

Title: ● Incoherencies in the 'Gas Order Processing' Process

As part of the review conducted by the aProCheCk software, the following changes have been identified in the latest BPMN diagram 'Automatic-Order-Generation-Gas\_v2.svg', which are relevant to the associated process document 'Manual-Order-Generation-Gas.svg':

*Changes in the Original Document:*

1. The task 'Transmit "delivered" status (Driver App)' has been renamed to 'Transmit "delivered" status (Driver App v2)'.
2. The task 'Transmit quantity to CRM (Telematics)' has been renamed to 'Transmit quantity to CRM (Driver App v2)'.

*Inconsistencies with the Associated Process Description:*

1. The new task names are not reflected in the process document, which could lead to confusion and potential errors during process execution.

### *Implications of the Changes:*

**Adoption of the Changes:** If the changes are adopted, the process document needs to be updated to reflect the new task names. This ensures coherency between the documents and that all stakeholders use the current tools and versions, avoiding misunderstandings.

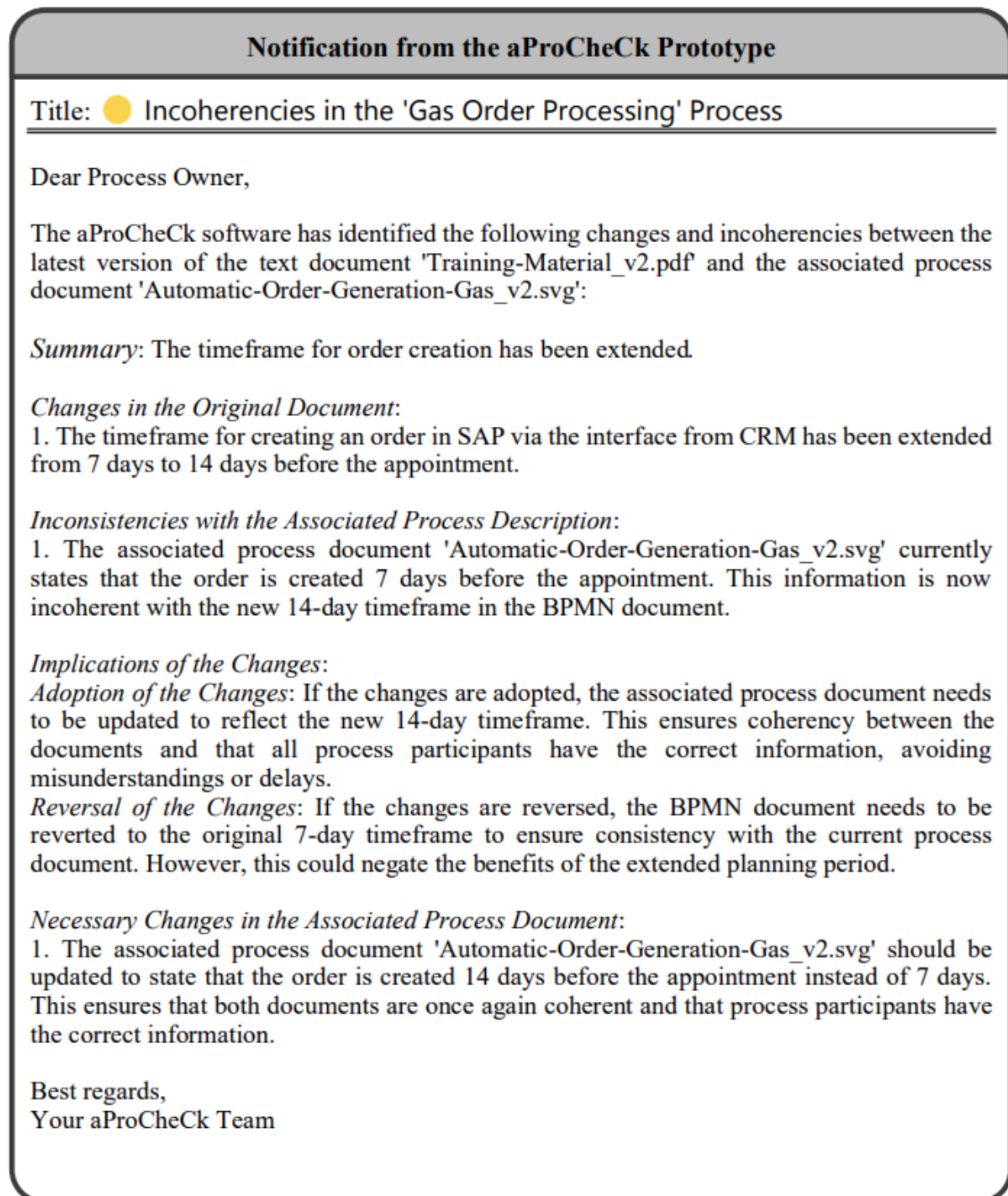
**Reversal of the Changes:** If the changes are reversed, the process document remains coherent, but the use of the latest versions of the tools will not be documented, potentially leading to outdated practices.

*Necessary Changes in the Associated Process Document:*

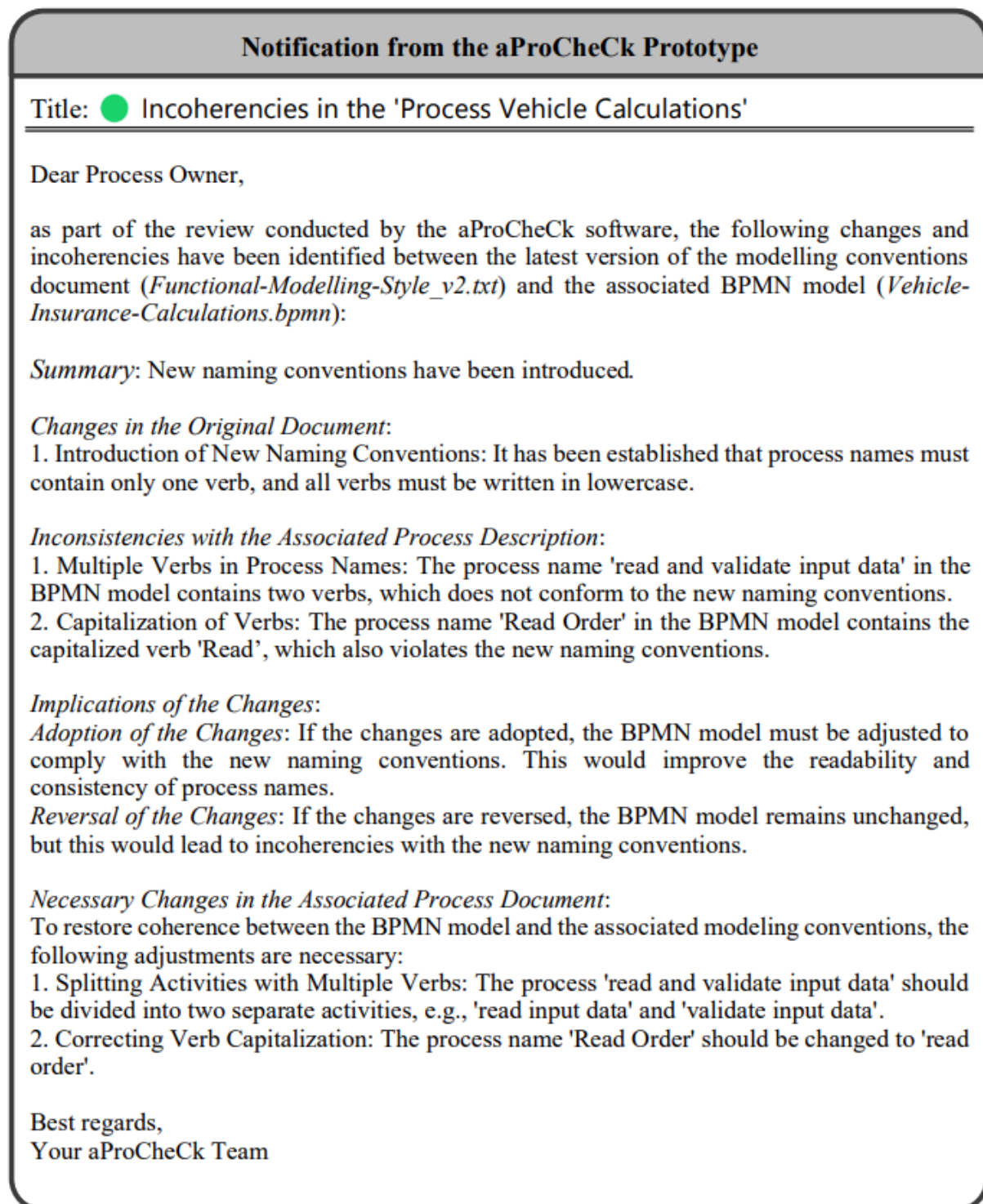
1. Update the process model 'Manual-Order-Generation-Gas.svg' to reflect the new task names: 'Transmit "delivered" status (Driver App v2)', 'Transmit quantity to CRM (Driver App v2)'.

Best regards,  
Your aProCheCk Team

**Fig. 1** Notification for Second Naturalistic Example Process



**Fig. 2** Notification for Third Naturalistic Example Process



**Fig. 3** Notification for Fourth Naturalistic Example Process