

Independent Bookshop - Operating Document Revision

FICTIONAL EXAMPLE FOR ILLUSTRATION. NAMES, ADDRESSES AND NUMBERS ARE INVENTED.

Identify a document correction and the places where its updated version must appear. Setting: Independent Bookshop.

Contact and reference

Name or team reference *

Alex Rivera

Reply email, if needed

alex.rivera@example.com

Date of record *

November 14, 2026

Operating Document Revision

Document title and current version *

Program coordinator

Passage or data requiring correction *

Photos of the entrance (3), the November sign-in sheets and the maintenance ticket MT-2026-0142.

Proposed replacement and supporting source *

Two to three sentences describing the situation, what has already been tried and what outcome is needed, so the reviewer can act without follow-up questions.

Copies, links or printed notices that need replacement

Two to three sentences describing the situation, what has already been tried and what outcome is needed, so the reviewer can act without follow-up questions.

Independent Bookshop

Book section, order batch or reading event *

Example answer

Title, edition or stock reference involved *

Program coordinator

Shelving order, reserved copies or event-table needs

Two to three sentences describing the situation, what has already been tried and what outcome is needed, so the reviewer can act without follow-up questions.

Ownership and follow-up

Team or role responsible for the next action

Program coordinator

Target follow-up date

November 14, 2026

Current state of this record *

Open for review

Next action and completion evidence

Replaced the faulty door latch on 14 November; next review of the entrance checklist is due 1 December.

Limitations and what needs setup

- Submitting the form records the answers in your workspace. It does not approve, schedule, charge or reply on its own unless you add that step to the workflow.
- Email notifications, approval routing, document generation and connections to other systems are available but not switched on until you configure them.

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