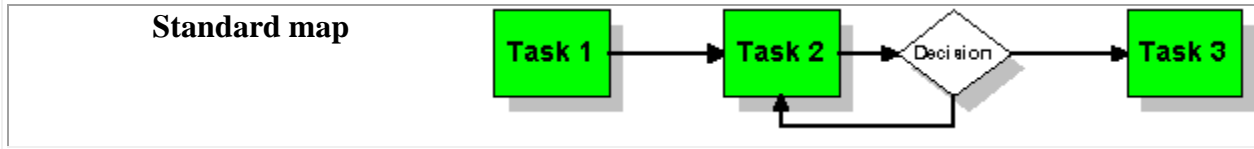
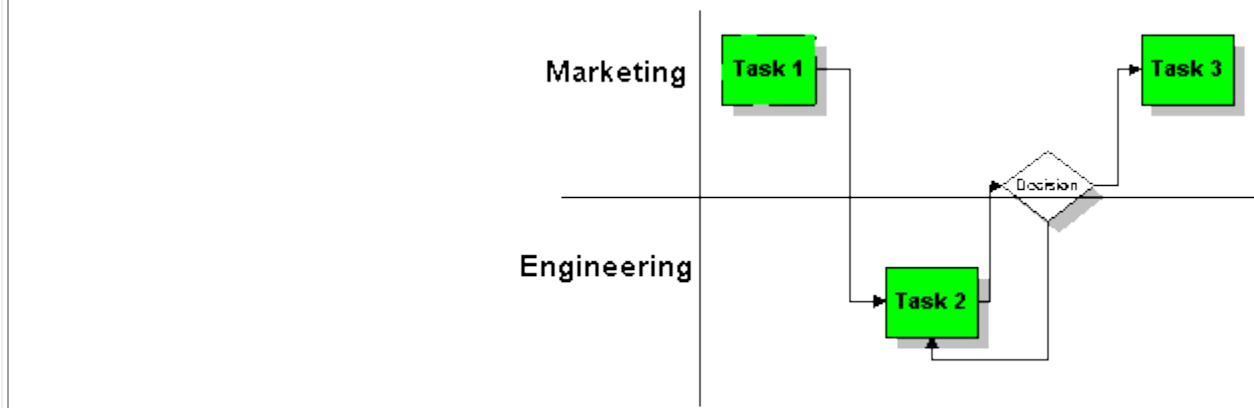


Process maps can take a few different forms. Shown below are two common types that all you to document the process flow



Deployment map. This allows the adding of functional groups to the map



For each of the elements of the map, you need to define the attributes that are governing what happens in these functions.

Task #	Task Description	Entry Criteria	Exit Criteria	Organization
task 1				
task 2				
decision				
task 3				

Title of Business Process Portion that this represents

Description of Function: _____

Actions:	Deliverables:
<ul style="list-style-type: none"> List of actions that are done during this phase 	<ul style="list-style-type: none"> List of deliverables that are done during this phase

Primary Responsibility: organizations, people who are responsible for this portion