

SOP Template

Company Name	Process Name	Date Created	Revision Number
One-Touch Automation	Update SOP PDFs in Client Map	8/23/24	1

Process Frequency (Daily/Weekly/Monthly/Project Based)

As Needed

Process Description

Update the SOP PDFs for the Client Journey Map

Who's Involved		What are the inputs?
Name	Department or Function	Documents, SOW, Approval, Labor, Software, Etc.
	Ops	New SOP PDF

What are the sequential steps?

[illegible]

What are the outputs [Defined Standards of Completion or Deliverables]

New file is uploaded to the Google Drive Location

Who does the process transfer to next?

Name	Department or Function	Milestone
N/A	N/A	N/A