Snapshot

**{#templaterConfig}{#subject}{#object}{name}{/object}{/subject}{/templaterConfig}**

|  |  |
| --- | --- |
| **Identifier:** | {#templaterConfig}{#subject}{#object}{#referenceNumber}{referenceNumber}{/referenceNumber}{^referenceNumber}N/A{/referenceNumber}{/object}{/subject}{/templaterConfig} |
| **Version:** | {#templaterConfig}{#subject}{#object}{version}{/object}{/subject}{/templaterConfig} |
| **Last Modified Date:** | {#templaterConfig}{#subject}{#object}{checkinDate}{/object}{/subject}{/templaterConfig} |
|  |  |

**NOTICE** : This document CONTAINS CONFIDENTIAL INFORMATION which should not be disclosed to persons other than employees authorized by the nature of their duties, to receive this information, or to authorized individuals or organizations, in accordance with current policy regarding the dissemination of company information

{#objects}{#object}

|  |
| --- |
| **Snapshot {name}** |

|  |  |
| --- | --- |
| Version | {version} |
| Process Type | {#nodeSubTypeName}{nodeSubTypeName}{/nodeSubTypeName}{^nodeSubTypeName}No type defined{/nodeSubTypeName} |
| Unique Identifier | {#referenceNumber}{referenceNumber}{/referenceNumber}{^referenceNumber}None{/referenceNumber} |
| Parent | {#parent}{name}{/parent} |
| Sequence # | {#sequenceNumber}{sequenceNumber}{/sequenceNumber}{^sequenceNumber}None{/sequenceNumber} |

## Revision History

|  |  |  |  |
| --- | --- | --- | --- |
| Version | Date Published | Modified By | Comments |
| {#versions}{version} | {checkinDate} | {#checkinBy}{name}{/checkinBy} | {checkinComment}{/versions} |

## Purpose

{#hasDescription}@@richTextDescription[width:300]:{nodeId}@@

{/hasDescription}{^hasDescription}*None defined*{/hasDescription}

## Goal

{#goal}{goal}{/goal}{^goal}N/A{/goal}

## Categories

This process belongs to the following categories:

{^categories}***No Categories***{/categories}{#categories}• {name}

{/categories}

## Localization

This process has the following localizations:

{#localization}{#targets}• {#locationName}{locationName}{/locationName} {#productName}{productName}{/productName}

{/targets}{/localization}

## Scope

This Document will cover the following activities:

|  |  |
| --- | --- |
| Sequence Number | Activity Name |
| {#nodes}{sequenceNumber} | {name}{/nodes} |

## Process Level Documentation

|  |  |
| --- | --- |
| Document | URL  |
| {#documents}{#target}{name} | {#url}{url}{/url}{/target}{/documents} |

## Process map - {name}

@@map[width:700]:{nodeId}@@

## Procedure

{#nodes}**{sequenceNumber}**  **{name}**

@@richTextDescription[width:300]:{nodeId}@@

{/nodes}{/object}{/objects}

Rasci Matrix of Process Activities

The following is a list of the activities (tasks and subprocesses) conducted within the scope of this process, as well as any roles and/or assets associated to them combined with their RACI assignment.

**R**: Responsible, **A**: Accountable, **S**u: Support, **C**: Consulted, **I**: Informed

N.B. The skipping of sequence numbers is intentional.

@@rasciMatrix@@