

the original directly followed graph. My first choice was the directly followed graph with 0.1 as threshold for frequency, because it was a simple model that still tells us a lot about the main process. In figure 1 the 4 considered directly followed graphs can be seen. Obviously the original graph does not fulfill the criterium of simplicity and also the graph with frequency 0.051 still looks not as simpel as I would like.

Property	Value	Property	Value	Property	Value
Calculation Time (ms)	1.573087797050582	Calculation Time (ms)	2.3201882784442574	Calculation Time (ms)	4.105877389776112
Raw Fitness Cost	0.03805302972415373	Raw Fitness Cost	1.105677389776112	Raw Fitness Cost	4.649575915030182
Max Move-Log Cost	4.649575915030195	Max Move-Log Cost	4.649575915030182	Max Move-Log Cost	4.649575915030182
Num. States	8.634293575775542	Num. States	7.78750897375503	Num. States	7.78750897375503
Trace Fitness	0.9950123168393202	Trace Fitness	0.8819591437743015	Trace Fitness	0.8819591437743015
Move-Model Fitness	0.984441048386002	Move-Model Fitness	0.92630096228305	Move-Model Fitness	0.92630096228305
Move-Log Fitness	0.984408080911000	Move-Log Fitness	0.9020325513868706	Move-Log Fitness	0.9020325513868706
Max Fitness Cost	7.649575915030197	Max Fitness Cost	7.6495759150301845	Max Fitness Cost	7.6495759150301845
Trace Length	4.649575915030195	Trace Length	4.649575915030182	Trace Length	4.649575915030182
Queued States	79.33440000497000	Queued States	43.03620000000000	Queued States	17.926797585389945

(a) Conformance for 0.051 frequency
(b) Conformance 0.1
(c) Conformance for 0.2 frequency

Figure 2: Conformance checking

In the next step I checked the conformance of the corresponding petri net, which I exported from the Interactive Data-aware Heuristic Miner, by combining the data and the petri net for the conformance checking with the Replay tool for Conformance checking. The results in 2 showed me, that the model with 0.2 also has the same conformance than 0.1, what is not surprising, because they have the same petri-net. Based on this and the fact, that the conformance of 0.1 filtered is still not so bad I considered 0.051 and 0.1 for the precision check. Applying the Multi-perspective Process Explorer and choosing "show precision mode".

Avg activity precision	100%	Avg activity precision	98.1%
# Moves Observed	144.789	# Moves Observed	97.074
# Moves Possible	144.789	# Moves Possible	110.161
Avg fitness	99.6%	Avg fitness	88.6%
% Violations	0.8%	% Violations	21.7%
% Event Violations	0.8%	% Event Violations	21.7%
% Data Violations	0%	% Data Violations	0%
# Correct Events	60.849	# Correct Events	52.096
# Wrong Events	0	# Wrong Events	8.753
# Missing Events	498	# Missing Events	5.717

(a) Precision for 0.051 as frequency (b) Precision for 0.1 as frequency

Figure 3: Precision checking

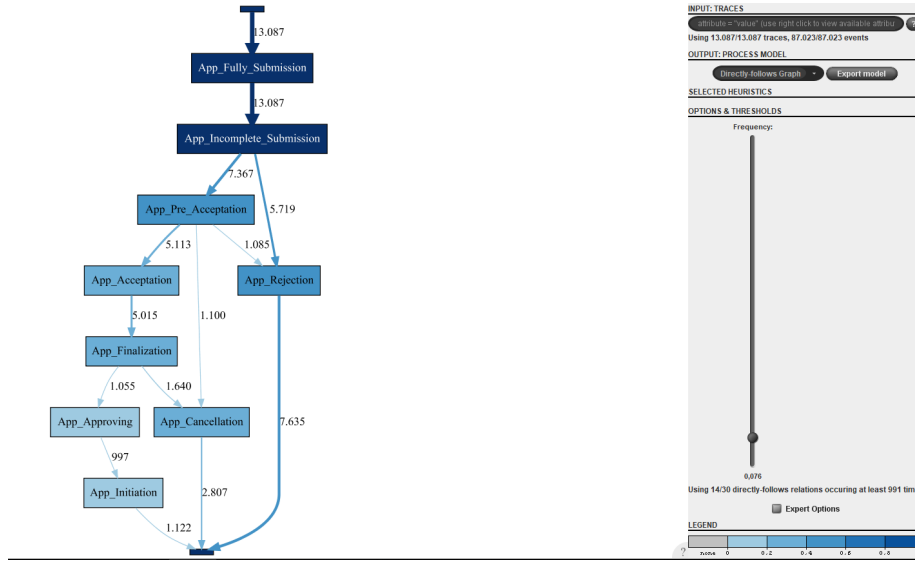
Checking the precision, 4, and combine it with the results before, I came to the conclusion, that 0.1 is not good enough as model and 0.051 is good enough, but too complicated. Starting by this I again tried different frequency filters outgoing by 0.075 to find a model, which has a similar simplicity than the 0.1 frequency model, but a better conformance and precision. And already the frequency filtering 0.076 gives me the wished result. This model has a good simplicity, but still has a path fitness of 96.58% and precision of 94.8%, so it is still pretty good. Overall I so decided to choose the 0.076 frequency model for the application's lifecycle.

Property	Value
Calculation Time (ms)	2.3191716971039815
Raw Fitness Cost	0.33223809887674755
Max Move-Log Cost	4.64957591503021
Num. States	8.79514021548101
Trace Fitness	0.9657921716262099
Move-Model Fitness	0.9944410483686092
Move-Log Fitness	0.9566108861210915
Max Fitness Cost	7.649575915030202
Trace Length	4.64957591503021
Current State	72.44440036774674

(a) Conformance

Avg activity precision	94,8%
# Moves Observed	133.936
# Moves Possible	141.304
Avg fitness	96,6%
% Violations	7%
% Event Violations	7%
% Data Violations	0%
# Correct Events	57.772
# Wrong Events	3.077
# Missing Events	1.271

(b) Precision



(c) Directly followed graph

Figure 4: Frequency 0.076

1.2 The model of the proposal's lifecycle

Applying the same steps on the proposal lifecycle gave me first 4 models to have a closer look at.

Because of simplicity I first checked the conformance and precision just for 0.051 and 0.1 frequency filtering.

Having a look at the different conformance and precision outcomes 6, I decided, that the 0.1 frequency model is not good enough, but wanted to check, if there is a model better or in simplicity or in performance for the 0.051 model. The models best for simplicity fitting had 0.08 frequency or 0.025.

After checking all results in 7 I had to choose. This was a hard decision, but I chose simplicity over the precision and picked the model with 0.025. The fitness is above 90% and precision is also okay. Lower frequency threshold just makes

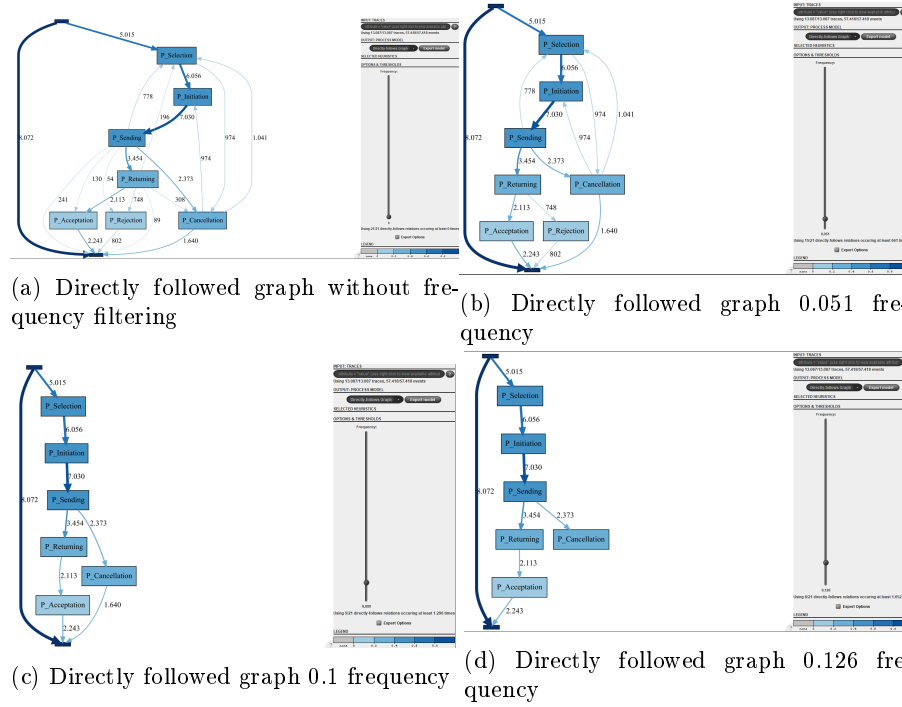


Figure 5: Considered directly followed graphs

the model to complicated.

1.3 Combined Model

First I filtered the data 3 times to have a dataset with all proposal data combined with the application data. This data I filtered with Heuristic filter (all configurations to 100% and decide what is the endstate) I saved under the names "Filtered P App with approv", "Filtered P App with canc" and "Filtered P App with rej". Also the outcome just should be "APP_rejected" or "APP_cancelled" or "APP_approved".

1.3.1 Endstate APP_Aproved

Like for approved and proposal I first checked different frequency filter setting to have a first idea, which models fulfill simplicity. Then for every chosen frequency in begin I checked conformance and precision.

Based on the results, 1, I chose the model with 0.3 filtering. This one has a high simplicity, but still has surprisingly good results.

Property	Value	Property	Value
Calculation Time (ms)	1.2591300400162343	Calculation Time (ms)	0.04930421000020000
Raw Fitness Cost	0.07778711698632224	Raw Fitness Cost	0.7597615954764291
Max Move-Log Cost	2.3874073508061433	Max Move-Log Cost	2.387407350806137
Num. States	6.670130664017713	Num. States	6.684114006265772
Trace Fitness	0.9882694969197188	Trace Fitness	0.9154572453183918
Move-Model Fitness	0.9937748638349697	Move-Model Fitness	0.9867960571559562
Move-Log Fitness	0.9959403350088936	Move-Log Fitness	0.9298519372518611
Max Fitness Cost	2.3874073508061433	Max Fitness Cost	2.387407350806137
Trace Length	2.3874073508061433	Trace Length	2.387407350806137
Queued States	16.723542446702886	Queued States	12.33177962863913

(a) Conformance for 0.051 frequency

(b) Conformance 0.1

Avg activity precision	83.6%	Avg activity precision	80%
# Moves Observed	103.538	# Moves Observed	72.228
# Moves Possible	123.899	# Moves Possible	90.330
Avg fitness	37.4%	Avg fitness	30.3%
% Violations	3.2%	% Violations	31%
% Event Violations	3.2%	% Event Violations	31%
% Data Violations	0%	% Data Violations	0%
# Correct Events	30.740	# Correct Events	22.119
# Wrong Events	504		

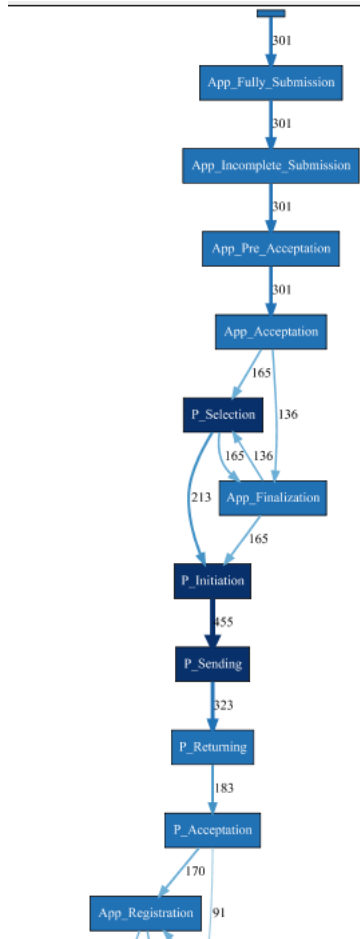
(c) Precision for 0.051 as frequency

(d) Precision for 0.1 as frequency

Figure 6: Conformance and precision checking

Table 1: Results

	Frequency			
	0	0.1	0.2	0.3
Simplicity	-	-	+	++
Fitness	48.97	49.00	47.00	47.00
Precision	93.3	94.5	91.7	94.8



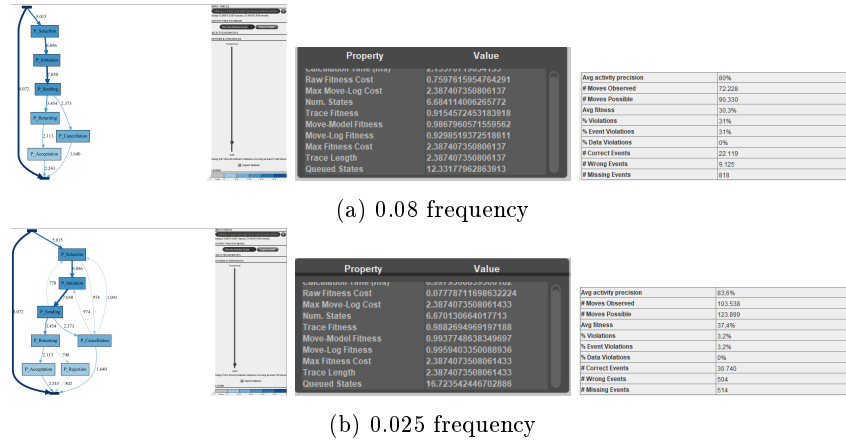


Figure 7: Directly followeg graphs, conformance and precision

1.4 C-net of the proposal process

1.5 Own Petri net of the proposal process

1.6 Analysis of the performance of Application and work process

Questions

Conclusion