Process Mining

Mgr. Michal Rosík (Minit j.s.a., michal.rosik@minit.io)

Seminar on Data mining tools and CAQ (S1)

Vysoká škola manažmentu v Trenčíne

International Workshop on Knowledge Management IWKM'2017

Trenčín 12 - 13. 10. 2017





Eventlog

AL LO

& am

AD HIS & FACEBOOK THO E CLAUDIA monarquia-club.com Warm up by Guilher

20101

16 Outubro

Case The

(enterprise database data in cloud or on premises)

(in form of documents, click streams, XML data)

Center1;35;CLOSED;39.4;Abeokuta;Enim Nec Tempus LLP;Algeria 956478;Approving on specific level;2014-10-23T10:25:27;2014-10-23T11:11:30;2;Completed ;Completed ;Azalia Hanse 78;Approving on specific level;2014-10-23T11:11:32;2014-10-23T13:16:32;2;Completed ;Completed ;Cullen Cameron;Approved;Completed ;CostCenter2;37;CLOSED;2270.28;Pont-de-Lo 2014-10-23T13:16:40;2014-10-23T13:24:47;2;Completed ;Completed ;Edan Carrillo;Approved;Completed ;CostCenter2;37;CLOSED;2270.28;Pont-de-Loup;Augue Porttitor Limited;Alger en;OrderProcessed;Completed ;CostCenter2;37;CLOSED;2270.28;Pont-de-Loup;Augue Porttitor Limited;Algeria 956478;Delivery confirmation;2014-10-23T13:57:56;2014-11-11T13:01:5 Center2;37;CLOSED;2270.28;Pont-de-Loup;Augue Porttitor Limited;Algeria 956478;Delivery confirmation;2014-11-11T13:01:58;2014-11-20T14:26:17;2;Completed ;Completed ;Azalia H ed;Algeria 956481;Approving on specific level;2014-10-23T10:28:38;2014-10-23T11:12:28;2;Completed ;Completed ;Azalia Hansen;Approved;Completed ;CostCenter2;37;CLOSED;1908 -10-23T11:12:30;2014-10-23T13:17:24;2;Completed ;Completed ;Check order numbers;Completed ;Cost Center2;37;CLOSED;1908.48;Pont-de-Loup;Augue Porttitor Limited;Algeria 956 Carrillo;Approved;Completed ;CostCenter2;37;CLOSED;1908.48;Pont-de-Loup;Augue Porttitor Limited;Algeria 956481;Process order;2014-10-23T13:25:26;2014-10-23T13:58:26;2;Com Center2;37;CLOSED;1908.48;Pont-de-Loup;Augue Porttitor Limited;Algeria 956481;Delivery confirmation;2014-10-23T13:58:28;2014-11-11T13:03:39;2;Completed ;Completed ;Azalia H ed;Algeria 956481;Delivery confirmation;2014-11-11T13:03:40;2014-11-26T12:51:30;2;Completed ;Completed ;Azalia Hansen;DeliveredCompletely;Completed ;CostCenter2;Process orc 2014-10-23T10:36:27;2014-10-23T11:13:19;2;Completed ;Completed ;Azalia Hansen;Approved;Completed ;CostCenter2;37;CLOSED;769.92;Pont-de-Loup;Augue Porttitor Limited;Alger pleted ;Cullen Cameron;Approved;Completed ;CostCenter2;37;CLOSED;769.92;Pont-de-Loup;Augue Porttitor Limited;Algeria 956483;Process order;2014-10-23T13:18:43;2014-10-23T1 Center2;37;CLOSED;769.92;Pont-de-Loup;Augue Porttitor Limited;Algeria 956483;Delivery confirmation;2014-10-23T13:54:46;2014-11-25T07:18:07;2;Completed ;Completed ;Azalia Ha 84;Approving on specific level;2014-10-23T10:44:54;2014-10-23T11:14:47;2;Completed ;Completed ;Azalia Hansen;Approved;Completed ;CostCenter2;37;CLOSED;7622.04;Beerse;Lacus 2014-10-23T11:14:49;2014-10-23T13:19:18;2;Compare of sums;Cullen Cameron;Approved;Completed ;CostCenter2;37;CLOSED;7622.04;Beerse;Lacus Foundation;Algeria 956484;Appro lo;Approved;Completed ;CostCenter2;37;CLOSED;7622.04;Beerse;Lacus Foundation;Algeria 956484;Process;2014-10-23T13:25:51;Get lowest approval level;2014-10-23T13:59:06;2;Com Center2;37;CLOSED;7622.04;Beerse;Lacus Foundation;Algeria 956484;Delivery confirmation;2014-10-23T13:59:08;2014-11-18T09:09:01;2;Completed ;Completed ;Azalia Hansen;Deliver 85;Approving on specific level;2014-10-23T10:48:30;2014-10-23T11:15:35;2;Completed ;Completed ;Azalia Hansen;Approved;Completed ;CostCenter2;37;CLOSED;8990.8;Beerse;Lacus 2014-10-23T11:15:38;2014-10-23T13:19:34;2;Completed ;Completed ;Cullen Cameron;Approved;Completed ;CostCenter2;37;CLOSED;8990.8;Beerse;Lacus Foundation;Algeria 956485;A lo;Approved;Completed ;CostCenter2;37;CLOSED;8990.8;Beerse;Lacus Foundation;Algeria 956485;Process order;2014-10-23T13:26:02;2014-10-23T14:00:16;2;Completed ;Completed ;A dation;Algeria 956485;Delivery confirmation;2014-10-23T14:00:17;2014-11-18T09:10:15;2;Completed ;Completed ;Azalia Hansen;DeliveredCompletely;Completed ;CostCenter2;37;CLO 2014-10-23T10:50:02;2014-10-23T11:1;Azalia Hansen;Approved;Completed ;CostCenter2;37;CLOSED;3401.46;Beerse;Lacus Foundation;Algeria 956486;Approving on specific level;2014 Center2;37;CLOSED;3401.46;Beerse;Lacus Foundation;Algeria 956486;Approving on specific level;Approving on specific level;2014-10-23T13:19:55;2014-10-23T13:26:07;2;Completed ;C dation; Algeria 956486; Process order; 2014-10-23T13:26:11; 2014-10-23T14:01:35; 2; Completed ; Completed ; Azalia Hansen; Order; Approving on specific level; Processed; Completed ; Cost rmation;2014-10-23T14:01:36;2014-11-25T07:16:48;2;Completed ;Completed ;Azalia Hansen;DeliveredCompletely;Completed ;CostCenter2;37;CLOSED;3401.46;Beerse;Lacus Foundatio pleted ;Azalia Hansen;Approved;Completed ;CostCenter2;37;CLOSED;2131.48;Beerse;Lacus Foundation;Algeria956488;Approving on specific level;2014-10-23T11:16:56;2014-10-23T13 Center2;37;CLOSED;2131.48;Beerse;Lacus Foun;Shift to higher level;dation;Algeria956488;Approving on specific level;2014-10-23T13:20:36;2014-10-23T13:26:16;2;Completed ;Complet dation;Algeria956488;Process order;2014-10-23T13:26:19;2014-10-23T14:03:29;2;Completed ;Completed ;Azalia Hansen;OrderProcessed;Completed ;CostCenter2;37;CLOSED;2131.48;E rmation;2014-10-23T14:03:31;2014-11-25T07:18:55;2;Completed ;Completed ;Azalia Hansen;DeliveredPartially;Completed ;Status change to Approved;37;CLOSED;2131.48;Beerse;Lacus rmation;2014-11-25T07:19:00;2014-12-02T16:18:45;2;Completed56481;Approving on specific level;2014-10-23T10:28:38;2014-10-23T11:12:28;2;Completed ;Completed ;Azalia Hansen 81;Approving on specificevel; 2014-10-23T11:12:30;2014-10-23T13:17:24;2;Completed ;Completed ;Cullen Cameron;Appro ved;Completed ;Cost Center2;37;CLOSED;1908.48;Pont-de-L 2014-10-23T13:17:27;2014-10-23T13:25:22;2;Completed ;Completed ;Edan Carrillo;Approved;Completed ;CostCenter2;37;CLStatus change to Accounted;OSED;1908.48;Pont-de-Loup;A unted;2;Completed ;Completed ;Azalia Hansen;OrderProcessed;Completed ;CostCenter2;37;CLOSED;1908.48;Pont-de-Loup;Augue Porttitor Limited;Algeria 956481;Delivery confirmatic en;DeliveredPartially;Completed ;CostCenter2;37;CLOSED;1908.48;Pont-de-Loup;Augue Porttitor Limited;Algeria 956481;Delivery confirmation;2014-11-11T13:03:40;2014-11-26T12:51: Center2;37;CLOSED;1908.48;Pont-de-Loup;Augue Porttitor Limited;Algeria 956483;Approving on specific level;2014-10-23T10:36:27;2014-10-23T11:13:19;2;Completed ;Completed ;Az ed;Algeria 956483;Approving on specific level;2014-10-23T11:13:21;2014-10-23T13:18:39;2;Completed ;Cullen Cameron;Approved;Completed ;CostCenter2;37;CLOSED;769 ;2014-10-23T13:18:43;2014-10-23T13:54:44;2;Completed ;Completed ;Azalia Hansen;OrderProcessed;Completed ;CostCenter2;37;CLOSED;769.92;Pont-de-Loup;Augue Porttitor Limiter Applie Linearen Controlated (Controlated) 27/CLOCED 7CO 02/Dant de Laure Avenue Dantitar Lineitar - OFCIOIA - American and an american -1.2014 10 227104

Check order numbers Compare of sums Get lowest approval level OSED;3401.46;Beerse;Lacus Foundation;Algeria 956486;Approving on specific level;Approving on specific level;2014-10-23T13:19:55;2014-10-23T13:26:07;2;Comp Shift to higher level Status change to Accounted

Check order numbers

Compare of sums

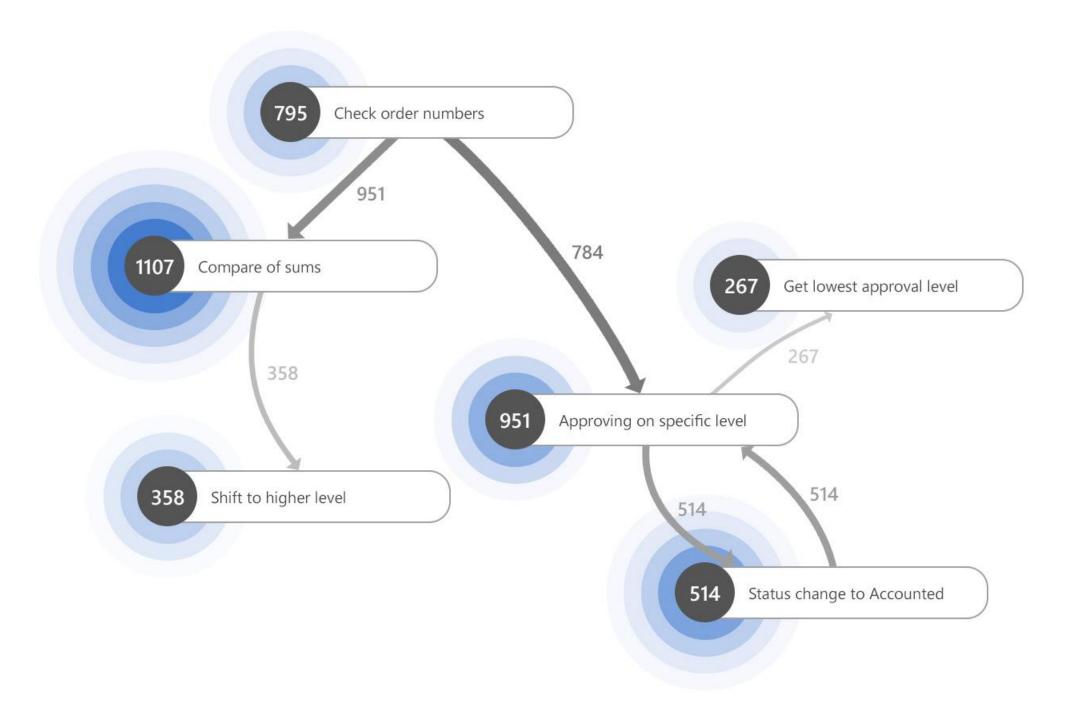
Get lowest approval level

Approving on specific level

Shift to higher level

Status change to Accounted





Process mining is a relatively young research discipline that sits between computational intelligence and data mining on the one hand, and process modeling and analysis on the other hand.

Process Mining Manifesto (www.win.tue.nl/ieeetfpm)

PROCESS REVOLUTION





adjective | sub-jec-tive | \(_)səb-'jek-tiv\

relating to the way a person experiences things in his or her own mind





adjective | lim·it·ed | \'li-mə-təd\

confined within limits : restricted <limited success>





noun | ex·cep·tion | \ik-'sep-shən\

a case where a rule does not apply





noun | vis·i·bil·i·ty | _vi-zə-'bi-lə-tē\ capability of being readily noticed



VSM (City University)

Personalized University

Analytical Results

- Comparing A & B grade students to E graders
- 7 activities revealed in their flow
- Rising activity by 50% and redistributing in time

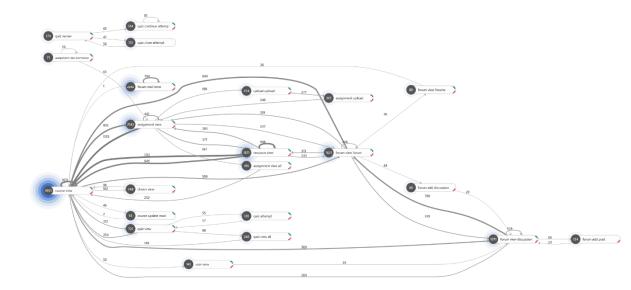
Outcome

- Easier student onboarding
- Best practice guide

Phase 1 – Overview

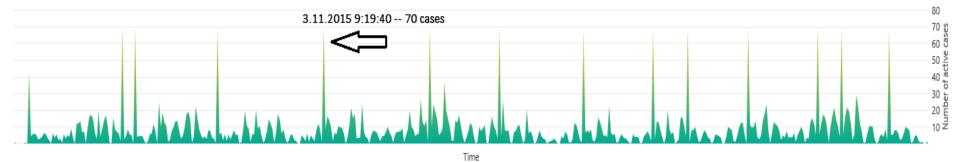
Low height flight over moodle data

Results

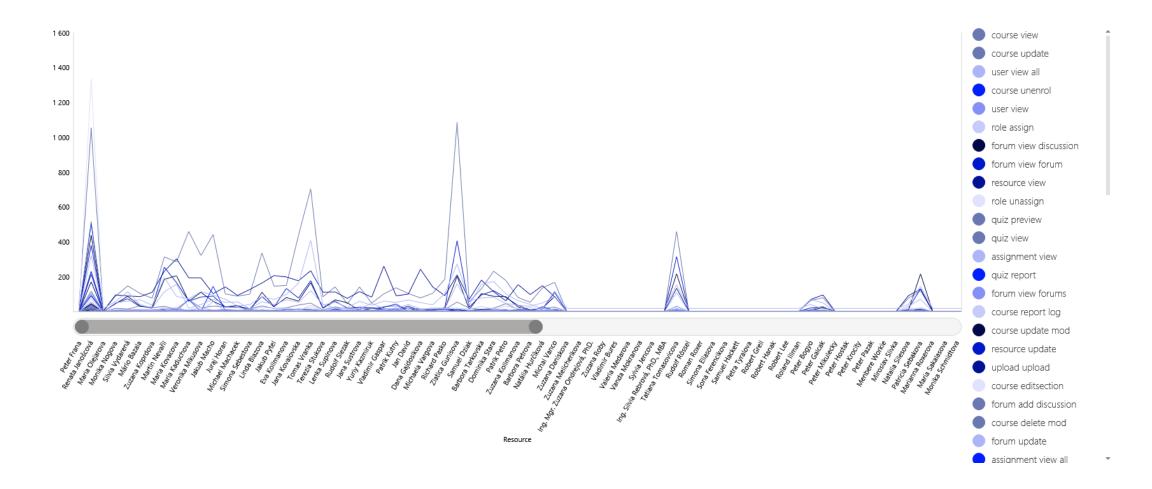


Info 💌	\mathbf{x}
2. ZADANIE	175 70%
AKTIVITA 2 (denní študenti)	48 19%
1. ZADANIE	24 10%
AKTIVITA 1 (denní študenti)	4 2 %

Info 🔻	×
PRÍKLAD č.1	34 17%
PRÍKLAD č.2	30 15%
V 4. týždni NEZABUDNITE! - v utorok - uče	23 11%
Priklad 2	20 10%
Prikald 1	18 9%
₽RÍKLAD č.3	11 5 %



Results



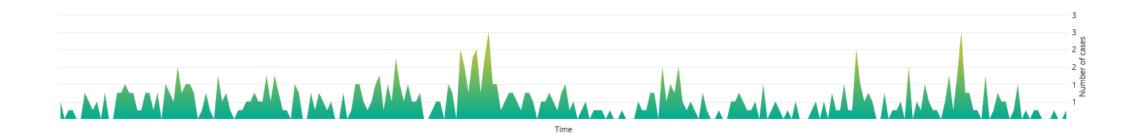
Questions

- Can we focus on a specific study field?
- Are we able to enrich the data with final grades and thus distinguish students?
- Are we able to distinguish the process variants and habits of best performers?
- And what about comparisons to low performers?
- Would it be possible to learn from the best and guide newcomers to achieve better final grades?

Phase 2 – Deep Insight

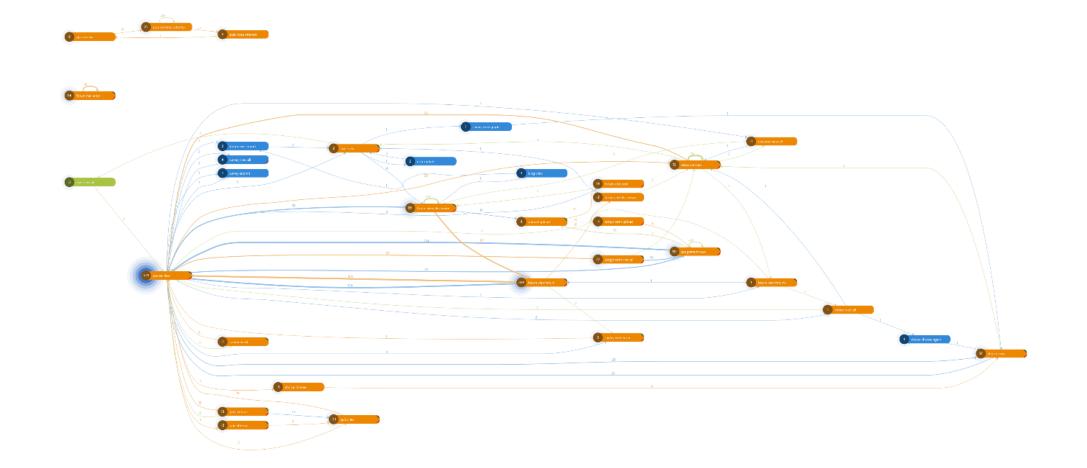
Drill-down into online study field based on focused questions

Activity comparison

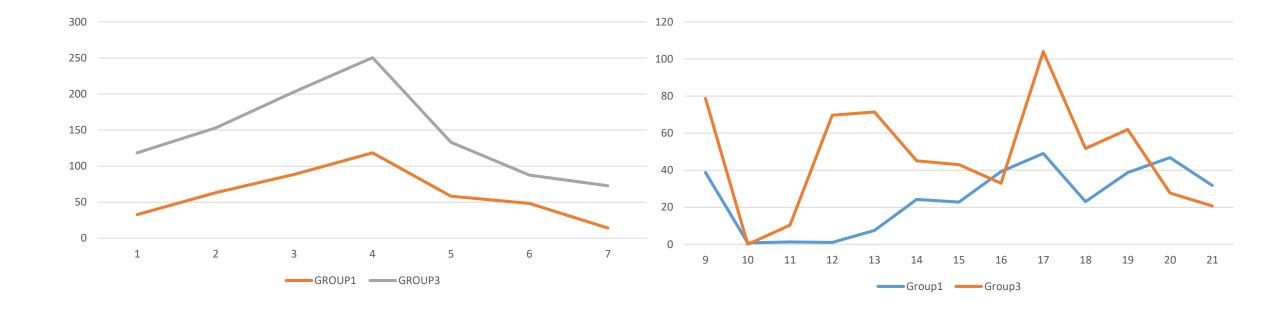




Process comparison



Activity distribution comparison



THANK YOU



Michal Rosik

As Product Visionary for minit, Michal defines the Research & Development direction for this process mining solution, develops close ties to the academic community in this area and evangelises process mining benefits to enterprises worldwide. Michal previously lead Microsoft Consulting department in Siemens and was involved in several large enterprise projects as a consultant and project manager. In his free time, he is a passionate trail runner.





 \sim