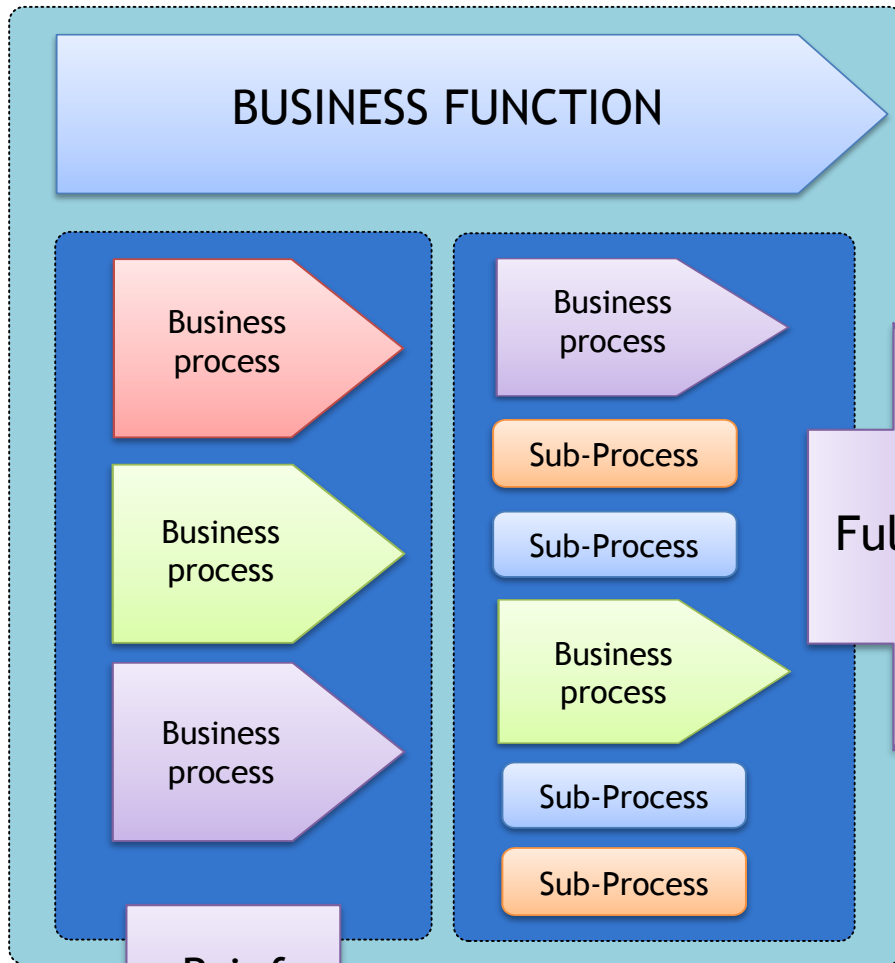


Process Map Chart



Brief

Business processes

Business Process	Description	Dependency

Process Maps

Business process name

Business Process Description

Sub-process	Description	Dependency

- Business Requirements (objectives)
- Activities in sub-process
- Input Data: Source
- Input Data: Key Attributes
- Business Rules
- Data Transformation (Processing)
- Output Data: Destination
- Output Data: Key Attributes
- Exceptions
- User Role
- Triggers
- Business Process Automation

