|  |  |  |
| --- | --- | --- |
| **Process Design** | |  |
| **Project / Project ID** | <Project Name> |
| **Author** | <Author> |

<Title>

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# Introduction

<Text>

## Introduction the Process Design Document

<Text>

## Referred Artifacts

In this section, all artifacts relevant to the document at hands are listed by type and detailed instance information, such as description, path, or version.

|  |  |  |
| --- | --- | --- |
| **Artifact Type** | **Version** | **Further Information** |
| Process Requirements |  | <The requirements on which the conceptual design is based> |
| Process Life Cycle Support |  | <The process-supporting aspects, e.g. complementary processes> |
|  |  |  |

# Goals & Principles

<Text>

## Principles

<Text>

## Goals

<Text>

### Goal 1: <goal>

<Text>

### …

<Text>

### Goal N: <goal>

<Text>

# Organization and Role Model

<Text>

## New Roles

<Text>

## Customized Roles

<Text>

## Removed Roles

<Text>

## Grouping and Categorization of Roles

<Text>

## Technical Realization

<Text>

# Artifact Model

<Text>

## New Artifacts

<Text>

## Customized Artifacts and Contribution to existing Artifacts

<Text>

## Removed Artifacts

<Text>

## Dependencies among Artifacts

<Text>

### Artifact-Artifact-Dependencies

<Text>

### Artifact-Role-Assignment

<Text>

### Artifact-Process-Part-Assignment

<Text>

## Technical Realization

<Text>

# Process Model

<Text>

## New Process Parts

<Text>

## Customized Process Parts

<Text>

## Removed Process Parts

<Text>

## Overall Process

<Text>

### Bird’s Eye Perspective

<Text>

### Milestones, Quality and Decision Gates

<Text>

### Milestone-Artifact-Assignment

<Text>

### Milestone-Process-Part-Assignment

<Text>

## Technical Realization

<Text>

# Process Documentation

<Text>

# Supporting Material

<Text>

# Tailoring

<Text>

# Technical Aspects

<Text>

## Logical and Physical Model Organization

<Text>

# Requirements Tracing

<Text>

# References

1. <Ref>

# Appendix

<Text>

## Appendix to the Conceptual Process Design Document

<Text>

## History

Log all changes and each piece of work to document progress and changes.

|  |  |  |  |
| --- | --- | --- | --- |
| **Date** | **Author** | **Version** | **Further Information** |
|  |  |  |  |
|  |  |  |  |

## Quality Assurance

<Text>