Exercise: Purchasing process

Consider again the log for the purchasing process, and use Disco to answer the following questions:

1. How many cases had to settle a dispute with the purchasing agent?

2. Is there a difference in cycle time for the cases that had to settle a dispute with the purchasing agent, compared to the ones that did not? *Make sure you only compare cases that actually reach the endpoint 'Pay invoice'.*

3. Are there any cases where the invoice is released and authorized by the same resource? And if so, who is doing this most often?

To complete this exercise use the **PurchasingExample** log