

TDT4252

Enterprise Modelling and Architecture – Process Modelling

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Lecture week 5: Process
Modelling

TDT4252, Spring 2014



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Overview of lecture today

- Process Modelling: SeeMe and IDEF/0

Based on the following articles:

- SeeMe in a Nutshell, Thomas Herrmann http://www.imtm-iaw.ruhr-uni-bochum.de/imperia/md/content/seeme/seeme_in_a_nutshell.pdf
- Menzel, Christopher, Mayer, Richard J. The IDEF Family of Languages. (pages 1-11 only) <http://cmenzel.org/Papers/idef-family.pdf>



From lecture on perspectives to conceptual modelling

- Structural
- Functional
- Behavioral
- Rule-oriented
- Object-oriented
- Social communication
- Actor/role-oriented
- Topological



Perspectives of
an enterprise

SeeMe – Semi-structured socio-technical modeling notation

Based on a presentation by Alexander Nolte and Michael Prilla
– Ruhr-Universität Bochum (RUB)



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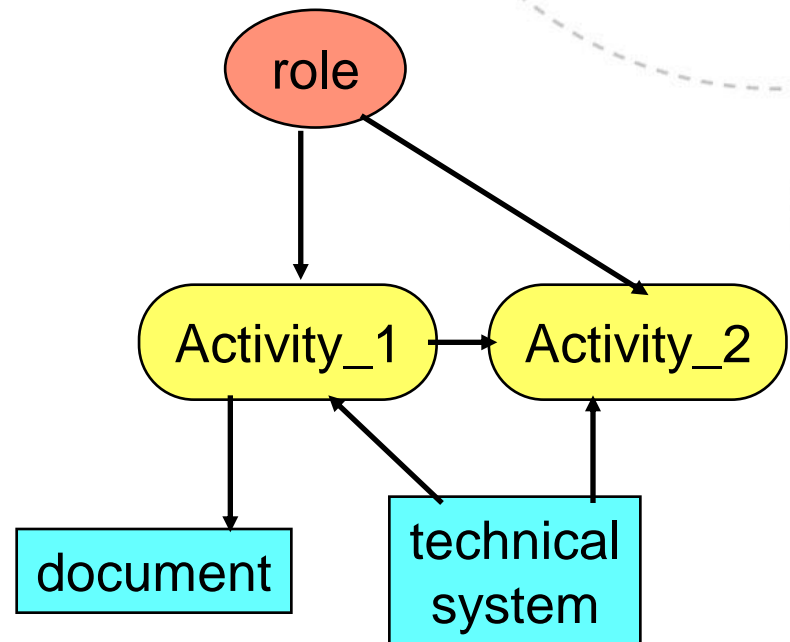
SeeMe Basics

Basic concepts/perspectives

Role – filled by single persons or ad-hoc or official groups like a departments. A role typically have a set of rights and responsibilities.

Activity – activities which are carried out by roles. They usually use entities or modify them.

Entity – static aspects of the setting relevant for the process (e.g. data, systems)



Compare to Archimate:

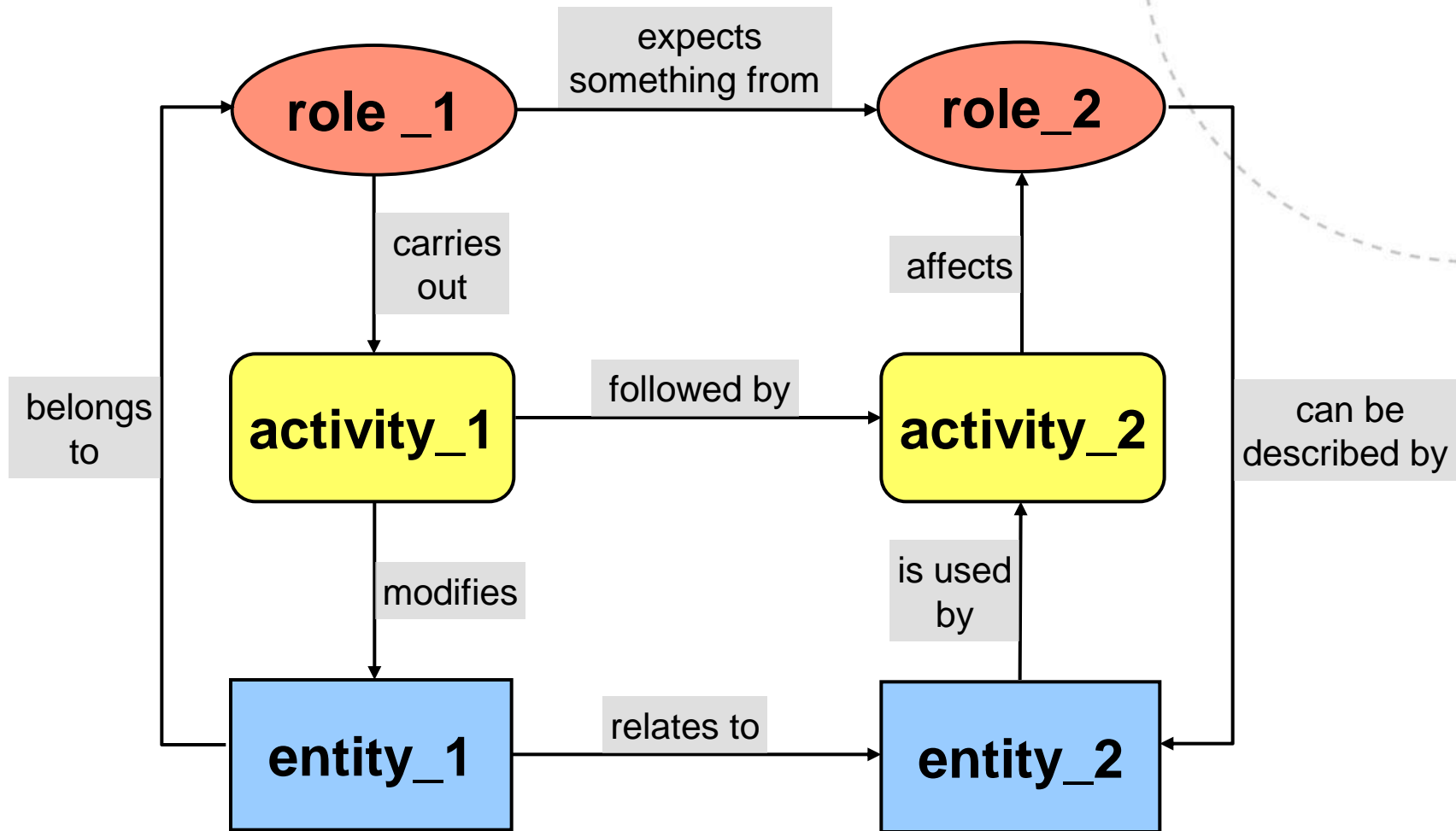
Active (role), Behaviour (activity), Passive (entity)



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SeeMe Basics

Relations



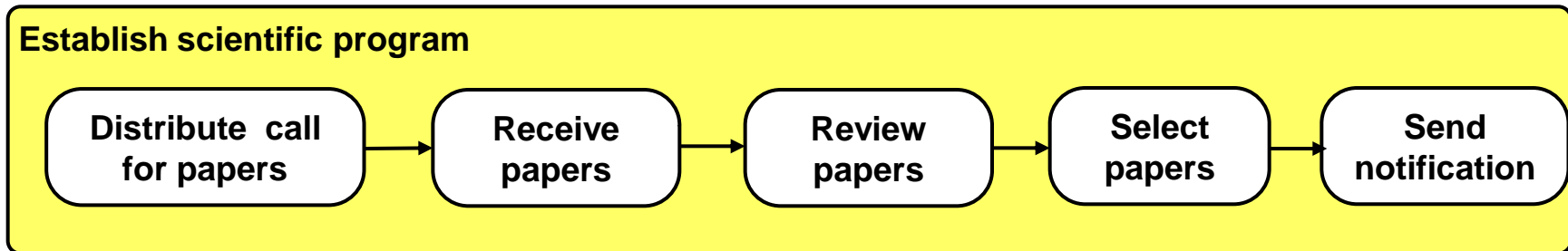
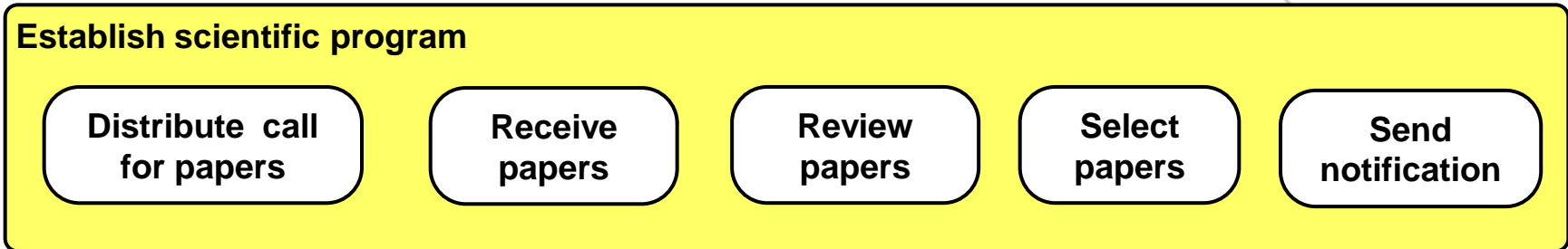
The standard definitions can be over-ridden by attaching alternative labels to the relations.



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SeeMe Basics

Decomposition with defined vs. undefined activity sequence



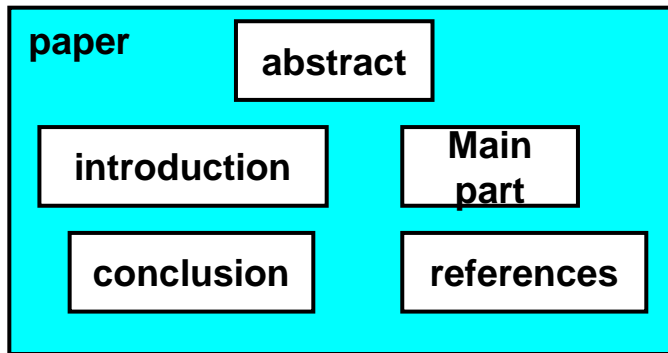
SeeMe requires activities to be connected by relations in order to express that they are conducted sequentially



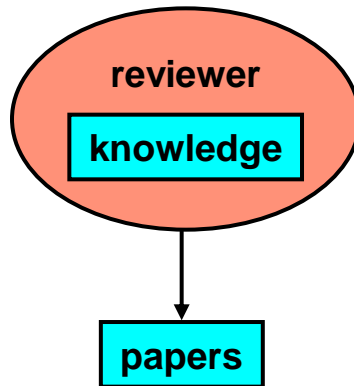
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SeeMe Basics

Embedded elements



Embedding elements into each other shows that (sub-elements) are a part of other elements (super-elements) (aggregation).



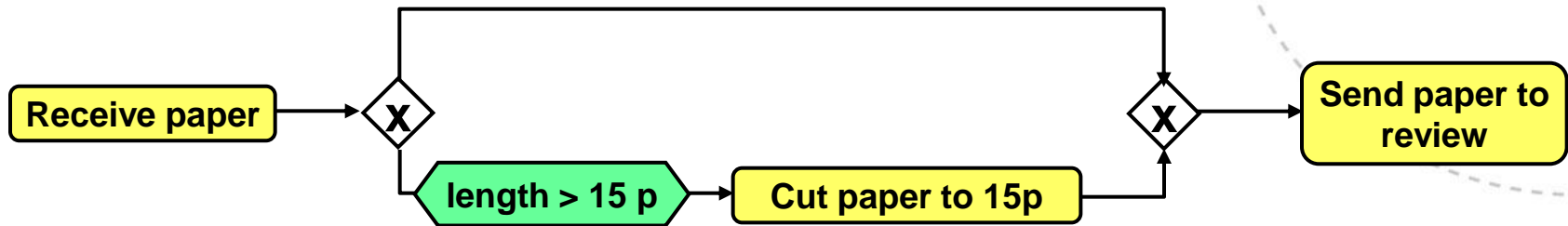
Any basic element can be embedded into any other basic element. (vs. GEMAL)



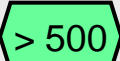
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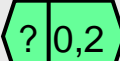
SeeMe Basics


Modifiers and connectors



Modifiers contain conditions or events that describe when an element is of relevance for the process or when a certain path will be taken.


 Depending on a value or event


 Probability of an event


 undefined (vagueness)




Connectors connect paths according to logical operators. Values:

 AND: Both paths are taken simultaneously

 OR: One or both paths are taken (inclusive)

 XOR: One of the paths is taken (exclusive)

 undefined (vagueness)

SeeMe Basics

Modifiers on elements



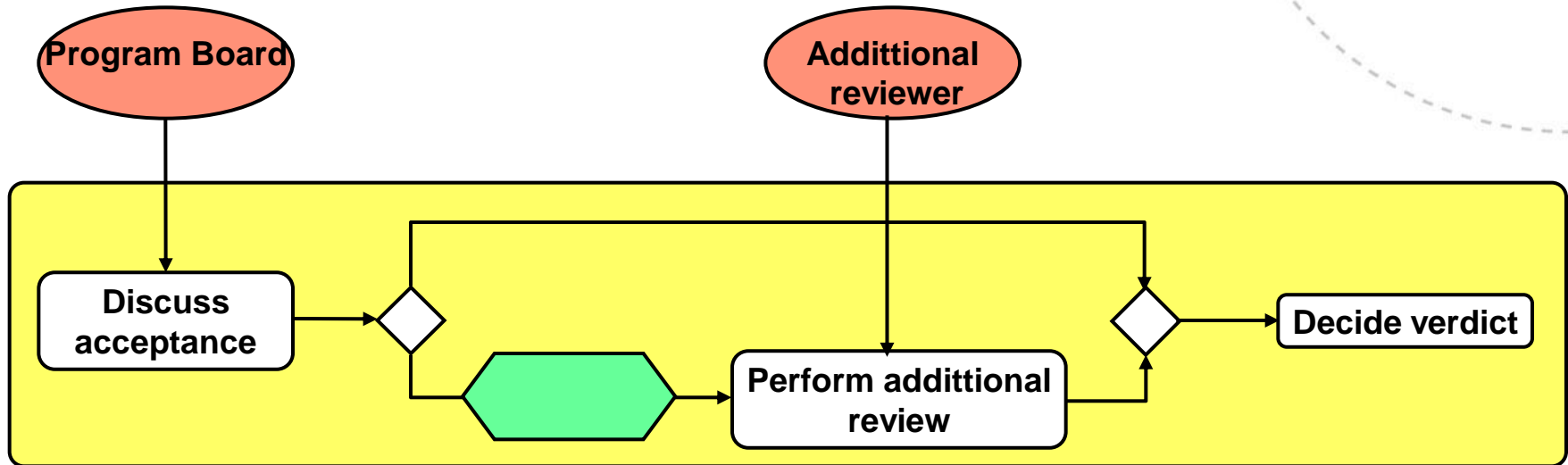
The notification is sent after April 1.



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SeeMe Basics

Vagueness: Modifiers and connectors



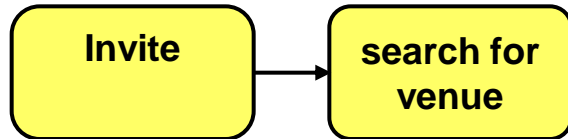
When a modifiers or connectors remains undefined within a model the participating roles decide which path to take under which circumstances. This is especially relevant when not all influencing factors can be determined during process design.



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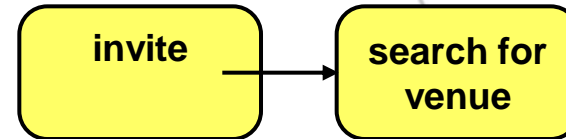
SeeMe Basics

Vagueness: Relations

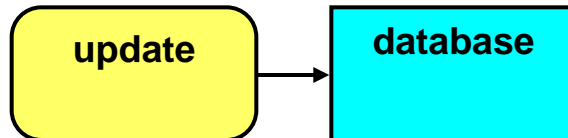


The activity *search for venue* is executed right **after** the activity *invite* has been completed.

VS.

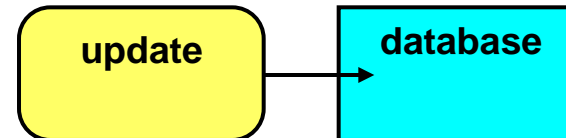


The activity *search for venue* is being executed **between the beginning and end** of the activity *invite*.



The activity *update* affects the **whole** database.

VS.



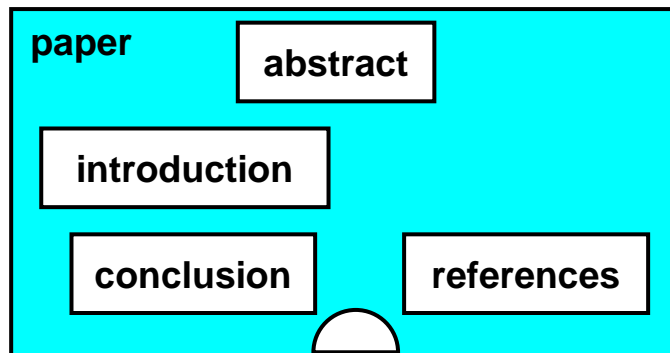
The activity *update* affects only parts of the database. Which parts are affected remains undefined



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SeeMe Basics

Elements vagueness



White semi-circles (**mouseholes**) at the bottom of elements indicate that there are more details that were intentionally left out. Used for different reasons

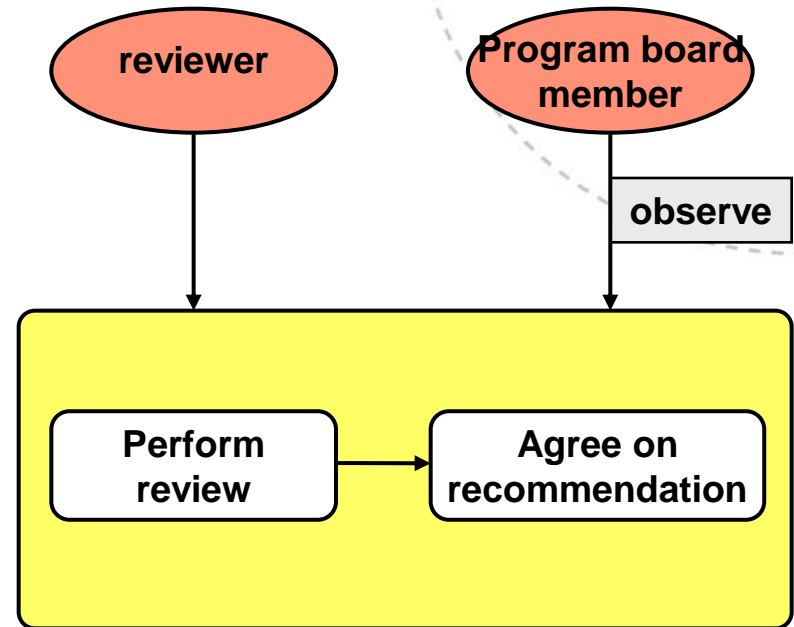
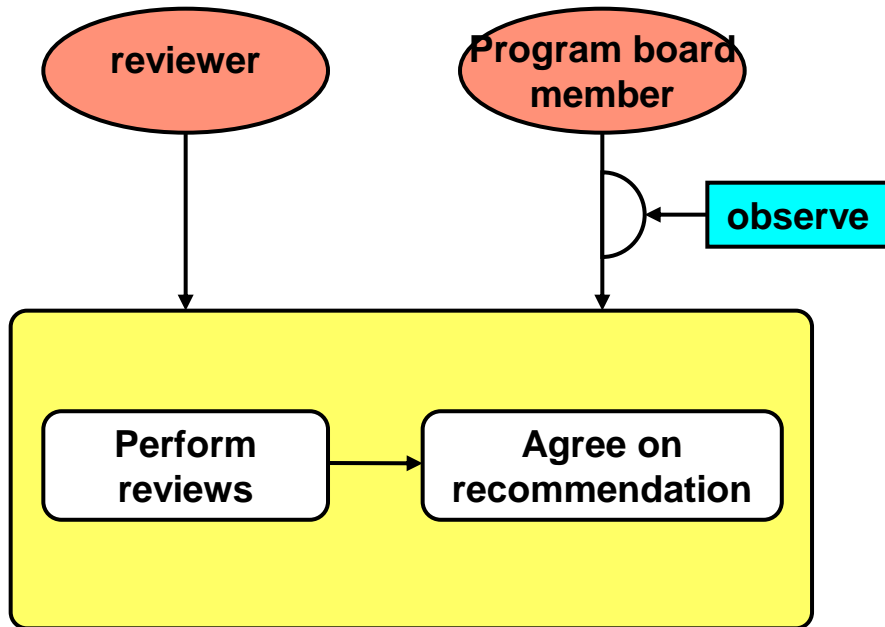
- Explicit (wanted) incompleteness of model
- Indicate that there will be more details modeled later, but that the modeling process is not finalized



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SeeMe Basics

Re-specifying relations



SeeMe Basics

Attributes and comments

author;
email: a@idi.ntnu.no;
affiliation: NTNU;

Paper writing;
duration: >2 days;
software: word

paper;
Style: LNCS;
format: pdf
Length: max 15 pages

Attributes allow to specify characteristics of an element.

Who does
that?

Send
notification

Comments are used to include information into a model that is not supposed to be part of the model (yet), e.g.:

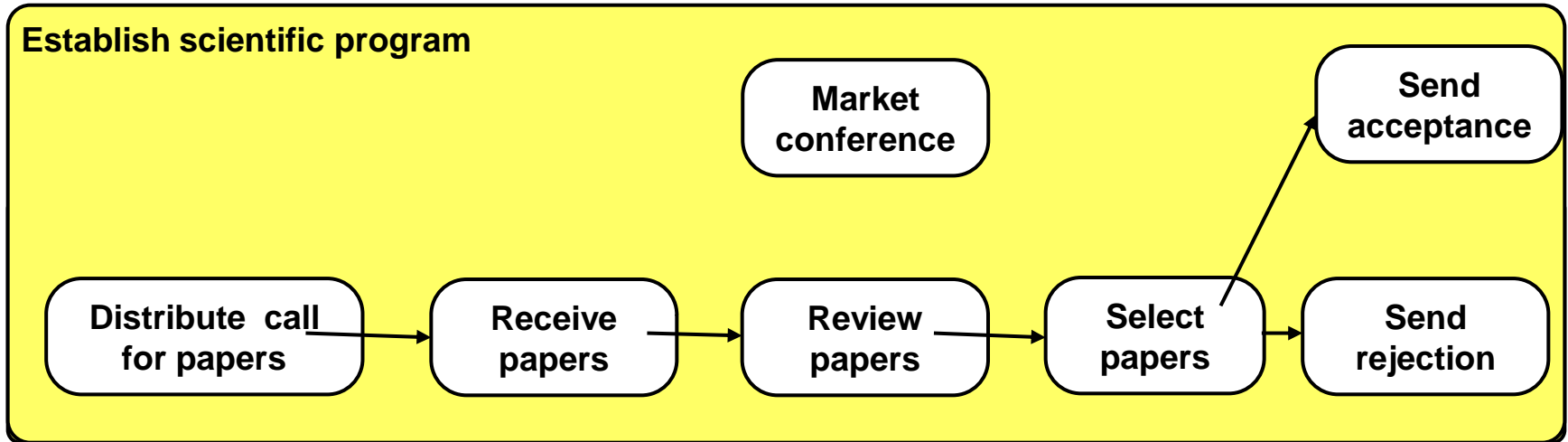
- Examples for possible issues
- Questions that cannot be answered immediately but that are important for the process



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SeeMe in practice

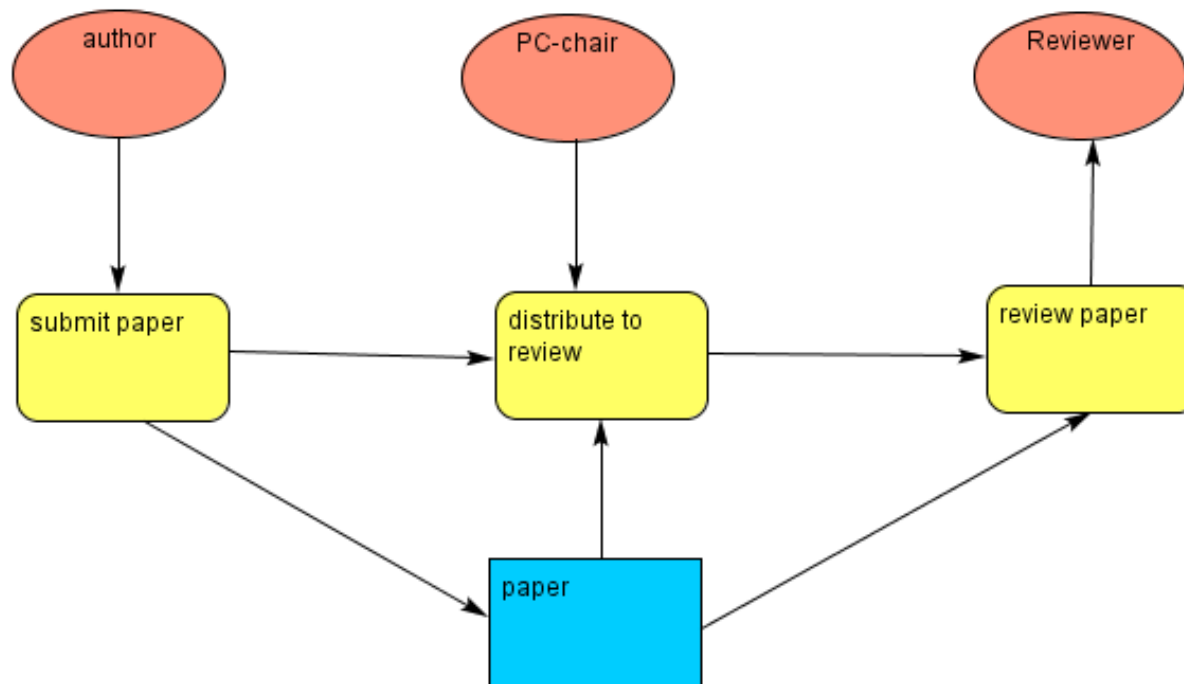
Vague sequences



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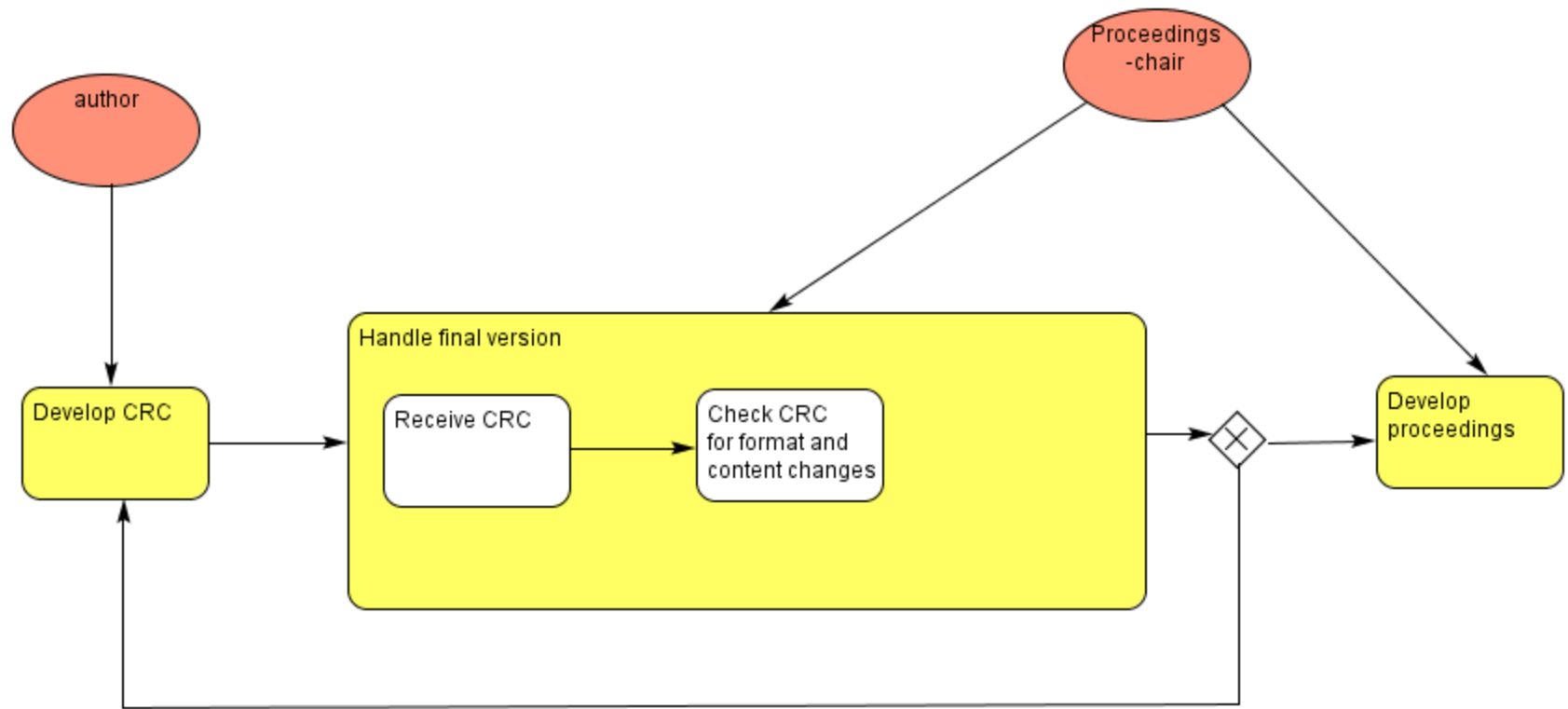
SeeMe in practice

Handover between activities



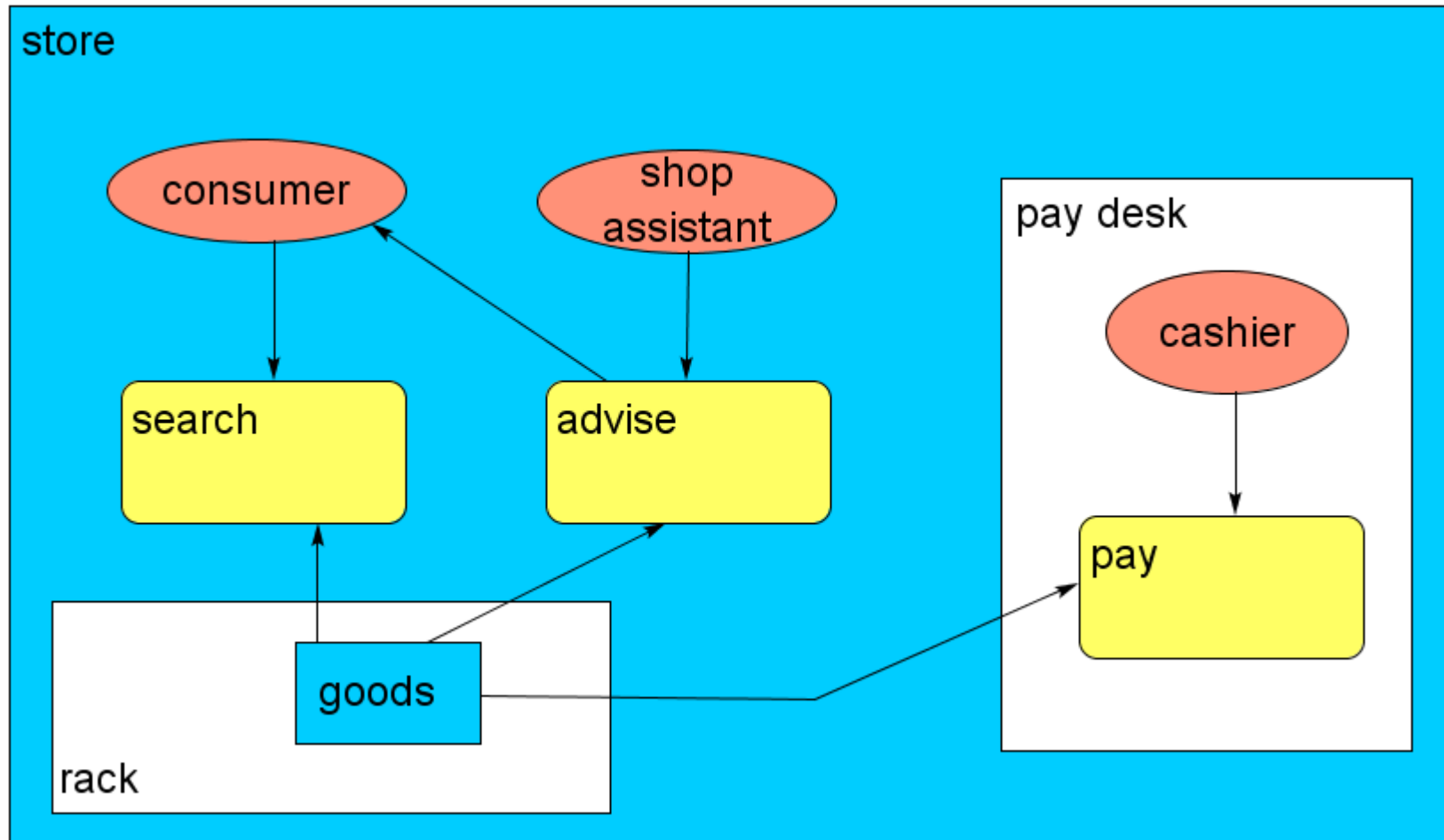
SeeMe in practice

Loops



SeeMe in practice

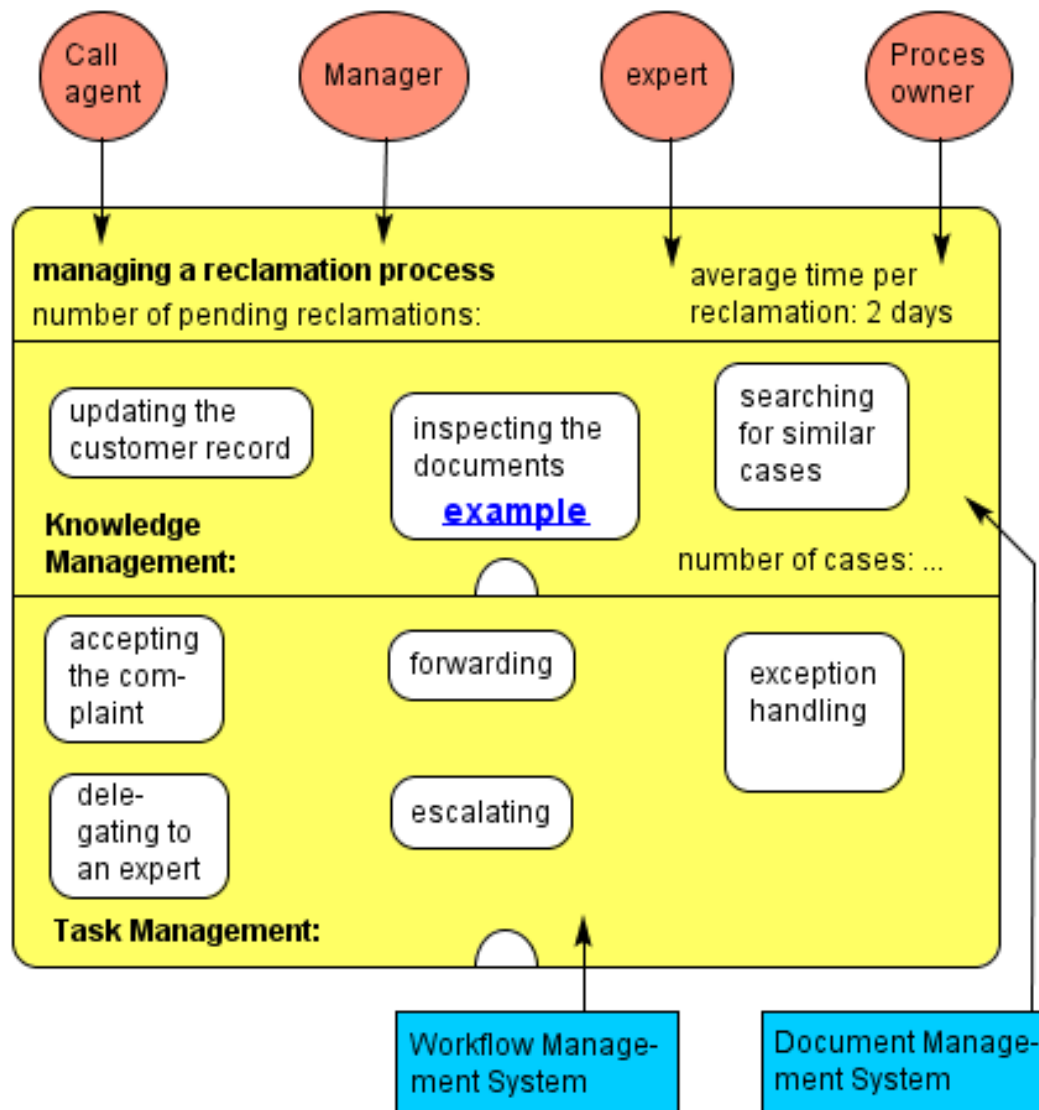
Rooms and container



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SeeMe in practice

Different perspectives



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Discussion

- How does BPMN compare to SeeMe?



More on SeeMe and other aspects of enterprise/organizational modelling ?

Subject-driven role-guided externalization of organizational models (SURGEOM)

<http://surgeom.eu/> Summer-school (2 weeks)
in Linz, end of July/early August

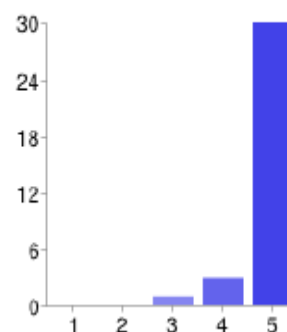
Focus on collaborative modelling in multi-national groups

- Students and staff from 7 universities

- Travel and stay covered
- Feedback on 2013 edition:

Contact me
preferably during february
if interested in attending

I would recommend a friend to participate in this summer school.



1	0	0 %
2	0	0 %
3	1	3 %
4	3	9 %
5	30	88 %



IDEF/0 – Functional modeling from the point of view of a manufacturing organization



Taxonomy of Manufacturing Enterprise Activities

Design	Production Control	Production Engineering	Manufacturing	Production Planning
Preliminary design	Inventory control	Process planning	Machining and assembly activities	Long-term forecasting
Detailed design	Master production scheduling	Manufacturing plant layout design	Process control	Master production scheduling
Engineering design/ analysis	Material requirements planning	Part programming	Quality control	Material requirements planning
Documentation	Production scheduling	Tool and fixture design		Production scheduling

Scheduling

Planning

IDEF Languages (1)

- ICAM (Integrated Computer Aided Manufacturing)
- **IDEF** = ICAM DEFinition Language
- Originated in the 1970s, in the US Air Force and the ICAM program.
- Initially intended for use in Systems Engineering
- IDEF0 : for **functional modelling**.
- Later a suite of languages: IDEF1, IDEF2... for more advanced modelling.
- We will focus on IDEF0!

IDEF0

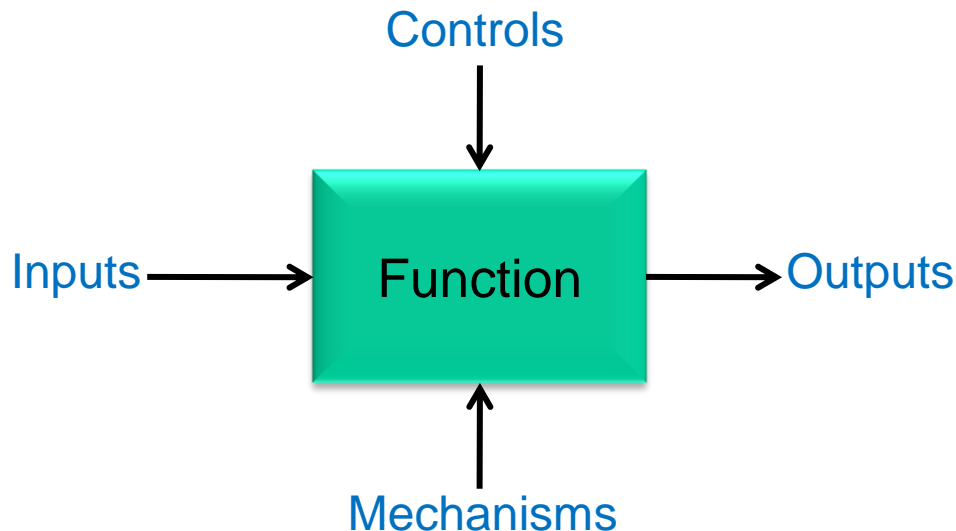
- IDEF0 : for functional modelling.
- Models the decisions, actions and activities of an organisation or system, in order to communicate the functional perspective of a system.



IDEF0: Syntax

- A model of a function at the highest level of **inputs**, **outputs**, **controls** and **mechanisms**.

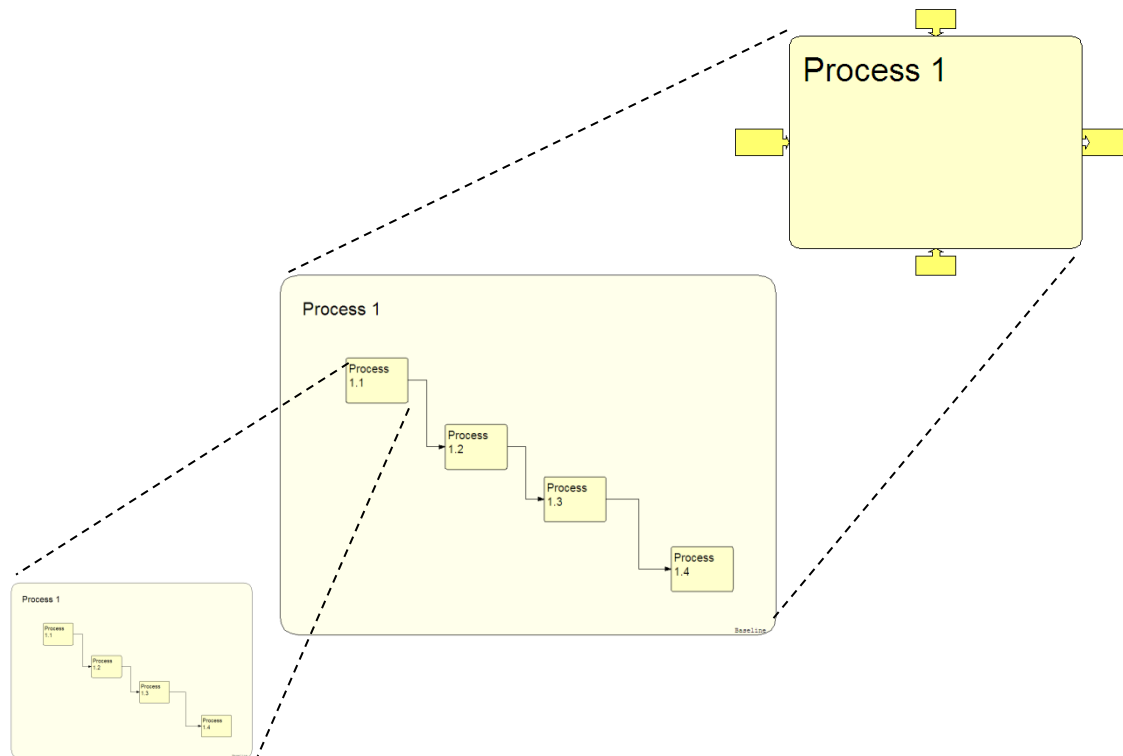
ICOMs



- **Inputs**: items that trigger or are transformed in the activity
- **Controls**: guide or regulate the activity
- **Mechanisms**: resources used to perform the activity
- **Outputs**: results of the activity or items processed or transformed

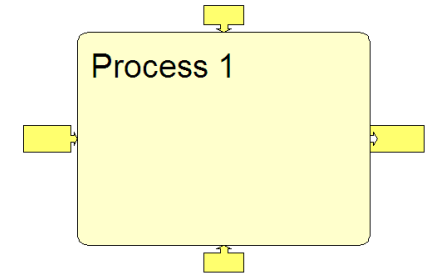
IDEF0: Decomposition

- The top level is called a **context**.



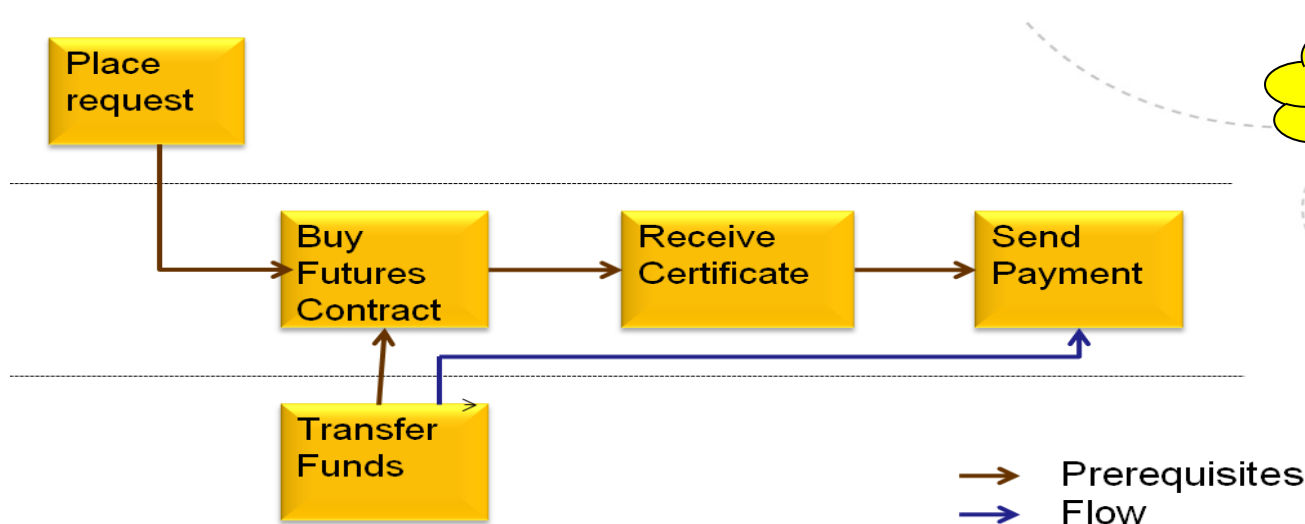
IDEF0: ICOMs

- **Input:**
 - Can be a trigger
 - Input that is transformed to output.
- **Control**
 - Guide or regulate activity
 - !!! Distinction between input and control: inputs change, controls remain unchanged.
- **Mechanism:** resources needed to perform activity
 - People
 - Equipment, IT
 - Financial resources
- **Outputs**
 - Results of a performing the activity

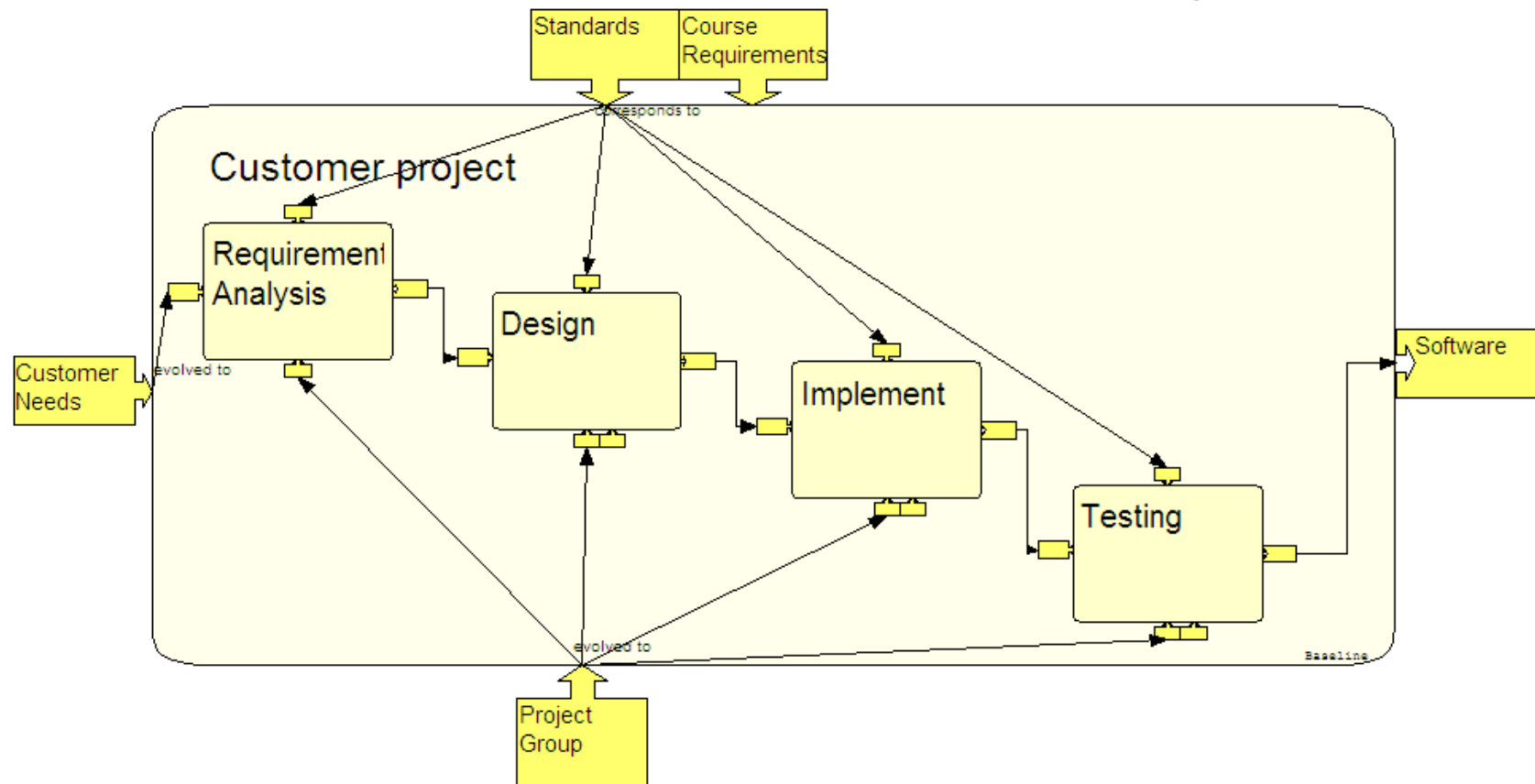


IDEF0: Dependency & Flow

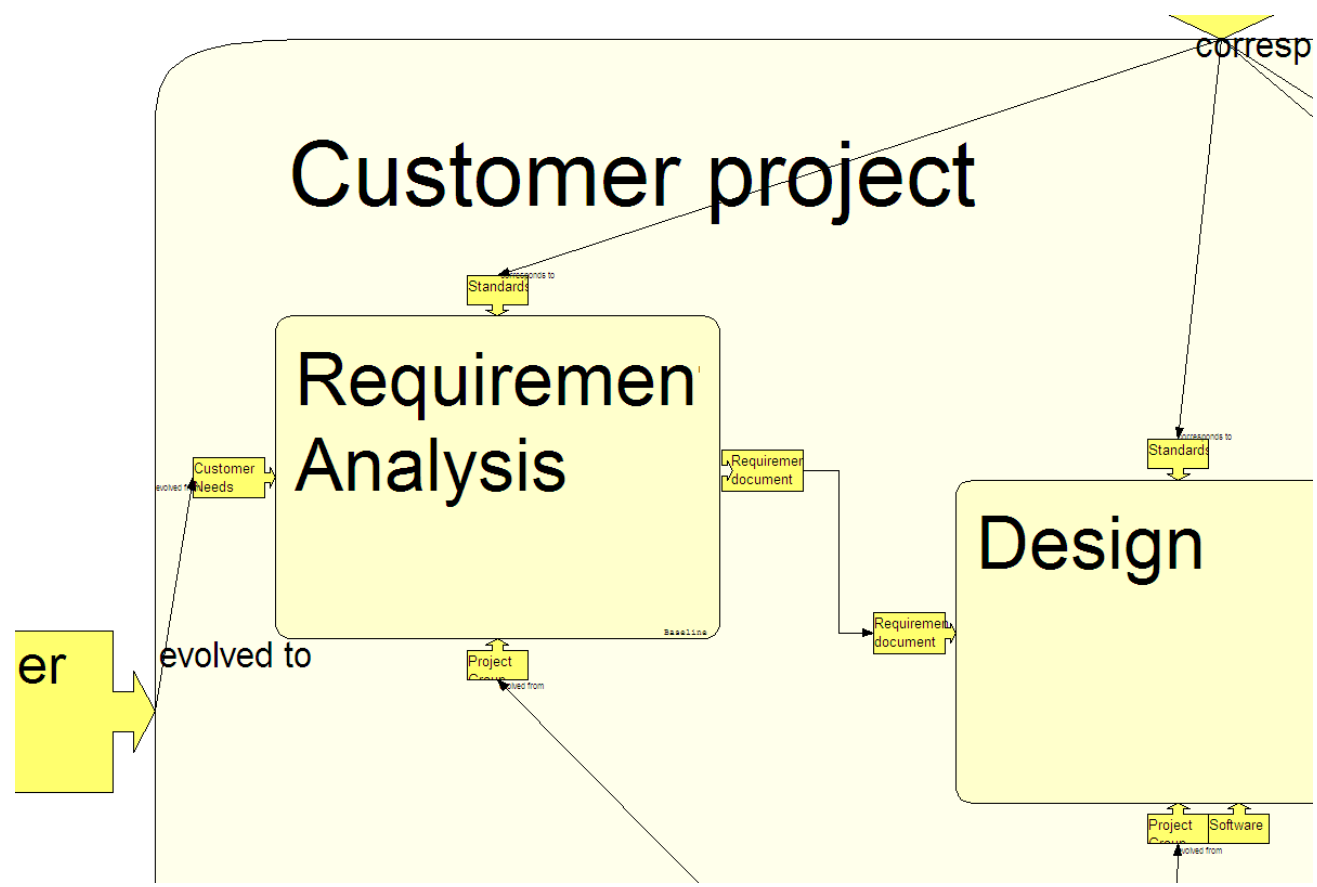
- **Dependency**: One process depends on another.
- **Flow**: something flows between processes: Information, material



IDEF0 Model in Metis (1)



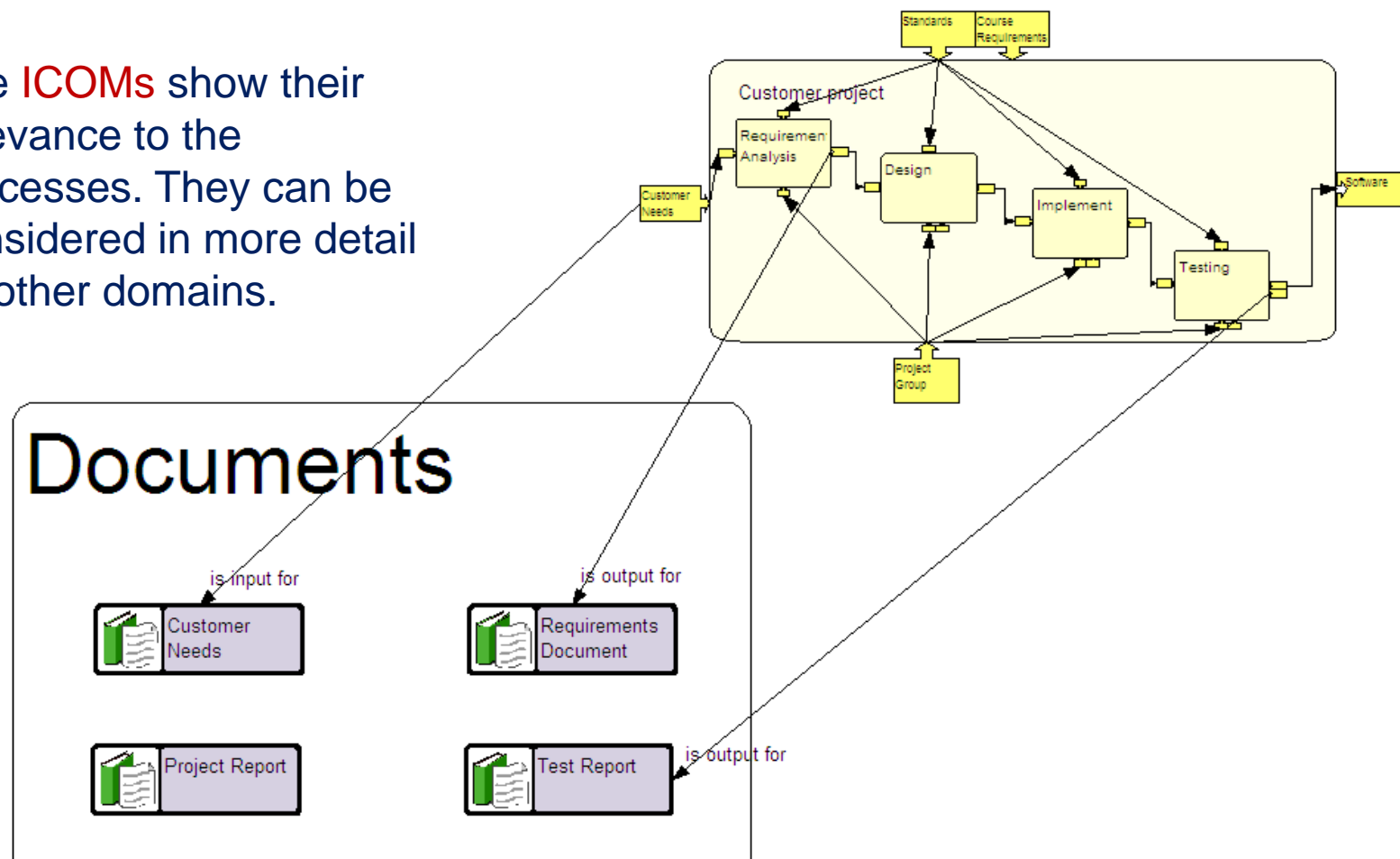
IDEF0 Model in Metis (2)



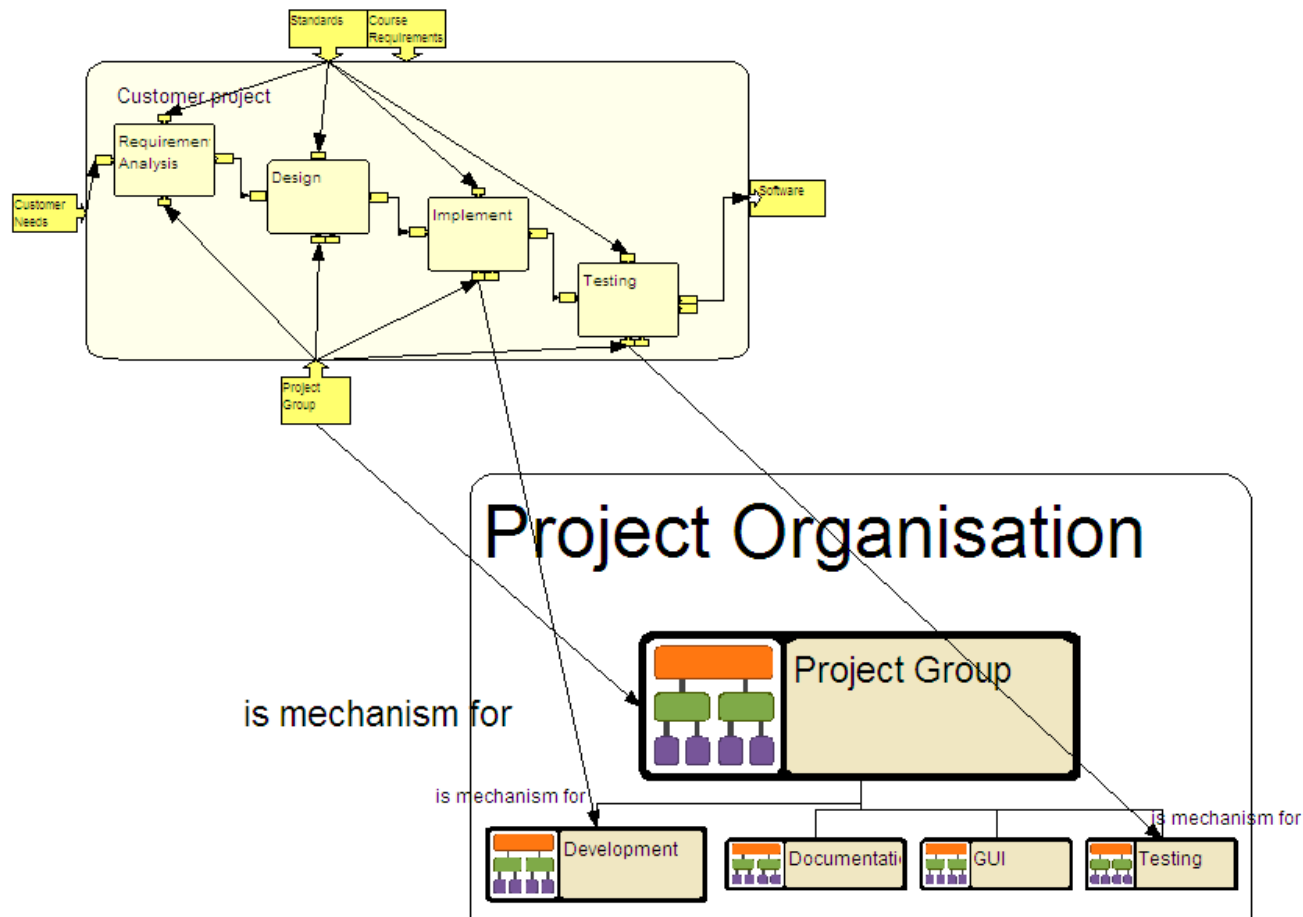
Role of ICOMs

IDEF0 Model in Metis (3)

The **ICOMs** show their relevance to the processes. They can be considered in more detail as other domains.

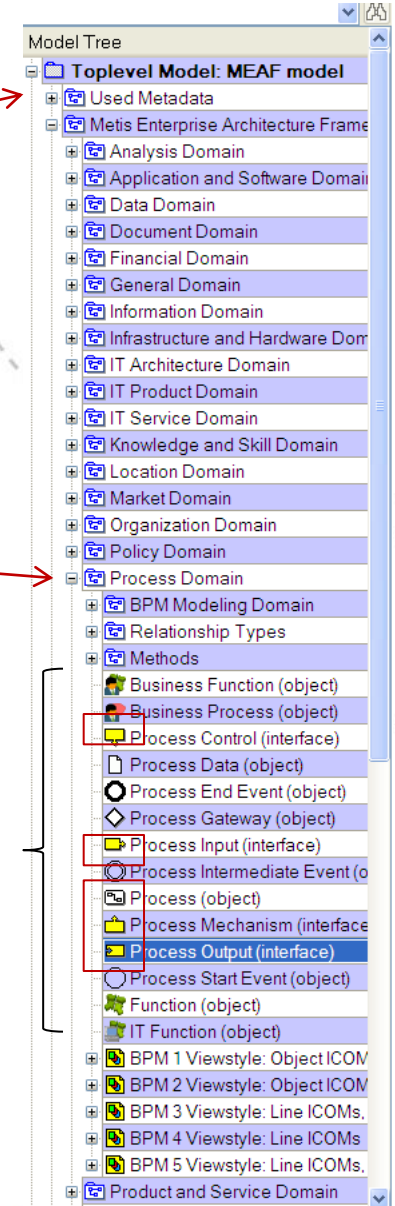


IDEF0 Model in Metis (4)

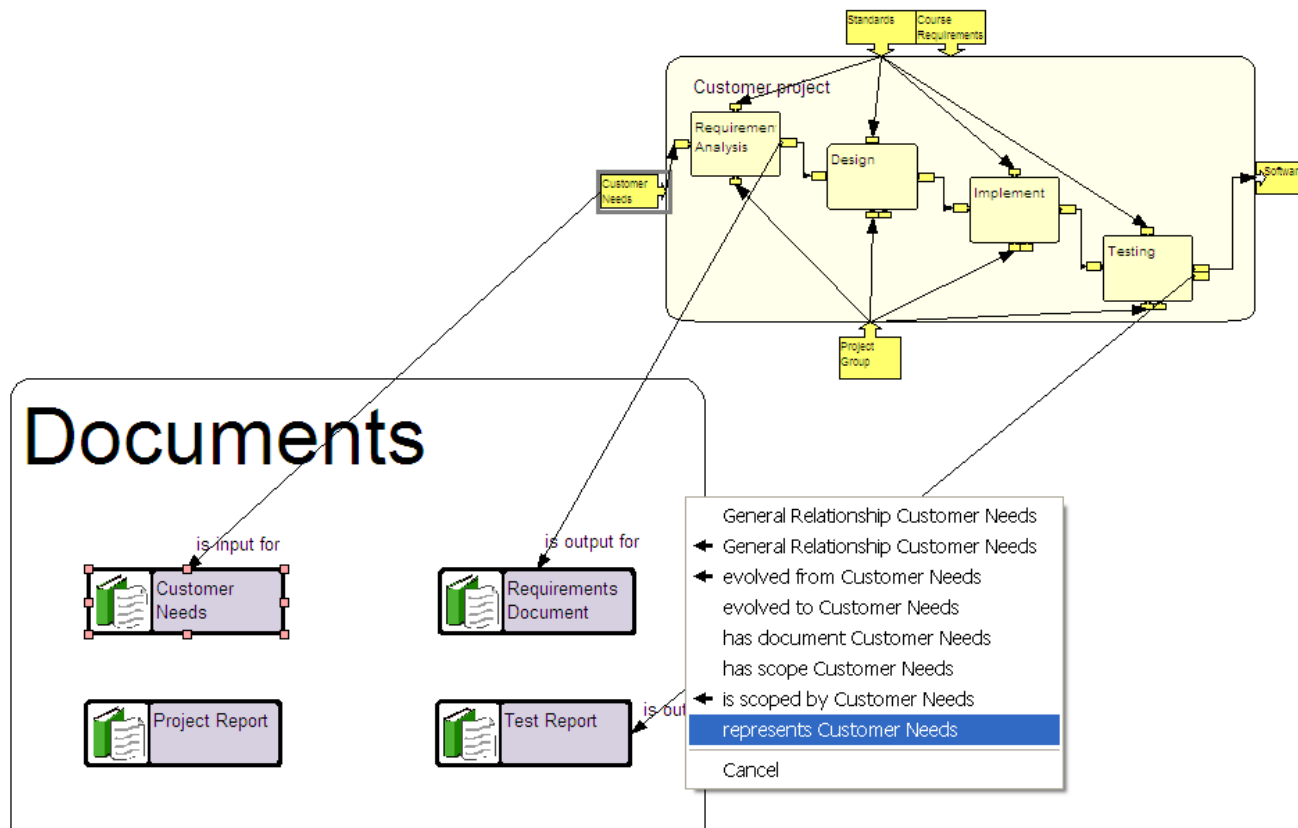


IDEF0 Modelling in Metis

- Use MEAF template
- From Model Tree view, select:
 - Metis Enterprise Architecture Framework
 - Process Domain
- Use Modelling Objects:
 - **Process** (object), Process **Input** (interface), Process **Control**(interface), Process **Output** (interface), Process **Mechanism** (interface)
- To link processes via the ICOMs, use the menu process modelling menu, available on the process and ICOM objects:
 - Point to a process or an ICOM
 - Click right mouse button, a list of possible relationships appear
 - Select appropriate relationship



Connecting IDEF0 ICOMs to Other Domains in Metis



To link ICOMs to other domains in the model:

- Select the desired object (e.g. a document)
- Point to an ICOM
- Click right mouse button, a list of possible relationships appear
- Select appropriate relationship

IDEF0: Benefits

- Supports understanding of the organisation
- Helps improve our knowledge about the organisation
- Supports decision making
- Supports planning and improvement (e.g. by adding new processes easily)



IDEF0: Strengths & Weaknesses

- **Strengths:**

- Effective in detailing the system activities for function modelling.
- Provide a concise description of systems, by using the ICOMs (Input, Control, Mechanism, Mechanism)
- The hierarchical nature allows the system to be easily refined into greater detail.

- **Weaknesses:**

- Can be so concise that only domain experts can understand.
- Can be misinterpreted as representing a sequence of activities.
- Limited support of the behavioural aspects of the process that is supported in e.g. BPMN

Discussion: IDEF0

- Is IDEF0 functional modeling or Process Modelling or both?
- How can you use IDEF0 in your assignment?
- How does IDEF0 link to the other modelling methods and languages we have looked at?
- How does BPMN compare to IDEF0?
- How does BPMN link to the other modelling methods and languages we have looked at?