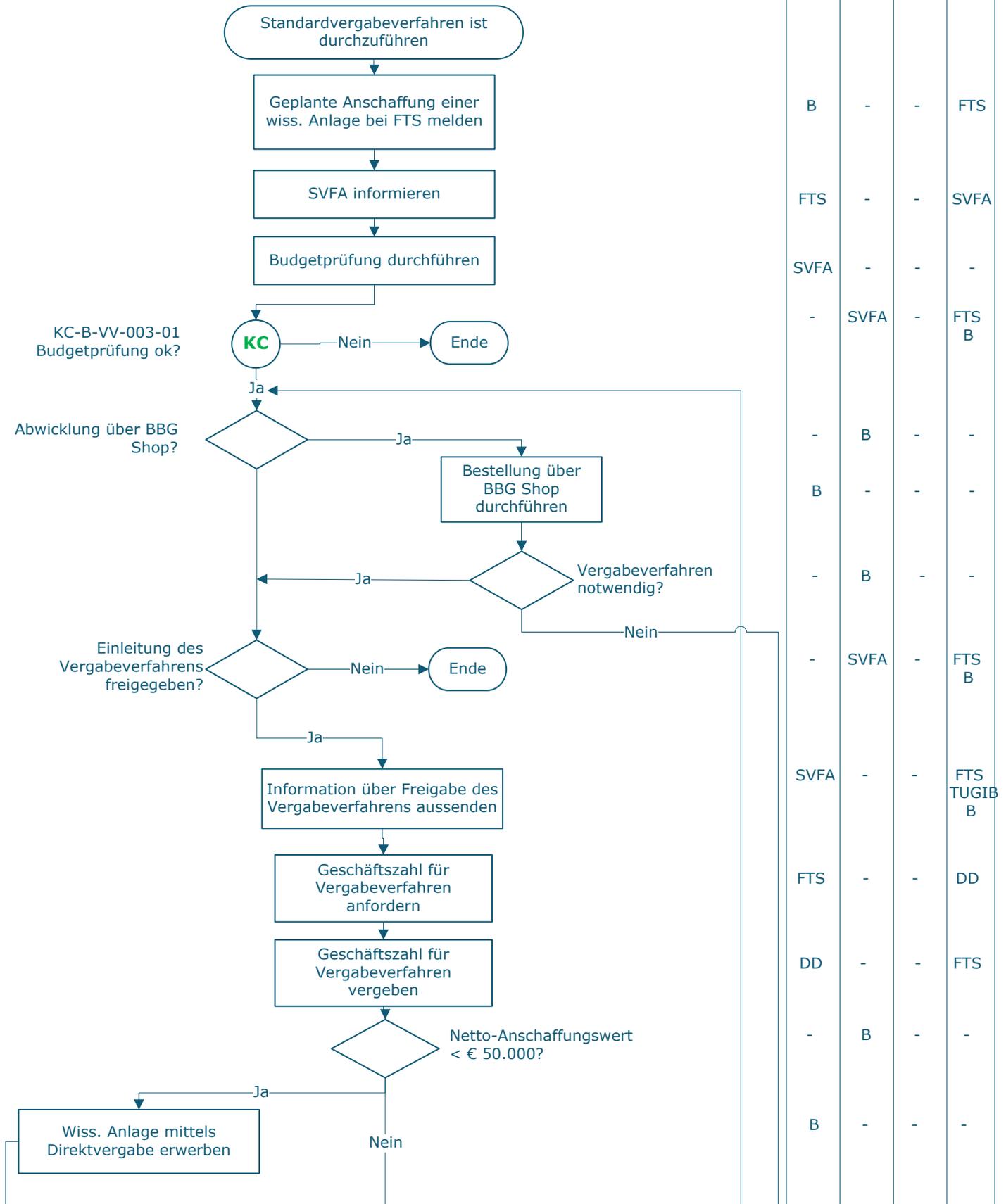
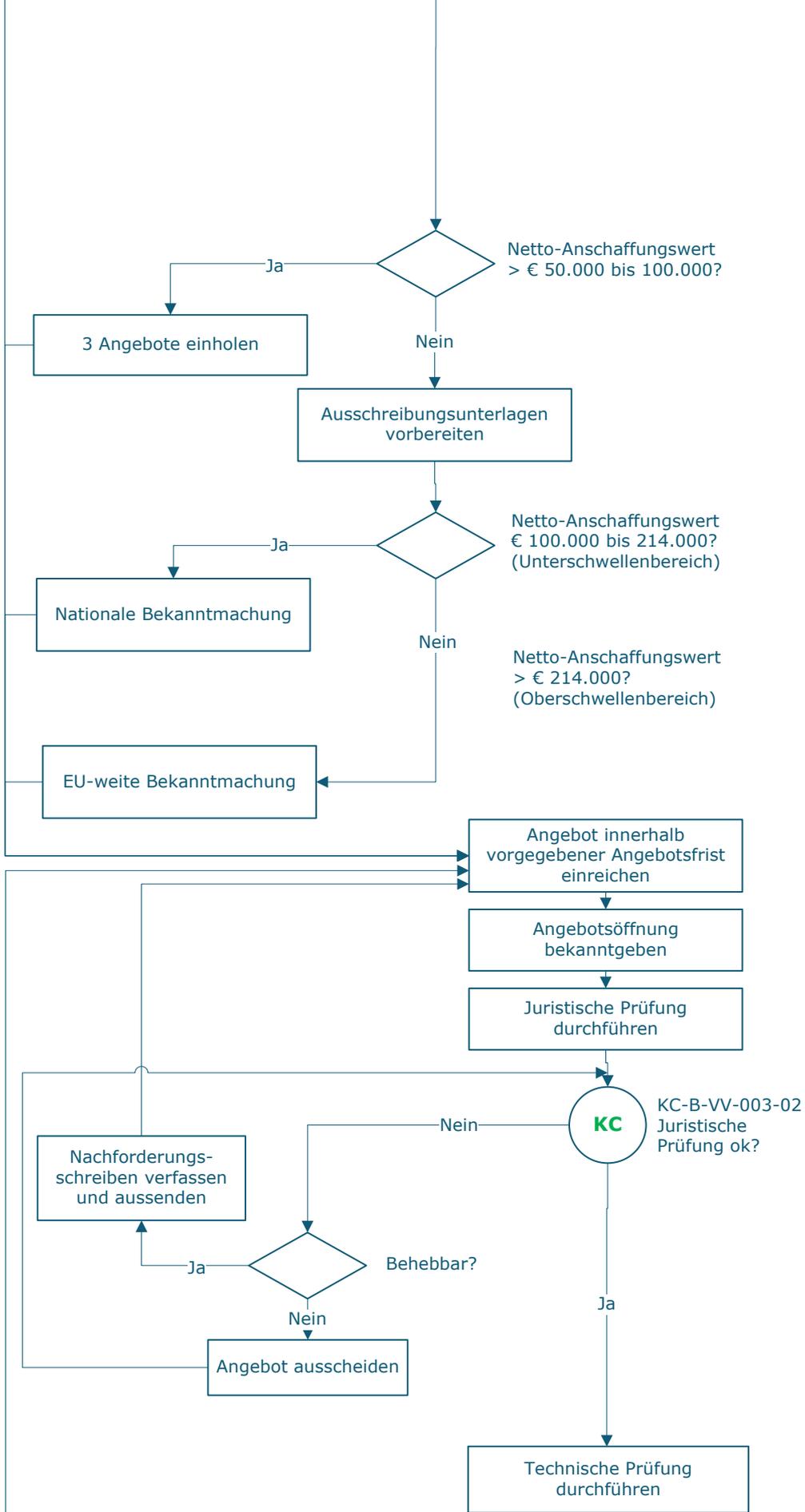


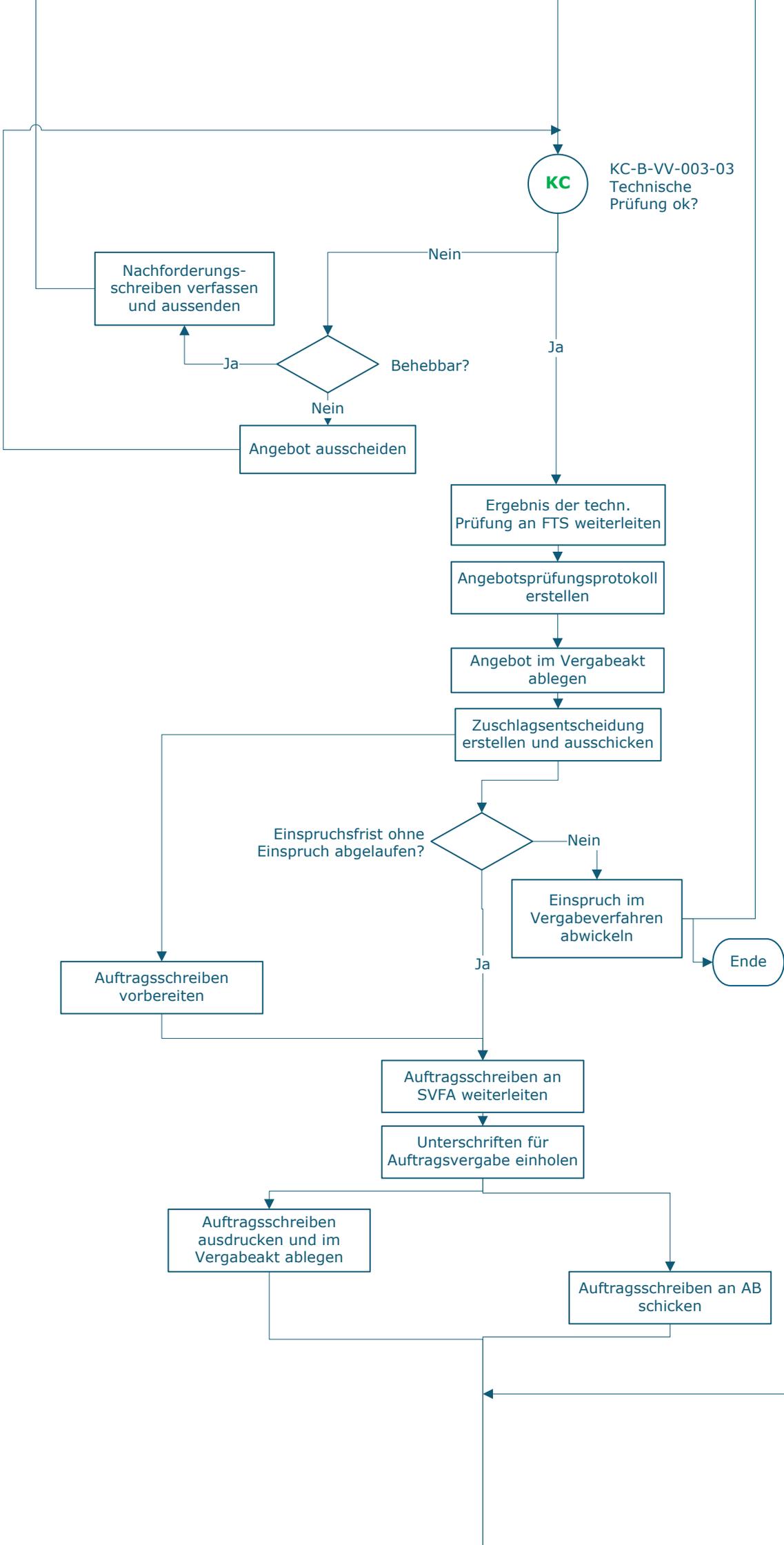
Input	Ablauf	Output	D	E	M	I
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	B	-	-	FTS
	FTS	-	-	SVFA
	SVFA	-	-	-
	-	SVFA	-	FTS B
	-	B	-	-
	B	-	-	-
	-	B	-	-
	-	SVFA	-	FTS B
	SVFA	-	-	FTS TUGIB B
	FTS	-	-	DD
	DD	-	-	FTS
	-	B	-	-
	B	-	-	-

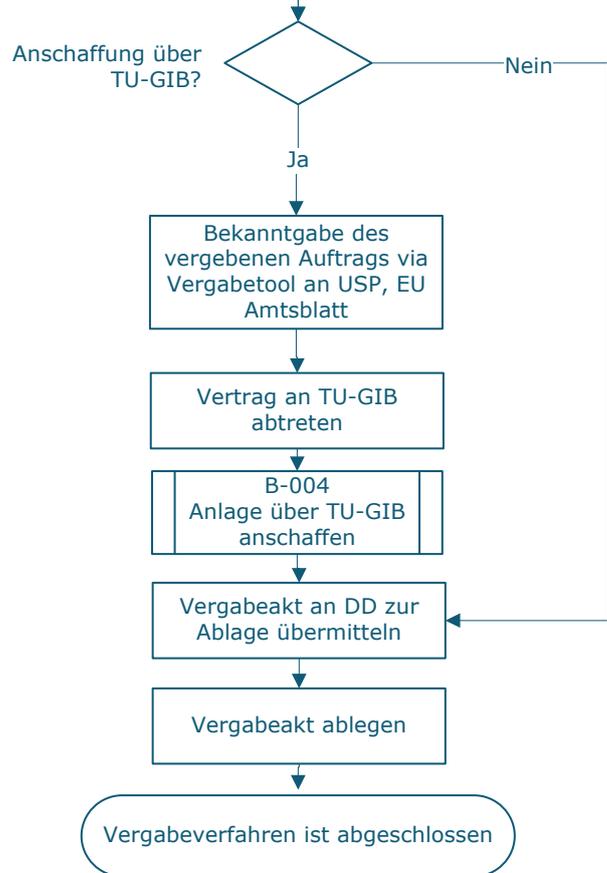


-	FTS	-	-
B	-	-	FTS
FTS	-	B	-
-	FTS	-	-
FTS	-	-	TUW
-	FTS	-	-
FTS	-	-	TUW
AB	-	-	FTS
AB	-	-	FTS B
FTS	-	-	-
-	FTS	-	-
FTS	-	-	B AB
-	FTS	-	-
FTS	-	-	-
B	-	-	-



KC-B-VV-003-03
Technische
Prüfung ok?

-	B	-	-
B	-	-	FTS AB
-	B	-	-
B	-	-	-
B	-	-	FTS
FTS	-	-	-
FTS	-	-	-
FTS	-	-	AB
-	FTS	-	-
FTS	-	-	-
FTS	-	-	-
FTS	-	-	SVFA
SVFA	-	VRF CFO	-
FTS	-	-	-
SVFA	-	-	AB



-	FTS	-	-
FTS	-	-	USP EUA
VRF CFO TU-GIB	-	-	-
TU-GIB	-	-	-
FTS	-	DD	-
DD	-	-	-

Legende

D ... Durchführung
E ... Entscheidung
M ... Mitarbeit
I ... Information

KC ... Key Control

AB ... Anbieter_in
B ... Beschaffer_in
CFO ... Chief Financial Officer
DD... Datenschutz und Dokumentenmanagement
EUA ... EU Amtsblatt
FTS ... FTI | FAB Forschungs- und Transfersupport
SVFA... Services Vizerektorat Forschung und Innovation | FAB Assistenz und Sekretariat
VRF ... Vizerektor_in Forschung
TU-GIB ... TU Wien Großgeräte Investitions- und Betriebs-GmbH
TUW ... Öffentlichkeit
USP Unternehmensportal

Prozessinformation

Aufgezeichnet: E. Schmid-Müllegger
Prozessverantwortliche_r: P. Karg
Freigegeben: M. Kolassa

Version: v7
Datum: 2023-04-14
