



Figure 10-5 Existing Ordering Process

not freed. Thus, inventory is allocated that will not be ordered, and credit is extended for orders that will not be processed.
 One fix (several are possible) is to define an independent process for Reject Order (in Figure 10-5 that would mean placing a box with a + in the Reject Order activity) and then designing the Reject Order subprocess to free allocations. Creating such a diagram is left as exercise 3 in Using Your Knowledge (page 381).