Process Specification

# Revision:

|  |  |  |  |
| --- | --- | --- | --- |
| Author | Description | Version | Date |
|  |  |  |  |

# Number:

Process ID on the DFD

# Name:

The name displayed on the DFD

# Description:

Brief description of what the process accomplishes

# Input Data Flow:

List of input data flows according to the DFD.

# Output Data Flow:

List of output data flows.

# Type of Process:

Online Batch Manual

# Subprogram/Function Name:

If the process uses prewritten code, include the name of the subprogram or the function containing that code.

# Process Logic:

Structured English, Decision Table or Decision Tree

# Unresolved Issues:

List of unresolved Issues and other concerns.