BUSINESS MODEL | Wonderscope Children's Museum of Kansas City

Process Triage™ Workflow Map
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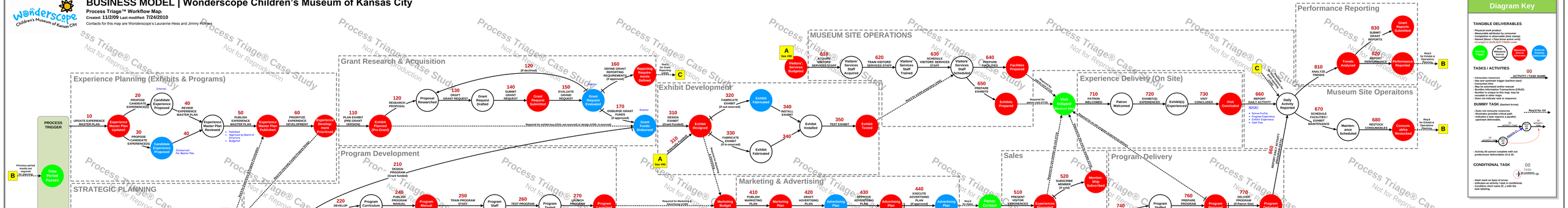

Diagram Key

TANGIBLE DELIVERABLES

- Physical work product
- Measurable attributes by consumer
- Consumer-oriented deliverable
- Named (Noun + Past tense active verb)
- Arranged in EARLIEST FIRST order

Process Trigger | Process Milestone (Strategic Objective) | Measure of Success | External Deliverable

TASKS / ACTIVITIES 00

ACTIVITY / TASK NAME

- Consumer resources
- Has and upstream trigger (verset start)
- Consumer time
- Has an upstream and/or manual
- Bundles Information Transactions (CRUD)
- Number is unique to this map, may be non-sequential
- Does not indicate rank or sequence

DUMMY TASK (Dashed Arrow)

- Does not consume resources
- Indicates a consumer transaction
- Indicates a task requires a parallel, upstream deliverable.

- Activity 30 cannot complete with out predecessor deliverables 10 & 20.

CONDITIONAL TASK 00

- Hash mark on base of arrow
- Indicates an activity / task is conditional.
- Condition short name (R...) with the task labeling.

PROCESS TRIAGE
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Sample Process Triage™ Workflow Map | Non-Profit Entity

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