

Peer Review Re-Design JAD Steps

1. Business Process Modeling. Confirm "As Is" Activities Diagram through team discussion.
 - Gather OPDiv processing for inclusion in redesign.
2. Model high level activities and sub-activities showing roles, event timing and flow of documents.



3. Identify improvements, i.e., features for redesign.
4. Invite presenters to address knowledge management, eRequests, eNotification, and other topics as needed.
5. Document new features for redesign in a Vision document.
6. Develop requirements.

"Team work matters"