

VACD Poster

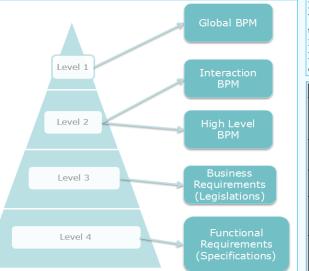
## **Taxation and customs union**

#### LEVELLING GUIDELINES

In a business process architecture, a 'Level' refers to an abstraction layer which represents a group of related business processes. Levels present a view of how a process can be related (interlinked) to other processes. In DG TAXUD, levels are provided in a hierarchical structure to enable the holistic view of the Taxation and Customs organization.

In DG TAXUD the approach for business process architecture encompasses four levels of models; the levels present both horizontal and vertical views of the Taxation and Customs organisation

- L1 Global BPM (VACD): High level overview of all business domains. One VACDs are created per Top-level Business Thread (followed in Customs and Excise models);
- L2 High Level BPM (BPMN) / L2 Interaction BPM (VACD):
  - o L2 High Level BPM Main high level business processes within each business domain:
  - o L2 Interaction BPM Relationships between the business domains, showing exchange of data:
- · L3 Business Requirements BPM (BPMN): Interpretation of legislations and international agreements; legal and business steps of a process;
- · L4 Functional Requirements BPM (BPMN): Details of how to achieve a specific business objective from system point of view



EXAMPLES

Enabling Processes Risk Management

Enabling Proce

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Levelling Conventions. Level 1 Global BPMs (VACD) and Level 2 Interaction BPMs (VACD)

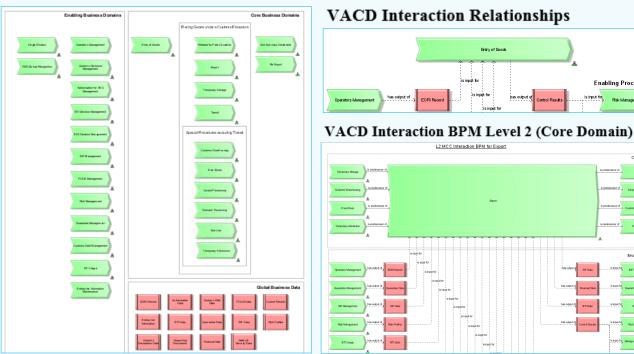
#### Levelling view-points:

Vertical viewpoint (top down and bottom up) - Every models are connected to an upper level within the hierarchy; decodes the domains and their value driven functionality by iterating down through the levels:

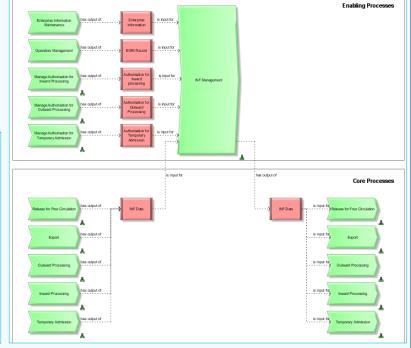
Horizontal viewpoint (models at one single level) - models can have interconnections and dependencies; grouped based on a common functionality or goal.

Artefacts		
Value Added Chain Function		Represents a customs business domain or group of domains.
Assignment	*	Represents presence of one or more assigned models in the identified object.
Data Cluster	Cluster	Represents a Global Business data covering all kinds of data related to a specific domain
Relationships	$\rightarrow$	Can be, "Is predecessor of" or "Is process-oriented superior"; represents sequential and hierarchical relationships.
Data Flow	>	Can be "Is input for" or "has output of"; between "functions" and "data areas" representing the data that is exchanged between the process areas.

### VACD Model Level 1



## VACD Interaction BPM Level 2 (Enabling Domain)



\* The reader of this document is requested to refer to the User Guide for further details