









































# Execution steps V6

Bizagi Process Modeler



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**Version:** 1.0

**Author:** peixor

## **1 . 1 1 . T R A D E R E C A P**

---

### **1.1.1 PROCESS ELEMENTS**

1.1.1.1  **None**

1.1.1.2  **1.1 Trade Recap Request**

1.1.1.3  **1.2 Sample Request?**

**Gates**

**1.3 No**

**1.4 Yes**

1.1.1.4  **1.5 Contract Confirmation**

1.1.1.5  **1.6 Contract issued?**

**Gates**

**1.8 Yes**

**1.7 No**

1.1.1.6  **1.9 Contract issuing by System**

1.1.1.7  **1.10 E-mail**

**Implementation**

WebService

1.1.1.8  **1.11 Approved by Client?**

**Gates**

**1.14 Yes**

**1.12 No**

1.1.1.9  1.13 Pending until contract is issued

## **1.2 2. SAMPLE REQUEST**

---

### **1.2.1 PROCESS ELEMENTS**

1.2.1.1  2.1 Sample Request

1.2.1.2  2.6 Sample Dispatch Confirmation

1.2.1.3  2.11 Sample Approval Confirmation

1.2.1.4  2.7 Approved?

**Gates**

**2.10 Yes**

**2.8 No**

1.2.1.5  2.2 Sent?

**Gates**

**2.3 No**

**2.5 Yes**

1.2.1.6  2.4 Pending until sample is sent

1.2.1.7  2.9 Pending until sample is approved

## 1.3 3. LOADING REQUEST

---

### 1.3.1 PROCESS ELEMENTS

1.3.1.1  3.1 Loading Request

1.3.1.2  3.2 Shipping Schedule

1.3.1.3  3.3 Loading Confirmation I

1.3.1.4  3.4 Loading Confirmation II

Gates

3.7 Yes

3.5 No

1.3.1.5  3.8 BL data

1.3.1.6  3.6 Pending until new booking

1.3.1.7  3.9 Shipping Advice

1.3.1.8  None

1.3.1.9  3.10 E-mail

Implementation

WebService

## 1.4 4. LOADING CONFIRMATIO I

---

## 1.4.1 PROCESS ELEMENTS

1.4.1.1  4.1 Loading Confirmed?

**Gates**

**4.3 Yes**

1.4.1.2  4.4 Loading Information

1.4.1.3  4.5 Container Information

## 1.5 5. DOCUMENTARY INSTRUCTION (EXPORT DOCUMENTATION)

---

### 1.5.1 PROCESS ELEMENTS

1.5.1.1  5.1 Documentary Instruction Request

1.5.1.2  5.2. Pending Draft B/L - Before Loading

1.5.1.3  5.3 Pending Documentation - After Loading

1.5.1.4  5.4 Documentation Issuance

1.5.1.5  5.5 Payment confirmed?

**Gates**

**5.6 No**

**5.7 Yes**

1.5.1.6  5.9 E-mail

**Implementation**

WebService

1.5.1.7  None

1.5.1.8  5.8 Monitor Payment

## 1.6 6. DUE REQUEST (BRAZILIAN CUSTOMS)

---

### 1.6.1 PROCESS ELEMENTS

1.6.1.1  6.1. Due Request

1.6.1.2  6.2 Export Register Confirmation

1.6.1.3  6.3 Customs Report

1.6.1.4  6.4 Cargo Released ?

**Gates**

**6.7 Yes**

**6.5 No**

1.6.1.5  6.8. Export Register Release

1.6.1.6  None

1.6.1.7  6.6 Request New Booking

