



C2M.v2.7.CCB

3.3.1 Gather and Maintain Customer Information

Creation Date: July 15, 2009

Last Updated: May 29, 2019

ORACLE®

Copyright © 2019, Oracle. All rights reserved.

This document is provided for information purposes only and the contents hereof are subject to change without notice.

This document is not warranted to be error-free, nor subject to any other warranties or conditions, whether expressed orally or implied in law, including implied warranties and conditions of merchantability or fitness for a particular purpose. We specifically disclaim any liability with respect to this document and no contractual obligations are formed either directly or indirectly by this document. This document may not be reproduced or transmitted in any form or by any means, electronic or mechanical, for any purpose, without our prior written permission. Oracle, JD Edwards, PeopleSoft, and Siebel are registered trademarks of Oracle Corporation and/or its affiliates. Other names may be trademarks of their respective owners.

Contents

BRIEF DESCRIPTION	4
BUSINESS PROCESS MODEL	5
TEST DOCUMENTATION RELATED TO THE CURRENT PROCESS	6
DOCUMENT CONTROL	7
ATTACHMENTS:.....	8

Brief Description

Business Process: 3.3.1 C2M.CCB.Gather and Maintain Customer Information

Process Type: Process

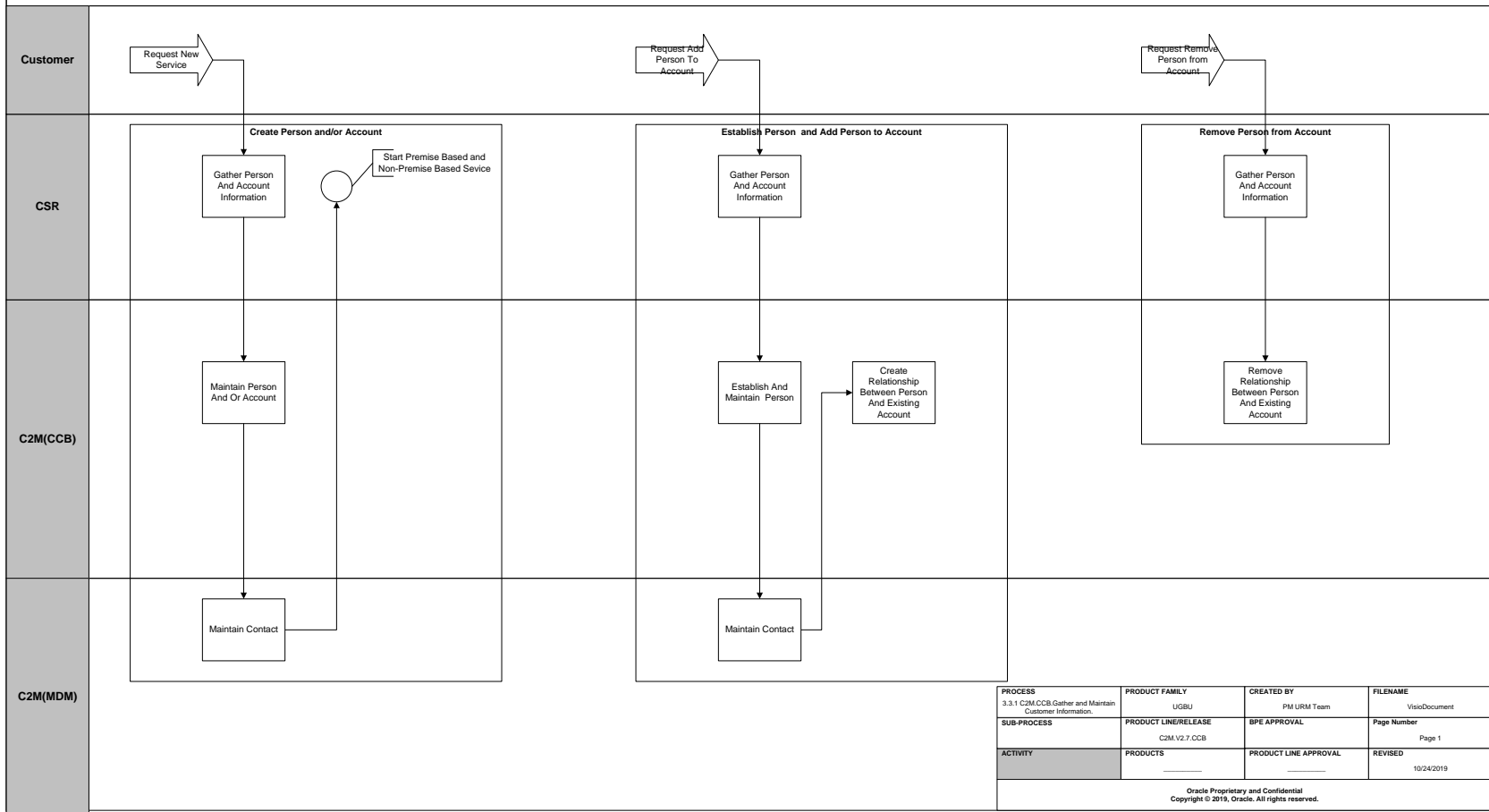
Parent Process:

Sibling Processes:

This process takes place when a new Customer requests any type of service from the Company. Customer contacts Company and Company representative captures Customer Information required to initiate Service. However, if the Customer already has a relationship with the Company or has had them in the past, the same business logic is applied and the same process is used to update the application with additional information related to the customer and services provided to the customer.

Business Process Model

3.3.1 C2M.V2.7.CCB *Gather and Maintain Customer Information*



Test Documentation related to the Current Process

ID	Document Name	Test Type

Document Control

Change Record

Date	Author	Version	Change Reference
07/15/09	Galina Polonsky	Draft 1a	No Previous Document
10/20/10	Geir Hedman		Update Title and Content page
2/8/12	Geir Hedman		Updated Document and Visio
04/12/14	Galina Polonsky		Review and Approve Updates for CC&Bv2.4
09/11/2017	Ekta Dua		Updated Document and Visio to C2M.CCBv2.6
12/12/2017	Galina Polonsky		Review and Approve Updates for C2M
05/29/2019	Satya Kalavala		Updated format for v2.7

Attachments: