Based on the provided Petri net, here's a clear description of the workflow using everyday language:

The process begins with either **Log Ticket** or **Instant Solve**:

- If Instant Solve is performed, then separately Direct Report is performed, and the process ends.
- If Log Ticket is performed, then next the ticket is sent to either:
- Send to Tech Department, which leads to Tech Investigate, then Tech Fix;
- Send to Billing Department, which leads to one of two exclusive paths:
- Escalate to Tech, then Tech Fix;

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- Billing Check, then Billing Fix.

After Tech Fix or Billing Fix is completed, Close Ticket is performed, and the process ends.

No steps occur simultaneously—all branching represents exclusive choices, and there are no loops. Every activity is included exactly as named in the specification.