Symbol	Name	Description
*	Customer requests financing information	
*	Advise customer on financing	
*	Customer service representative	
4	Credit check completed successfully	
>	Perform credit calculation	
*	Customer service representative	
4	Credit calculation has been performed	
H	Request customer status	
	BIWEV	The BIWEV application system type is used for creating customer master data, checking solvency, checking/changing credit application and much more.
*	Customer service representative	
×	XOR operator	
*	Customer is existing customer	
4	Customer is new customer	
*	Record customer ID	

4/11/14 Page 1 of 5

Symbol	Name	Description
*	Record personal data	- Form of address - name/ first name/ last name - title - date of birth - nationality - income
	BIWEV	The BIWEV application system type is used for creating customer master data, checking solvency, checking/changing credit application and much more.
*	Customer service representative	
	BIWEV	The BIWEV application system type is used for creating customer master data, checking solvency, checking/changing credit application and much more.
*	Customer service representative	
۴	Customer ID has been recorded	
*	Personal data recorded	
	BIWEV	The BIWEV application system type is used for creating customer master data, checking solvency, checking/changing credit application and much more.
	BIWEV	The BIWEV application system type is used for creating customer master data, checking solvency, checking/changing credit application and much more.
H	Load data required for financing application from database	
H	Record identification data	- ID type - ID number - issuing authority and place - date issued (plausibility check)
*	Financing employee 1	
	Copy of ID card	
	DB	

4/11/14 Page 2 of 5

Symbol	Name	Description
*	Data has been loaded	
*	Identity confirmed by ID card	
*	Check/ record personal data	- Form of address - name/ first name/ last name - title - date of birth - nationality - income
	BIWEV	The BIWEV application system type is used for creating customer master data, checking solvency, checking/changing credit application and much more.
*	Customer service representative	
۴	Personal data has been checked/ recorded	
×	XOR operator	
*	Enter address data	- Street number and name - city, state, and zip code - country - phone number
	BIWEV	The BIWEV application system type is used for creating customer master data, checking solvency, checking/changing credit application and much more.
*	Customer service representative	
4	Address data has been entered	
*	Perform credit check	
*	Customer service representative	
×	XOR operator	

4/11/14 Page 3 of 5

Symbol	Name	Description
۴	Credit check completed successfully	
4	Credit check failed	
>>	Enter customer data	- Marital status - income - expenses - assets - liabilities
	BIWEV	The BIWEV application system type is used for creating customer master data, checking solvency, checking/changing credit application and much more.
*	Customer service representative	
*	Data has been recorded	
>	Print financing documents	
*	Customer service representative	
4	Financing documents have been printed	
*	Customer	
>	Sign financing contract/ documents	
*	Customer service representative	
*	Financing contract/ documents are signed	
*	Customer	
*	Copy financing contract/ documents	

4/11/14 Page 4 of 5

Symbol	Name	Description
	Financing contract	
*	Customer service representative	
4	Copy of documents provided to customers	
	Financing contract	
H	Recommend credit approval	
	BIWEV	The BIWEV application system type is used for creating customer master data, checking solvency, checking/changing credit application and much more.
*	Customer service representative	
F	Credit approval recommended	
The state of the s	Check/ approve financing	

4/11/14 Page 5 of 5