

# Questions for process discovery

## Process discovery questions:

### Who is the "consumer" of the process output?

- Annual process volume? What is the trend?
- Best, worst, mean process cycle time?
- Process error rate?
- Annual labour effort/cost to run the process?
- Does the process volume, quality, speed, and flexibility satisfy downstream customers?
- What metrics are currently used to measure process performance?
- What output format and delivery mechanism is desired?
- What problems continue to persist?

### How many process variations are there, and what are their respective volumes?

- What are the process steps for each pattern?
- For each pattern:
  - What are the process steps/decision points and what system(s) or offline tools are used?
  - How many human "touch" steps are there?
  - Primary reasons for process completion duration?
  - Error rate per process step?

### What firm or business function ...

- Is sending what information
- In what format ...
- via what transport mechanism?