Here's a clear description of the workflow using the exact activity names:

1. Start at "Log Ticket" or "Instant Solve":

The process begins at n6. From here, you have two exclusive choices:

- Perform "Log Ticket" to move to n7, or
- Perform "Instant Solve" to move to n9.

2. If "Log Ticket" was chosen:

- Next, at n7, you have another exclusive choice:
- Perform "Send to Tech Department" to move to n2, or
- Perform "Send to Billing Department" to move to n3.

- If sent to Tech (n2):

- Perform "Tech Investigate" to move to n5.
- Then, perform "Tech Fix" to move to n1.
- Finally, perform "Close Ticket" to reach the end (n4).

- If sent to Billing (n3):

- At n3, you have two exclusive choices:
- Perform "Escalate to Tech" to move to n5, or
- Perform "Billing Check" to move to n8.
- If escalated (n5):
- Perform "Tech Fix" to move to n1.
- Then, "Close Ticket" to end (n4).
- If billing checked (n8):
- Perform "Billing Fix" to move to n1.
- Then, "Close Ticket" to end (n4).

3. If "Instant Solve" was chosen (from n6):

- Perform "Instant Solve" to move to n9.
- Then, perform "Direct Report" to reach the end (n4).

Key observations:

- "Instant Solve" bypasses all other steps and ends directly via "Direct Report".
- Fixes ("Tech Fix" or "Billing Fix") always lead to "Close Ticket".
- The process ends only at n4 ("Close Ticket" or "Direct Report").
- All paths converge to the final step (n4).
- No steps occur simultaneously; every choice is exclusive.