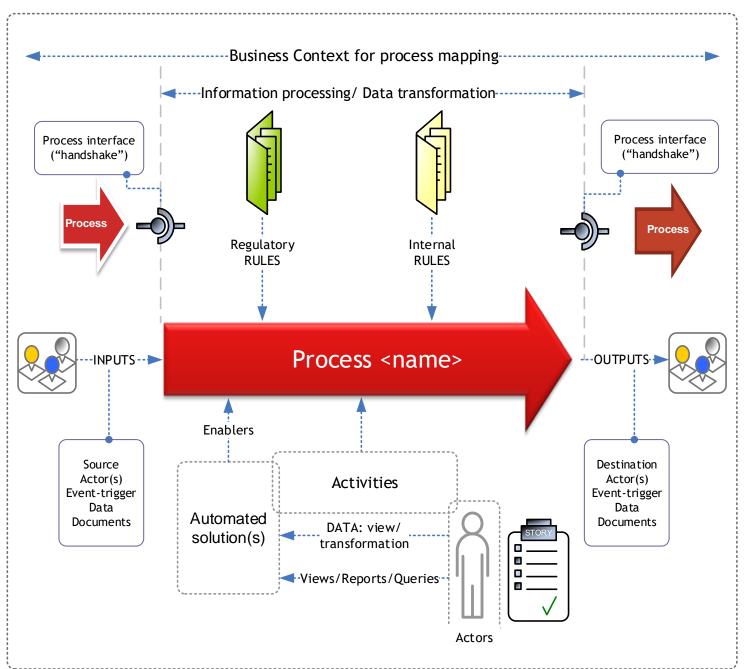
BUSINESS PROCESS MAPPING: HOW TO



Business process Business Process Details Purpose Tasks in sub-processes Inputs: Sources Input Data: Key Attributes Business Rules Applicable Data Transformation (Processing) **Outputs: Destinations** Output Data: Key Attributes Exceptions handling User Role (DOER, USER, MANAGER) Triggers/Events (Input/Output) Process Automation (technology) Handshake Points Pain Points identified Potential Changes (scale/impact) Acceptance Criteria for changes



