



ExitLegacyWorkflow

TEMPLATE, DISCOVERY AND TRIAGE

BAW Process Inventory and Readiness Template

Inventory, score, and triage every process and case type before you migrate.

A reusable framework, reviewed August 2026, recreate in Excel or Google Sheets

01 Column definitions

Column	What to capture
Process / case type	As it appears in BAW.
Version running	Which BAW version this process is deployed on.
Owner	Who depends on it.
Last real use	Primary signal for triage.
Complexity band	Simple, medium, or complex.
Integrations	External systems touched.
Verdict	Retire, consolidate, or rebuild.

02 Blank template

Process	Version	Last use	Complexity	Verdict