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steps needed to complete a task from start to finish creating a detailed document can align teamwork around process objectives and encourage organizational clarity operations management master writing policies procedures processes and work instructions try smartsheet for free by kate eby june 1 2018 updated july 19 2021 creating policies and procedures as well as process documents and work instructions can take months of research and writing process documentation is a step by step description of how to execute a process from start to finish processes can be documented in the form of policies checklists tutorials forms screenshots and so on anything that describes how a process should be executed use this process documentation template process documentation is intended to record information that would otherwise remain inside the heads of individual employees and result in haphazard execution it introduces some accountability to those employees who are attempting to carry out the documented process a standard operating procedure sop is a set of mid to high level instructions that document how an organization or team should accomplish specific tasks think of your sop as a step by step guide that defines a specific process much like the

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