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Short description

The document details how an organisation's current business process is implemented.

Process definition document

AS IS PROCESS DESCRIPTION

[INDICE]

# INTRODUCTION

## Purpose

[PURPOSE]

## Objectives

[OBJECTIVE]

# AS IS Process description

In this section the Business Analyst will document the process. This section will serve as the starting point for the re-engineering and automation effort.

## Process Overview

[TITLE]

## Applications Used

[DIFERENT NAMEAPPS]

## AS IS Process Map

This section contains various process maps contributing to a better understanding of how the process is performed pre-automation.

[.BPMN]

## Detailed As Is Process Actions

[DECISION TREE]



## Input Data Description

The following table should contain details regarding the inputs that every action of the process takes.

[ORIGINAL LOG]