Project name:	Work package title:
brillianCRM	Process Analysis
Work package description:	
The process analysis takes a closer look at (a) master data that is involved in the	
processes (b) persons that execute that process and (c) the sequence of the process itself.	
It serves to be able to find strengths and weaknesses of the process and also to compare	
and benchmark the process to other processes. Furthermore, it can serve as a	
documentation for the company.	
Aim of work package:	
- Process sequence, master data, involved resources	
- Basis for comparisons	
- Basis for process improvements	
Predecessor:	Successor:
Kick-Off Meeting	Process adaption
Duration:	Effort in man days (MD):
25 days	200 MD
Responsible person(s):	
Project Manager, 5 Consultants and 2 IT Specialist	
Additional information:	