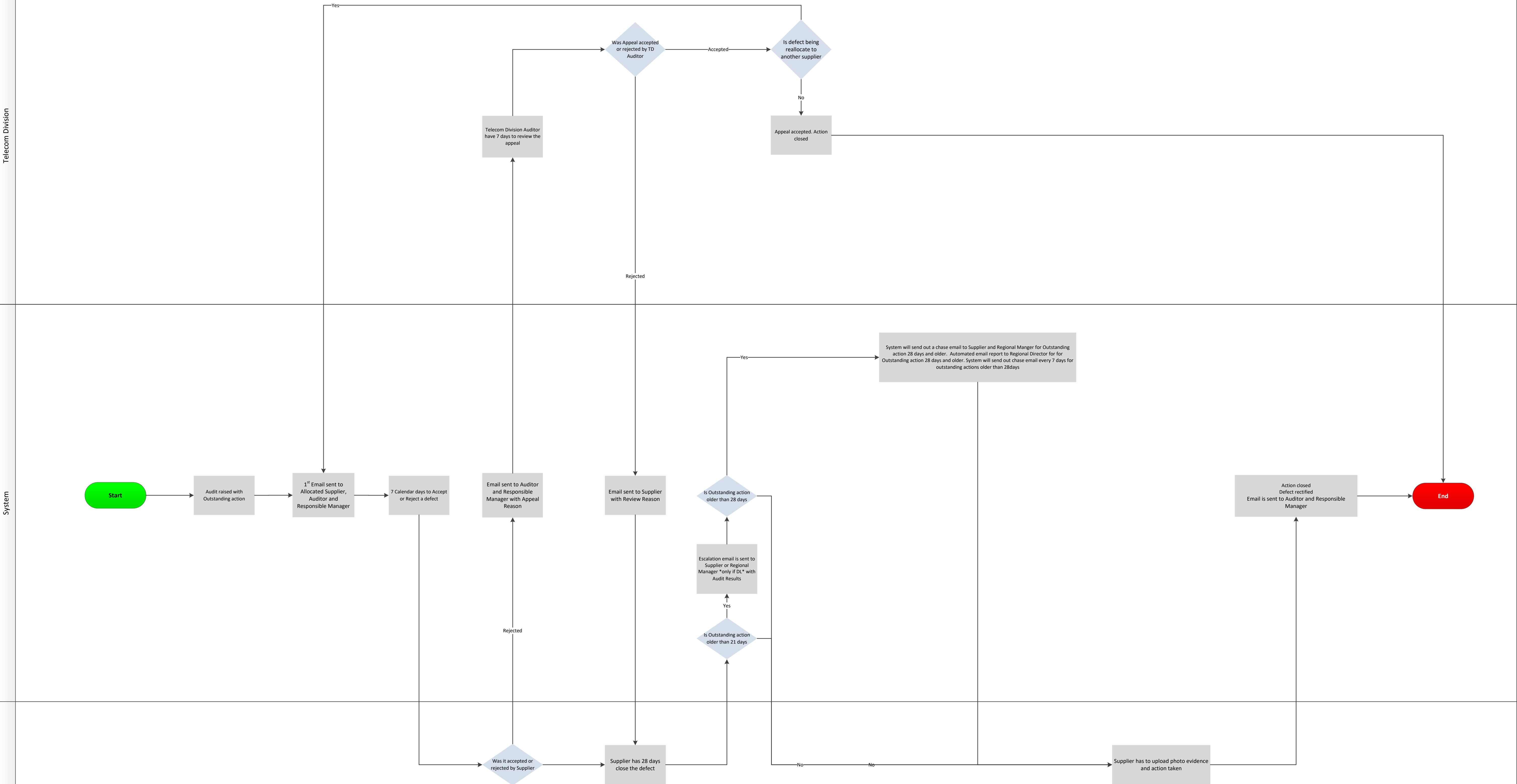


[illegible]

Telecom Division

System










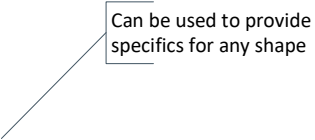




Supplier



Process Mapping Shapes Key

Process name (no need to add the word "process" at the end)

V01 151215 Version number & date (yyymmdd)

Role / Dept / Function etc 1	<div>  <p>Each process should ideally have a single Start point (multiple starts can be driven FROM a separate process)</p> </div> <div>  <p>Each process should ideally have a single End point (this can connect TO a separate process)</p> </div> <div>  <p>Decision point – must have at least 2 outputs</p> </div>		
Role / Dept / Function etc 2	<div>  <p>Standard off-line processes (not system/application specific)</p> </div> <div>  <p>Standard system process</p> </div> <div>  <p>Alternate standard system process</p> </div>		
Role / Dept / Function etc 3	<div>  <p>Manually produced document</p> </div> <div>  <p>System generated document / report</p> </div> <div>  <p>Subprocess</p> </div>		
Role / Dept / Function etc 4	<div>  <p>Can be used to provide specifics for any shape</p> </div> <div>  <p><phase> Use to break processes into stages / phases</p> </div> <div>  <p>Standard connector between shapes</p> </div>		
Role / Dept / Function etc 5	<div>  <p>Connector TO another process</p> </div> <div>  <p>Connector FROM another process</p> </div>		