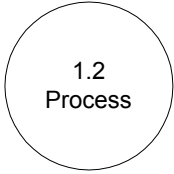
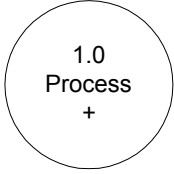


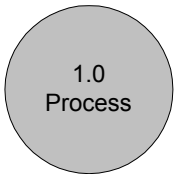
LEGEND: legend for the BPM NL, BPM NP, LBT, and PLBT Visio documents.



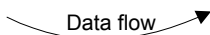
- Process. A task that is performed in the registry, some action performed on data or used to create data. This does not imply that a computer is involved. The whole number portion of the numeric ID (here, 1) represents the ID that can be found in the file name.



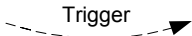
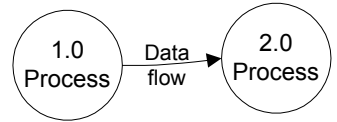
- Process that has a 'drill down'. The '+' signifies that a more detailed diagram of this process exists. In Visio, this is a separate sheet, in PDF a page later in the document.



- Process that is detailed in a different document. The shading signifies that although the current process being viewed interacts with the shaded process, the details of the shaded process are located in a different document.



- Data flow. Information (not documents) that starts in the model object at the base of the arrow and is provided to the model object at the arrow head. For example, the data here flows from 1.0 to 2.0 :



- Trigger. An event, status, or time that causes a process to be initiated.



- Connector. Because these models can be complex, this device is used to reduce visual clutter. A connector with a particular numeric ID will be found at least twice on each page, once where the line is broken and once where it resumes. We tried to shape broken lines so that the visual path leads to the resuming line.



- Data store. A database of some type. A data store may represent permanent or temporary storage. The storage device is not implied, that is, a data store may represent everything from index cards to computer storage.

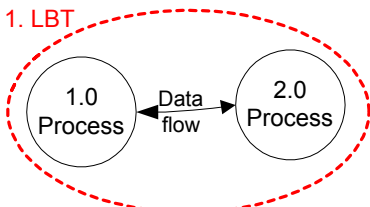


- Source or Sink. Generally, a real world entity that provides data or has data sent to it. For example, a facility sends data to a registry and receives reports from the registry, hence it is a source and a sink. We do have some RULES in Source/Sink boxes, but as we shift to New Physical, these RULES should all become data stores.



- Scope line. A thick curved line that arcs around processes or data stores to signify items that are considered outside the scope of the Data Management Project but are related to other processes of interest.

1. LBT



- LBT. Logical business transaction (or physiological business transaction, depending on the model). This dotted line encloses processes that occur at the same time, in the same place, and are performed by the same person using the same level of automation. Such a cluster can be designed as a cohesive whole.