|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| #5 | #4 | #3 | #1 | #2 |
| **Supplier** | **Input** | **Process** | **Output** | **Customer** |
| Who or what supplies the process with these items? | What raw goods or information feed the process | What are the major steps used to convert inputs to an output? | What product or service does the process make? | Who or what uses this product? |

Date: 3/22/2020

Notes:

PROCESS STEP 1

PROCESS STEP 2

PROCESS STEP 3

PROCESS STEP 4

PROCESS STEP 5

TYPE PROCESS NAME HERE