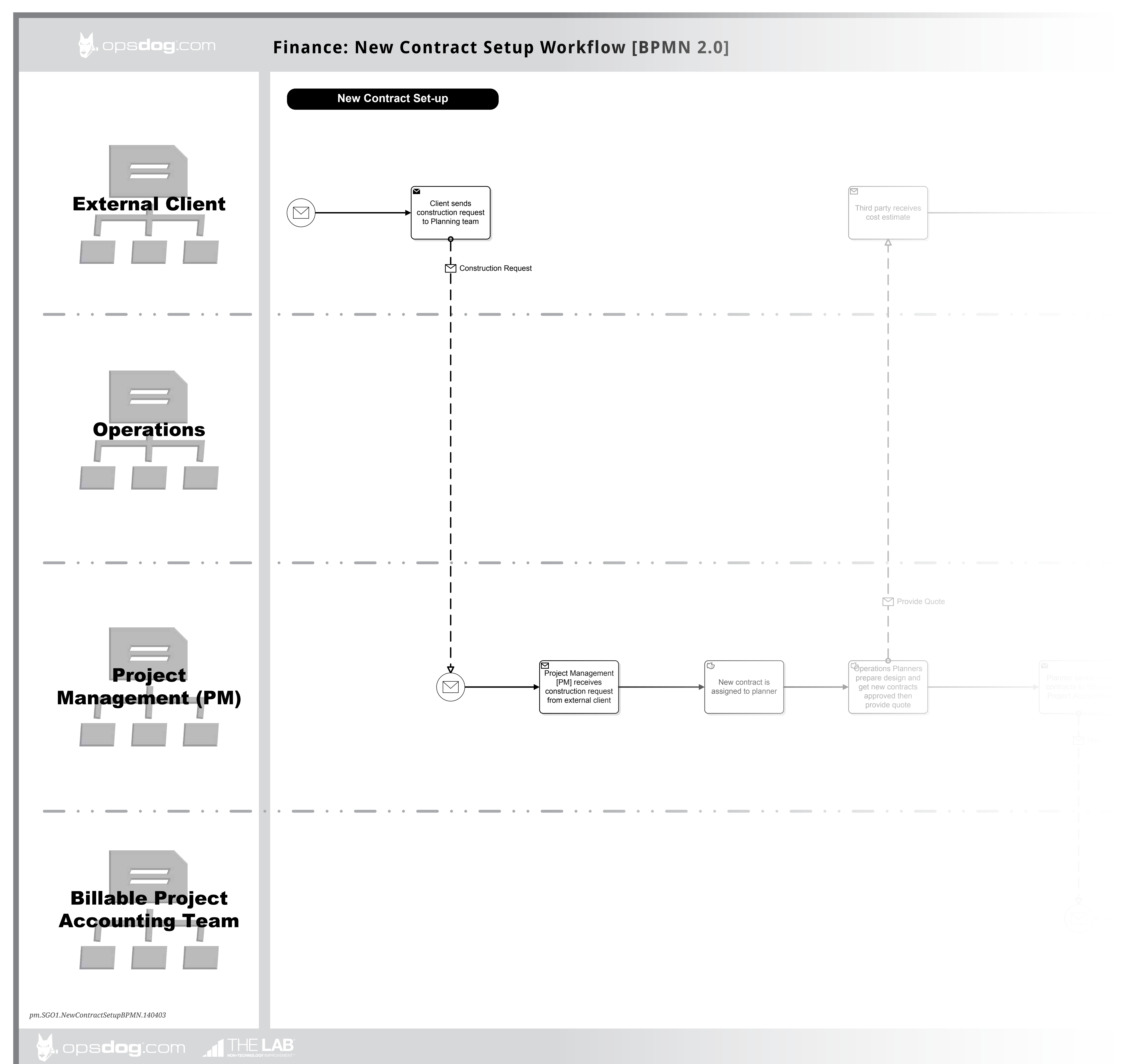
**Workflow Description**

The request, setup and documentation of new vendor contracts specific to a certain project. Includes cost estimate, new contract inspection and setup, and documentation of contract information.

**Legend**

- Start Event
- Intermediate Event
- End Event
- Gateway
- Group
- Task
- Expanded Sub-Process
- Pool
- Sequence Flow
- Message Flow

DO-IT-YOURSELF BUSINESS PROCESS IMPROVEMENT



Login to **OpsDog** to purchase the full workflow template (available in PDF, Visio, PPT)

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