

1.4 Measurement indicators

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

- Objective
 - KPI/KRI/PI/RI
 - KPI/KRI/PI/RI
- Objective
 - KPI/KRI/PI/RI
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- Objective
 - KPI/KRI/PI/RI
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 - 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.....
.....
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3.1 Used platform and software

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

3.2 Implemented services

Text.....Text
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3.2.1 Service

Text.....Text
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3.2.2 Service

Text.....Text
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3.3 Implemented processes

3.3.1 Process

Text.....Text
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3.3.2 Process

Text.....Text
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3.3.3 Process

Text.....Text
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3.3.4 Process

Text.....Text
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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