



PROCESS DOCUMENTATION

Process Documentation Template

Description: Add a one-liner to describe the process you're documenting.

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Last Updated: March 1, 2019

Overview:

Summary:

Describe the business process that is being documented in more detail. Help the reader(s) understand what the business process document will be covering in detail.

Purpose:

Describe the ideal outcome from following this process.

Roles/Actors Involved:

- Royce Collins; Manager
- Mary Chen; Associate
- Jerry Smith; Associate

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Cybellium



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