Artifact: As-Is / To-Be Process Workflow

Purpose

This process map illustrates the current-state workflow challenges and the proposed future-state workflow after implementation of the solution. It highlights decision points, system interactions, and control mechanisms.

What This Demonstrates

- • Ability to analyze and document existing workflows

- • Identification of pain points and inefficiencies

- • Design of a future-state process with clear controls and decision logic

- • Understanding of user autonomy, system boundaries, and optional integrations

How to Review

Focus on:

- • Logical flow and clarity of handoffs

- • Explicit decision points and controls

- • Alignment between business objectives and process changes