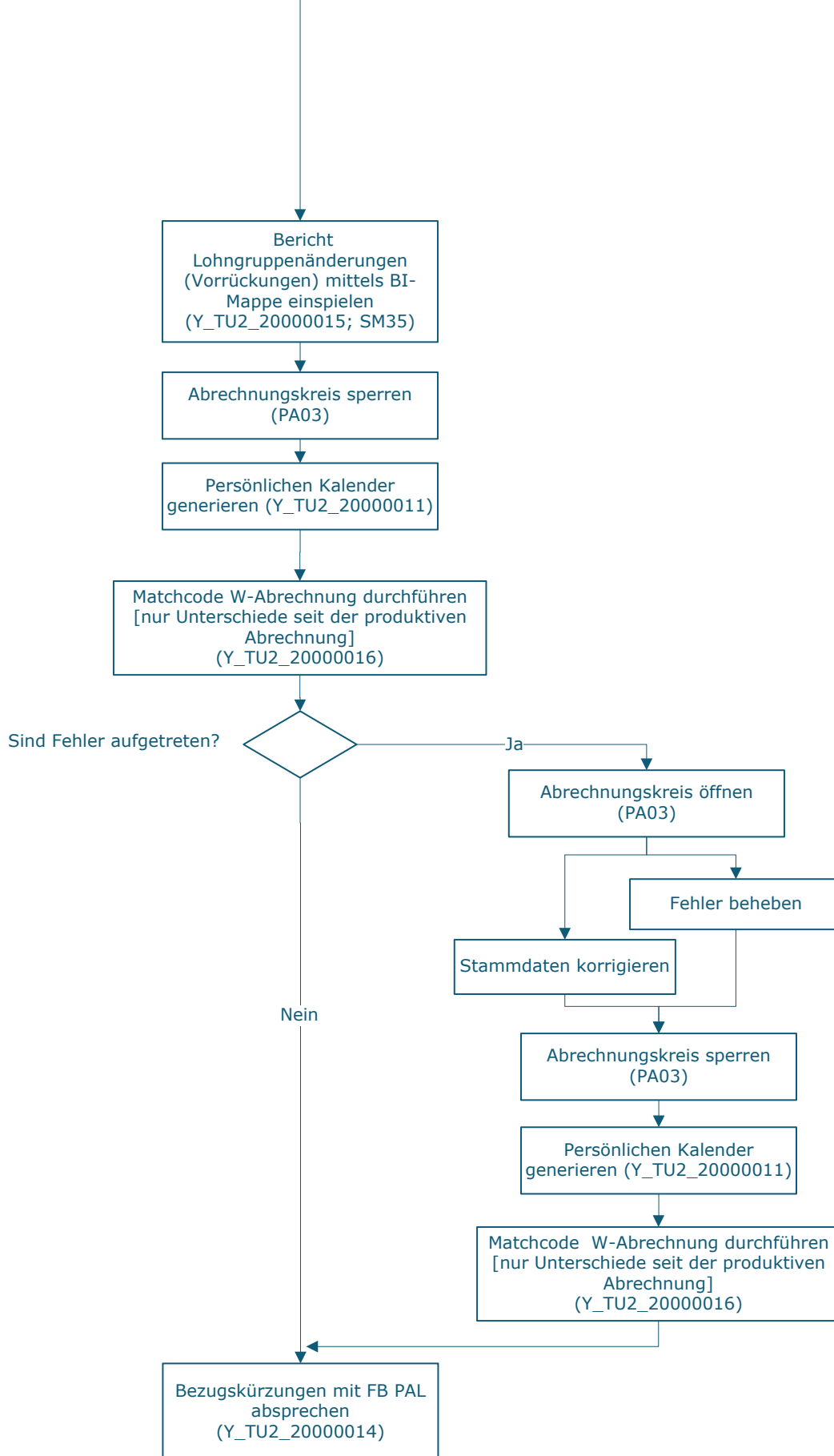
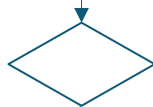


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|--------------------------|-----|-----|-----|
| - | PPV | - | - |
| PPV | - | BRZ | - |
| PAA PAI PAL PAW | - | - | PPV |
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| - | PPV | - | - |
| PPV | - | BRZ | - |
| PAA PAI PAL PAW | - | - | PPV |
| PPV | - | - | - |
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| PAA PAI PAL PAW | - | - | PPV |



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| PAA PAI PAL PAW | - | - | PPV |
| PPV | - | - | - |
| PPV | - | - | - |
| PPV | - | - | - |
| PPV | - | - | - |

Sind Fehler aufgetreten?



Ja

Abrechnungskreis öffnen
(PA03)

Fehler beheben

Stammdaten korrigieren

Abrechnungskreis sperren
(PA03)

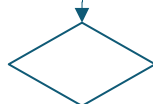
Persönlichen Kalender
generieren (Y_TU2_20000011)

Matchcode W-Abrechnung durchführen
[nur Unterschiede seit der produktiven
Abrechnung]
(Y_TU2_20000016)

Nein

Erstellung und Prüfung der
Liste aller Nettogehälter
(S_PH9_46000172)

Sind Fehler aufgetreten?



Ja

Abrechnungskreis öffnen
(PA03)

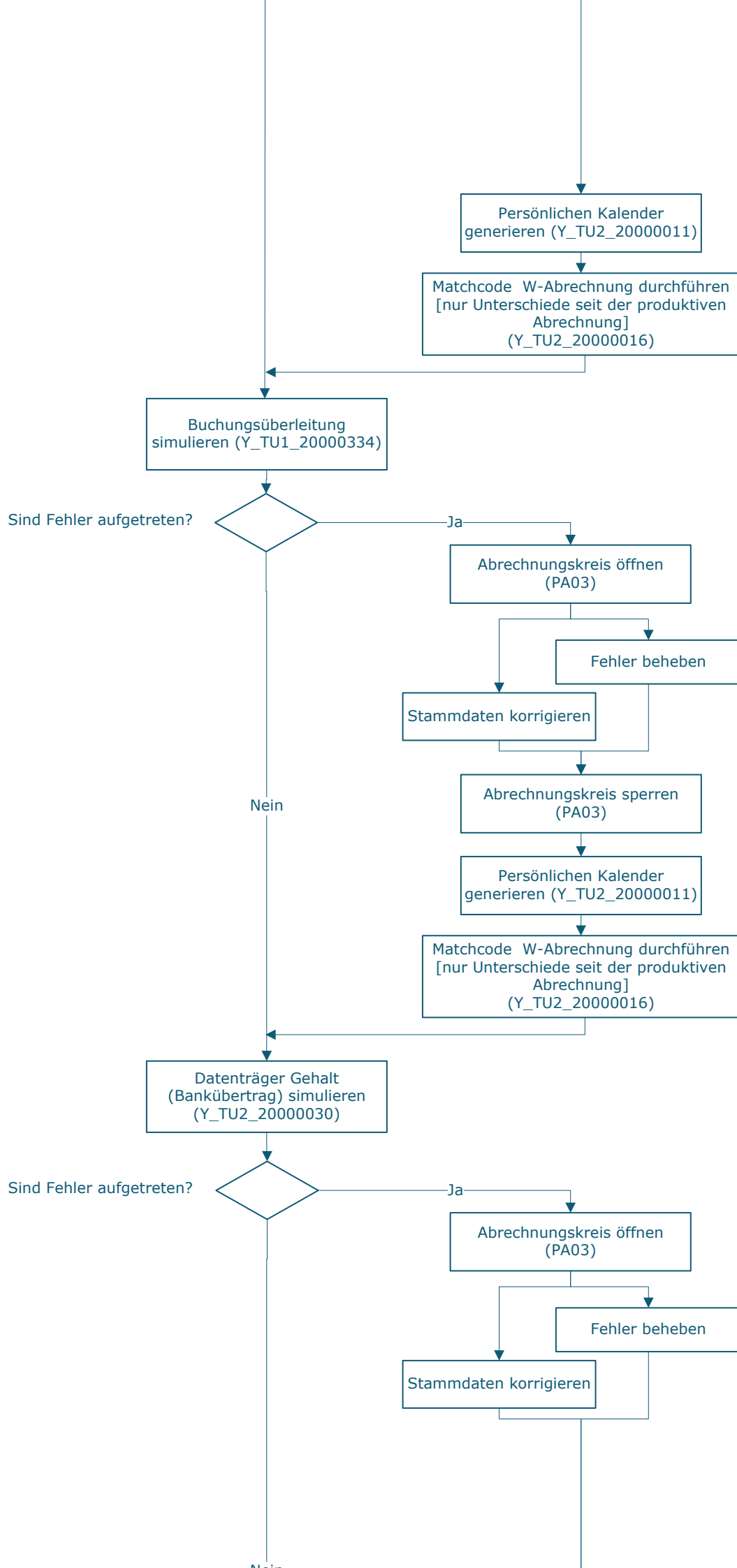
Fehler beheben

Stammdaten korrigieren

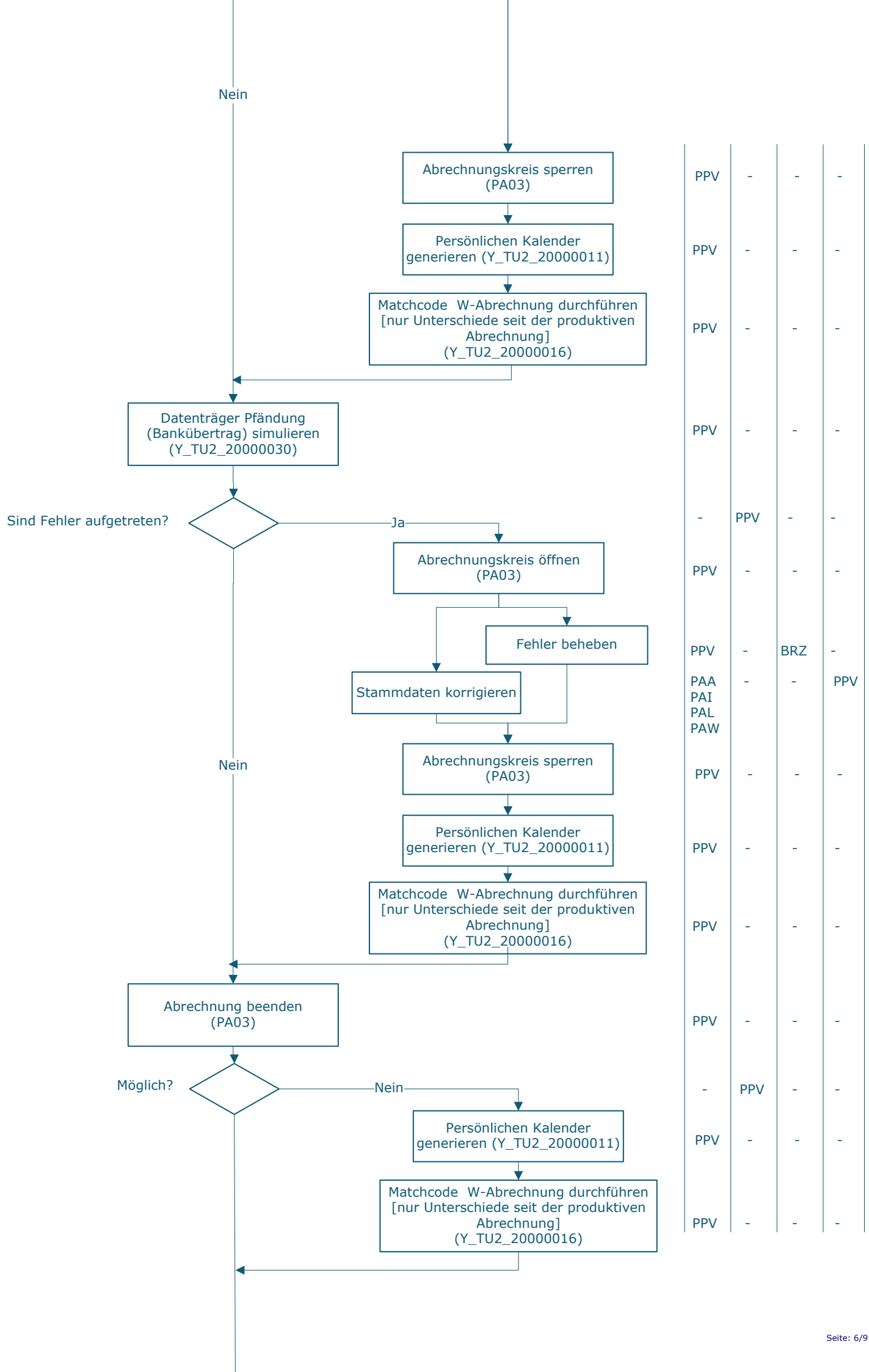
Abrechnungskreis sperren
(PA03)

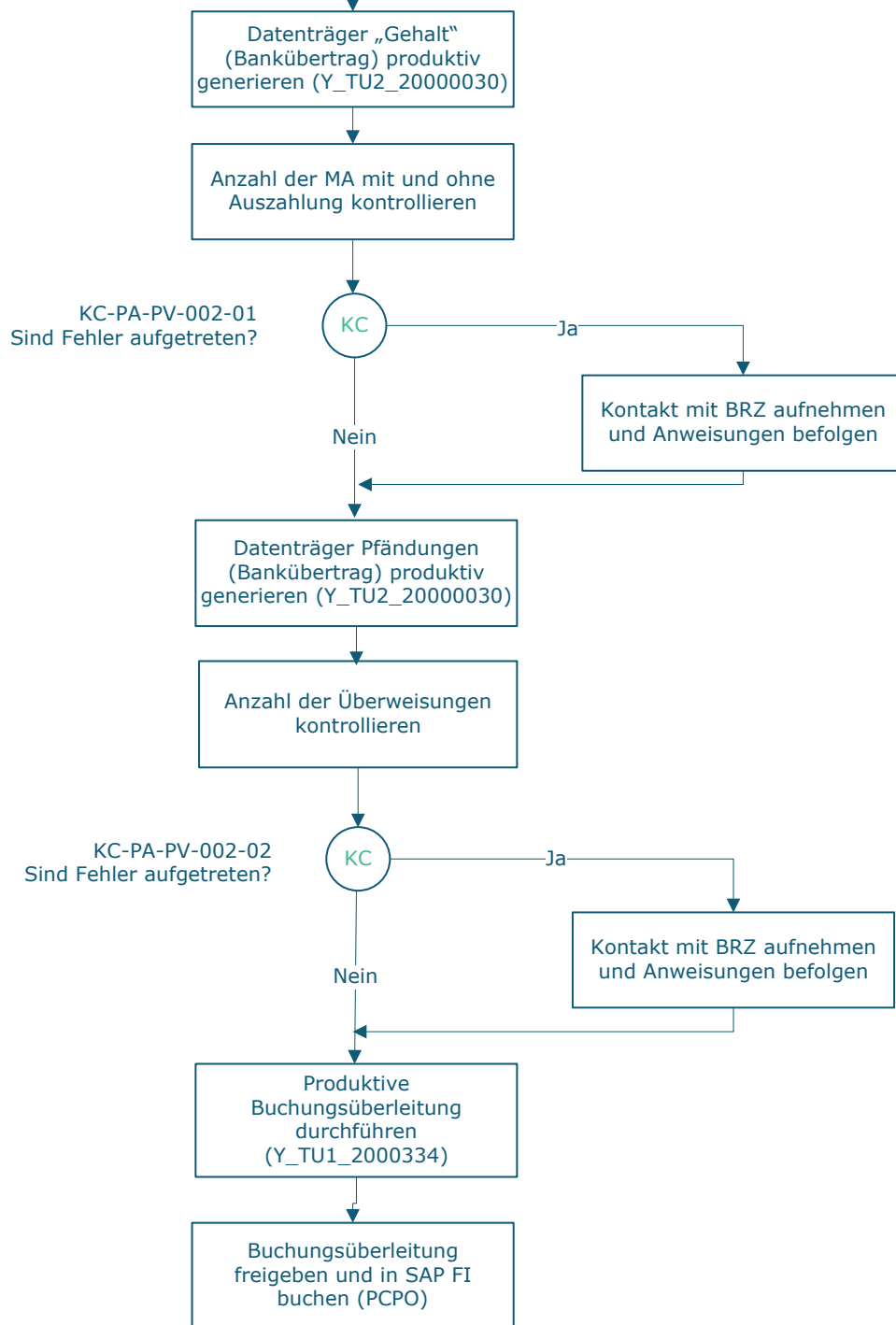
Nein

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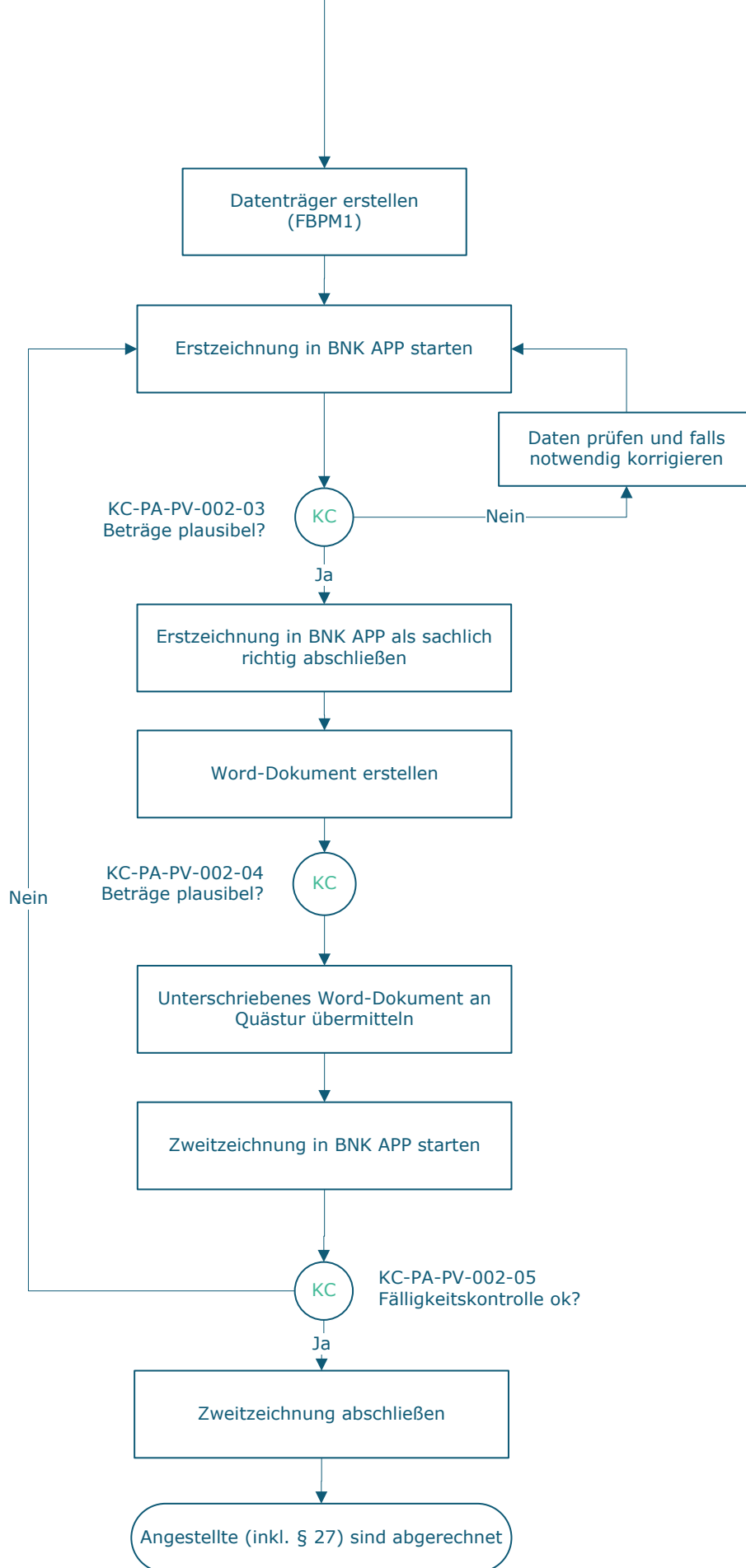


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| PAA PAI PAL PAW | - | - | PPV |





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|------|-------|-----|---|
| PPV | - | - | - |
| PPV | - | BNK | - |
| PPV | - | - | - |
| - | PPV | - | - |
| PPV | - | BNK | - |
| PPV | - | - | - |
| - | VRP | - | - |
| PPV | - | - | - |
| VRP | - | BNK | - |
| - | FGDZL | BNK | - |
| FGDZ | - | BNK | - |

Legende

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

KC ... Key Control

BRZ ... Bundesrechenzentrum
BNK... BNK APP
FGDZL ... Finanzen | Leitung FAG Girokontenbetreuung, Debitorenbuchhaltung und Zahlungsverkehr
PAA ... Personaladministration | FAB Allgemeines Personal
PAI Personaladministration | FAB für interne Lehreabgeltung
PPV ... Personaladministration | FAB HR Prozessmanagement und Personalverrechnung
PAL ... Personaladministration | FAB für Lehrbeauftragte und Zeitwirtschaft
PAW ... Personaladministration | FAB Wissenschaftliches Personal
VRP ... Vizerektor_in für Personal

Prozessinformation

| | |
|----------------------------------|---------------------|
| <i>Aufgezeichnet:</i> | E. Schmid-Müllegger |
| <i>Prozessverantwortliche_r:</i> | R. Geppert |
| <i>Freigegeben:</i> | A. Steiger |

| | |
|----------|------------|
| Version: | v9 |
| Datum: | 2023-05-05 |
