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} |
|  |  |

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{#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:600]:{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@@