

Process analysis - Team project for pv207 [Domain] [- Organisation name]*

Team: [Name (Role)], [Name (Role)], [Name (Role)], [Name (Role)]

1 Organisation overview

1.1 Context

Text.....
.Text.....
..Text.....

1.2 Strategy and vision

Text.....
.Text.....
..Text.....
...Text.....
....Text.....
.....Text.....
.....Text.....
.....Text.....
.....Text.....
.....Text.....
.....Text.....
.....Text.....
.....Text.....
.....Text.....
.....Text.....
.....Text.....

1.3 Goals and objectives

Text.....
.Text.....

- ..
- Goal
 - Objective
 - Objective
 - Objective
- Goal
 - Objective
 - Objective
 - Objective
- Goal
 - Objective
 - Objective
 - Objective
- Goal
 - Objective

- Objective
- Objective

1.4 Measurement indicators

Text.....

Text.....

- Objective
 - KPI/KRI/PI/RI
 - KPI/KRI/PI/RI
- Objective
 - KPI/KRI/PI/RI
 - KPI/KRI/PI/RI
- Objective
 - KPI/KRI/PI/RI
 - KPI/KRI/PI/RI
- Objective
 - KPI/KRI/PI/RI
 - KPI/KRI/PI/RI
- Objective
 - KPI/KRI/PI/RI
 - KPI/KRI/PI/RI
- Objective
 - KPI/KRI/PI/RI
 - KPI/KRI/PI/RI
- Objective
 - KPI/KRI/PI/RI
 - KPI/KRI/PI/RI
- Objective
 - KPI/KRI/PI/RI
 - KPI/KRI/PI/RI

1.5 Organisation structure

1.5.1 Roles and responsibilities

Text.....

1.5.2 Departments

Text.....

Text.....

Text.....

2 Processes

- Process (objective)
- Process (objective)
- Process (objective)

- Process (objective)
- Process (objective)
- Process (objective)
- Process (objective)
- Process (objective)
- Process (objective)
- Process (objective)
- Process (objective)

2.1 Process (for each process)

2.1.1 Description

Text.....
 Text.....

2.1.2 Indicators

- Indicator
 - units [formula]
 - desired value [minimal value]
- Indicator
 - units [formula]
 - desired value [minimal value]
- Indicator
 - units [formula]
 - desired value [minimal value]

2.1.3 Roles

- Role
 - description
- Role
 - description
- Role
 - description

2.1.4 Data objects

- Data object
 - description [states]
- Data object
 - description [states]
- Data object
 - description [states]

2.1.5 Diagram

BPMN diagram here

3 Implementation

Text.....
.Text.....Text.....
.....Text.....
.....

3.1 Used platform and software

Text.....Text.....
.....Text.....
.....

3.2 Implemented services

Text.....
.Text.....

3.2.1 Service

Text.....
.Text.....

3.2.2 Service

Text.....
.Text.....

3.3 Implemented processes

3.3.1 Process

Text.....
.Text.....

3.3.2 Process

Text.....
.Text.....

3.3.3 Process

Text.....
.Text.....

3.3.4 Process

Text.....
.Text.....

3.3.5 Process

Text.....
.Text.....

3.4 Screenshots

3-5 important screenshots from implementation testing

4 Teamwork and tasks

4.1 Member Name [- Role]

- Task 1
- Task 2
- Task 3

4.2 Member Name [- Role]

- Task 1
- Task 2
- Task 3

4.3 Member Name [- Role]

- Task 1
- Task 2
- Task

4.4 Member Name [- Role]

- Task 1
- Task 2
- Task 3