

# Exercise: Process map

Case				Case			
ID	Task Name	Originator	Timestamp	ID	Task Name	Originator	Timestamp
1	File Fine	Anne	20-07-2004 14:00:00	3	Reminder	John	21-08-2004 10:00:00
2	File Fine	Anne	20-07-2004 15:00:00	2	Process Payment	system	22-08-2004 09:05:00
1	Send Bill	system	20-07-2004 15:05:00	2	Close case	system	22-08-2004 09:06:00
2	Send Bill	system	20-07-2004 15:07:00	4	Reminder	John	22-08-2004 15:10:00
3	File Fine	Anne	21-07-2004 10:00:00	4	Reminder	Mary	22-08-2004 17:10:00
3	Send Bill	system	21-07-2004 14:00:00	4	Process Payment	system	29-08-2004 14:01:00
4	File Fine	Anne	22-07-2004 11:00:00	4	Close Case	system	29-08-2004 17:30:00
4	Send Bill	system	22-07-2004 11:10:00	3	Reminder	John	21-09-2004 10:00:00
	Process			3	Reminder	John	21-10-2004 10:00:00
1	Payment	system	24-07-2004 15:05:00	3	Process Payment	system	25-10-2004 14:00:00
1	Close Case	system	24-07-2004 15:06:00	3	Close Case	system	25-10-2004 14:01:00
2	Reminder	Mary	20-08-2004 10:00:00				