













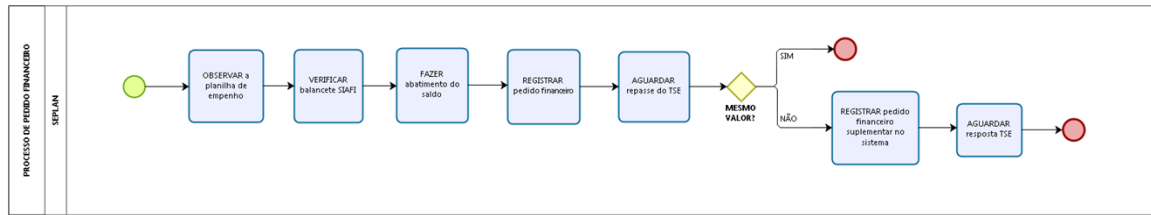
Processo de Pedido Financeiro

Bizagi Modeler

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1 DIAGRAMA 1



Versão: 1.0

Autor: marcia.ceotto

1.1 PROCESSO DE PEDIDO FINANCEIRO

1.1.1 ELEMENTOS DO PROCESSO

1.1.1.1  AGUARDAR repasse do TSE

1.1.1.2  MESMO VALOR?

Portões

NÃO

SIM

1.1.1.3  REGISTRAR pedido financeiro suplementar no sistema

1.1.1.4  Event

1.1.1.5  OBSERVAR a planilha de empenho

1.1.1.6  VERIFICAR balancete SIAFI

1.1.1.7  Event

1.1.1.8  FAZER abatimento do saldo

1.1.1.9  REGISTRAR pedido financeiro

1.1.1.10  AGUARDAR resposta TSE

1.1.1.11  Event

1.1.1.12 SEPLAN