	SOP Tei	mplate		
Company Name	Process Name	Date Created	Revision Number	
One-Touch Automation	Update SOP PDFs in Client Map	8/23/24	1	
	Process Frequency (Daily/We	ekly/Monthly/Project Based	d)	
	As Ne	eded		
	Process De			
	Update the SOP PDFs for	the Client Journey Map		
Who's Involved What are th			he inputs?	
Name	Name Department or Function Documents, SOW, Appro		val, Labor, Software, Etc.	
	Ops	New SC	New SOP PDF	
	What are the sec	uential steps?		
Step Description This document will allow the share link to remain the same. If you replace without following these steps			Who is Responsible?	
This document will allow the shar the links will be broken.	e link to remain the same. If you repla	ace without following these steps	Ops	
	he PDF in question and select "File Ir	nformation" -> "Manage Versions"	Ops	
2. Select "Upload new file"			Ops	
			- 1-	
What ar	e the outputs [Defined Standa	ards of Completion or Deliv	verables1	
- Triidt di				
New file is uploaded to the Good	e Drive Location			
New file is uploaded to the Googl	e Drive Location			
New file is uploaded to the Googl	e Drive Location			
New file is uploaded to the Googl	e Drive Location			
New file is uploaded to the Googl		ss transfer to next?		
	Who does the proces		Milestone	
Name	Who does the proces	or Function	Milestone N/A	
	Who does the proces	or Function	Milestone N/A	
Name	Who does the proces	or Function		