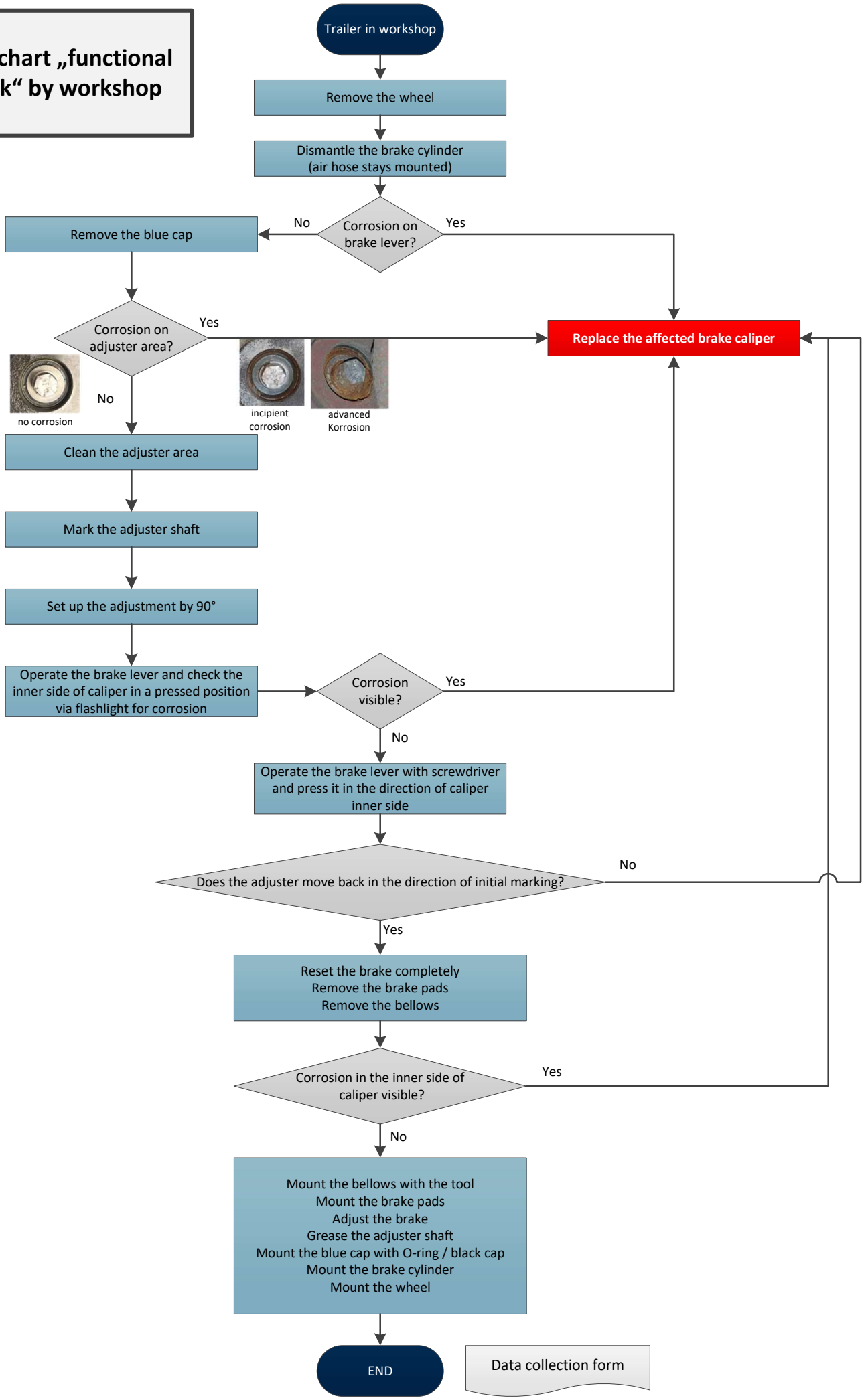Flow chart „functional check“ by workshop