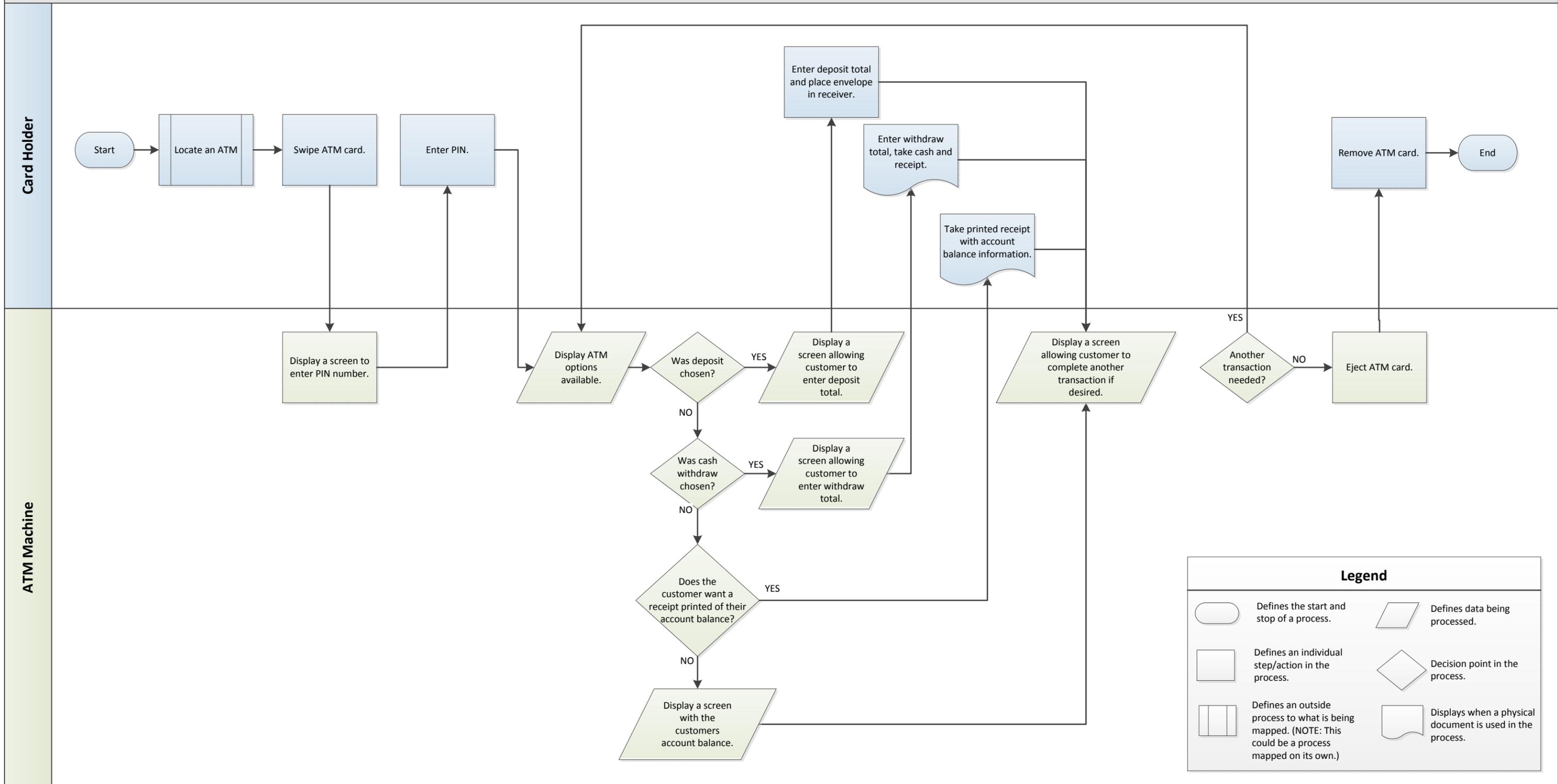


ATM Transaction (Example: Cross-Functional Workflow)

Version: 1.0 FINAL DOCUMENT
 January 01, 2014
 Created By: Your Name Here



Legend

	Defines the start and stop of a process.		Defines data being processed.
	Defines an individual step/action in the process.		Decision point in the process.
	Defines an outside process to what is being mapped. (NOTE: This could be a process mapped on its own.)		Displays when a physical document is used in the process.

- ASSUMPTIONS:**
1. ATM is in Network
 2. PIN is known
 3. There are only withdraw, deposit & account balance as transaction types
 4. ATM works properly & customers transaction goes as planned.
 5. There's only a single account being referred to.

Legend



Defines the start and stop of a process.



Defines data being processed.



Defines an individual step/action in the process.



Decision point in the process.



Defines an outside process to what is being mapped. (NOTE: This could be a process mapped on its own.)



Displays when a physical document is used in the process.