main

August 27, 2023

0.1 Import event log

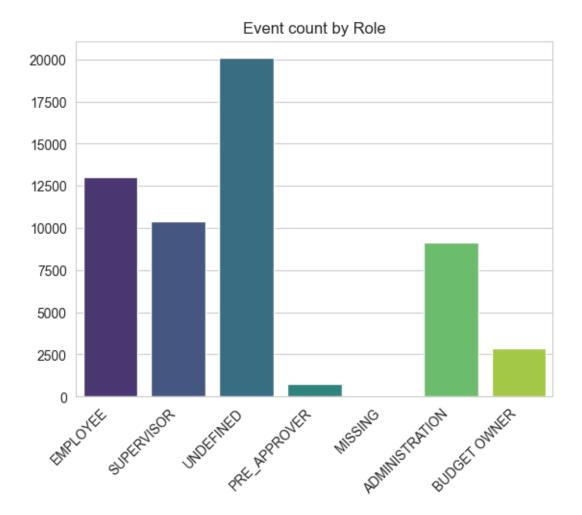
0.2 Statistical Analysis of Event Data

```
[124]: log.head(10)
[124]:
                               id
                                   org:resource
                                                                   concept:name
                                                         SUBMITTED by EMPLOYEE
       0
                  st step 86794 0
                                   STAFF MEMBER
                  st_step 86793_0
                                                  FINAL_APPROVED by SUPERVISOR
       1
                                   STAFF MEMBER
       2
          dd_declaration 86791_19
                                                               Request Payment
                                          SYSTEM
                                                               Payment Handled
          dd_declaration 86791_20
       3
                                          SYSTEM
       4
                  st_step 86798_0
                                                         SUBMITTED by EMPLOYEE
                                   STAFF MEMBER
                  st_step 86799_0
       5
                                   STAFF MEMBER
                                                      APPROVED by PRE_APPROVER
       6
                  st_step 86797_0
                                                  FINAL_APPROVED by SUPERVISOR
                                   STAFF MEMBER
          dd_declaration 86795_19
       7
                                          SYSTEM
                                                               Request Payment
          dd_declaration 86795_20
       8
                                          SYSTEM
                                                               Payment Handled
                  st_step 86804_0
                                   STAFF MEMBER
                                                         SUBMITTED by EMPLOYEE
                    time:timestamp
                                         org:role
                                                             case:id \
       0 2017-01-09 08:49:50+00:00
                                         EMPLOYEE
                                                   declaration 86791
       1 2017-01-09 10:27:48+00:00
                                       SUPERVISOR
                                                   declaration 86791
       2 2017-01-10 08:34:44+00:00
                                        UNDEFINED
                                                   declaration 86791
       3 2017-01-12 16:31:22+00:00
                                        UNDEFINED declaration 86791
```

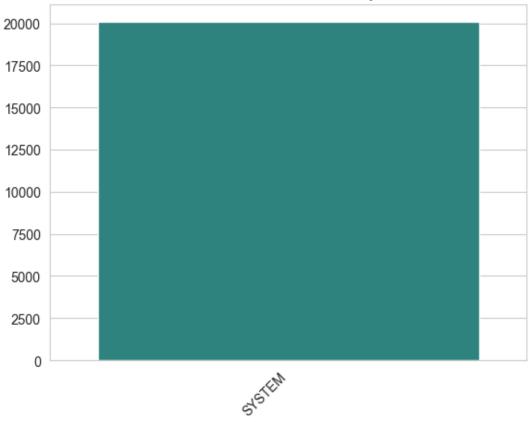
```
4 2017-01-09 09:26:14+00:00
                                       EMPLOYEE declaration 86795
      5 2017-02-22 09:29:21+00:00 PRE_APPROVER declaration 86795
      6 2017-02-23 07:14:45+00:00
                                     SUPERVISOR declaration 86795
      7 2017-03-06 13:07:25+00:00
                                       UNDEFINED declaration 86795
      8 2017-03-13 16:30:59+00:00
                                       UNDEFINED declaration 86795
      9 2017-01-09 10:13:33+00:00
                                       EMPLOYEE declaration 86800
         case:concept:name case:BudgetNumber
                                                 case:DeclarationNumber case:Amount
      0 declaration 86791
                                budget 86566 declaration number 86792
                                                                          26.851205
      1 declaration 86791
                                budget 86566 declaration number 86792
                                                                          26.851205
                                budget 86566 declaration number 86792
      2 declaration 86791
                                                                          26.851205
      3 declaration 86791
                                budget 86566 declaration number 86792
                                                                          26.851205
      4 declaration 86795
                                budget 86566 declaration number 86796
                                                                         182.464172
      5 declaration 86795
                                budget 86566 declaration number 86796
                                                                          182.464172
      6 declaration 86795
                                budget 86566 declaration number 86796
                                                                          182.464172
      7 declaration 86795
                                budget 86566 declaration number 86796
                                                                          182.464172
      8 declaration 86795
                                budget 86566 declaration number 86796
                                                                          182.464172
                                budget 86566 declaration number 86801
      9 declaration 86800
                                                                          320.646137
[111]: | # to improve readability we trim the word 'Declaration' out of concept:name__
       ⇔column, if it exists
      log['concept:name'] = log['concept:name'].str.replace('Declaration ', '')
[112]: cases = log['case:id'].unique()
      len(cases)
[112]: 10500
[113]: resources = log['org:resource'].unique()
      sns.countplot(x='org:resource', data=log, palette='viridis').set(title='Event_
        ⇔count by Resource', xlabel='', ylabel='');
```

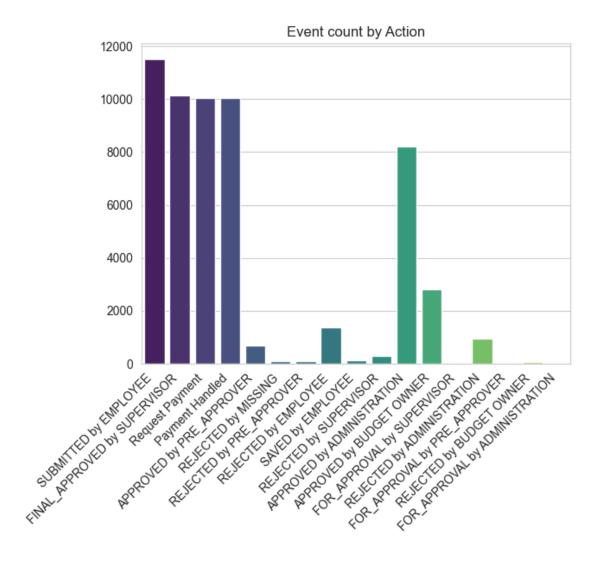
Event count by Resource







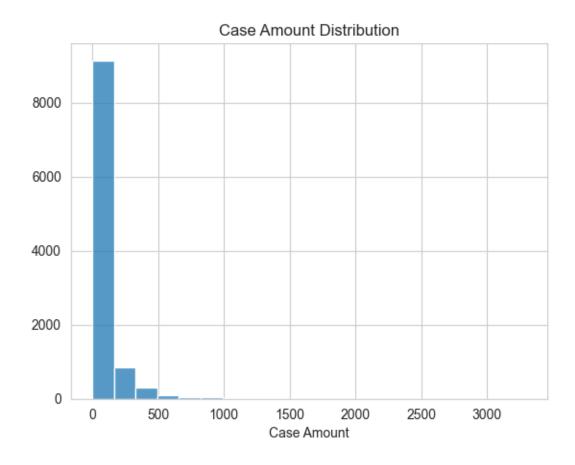








```
[118]: # case amount distribution for distinct case:id
distinct_case_amounts = log.groupby('case:id')['case:Amount'].max()
sns.histplot(distinct_case_amounts, kde=False, bins=20).set(title='Case Amount_
Distribution', xlabel='Case Amount', ylabel='');
```



0.3 Process Discovery

Having mined the model we may vizualize it as a Process Tree or Petri Net.

```
[119]: variants_dict = pm4py.get_variants(log)

variants_arr = []
idx = 1
for variant, n in variants_dict.items():
    variant_in_dict = {}
    variant_in_dict['variant_number'] = idx
    variant_in_dict['variant_count'] = n
    variant_in_dict['variant_trace'] = variant

    variants_arr.append(variant_in_dict)

    idx += 1

variants_df = pd.DataFrame(variants_arr)
```



Top 10 variants account for 10,033 cases out of 10,500.

```
[121]: from pm4py.algo.discovery.inductive import algorithm as inductive_miner

process_tree = inductive_miner.apply(log)
process_tree
```

[121]: ->(X(tau, 'SAVED by EMPLOYEE'), X(tau, +(X(tau, *('REJECTED by EMPLOYEE', tau)), ->(+(X(tau, *('REJECTED by MISSING', tau)), ->(X(tau, *(->(*('SUBMITTED by EMPLOYEE', 'FOR_APPROVAL by ADMINISTRATION'), X(tau, X('REJECTED by ADMINISTRATION', +(X(tau, 'REJECTED by BUDGET OWNER'), ->(X(tau, X(->('APPROVED by ADMINISTRATION', X(tau, 'APPROVED by BUDGET OWNER')), 'APPROVED by PRE_APPROVER')), X(tau, X('FINAL_APPROVED by SUPERVISOR', 'REJECTED by SUPERVISOR'))), 'REJECTED by PRE_APPROVER')), tau)), X(tau, X('FOR_APPROVAL by PRE_APPROVAL by SUPERVISOR', 'Request Payment'))), X(tau, 'Payment Handled')))))