# Project Initiation: Dotted Chart Visualizer for Process Mining

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#### Overview

#### **Assignment Overview**

Process mining is an important practice in the fields of data science and business process management. The goal is to identify process activities in a process-driven system. The results can be used to solve problems or optimize performance of such systems and is therefore highly valued in companies and institutions. The process information needed for this task is extracted from event logs.

To communicate results of process mining tasks clearly, quality data visualization is key. This is why we chose to implement the dotted chart visualizer which enables us to plot process activities over time and highlight them with a wide range of colors. As a result, it will be quicker to spot differences and identify elements to reach a solid and accurate conclusion.

We aim to develop this visualization tool as a Python based, interactive Django app. Our approach will be based on the dotted chart visualizer that is available in the Java-based ProM framework <sup>1</sup>.

#### **Background**

Using the SVN Repository of the ProM dotted chart visualizer as a reference, we will code a visualizer with equal functionality. This requires from us to fully understand the programming of such a visualizer, based on the Java code of the model ProM tool, and be able to recreate the functionality in the paradigm of the Python language.

#### **Business Use Case**

### Scope of our assignment

There is a wide variety of choices when it comes to visualization of data. However, with limited time and resources, we chose to restrict the scope of this project to the implementation of the dotted chart visualizer. This tool enables us the monitoring of process activity over time which is an elementary task in the field of Process Mining and therefore of top priority. Our visualizer will provide a legend chart with important process information and use different colors to make process activities visible. The resulting tool will be of high value for the study of Process Mining.

#### **Key Benefits**

Our finished tool will allow the import of event logs in both the CSV and XES file format which are the most important formats in which event data is available. The traces are then displayed as a dotted chart that features a legend for easy readability. The user will be able to modify some of the attributes and adjust the visualization properties according to individual requirements. Each visualization can

<sup>&</sup>lt;sup>1</sup>https://promtools.org/doku.php

be downloaded and saved. Our dotted chart visualizer is highly accessible as interactions with the app surface are intuitive and easy to understand.

## **Feasibility Study**

#### **Theoretical View**

Information systems are becoming more and more intertwined with the operational processes which they support. Every event is being recorded by today's information systems. We call a set of such events a Event Log". Despite all this effort, organizations are having problems extracting value from these data. The goal of process mining is to use event data to extract process-related information, e.g., Dotted charts. Dotted charts are an important visualization tool used to represent the information extracted from the event data. The data may come from different sources like a database system, transaction log or a CSV file. Therefore, it is relevant for organizations and businesses to have a suitable tool to enable the visualization of this data based on different formats.

Another way to characterize process mining is with the help of process models which are discovered starting from event data. One of these models is the Petri nets. Petri nets are the oldest and best investigated process model. They are simple and many analysis techniques can be applied to them. In order to enhance these Petri nets, Play in, Play out techniques will be used.

#### **Technical View**

Python 3.8 is going to be the main programming language for this project. Our implementation will take the Java-based dotted chart visualizer of the ProM framework as a reference. To handle Process Mining tasks, the Python library PM4Py 2.2.4 will be used. To build the app desing and the client/server interaction, Django 3.2 was chosen as a framework. The visualization of data will be achieved by use of the Python Pandas 1.2.4 library.

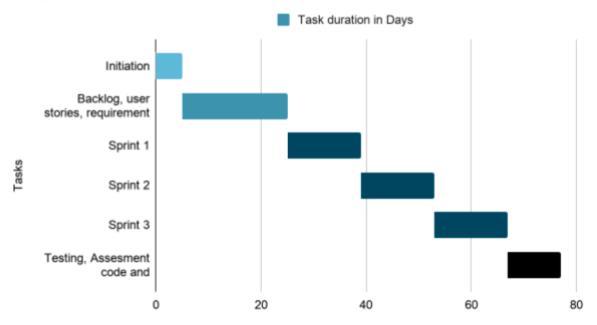
#### Risks and Mitigation Strategies

Risks and mitigation strategies			
Risk	Severity	Mitigation strategy	
Members leaving the team	Low	Asking beforehand if everyone is committed to	
		the course and to the project. When someone	
		wants to leave, we will assign and divide the	
		tasks fairly among the remaining members.	
Limited knowledge about Process	Medium	Sharing resources among team members and ed-	
Discovery or Process Mining		ucating each other about the topic.	
Tension between team members	Low	Encourage dialogue and open communication.	
Programming problems (specifically	High	Communicating problems early on with the	
concerning python or in general)		team. Other team-members, more fluid in	
		python, can probably help.	

## **Project Plan**

### **Gantt Chart**

## Project Plan (Gantt Chart)



## **Project Team**

### **Team Member Details**

Team members			
Team member	Skillset		
Buttkus, Elisabeth	Prior experience in Python and Java, basic understanding of Process discovery,		
	excellent time management and organization skills (in group environments and		
	individually).		
Chu, Ariane	Prior programming experience mainly in Java, basic knowledge of Python,		
	basic understanding of process mining and data mining. Good organizational		
	and communicative skills, very good time management.		
Majeri, Samir	Prior programming knowledge in Python, Pandas and Django. Successfully		
	finished the lectures and exams of Software Engineering and Web Technologies		
	among others.		
Patonedi, Pieter	Bachelor student with prior experience in Java and Python, has a basic knowl-		
	edge of process mining. Also has experience with unit testing in Python.		
Robles Fernández,	Bachelor student in computer science with prior experience in Python and its		
Victor	libraries (machine learning, more specific deep learning). Attended the Business		
	process intelligence (BPI) course.		

Responsibility at each phase				
Phase	Responsible person	Deadline		
Project initiation and set up infrastructure	Buttkus, Elisabeth	19.04.2021		
Project backlog, user stories, and requirement analysis	Chu, Ariane	09.05.2021		
Sprint 1 - code and documentation	Patonedi, Pieter	23.05.2021		
Sprint 2 - code and documentation	Robles Fernández, Victor	06.06.2021		
Sprint 3 - code and documentation	Majeri, Samir	20.06.2021		
Testing and Assessment code and documentation	Buttkus, Elisabeth	30.06.2021		