

User Stories

Version Control

| Version | Date | Update notes |
|--------------|-------------|--|
| v1 | 07 Apr 2021 | <ul style="list-style-type: none">Initial write up of User Stories based on Goal Model v4 and client meeting |
| v2 | 12 Apr 2021 | <ul style="list-style-type: none">Clean-up of User Stories, including Epic categorization and missing user stories |
| v3 | 19 Apr 2021 | <ul style="list-style-type: none">Restructuring based on client meeting and CRUD perspective |
| v4 | 23 Apr 2021 | <ul style="list-style-type: none">Changed priorities, removed and added user stories based on client meeting |
| v5 (Current) | 02 May 2021 | <ul style="list-style-type: none">Removed storage requirements based on client meeting |

Predictive Monitoring Module - User Stories

| Epic | User Story ID | As a/an | I want to | So that | Priority 1: Highest 5: Lowest |
|------------------------------|---------------|--------------------|---|---|---|
| Predictive Monitors | US1.1 | operations manager | import one or many predictors in the form of pickle files to create a monitor object | I can use it to predict specific information given an event log and other information. | 1 |
| | US1.2 | operations manager | name my predictive monitors specific names | I can refer back to them easily later on. | 5 |
| | US1.3 | operations manager | read/view all the predictive monitors I've made | I can view all my monitors in one place choose the appropriate one for my event log. | 1 |
| | US1.4 | operations manager | update specific details about a monitor such as its name or predictors | I can adjust my monitor to fit with changing specifications or fix mistakes. | 2 |
| | US1.5 | operations manager | delete one of my predictive monitors | I can clean up the monitor management view from unneeded monitors. | 3 |
| Monitor Dashboard Management | US2.1 | operations manager | be able to create a dashboard by inputting the event log into the monitor | I can create predictions for open cases in the event log intuitively. | 1 |
| | US2.2 | operations manager | read/view the progress of the monitor dashboard I've made | I can determine when the results will be available and do some other work in the meanwhile. | 3 |
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| | US2.3 | operations manager | create another monitor dashboard while the system is still processing the previously made monitor | so that I can multitask with several different event logs and save time. | 2 |
| | US2.4 | operations manager | delete a monitor dashboard I've made previously | I can clean up the dashboard management view from unneeded dashboards. | 4 |
| Monitor Dashboard View | US3.1 | operations manager | be able to read on a monitor dashboard, the aggregate data statistics such as average case length, duration, and amount completed | I can have a brief overview of all the cases. | 2 |
| | US3.2 | operations manager | be able to export the case-level dashboard as a CSV file | I can use it outside of the system and present the results to others. | 1 |
| | US3.3 | business analyst | read /view the prediction results of the event logs in a tabular form, grouped by a case per row with its relevant attributes | I can have a better overview and understanding by having all the relevant data and predictions in a structured form. | 1 |
| Case-level Predictions | US4.1 | business analyst | able to read /view the results of the remaining time predictor I used for this monitor as an additional field containing predictions of remaining time for each case | I can analyze the efficiency of the incomplete business process and find out certain parts which may be bottlenecks in the process. | 1 |
| | US4.2 | business analyst | be able to read /view the results of the categorical predictor I used for this monitor as two additional fields containing the predicted category of each case and the probability of the prediction | I can analyze more specific details regarding the cases that are not specified in the data or group them together to analyze separately. | 1 |

Predictive Monitoring Module - Acceptance Criteria

| Acceptance Criteria ID | User Story ID | Given | When | Then |
|------------------------|---------------|---|---|---|
| | US1.1 | one or many pickle files | I import these pickle files into the monitor creation | the system will create a monitor object corresponding to the predictors I imported |
| | US1.2 | a predictive monitors creation page | I input the specific name of a monitor in a "enter monitor name" block | I can search this predictive monitors via the new name later after I save this monitor |
| | US1.3 | a list of predictive monitors | I check the predictive monitoring page | I can read a table contains all my monitors on the dashboard to show the "ID", "name" and "time created" of each monitor I have been created. |
| | US1.4 | a created monitor | I update the details of this monitor (I.e. input a new name for this monitor) | the new change can be saved quickly. |
| | US1.5 | a list of predictive monitors been created in predictive monitoring page | I click the 'delete' button | the system will delete and remove this predictive monitor from the list of predictive monitors I have been created. |
| | US2.1 | a predictive monitor has already been created and selected | I import an event log and an appropriate schema and press the create button | the system will create a dashboard for that monitor and event log and begin prediction in the back-end. |
| | US2.2 | a dashboard has already been created beforehand | I view the dashboard management display | I can see the progress of that dashboard's prediction. |
| | US2.3 | one or several other dashboards are currently being processed in the back-end | I create another dashboard | then the system will also process this request along with the other dashboards. |
| | US2.4 | a dashboard has been created and in any statement | I select the delete button for that dashboard | processing for that dashboard should be stopped, removed from the queue, and the dashboard removed from memory. |
| | US3.1 | a dashboard has finished processing | I select that dashboard | the system should display the aggregate data |
| | US3.2 | a dashboard has finished processing and I'm viewing its details | I select the "Export CSV" button | I should receive the prediction table view as a downloadable CSV I can save on my device. |
| | US3.3 | a dashboard has finished processing | I select that dashboard | the system should display the prediction table view. |

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| | US4.1 | a dashboard from a monitor with a remaining time predictor has finished processing | I select that dashboard and check the table view | I can read the remaining time predictions for each case in a column of the table view. |
| | US4.2 | a dashboard from a monitor with a binary predictor has finished processing | I select that dashboard and check the table view | I can read the binary predictions and their probabilities for each case in 2 columns of the table view. |

Training Module - User Stories

| Epic | User Story ID | As a /an | I want to | So that | Priority 1: Highest 5: Lowest |
|----------------------|------------------|-----------------------------|---|--|-------------------------------------|
| Predictor Training | US5.1 | business analyst | create/train a remaining time predictor by importing an event log of closed cases and a schema | I can use the predictor for making predictions regarding how long some open cases may take. | 2 |
| | US5.2 | business analyst | be provided the option to import a filter file as part of the training module | I can create/train binary predictors instead of remaining time for the open cases intuitively. | 2 |
| | US5.3 | business analyst | name my predictors specific names | I can easily refer back to them easily later on. | 4 |
| Training Options | US6.1 | business analyst | train my predictor without any advanced options and just the default training options (frequency encoding, no bucketing method, and XGBoost prediction) | I can easily create a predictor without having to have in-depth knowledge of specific ML concepts. | 2 |
| | US6.2 | business analyst | train my predictor with advanced options that allow me to select the type of encoding, bucketing method, and prediction method | I can fine-tune the type of predictor I make. | 4 |
| Predictor Management | US7.1 | business analyst | read/view a list of all the predictors that I've made | I can recall all the relevant predictors I can use in the future. | 2 3 |
| | US7.2 | business analyst | read/view the progress of the predictor I'm training | I can determine when the predictor will be available and do some other work in the meanwhile. | 3 |
| | US7.3 | business analyst | create/train another predictor while the system is still training the previous predictor | I can multitask with several different predictors and save time. | 2 |
| | US7.4 | business analyst | update a predictor's details such as its name | I can clarify which predictors are which if there are changing requirements. | 5 |
| | US7.5 | business analyst, | delete a predictor | I can clean up the predictor management view from unneeded predictors. | 2 |
| Predictor Dashboard | US8.1 | data scientist | read/view the mean absolute error (MaE) of my remaining time predictor for a different number of events | I know what degree of confidence and error I will be making when using this predictor for monitors later on. | 3 |
| | US8.2 | data scientist | read/view the F-score and the AUC of my binary predictor for a different number of events | I know what degree of confidence and error I will be making when using this predictor for monitors later on. | 3 |
| Storage | US9.1 | business analyst | store completed predictor training jobs in memory | I can reuse them for several monitors later on without having to retrain them. | 2 |

Training Module - Acceptance Criteria

| Acceptance Criteria ID | User Story ID | Given | When | Then |
|------------------------|---------------|--|---|---|
| | US5.1 | an event log and it's schema | I import these and select to train a remaining time predictor | the system will start training a remaining time predictor in the back-end |
| | US5.2 | an event log, it's schema, and a filter file | I import these and select to train a binary predictor | the system will start training a binary predictor in the back-end |

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| | US5.3 | I'm on the predictor training page, | I input the name for a predictor and start training | the system will save it as the provided name and I can refer to it again later |
| | US6.1 | I'm on the predictor training page | I click 'train' without any advanced options | the system will train the predictor with frequency encoding, no bucketing method, and XGBoost prediction |
| | US6.2 | a predictor training page | I click 'train' with advanced options and select the type of encoding, bucketing method, and prediction method | the system will train the predictor with the provided options |
| | US7.1 | one or more predictors that have been generated | I navigate to the predictor management page | I can see the list of predictors I have made |
| | US7.2 | a predictor is currently being trained | I navigate to the predictor management page | I can see the progress of the predictor in the back-end |
| | US7.3 | a predictor is currently being trained | I start training for another predictor | I can see both predictors in the predictor management page and their progress |
| | US7.4 | a predictor has already been generated | I set a new name for the predictor | the system will update the predictor with its new name |
| | US7.5 | a predictor is being or has been trained | I select the 'delete' button on the right of the predictor (in the predictor listing) | the predictor will stop its processing (if still being processed), and be removed from the system |
| | US8.1 | a remaining time predictor has been trained | I click 'view' button on the right of its monitor | I can see MaE of the predictor on its dashboard |
| | US8.2 | a binary predictor has completed the training progress | I click 'view' button on the right of its monitor | I can see F-score and the AUC of the predictor on its dashboard. |
| | US9.1 | I have clicked "generate predictor" button to train a predictor | the training progress has completed | the predictor will be saved in the system's memory |