DELIVERY SWAB

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OUR COMPANY

Delivery Swab is a company that handles the order, the home deliver and the test of swabs for customers who are unable to move from their houses. The customer selects the details of his order, a medical operator will be sent to perform the test and after some time the swab result will be received by a notification.











BANK

BANK





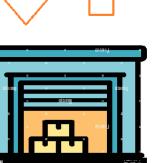








OVERVIEW



WHAT HAVE WE DONE

ArchiMate is a language for enterprise architecture modelling used to the describe the various aspects and layers

Choreography diagram defines the sequence of interaction among the participants. Each task is a step of interaction between two participants.

Orchestration diagram instead focuses on the lifecycle of the process.

The Soundness check is a validation process that tells us if our process is in presence of behavioural anomalies, This is done by first converting the BPMN diagram in a petri net diagram.

API's needed to manage the interaction with the external 3rd party services. Executable simulation of the Delivery Swab process thanks to Camunda, Swagger tools and REST API.

ArchiMate modelling

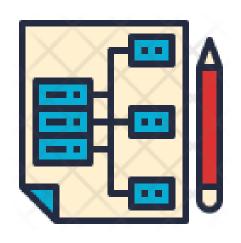
Business Process Choreography & Orchestration

Soundness checks

Design and implementation of 3rd party API's

Executable Process

ARCHIMATE MODEL



ArchiMate is a language for **enterprise architecture modelling** to support the description analysis and visualization of the architecture within and across business domain.

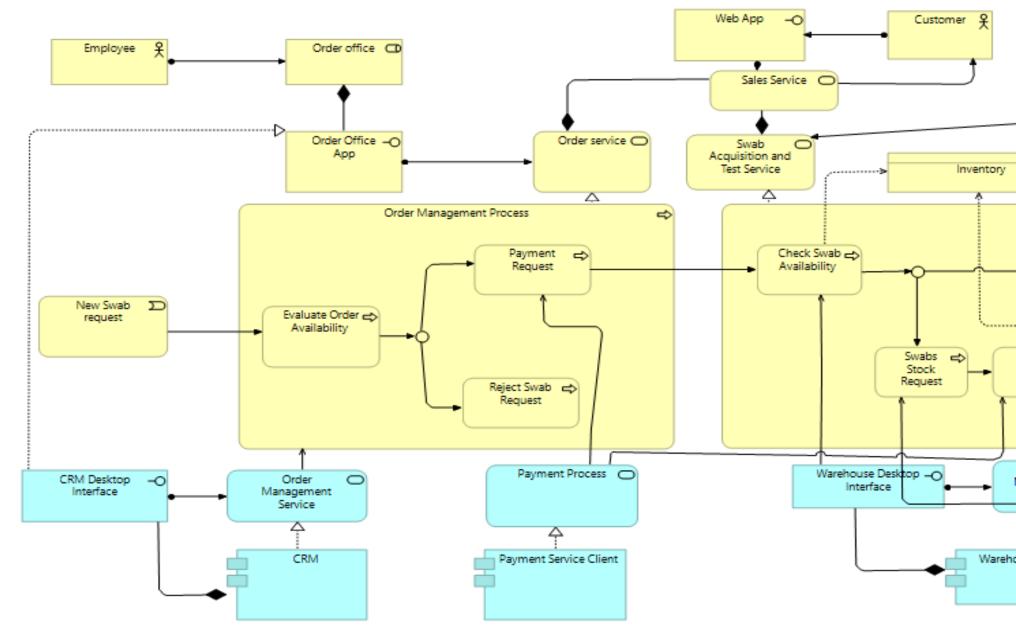
The goal of the ArchiMate model is to define the **process at high level of granularity**, how the consumer is connected to the enterprise and how the processes are related

ARCHIMATE MODEL(PART I)

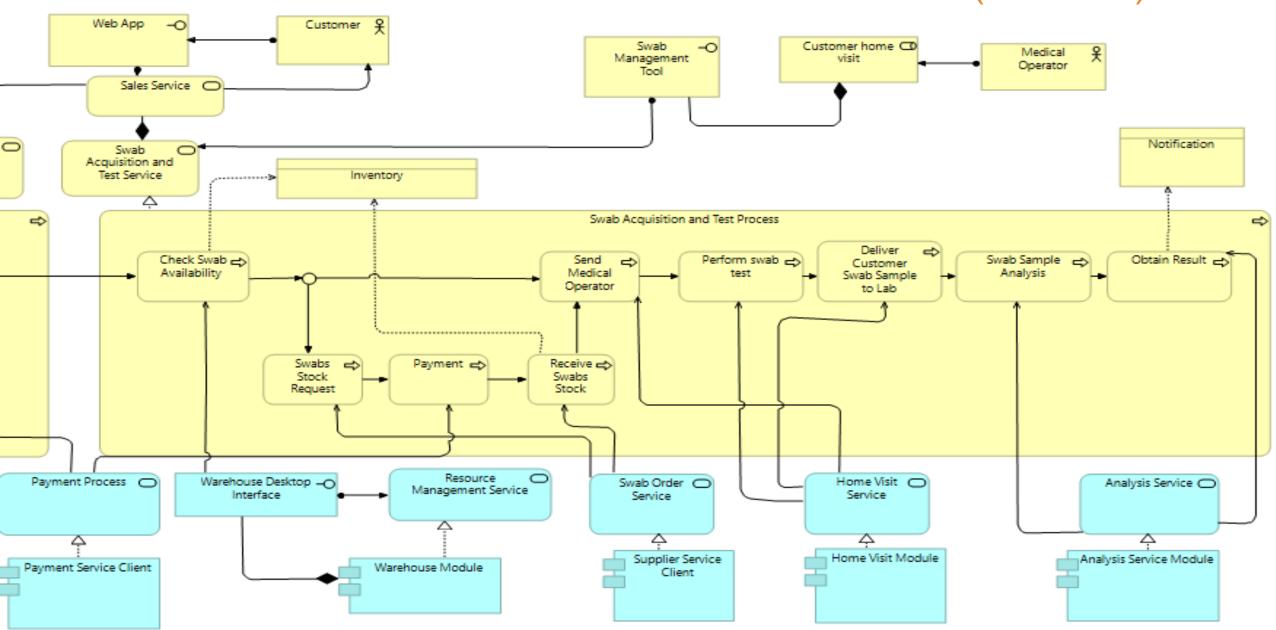
Our model consist of two main processes:

- Order
 Management:
 which realizes
 the Order Service
- Swab
 Acquisition
 and Test: realize
 the Swab
 Acquisition and
 Test service

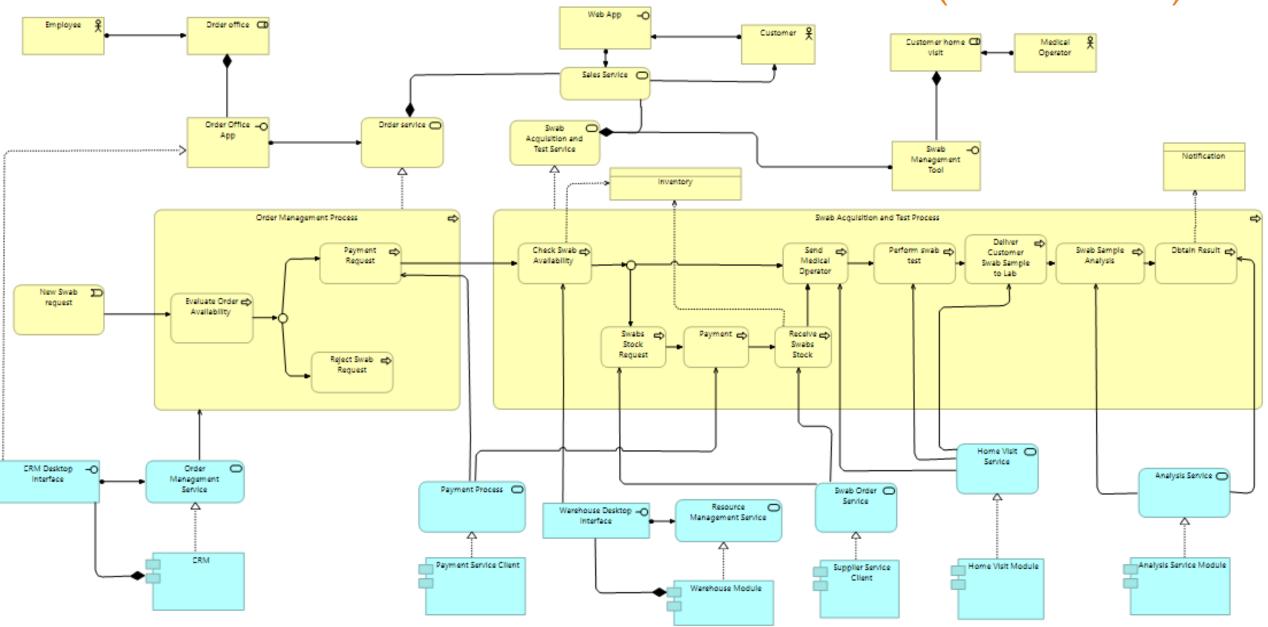
The two services contribute to the composition of the **Sales Service** which il the main service of Delivery Swab.



ARCHIMATE MODEL(PART II)



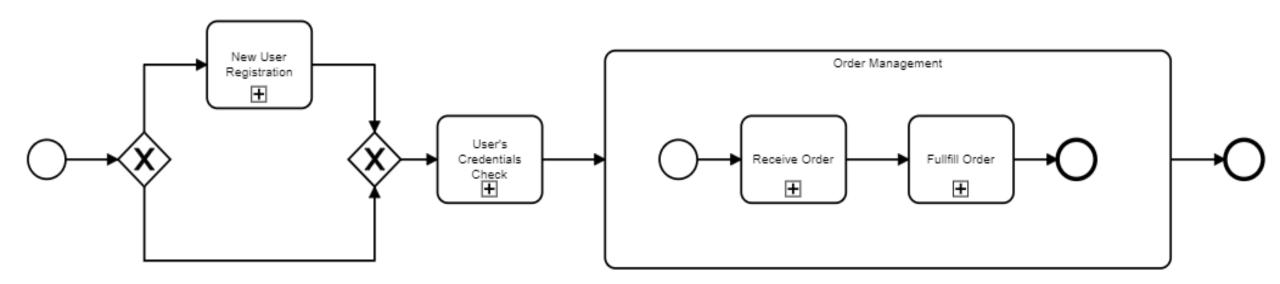
ARCHIMATE MODEL(FULLVIEW)



HIGH LEVEL CHOREOGRAPHY & ORCHESTRATION

The main subprocesses of our company:

- User Registration
- Receive Order
- User Credentials Check
 Fulfill Order



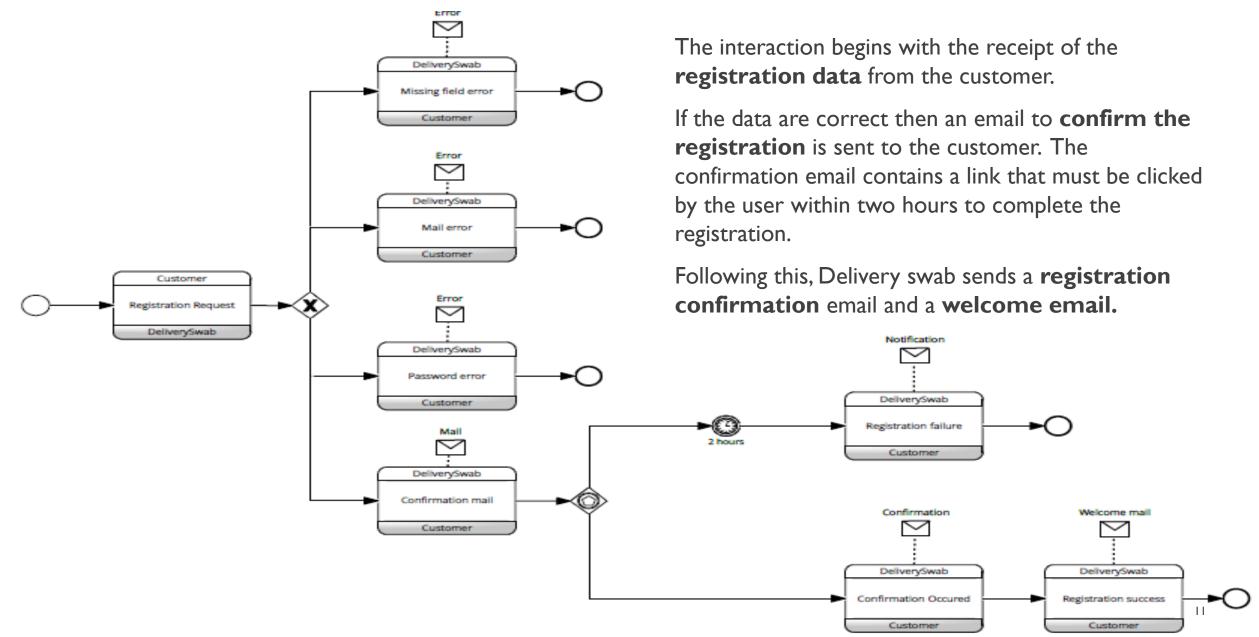
CHOREOGRAPHY



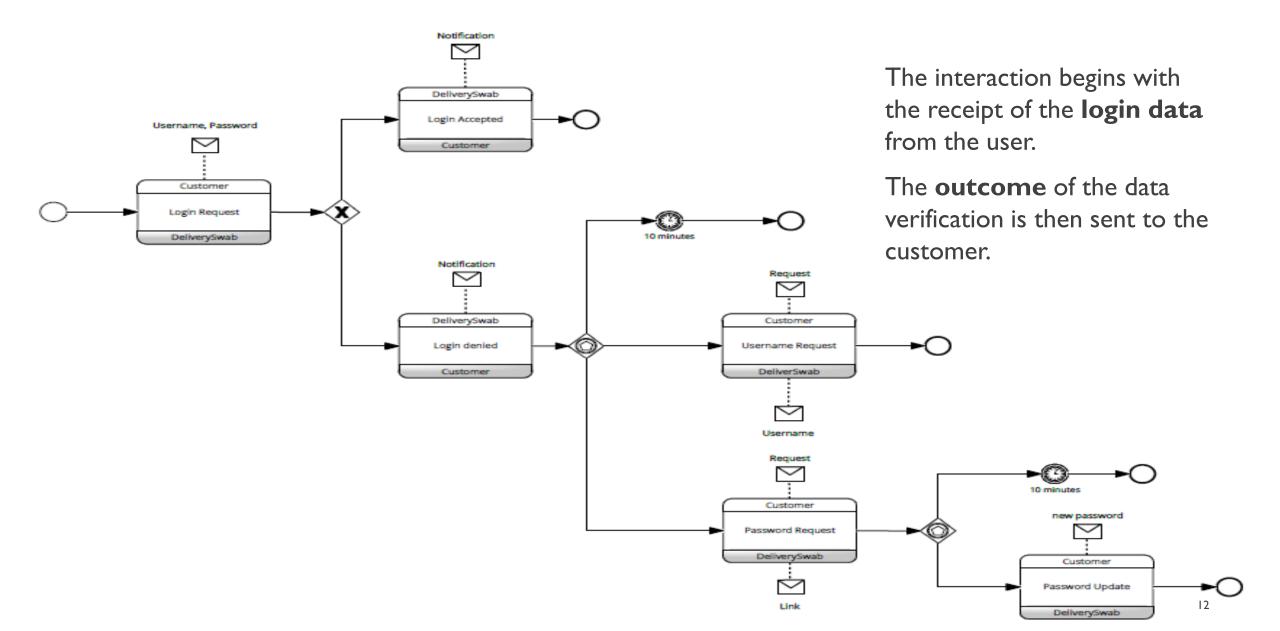
The choreography diagram provides a highlevel perspective focused only on the relationships among the organization, but without specifying the internal processes.

It does not take the standpoint of any of the participants and typically is the base from which the collaboration diagram is derived.

CHOREOGRAPHY - USER REGISTRATION

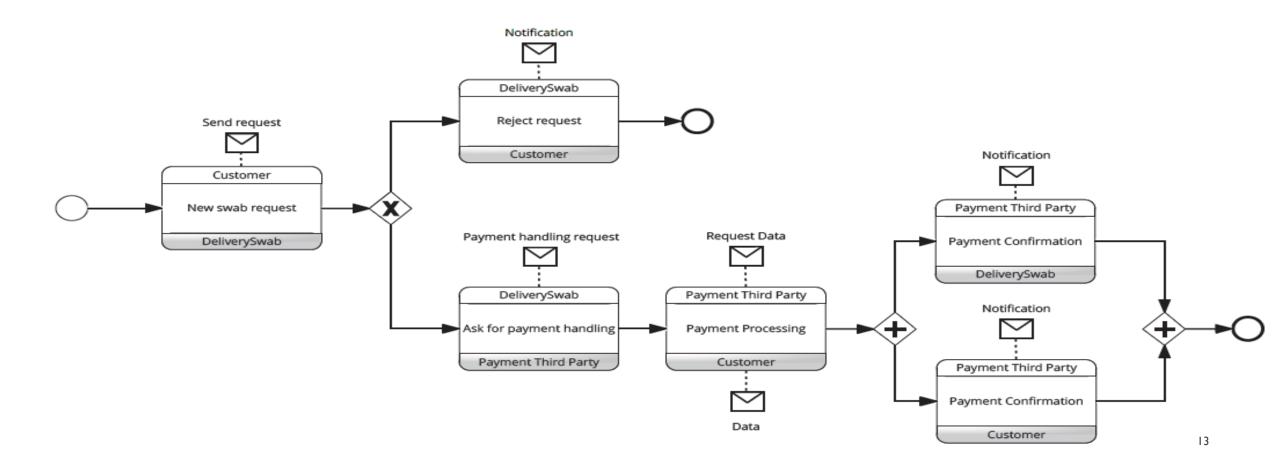


CHOREOGRAPHY - USER LOGIN



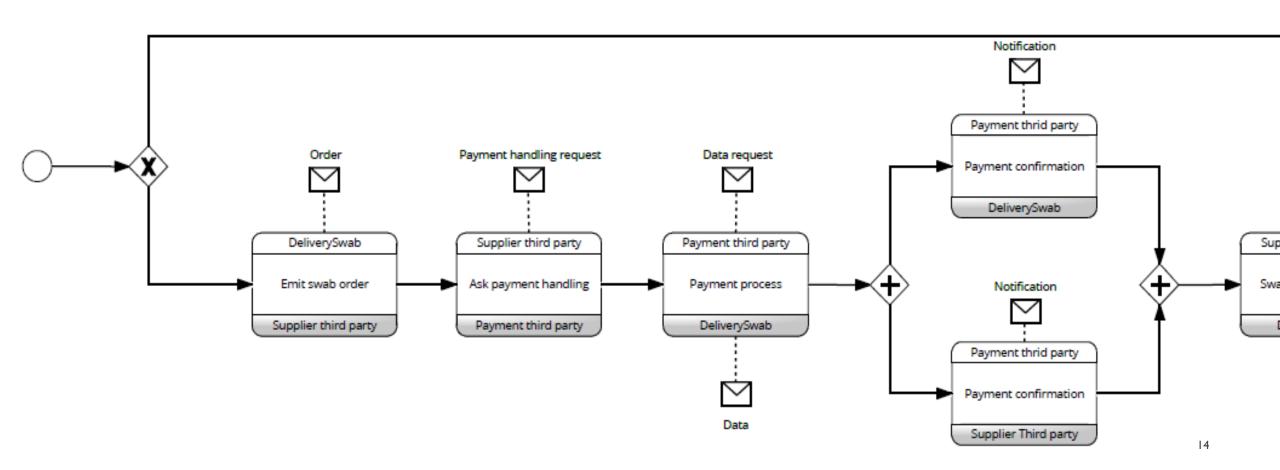
CHOREOGRAPHY – RECEIVE ORDER

The interaction begins with the receipt of the **order data**. Once received, the **payment** process takes place through the exchange of messages between the company and the 3rd-party and between the 3rd-party and the user.

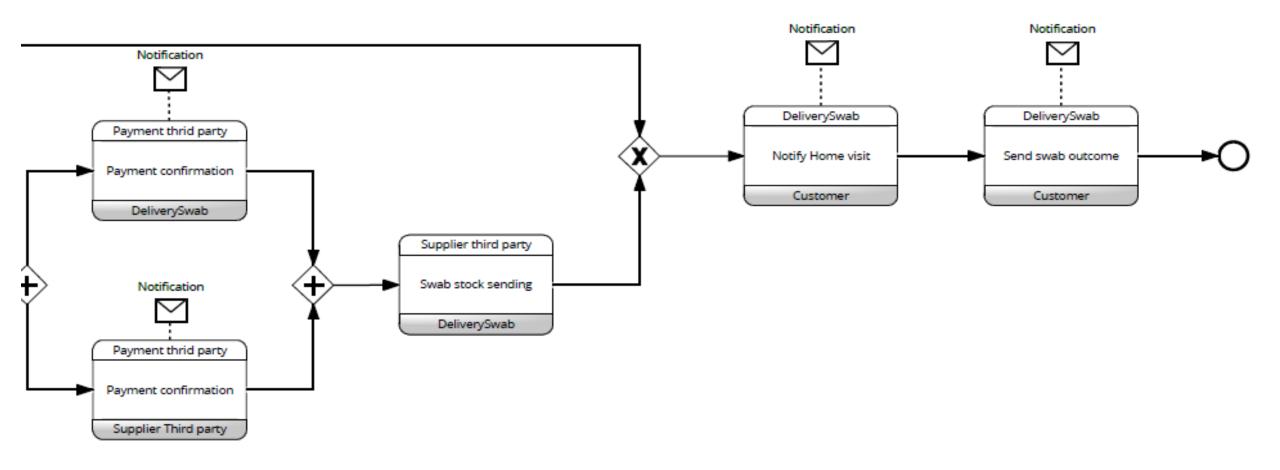


CHOREOGRAPHY – FULFILL ORDER(PART I)

The order is emitted. Then follows the actual payment of the Deliver Swab.

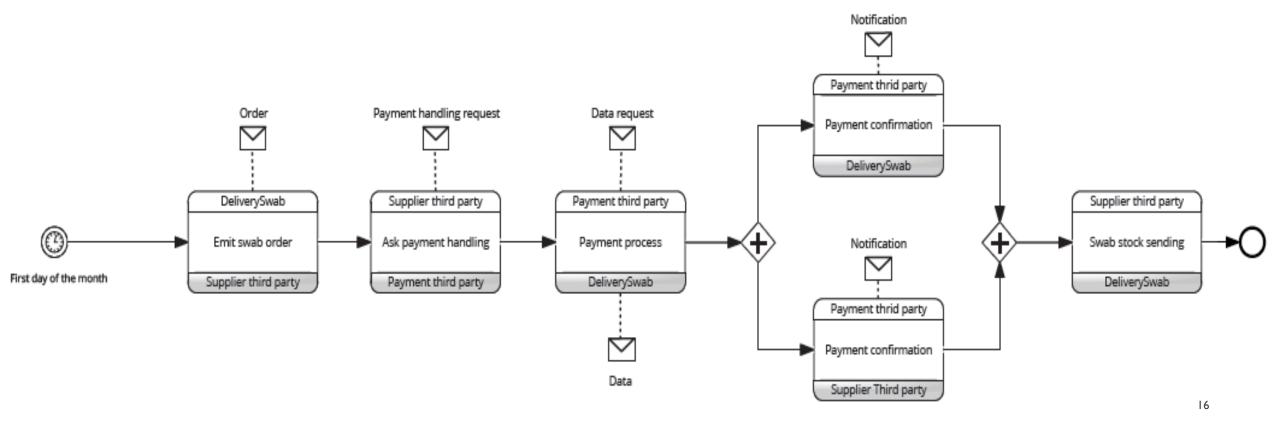


CHOREOGRAPHY – FULFILL ORDER(PART II)

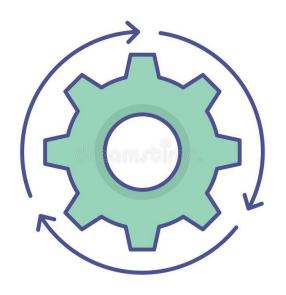


CHOREOGRAPHY – FULFILL ORDER(PART III)

The payment to the delivery partner takes place every month and, also in this case, it is managed by the payment 3rd-party.



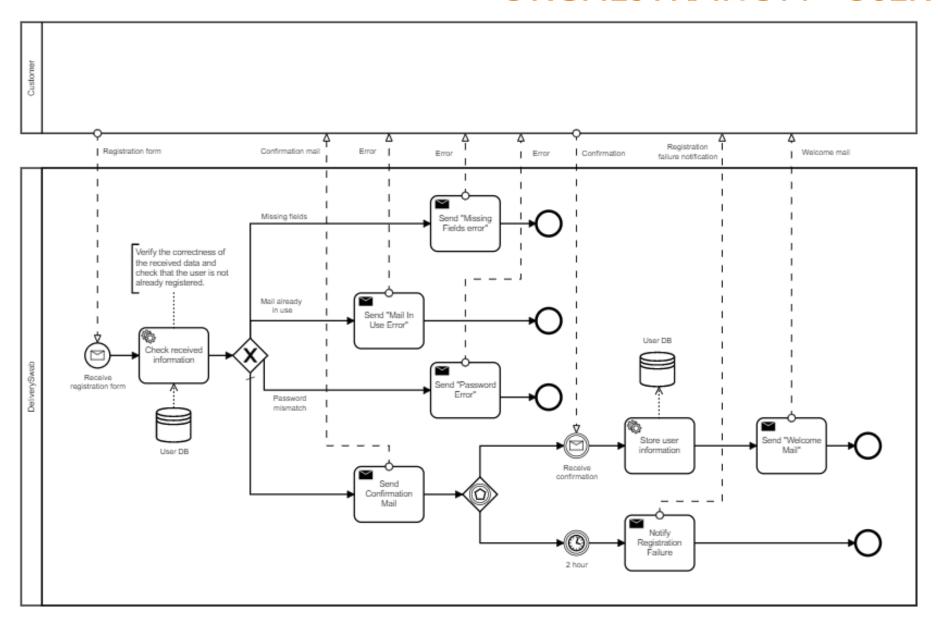
ORCHESTRATION



Orchestration concerns the management of activities executed under a common controlling element (the orchestrator). Usually, the boundary of an orchestrator is an organization.

The orchestrator controls the execution of the business process according to a control-flow model. The control-flow is usually modelled based on a set of patterns.

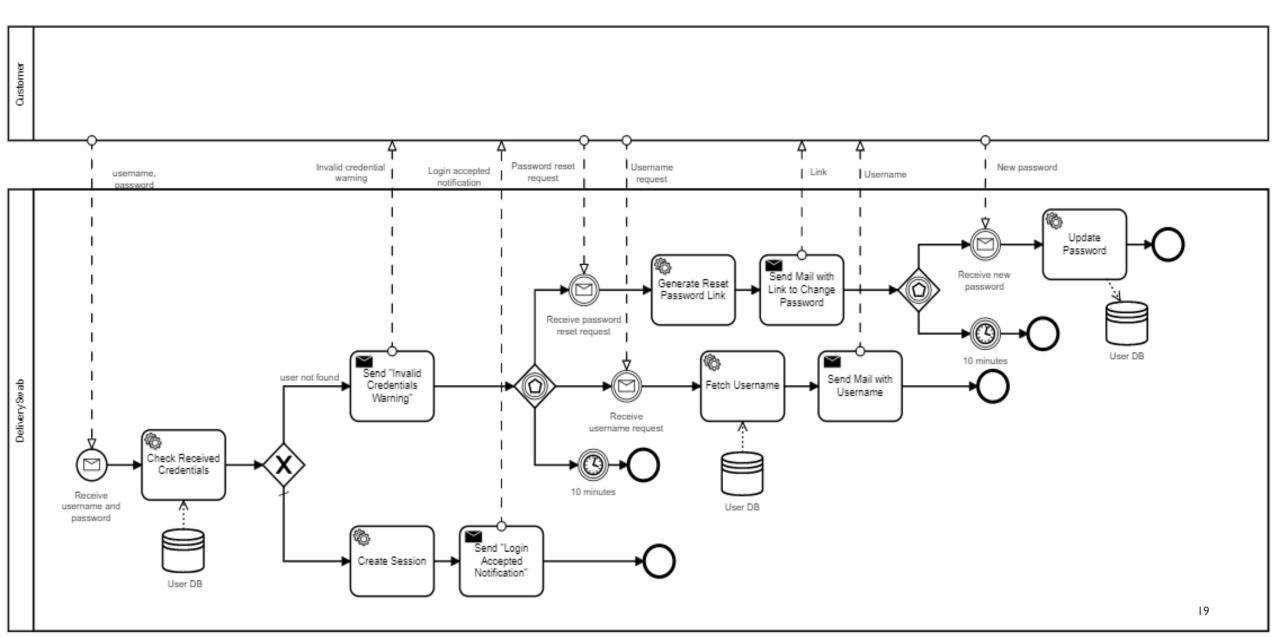
ORCHESTRATION - USER REGISTRATION



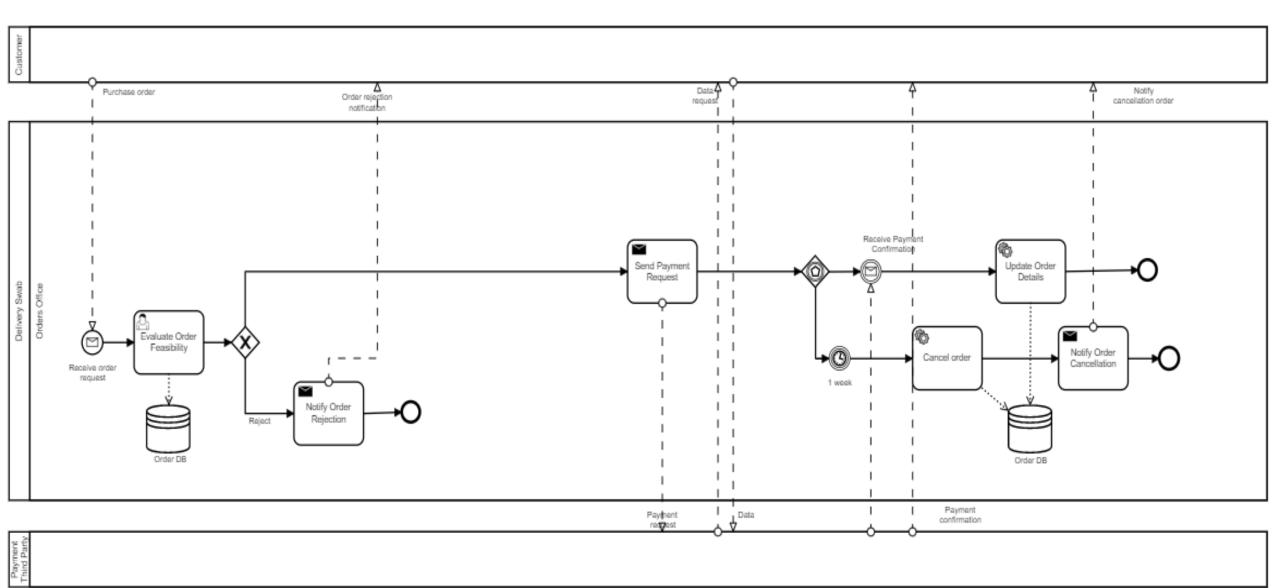
During the registration we control of the **correctness** of the data.

The **database** is used both to verify the customer data and to memorize them when the registration is confirmed.

ORCHESTRATION - USER LOGIN



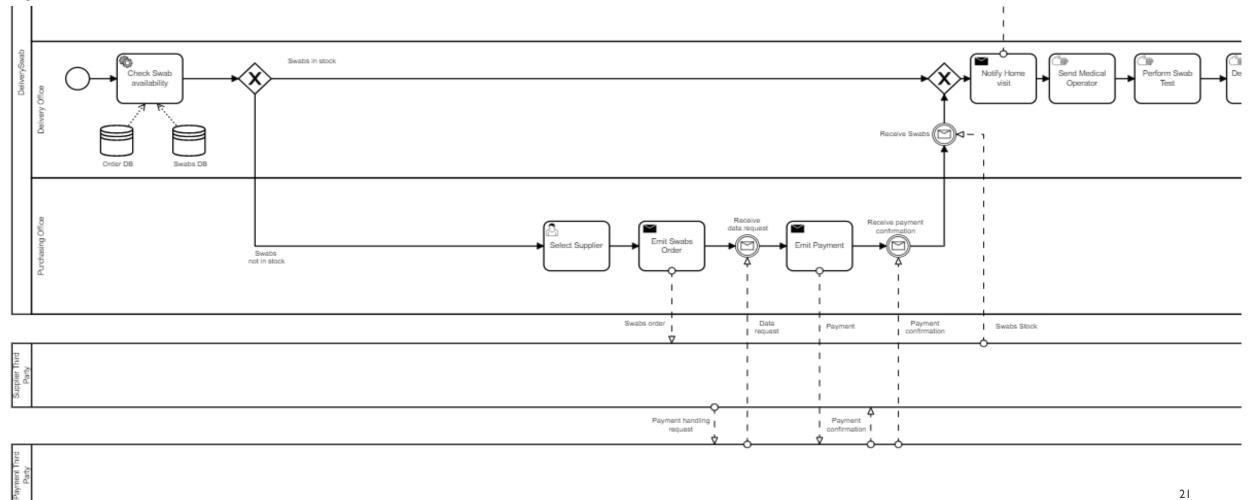
ORCHESTRATION – RECEIVE ORDER



ORCHESTRATION – FULFILL ORDER (PART I)

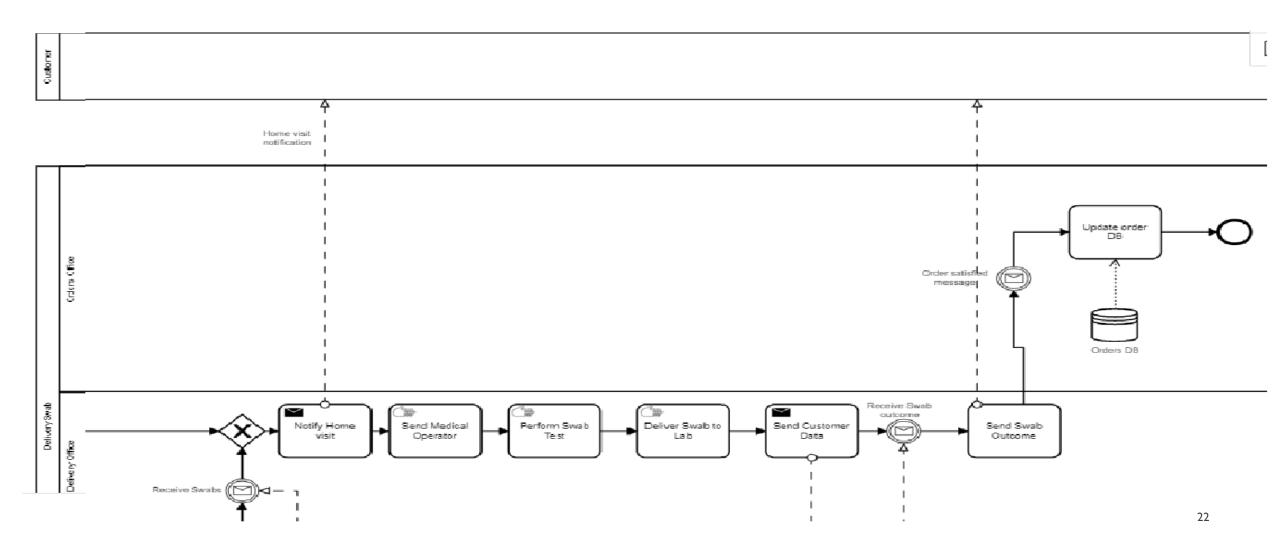
A service task verifies the **availability of swabs**. If the resources are not in stock, the company has to **purchase swabs stocks** before proceeding with the home visit.

Once the company has received the swabs, or if the swabs are already in stock, a set of user tasks, concerning the **sending of the medical operator and swab test**, are executed.



ORCHESTRATION – FULFILL ORDER (PART II)

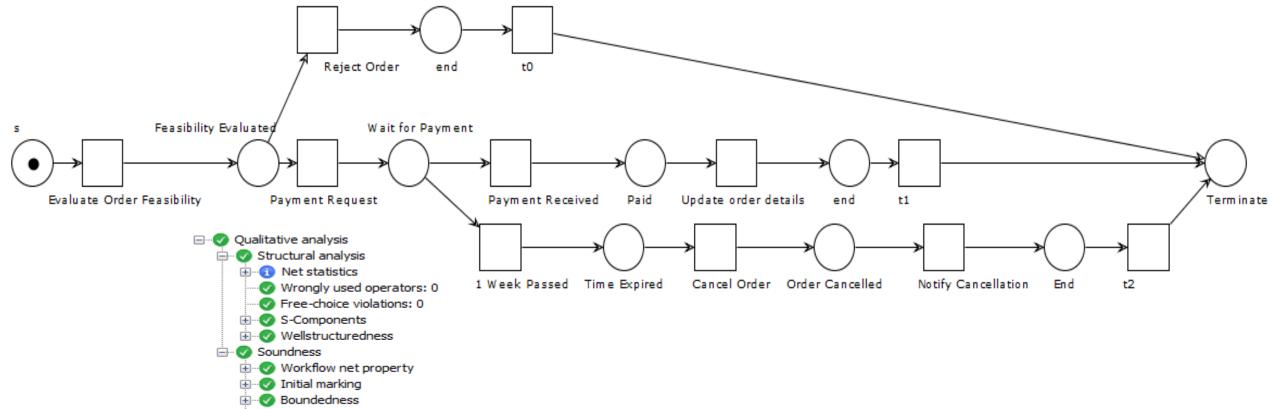
After the swabs are finally available, the company send an home visit notification and a medical operator goes to customer house ready **for performing a swab test**. After the swab sample has been collected, the operator delivers it to a 3rd-party hospital that handles the analysis itself. When the swab outcome is ready, a notification is forwarded to the customer.



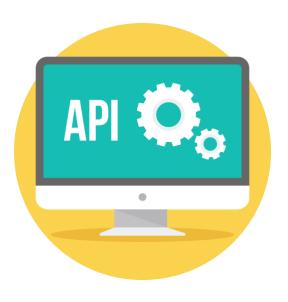
SOUNDNESS

The soundness is a property that allow to identify correct WF-nets and so business processes.

A WF-Net (corresponding to a BP) is sound if and only if: for any case, the procedure will **terminate** eventually, and at the moment the procedure terminates there is **a token** in place 'o' (the final place) and all the other places are **empty**. The soundness is checked on the *Receive Order* phase.



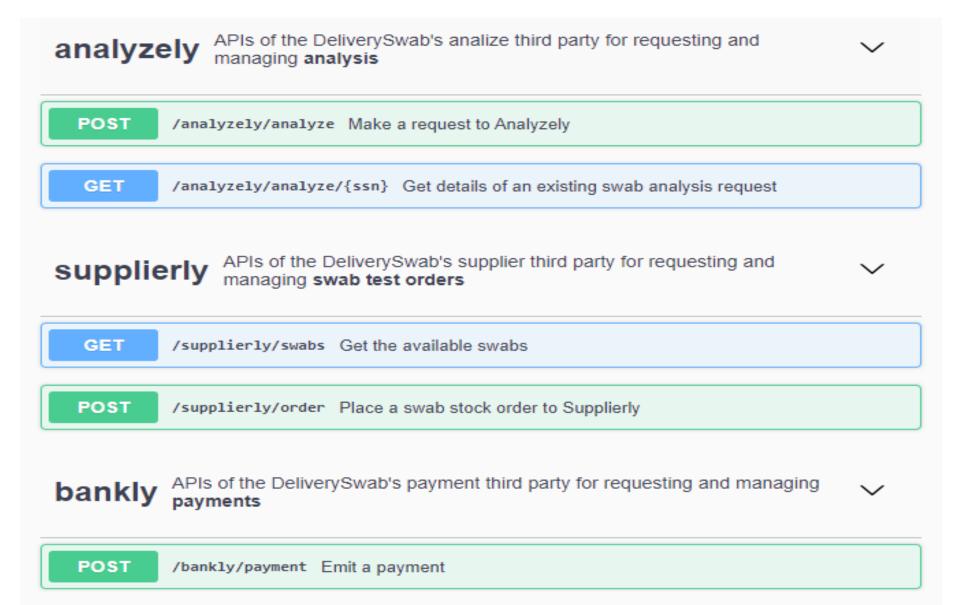
REST API



An **API** is a set of definitions and protocols for building and integrating application software.

A **REST API** (also known as RESTful API) is an architectural style for an application program interface (API) that uses HTTP requests to access and use data. That data can be used to GET, PUT, POST and DELETE data types, which refers to the reading, updating, creating and deleting of operations concerning resources.

REST API



We have three external services:

- Analyzely(the Hospital): requesting and executing the swab analysis.
- Supplierly(a swab supplier): requesting and managing swab orders.
- Bankly(a bank): requesting and managing payments.

REST API SCHEMAS

AnalysisRequest >
Analysis >
OrderRequest >
Order >
PaymentRequest >
Swabs >
OrderRequest_swabs >

The majority of the exchanged messages are structured according to some schemas that we have defined.

/analyzely/analyze/{ssn} Get details of an existing swab analysis request

This API allows to get details about a analysis request		Responses	GET - ANALYZELY
		Code	Description
Parameters		200	Analysis details Media type
Name Description	1		application/json Controls Accept header. Example Value Schema
ssn * required string Analysis (path)	identifier		<pre>{ "name": "Mario", "surname": "Rossi", "mail": "mario.rossi@gmail.com", "date": "28/6/2022", "status": "terminated", "swabResult": "negative" }</pre>
MRAR	SS97H28C933E	404	A problem occurred

This API allows to submit a swab stock order **Parameters** No parameters Request body required Details of the order to be placed **Examples:** Example Value | Schema "swabs": { "id": 0, "quantity": 4

Responses POST - SUPPLIERLY

Description

Example Value | Schema

(no example available)

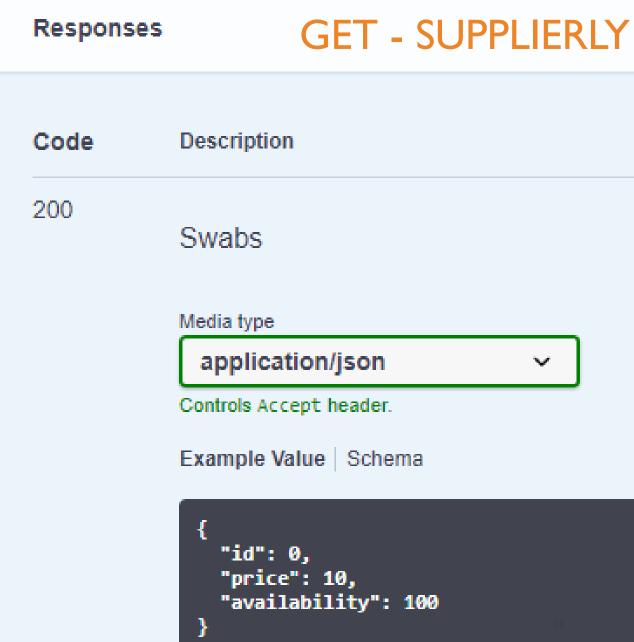
Code

200

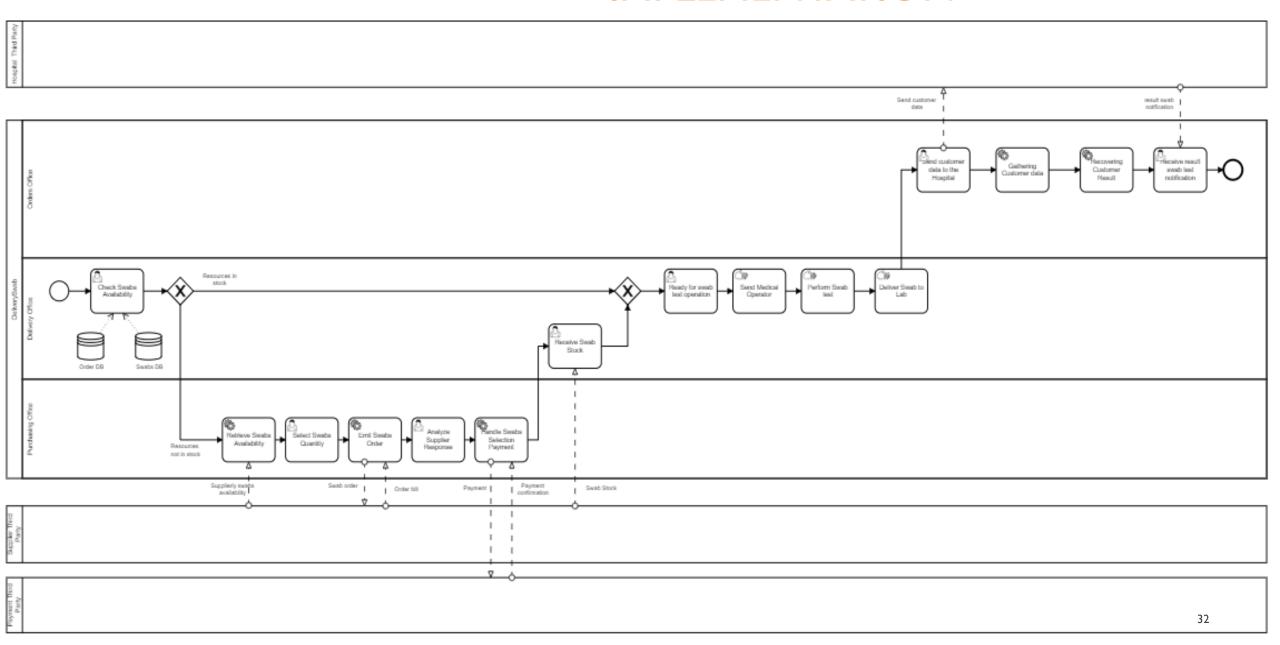
400

```
Order details
Media type
 application/json
Controls Accept header.
Example Value | Schema
   "deliveryDate": "01/09/2022",
   "cost": 40,
   "iban": "IT78-F569-3411-1000-0000-0145-123",
   "swabs": [
       "id": 0,
       "quantity": 4
Bad request, required materials do not exist or invalid order
```

GET /supplierly/swabs Get the available swabs This API allows to get the available swabs **Parameters** No parameters



IMPLEMENTATION



Thanks for your attention!

by

DELIVERY SWAB