

Process Step Name:

| | | | | | | |
|-------------|----------------------------|---------|---------|----------------------------|---------|---------|
| Description | | | | | | |
| Inputs | | | | | | |
| Outputs | | | | | | |
| Value Add? | Touch Time (business days) | | | Cycle Time (business days) | | |
| [] | Fastest | Typical | Slowest | Fastest | Typical | Slowest |



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