# INFO-H420 Management of Data Science and Business Workflows Practice Session 10

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# **Process Mining with Apromore**

https://apromore.com/join-academic-alliance/
 Once you have a license:

https://academic-eu.apromore.org/

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• Password: in course

### Exercise 1

Let's analyze the Procure-to-Pay log.

Here's the process description.

- A worker (the 'requester') wants to buy a new computer
- The requester seeks approval from a manager (the 'requester manager') for the purchase
- The request goes to the purchasing department, and a purchasing agent places an order
- The supplier fulfils the order and sends an invoice
- Finally, an invoice is released and paid by the financial manager.

### Answer these questions.

- 1. What are the different ways in which this process may end?
- 2. Are there rework loops?
- 3. Are there some activities that are sometimes skipped?

## Exercise 2

Continuing with the Procure-to-Pay log, answer these questions.

- 1. How many cases had to settle a dispute with the purchasing agent?
- 2. Is there a difference in average duration (cycle time) for the cases that had to settle a dispute with the purchasing agent, compared to the ones that did not? (Make sure you only compare cases that reach the endpoint 'Pay invoice').
- 3. What's the percentage of cases that complete without an amendment?
- 4. And the percentage of cases that get paid without an amendment?