

# BUSINESS PROCESS MANAGEMENT - EXERCISE

FORMALIZATION

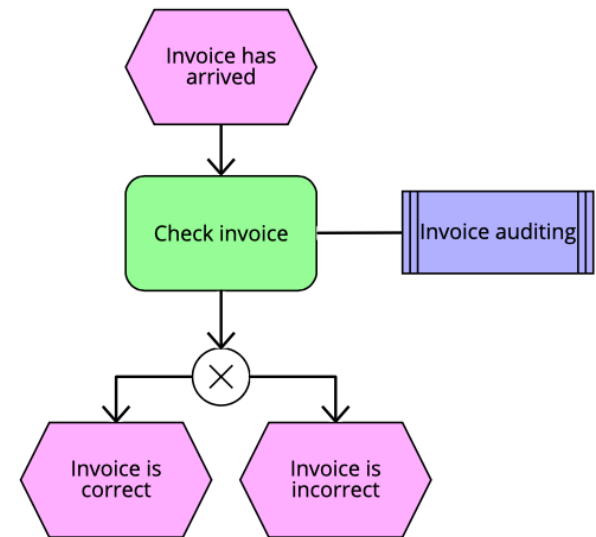
# FORMAL REPRESENTATION OF (PROCESS) MODELS



- In order to represent process models in a machine-readable way, we formalize process models
- A (process) model is a tuple

$$M=(V,E,C,L,T_V,T_E,\alpha,\beta,\chi)$$

- Each element of this tuple must be formally defined



# TUPLE VS. SET



- Tuple

- ( )

- express direction, i.e., the order of elements matters

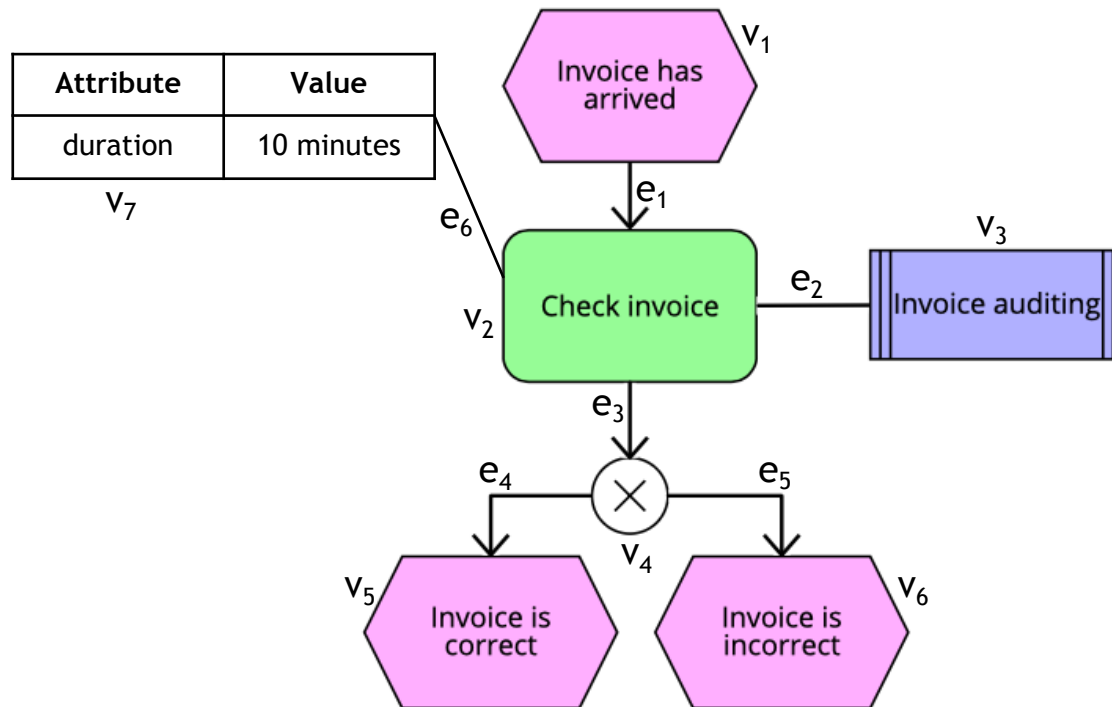
- Set

- { }

- can contain each element only once

- are undirected, i.e., the order of elements does not matter

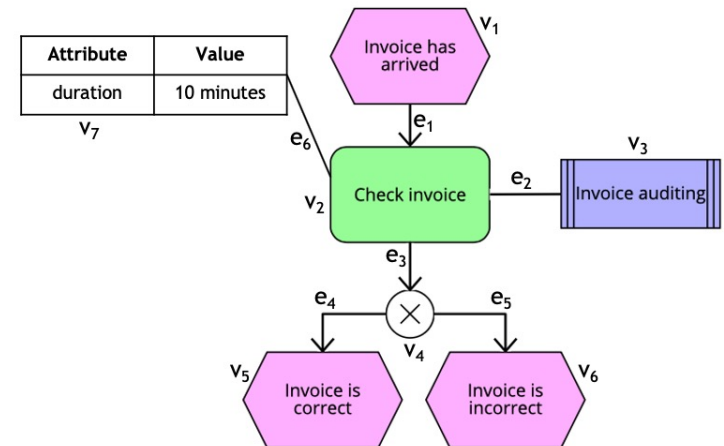
# VERTICES (V) & EDGES (E)



# VERTICES (V) & EDGES (E)



- **V** is the set of vertices
  - $V = \{v_1, v_2, v_3, v_4, v_5, v_6, v_7\} = \{v_1, \dots, v_7\}$
- **E** is the set of edges
  - $E = E_D \cup E_U$
  - $E_D$  is the set of **directed** edges
    - $E_D = \{e_1, e_3, e_4, e_5\}$
  - $E_U$  is the set of **undirected** edges
    - $E_U = \{e_2, e_6\}$



# EDGES (E)



- $E$  is the set of edges

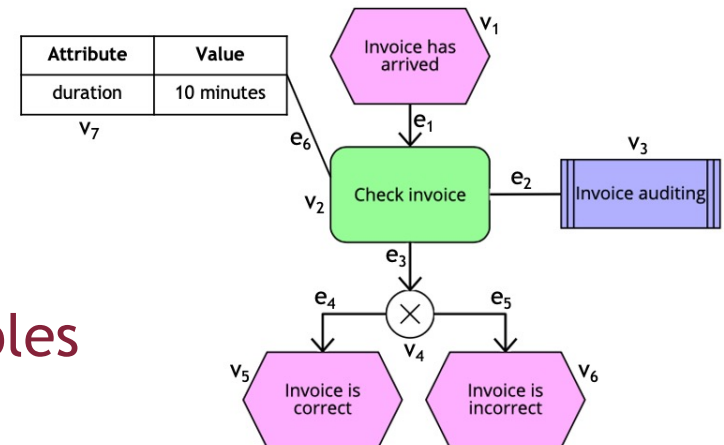
- $E = E_D \cup E_U$

- $E_D = \{e_1, e_3, e_4, e_5\}$

- $E_U = \{e_2, e_6\}$

- $e_1 = (v_1, v_2, 1)$ ,  $e_3 = (v_2, v_4, 1)$ ,  
 $e_4 = (v_4, v_5, 1)$ ,  $e_5 = (v_4, v_6, 1)$  → tuples

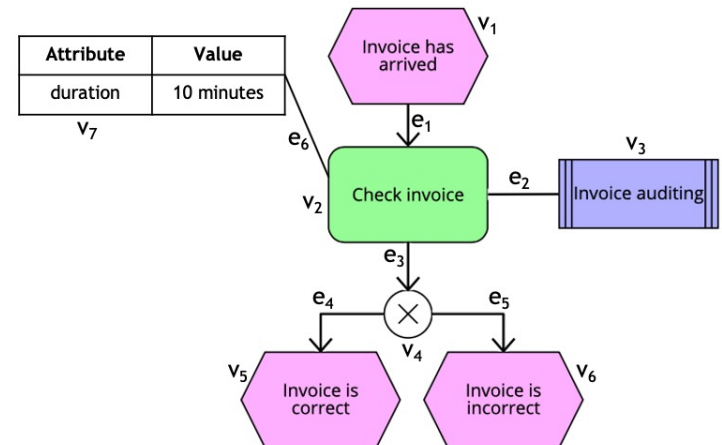
- $e_2 = \{v_2, v_3, 1\}$ ,  $e_6 = \{v_2, v_7, 1\}$  → sets



# CAPTIONS (C)



- **C** is a set of captions
- $C = \{\text{"Invoice has arrived"}, \text{"Check invoice"}, \text{"Invoice auditing"}, \text{"Invoice is correct"}, \text{"Invoice is incorrect"}, \text{"10 minutes"}\}$



# LANGUAGE (L)



- **L** is the modeling language the model **M** belongs to
- This means that **L** defines, which types of vertices can be connected by which types of edges
- Hence,  $T_V, T_E \in L$
- A modeling language is a tuple
  - $L = (T_V, T_E)$



# VERTEX TYPES ( $T_V$ ) & EDGE TYPES ( $T_E$ )



- $T_V$  is the set of vertex types

- $T_V = \{\underline{e}vent, \underline{f}unction, \underline{x}or, \underline{s}ystem, \underline{d}uration\}$

- $T_E$  is the set of edge types

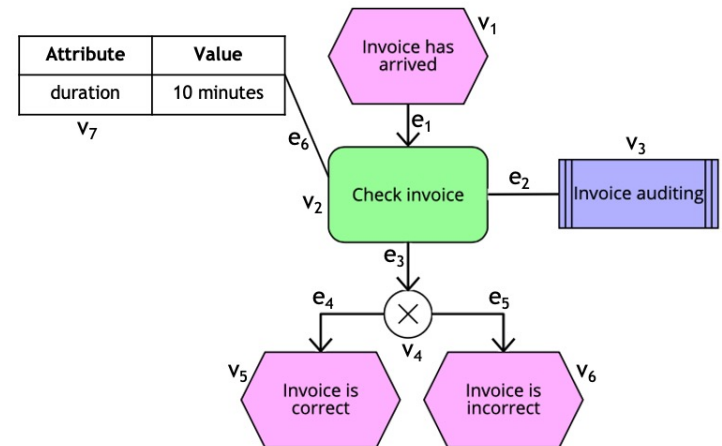
- $T_E = T_{ED} \cup T_{EU}$

- $T_{ED} = \{e\_f, f\_x, x\_e\}$

- $T_{EU} = \{f\_s, f\_d\}$

- $T_{ED}: e\_f = (\text{event, function, 1}) \dots$

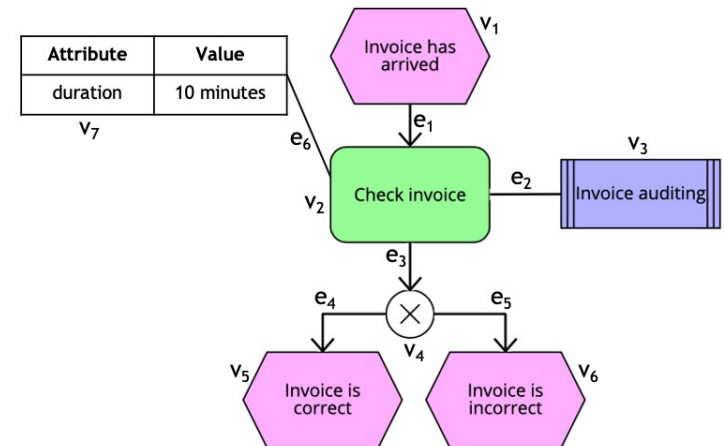
- $T_{EU}: f\_s = \{\text{function, system, 1}\} \dots$  (analog for remaining types)



# FUNCTION $\alpha$



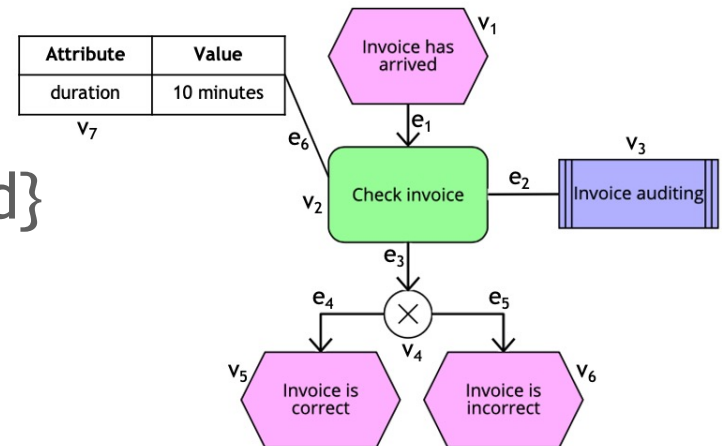
- $\alpha: V \rightarrow T_V$  is a function that assigns each vertex  $V$  a vertex type  $T_V$
- $V = \{v_1, v_2, v_3, v_4, v_5, v_6, v_7\}$
- $T_V = \{\underline{\text{event}}, \underline{\text{function}}, \underline{\text{xor}}, \underline{\text{system}}, \underline{\text{duration}}\}$
- $\alpha(v_1) = \alpha(v_5) = \alpha(v_6) = \text{event}$
- $\alpha(v_2) = \text{function}$
- $\alpha(v_3) = \text{system}$
- $\alpha(v_4) = \text{xor}$
- $\alpha(v_7) = \text{duration}$



# FUNCTION $\beta$



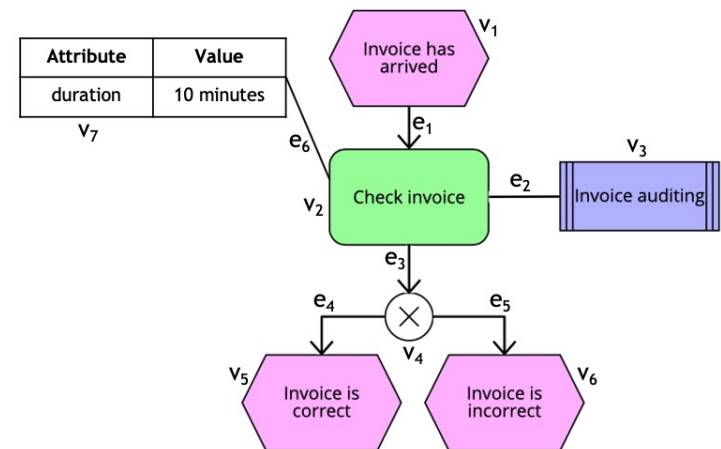
- $\beta: E \rightarrow T_E$  is a function that assigns each edge  $E$  an edge type  $T_E$
- $E_D = \{e_1, e_3, e_4, e_5\}$ ,  $E_U = \{e_2, e_6\}$
- $T_{ED} = \{e\_f, f\_x, x\_e\}$ ,  $T_{EU} = \{f\_s, f\_d\}$
- $\beta(e_1) = e\_f$ ,
- $\beta(e_2) = f\_s$ ,
- $\beta(e_3) = f\_x$ ,
- $\beta(e_4) = \beta(e_5) = x\_e$ ,
- $\beta(e_6) = f\_d$



# FUNCTION $\chi$



- $\chi: Z \rightarrow C$  is a function that assigns a caption  $C$  to each vertex  $V$  (or edge  $E$ )
- $C = \{\text{"Invoice has arrived", "Check invoice", "Invoice auditing", "Invoice is correct", "Invoice is incorrect", "10 minutes"}\}$
- $V = \{v_1, v_2, v_3, v_4, v_5, v_6, v_7\}$
- $\chi(v_1) = \text{"Invoice has arrived"}$
- $\chi(v_2) = \text{"Check invoice"}$
- $\chi(v_3) = \text{"Invoice auditing"}$
- $\chi(v_5) = \text{"Invoice is correct"}$
- $\chi(v_6) = \text{"Invoice is incorrect"}$
- $\chi(v_7) = \text{"10 minutes"}$



# SUMMARY EXAMPLE - 1



- $V = \{v_1, v_2, v_3, v_4, v_5, v_6, v_7\}$
- $E = E_D \cup E_U$ 
  - $E_D = \{e_1, e_3, e_4, e_5\}$
  - $E_U = \{e_2, e_6\}$
- $C = \{\text{"Invoice has arrived"}, \text{"Check invoice"}, \text{"Invoice auditing"}, \text{"Invoice is correct"}, \text{"Invoice is incorrect"}, \text{"duration"}\}$
- $L = (T_V, T_E)$
- $T_V = \{\underline{e}vent, \underline{f}unction, \underline{x}or, \underline{s}ystem, \underline{d}uration\}$
- $T_E = T_{ED} \cup T_{EU}$ 
  - $T_{ED} = \{e\_f, f\_x, x\_e\}$
  - $T_{EU} = \{f\_s, f\_d\}$
  - $T_{ED}: e\_f = (\text{event, function, 1}) \dots$
  - $T_{EU}: f\_s = \{\text{function, system, 1}\} \dots$

## SUMMARY EXAMPLE - 2



- $\alpha(v_1) = \alpha(v_5) = \alpha(v_6) = \text{event}$
- $\alpha(v_2) = \text{function}$
- $\alpha(v_3) = \text{system}$
- $\alpha(v_4) = \text{xor}$
- $\alpha(v_7) = \text{duration}$
  
- $\beta(e_1) = e\_f,$
- $\beta(e_2) = f\_s,$
- $\beta(e_3) = f\_x,$
- $\beta(e_4) = \beta(e_5) = x\_e,$
- $\beta(e_6) = f\_d$

- $\chi(v_1) = \text{"Invoice has arrived"}$
- $\chi(v_2) = \text{"Check invoice"}$
- $\chi(v_3) = \text{"Invoice auditing"}$
- $\chi(v_5) = \text{"Invoice is correct"}$
- $\chi(v_6) = \text{"Invoice is incorrect"}$
- $\chi(v_7) = \text{"10 minutes"}$

- Make sure to specifically define each element of  $M$
- Define tuples  $( )$  and sets  $\{ \}$  correctly
- In the exam, you can annotate captions straight to visible vertices (unless stated otherwise)
- Abbreviate things such as
  - $V = \{v_1, \dots, v_7\}$
  - $\alpha(v_1) = \alpha(v_5) = \alpha(v_6) = \text{event}$
  - $T_{ED}$ :  $e\_f = (\text{event}, \text{function}, 1)$  ... analog for remaining directed edges

# BUSINESS PROCESS MANAGEMENT - EXERCISE