## Laying out the entire internal process organizes for clarity and identification of duplicate/missing activities and leverage points.



The Process: (What is done)	Market / Needs Analysis or Rsh		Inbound/ Receiving	Operations (check/pack)	Outbound/ Dispatching	Marketing/ Sales	Service	
Set of related activities	•	•	•	•	•	•	•	Customer Delight Metrics
acunues	•	•	•	•	•	•	•	•
	•	•	•	•	•	•	•	•
	•	•	•	•	•	•	•	•
	•	•	•	•	•	•	•	•
Organization: (Who does this	Department/ Persons	Department/ Persons	Department/ Persons	Department/ Persons	Department/ Persons	Department/ Persons	Department/ Persons	Customer Interactions
and Where)	- - -	<del>-</del>    -    -	-   -	-	-   -	-	-  -	
	-	-    -	<del>-</del>    -	-	-	-	-	
Systems: (When and How								Active Customer Links
Recorded; both, electronically & manually)								$\rightarrow$ $\rightarrow$
								$\rightarrow$