




# Interstage Business Process Manager Analytics V11.1



## Process Discovery (BPM-E) Web Flow Viewer User's Guide

Windows

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July 2010

# About this Manual

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This manual explains the web-based “flow viewer” component of the Business Process Management by Evidence, or BPM-E software.

This audience of this document includes consultants and business process analysts who work for organizations that are using the services of a Business Process Visualization provider.

## Intended Audience

This manual is intended for use by the system administrator. It assumes that the reader has a working knowledge of the following:

- Operating system administration
- Database administration

## This Manual Contains:

| Chapter | Title                 | Description   |
|---------|-----------------------|---|
| 1       | Introduction          | Overview of this manual.                                      |
| 2       | Execution environment | How to prepare an environment for the BPM-E flow viewer.      |
| 3       | Operation in detail   | How to operate the BPM-E flow viewer.                         |
| 4       | Definition of terms   | Description of definition of terms used in BPM-E flow viewer. |

## Typographical Conventions

The following conventions are used throughout this manual:

| Example            | Meaning  |
|--------------------|--|
| command            | Text, which you are required to type at a command line, is identified by Courier font. |
| <b>screen text</b> | Text, which is visible in the user interface, is <b>bold</b> .                         |
| <i>Reference</i>   | Reference material is in <i>italics</i> .  |
| Parameter          | A command parameter is identified by Courier font.                                     |

## Reference Materials

The following reference materials for Interstage BPM Analytics are also available:

- *Release Notes*  
Contains an overview of Interstage BPM Analytics, and late-breaking information that could not make it into the manuals.
- *Installation Guide*  
Explains how to install Interstage BPM Analytics.
- *Dashboard / Output Guide*  
Explains how to use the Dashboard to display Analytical data.
- *Administration Guide*  
Contains Administration tools and tips, Message references and Troubleshooting.
- *Analytics Studio Guide*  
Explains how to use the Analytics Studio to configure the parameters to enable Interstage BPM Analytics features.
- *Management Console Guide*  
Explains how to use Management Console and Management Commands to configure the core parameters, how to start/stop the Interstage BPM Analytics service and how to display the Interstage BPM Analytics status.

## Abbreviations

The following references for BPM Analytics are also available:

| Formal name   | Abbreviation   |
|---|--|
| Microsoft(R) Windows Server(TM) 2003, Standard Edition<br>Microsoft(R) Windows Server(TM) 2003, Enterprise Edition<br>Microsoft(R) Windows Server(TM) 2003 R2, Standard Edition<br>Microsoft(R) Windows Server(TM) 2003 R2, Enterprise Edition                    | Windows Server                                       |
| Microsoft(R) Windows Server(TM) 2003, Standard x64 Edition<br>Microsoft(R) Windows Server(TM) 2003, Enterprise x64 Edition<br>Microsoft(R) Windows Server(TM) 2003 R2, Standard x64 Edition<br>Microsoft(R) Windows Server(TM) 2003 R2, Enterprise x64 Edition    | Windows Server 2003( x64),<br>or Windows Server 2003 |
| Microsoft(R) Windows Server(R) 2008 Standard<br>Microsoft(R) Windows Server(R) 2008,Enterprise<br>Microsoft(R) Windows Server(R) 2008 R2 Standard<br>Microsoft(R) Windows Server(R) 2008 R2 Enterprise  | Windows Server                                       |
| Microsoft(R) Windows(R) XP Professional operating system<br>Microsoft(R) Windows(R) XP Home Edition operating system  | Windows XP, or Windows                               |
| Microsoft(R) Windows Vista(R) Business<br>Microsoft(R) Windows Vista(R) Enterprise<br>Microsoft(R) Windows Vista(R) Ultimate  | Windows Vista, or Windows                            |
| Microsoft(R) Windows(R) 7 Home Premium<br>Microsoft(R) Windows(R) 7 Professional<br>Microsoft(R) Windows(R) 7 Ultimate  | Windows 7, or Windows                                |
| Microsoft(R) Internet Information Server<br>Microsoft(R) Internet Information Services  | IIS  |
| Microsoft(R) Internet Explorer 6.0<br>Microsoft(R) Internet Explorer 7.0<br>Microsoft(R) Internet Explorer 8.0  | Internet Explorer                                    |
| Microsoft(R) Excel  | Excel  |
| Solaris(TM) 10 operating system   | Solaris 10, or Solaris                               |
| Red Hat Enterprise Linux AS<br>Red Hat Enterprise Linux ES<br>Red Hat Enterprise Linux 5  | Linux  |
| Interstage Application Server Enterprise Edition<br>Interstage Application Server Standard-J Edition  | Interstage Application Server                        |
| Interstage Studio Enterprise Edition<br>Interstage Studio Standard-J Edition  | Interstage Studio, or Studio                         |
| Interstage Business Process Manager   | IBPM   |
| Oracle Database 10g Enterprise Edition R10.1.0/R10.2.0<br>Oracle Database 10g Standard Edition R10.1.0/R10.2.0<br>Oracle Database 10g Standard Edition One R10.1.0/R10.2.0  | Oracle10g, or Oracle                                 |
| Oracle Database 11g Enterprise Edition<br>Oracle Database 11g Standard Edition<br>Oracle Database 11g Standard Edition One<br>Oracle Database 11g R2 Enterprise Edition<br>Oracle Database 11g R2 Standard Edition<br>Oracle Database 11g R2 Standard Edition One | Oracle11g, or Oracle                                 |

| Formal name  | Abbreviation                   |
|--|--------------------------------|
| Microsoft SQL Server 2005 Standard Edition<br>Microsoft SQL Server 2005 Enterprise Edition | SQL Server 2005, or SQL Server |
| Microsoft SQL Server 2008 Standard Edition<br>Microsoft SQL Server 2008 Enterprise Edition | SQL Server 2008, or SQL Server |

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# Chapter 1 Introduction

BPM-E flow viewer is a web-based business process flow diagram viewer.

Generate data using the BPM-E Event Extraction process before using the BPM-E flow viewer. Event extraction is performed by a BPM-E service provider and requires one or more sets of comma separated variable (CSV) files which are extracted from your business systems.

Ask your Business Process Visualization provider for details about event extraction.

## Chapter 2 Execution environment

This chapter describes how to prepare an environment for the BPM-E flow viewer.

### 2.1 Components of BPM-E flow viewer

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BPM-E flow viewer consists of the following components:

- Server-side functions
  - Server-side functions include a web server and database. These functions run on the same platform as the Event Extraction Tool and are explained in the "Event Extraction Tool Operation Guide".
- Client-side functions
  - Functions provided by a browser are known as Client-side function. These functions are explained in this manual.
  - Client-side functions cannot be used when the Server-side is shut down.

### 2.2 Tool operating environment

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The system requirements of BPM-E flow viewer are:

- OS: Microsoft® Windows XP or Windows Vista
- Recommended hardware
  - CPU
    - Intel® Core2 Duo 2GHz or faster
  - Memory
    - 2GB or more
  - Broadband network
- Required software
  - Web browser
    - Microsoft Windows Internet Explorer 7 or 8
    - Mozilla Firefox 3
  - Adobe® Flash Player 9 or later

### 2.3 Installation

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BPM-E flow viewer is a web-application. It doesn't need to be installed.

### 2.4 Starting up

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Start BPM-E Flow Viewer by opening a browser and specifying the URL that your service provider issued.

### 2.5 Shutting down

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Terminate BPM-E flow viewer by clicking the "x" button in the upper right corner of the browser window.

### 2.6 Uninstallation

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There is no need to uninstall BPM-E flow viewer.

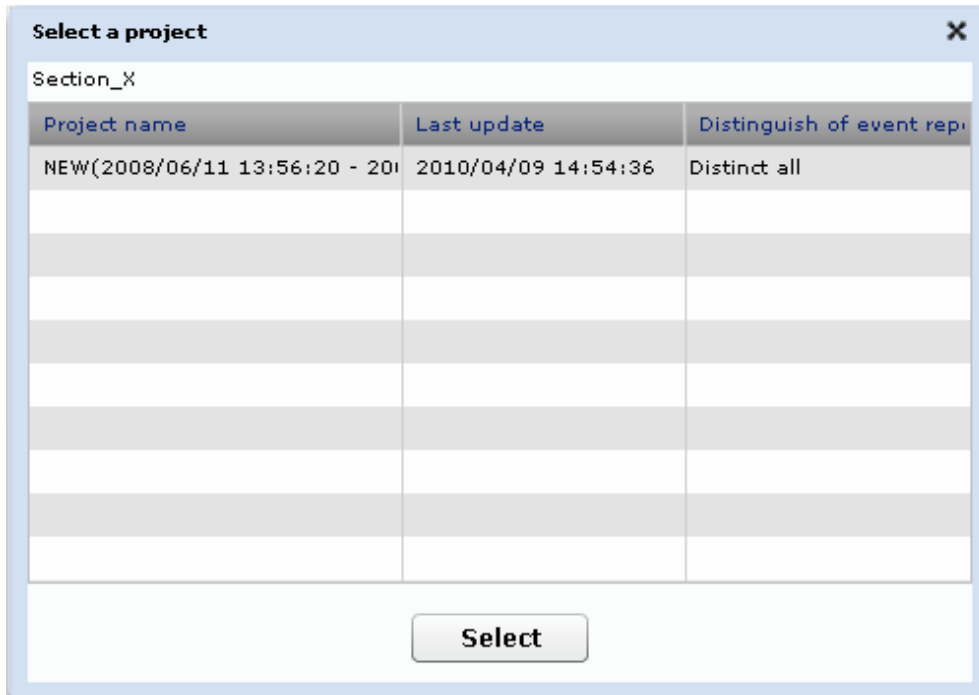
# Chapter 3 Operation in detail

This chapter describes how to operate the BPM-E flow viewer.

## 3.1 Project selection panel

A project selection panel, similar to the one shown in [Figure 3.1 Project selection panel](#), appears when the "Select a Project" button is clicked. The list of projects which are stored in the server is displayed in the upper part of the panel. Select one project from the list and click the "Select" button.

Figure 3.1 Project selection panel



Elements on this screen are described below.

| No. | Name                        | Purpose  |
|-----|-----------------------------|--|
| 1   | Project name                | Shows the name of a project. The associated flow data's period is often used as the project name.                          |
| 2   | Last Update                 | Shows the last updated date and time of the project.   |
| 3   | Distinguish of event repeat | Shows the method used to distinguish repeating events. In this version "Distinct all" is the only method used.             |
| 4   | Select button               | Completes the selection of the highlighted project.  |
| 5   | x button                    | Closes the project selection panel. When this panel is first opened first it cannot be closed without selecting a project. |

## 3.2 Flow display screen

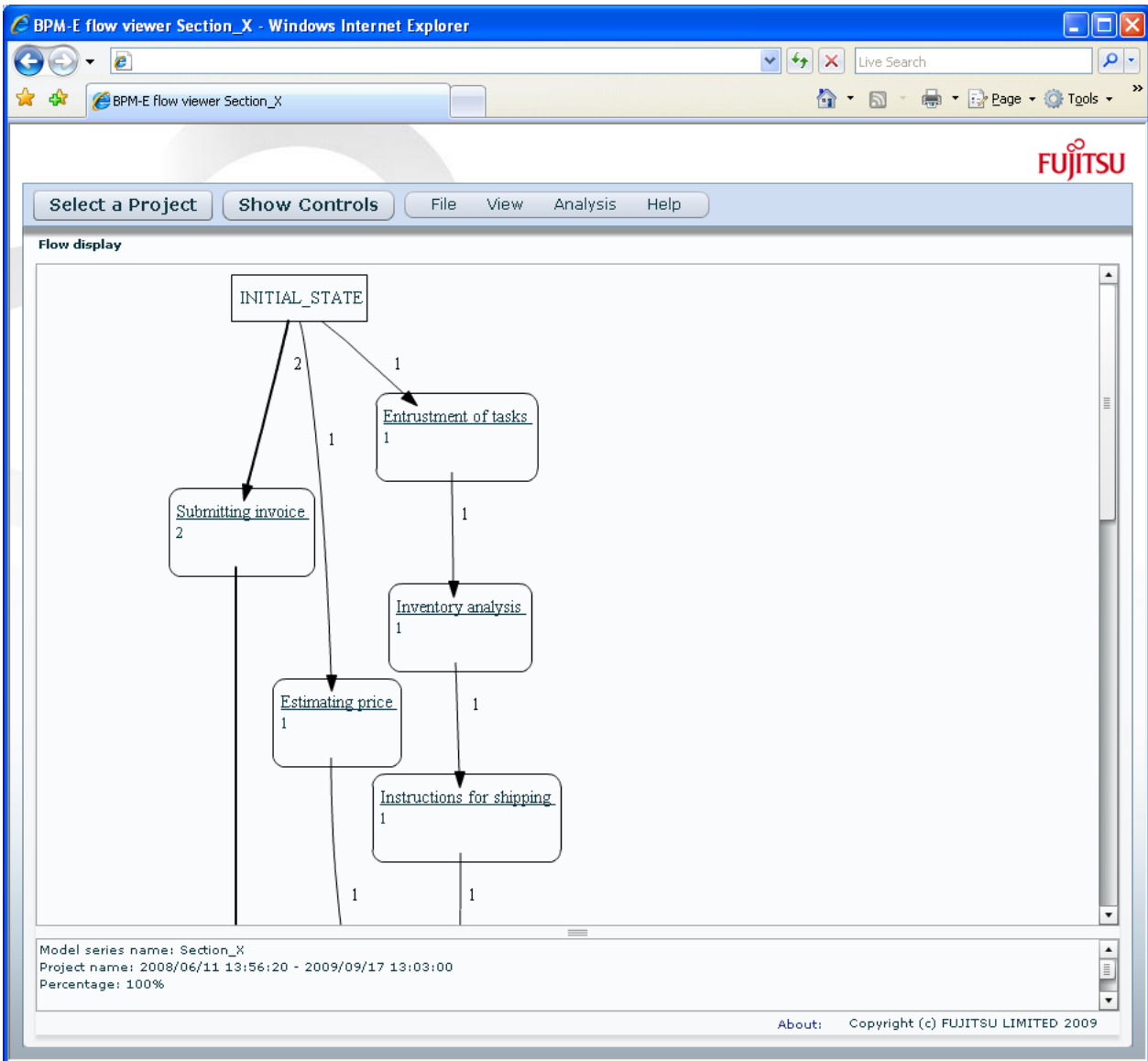
The Flow display screen is the most basic view of BPM-E flow viewer. It displays an integrated flow diagram which includes multiple flow instances.

The screen layout and the menus of flow display screen are explained below.

An example of the flow display screen is shown in [Figure 3.2 Flow display screen](#). The upper part contains buttons and a menu-bar. The center part is the main flows display area. The bottom part is an information area.



Figure 3.2 Flow display screen



Elements on this screen are described below.

| No. | Name                                 | Function   |
|-----|--------------------------------------|--|
| 1   | (Business flow diagram display area) | The business flow diagram is displayed in the center of the screen. The view box of the business flow diagram can be moved by dragging the business flow diagram display area with mouse's left button, when a part of the business flow diagram is displayed. |
| 2   | Model series name                    | Shows the current target model series name.  |
| 3   | Project name                         | Shows the current target project name.   |
| 4   | Percentage                           | Shows the current slider percentage.   |
| 5   | Flow update time                     | Shows the time when the flow diagram was updated.  |
| 6   | Select a Project button              | Shows the project selection panel.<br>See <a href="#">3.1 Project selection panel</a> .  |
| 7   | Show Controls                        | Shows the control panel. See <a href="#">3.3 Control panel</a> .   |
| 8   | File->Save Image menu                | Saves the current business flow diagram to a file. Three types of format are available: SVG format, PNG format, and XPDL format.   |

| No. | Name                               | Function   |
|-----|------------------------------------|--|
| 9   | View -> Zoom In menu               | The same as clicking the "Zoom In" button in the control panel. See <a href="#">3.3 Control panel</a> .  |
| 10  | View -> Zoom Out menu              | The same as clicking the "Zoom Out" button in the control panel. See <a href="#">3.3 Control panel</a> .   |
| 11  | View -> Display All menu           | The same as clicking the "Display All" button in the control panel. See <a href="#">3.3 Control panel</a> .  |
| 12  | View -> Show flow endpoints menu   | INITIAL_STATE and FINAL_STATE are displayed as flow endpoints if this is checked. If the check is removed, INITIAL_STATE and FINAL_STATE are not displayed. Refer to <a href="#">3.2.1 Display and non-display switch of INITIAL_STATE and FINAL_STATE</a> for details.  |
| 13  | View -> Flow Type Display menu     | Detailed information of the business process flow and the transition of each flow type of the business process flow displayed in flow display screen by a present flow frequency (one have thought the process instance of the same event flow to be one) is displayed. Refer to <a href="#">3.5 Flow type display</a> for details.  |
| 14  | View -> Select Exception Flow menu | Displays the screen to retrieve the exceptional flow. Refer to <a href="#">3.6 Exceptional flow display</a> for details.   |
| 15  | View -> Display Count/Time menu    | Selects one or more options to be displayed in the business process flow diagram. Available options are "Transition Count", "Average Transition Time", and "Standard Deviation of Transition Time". "Emphasize Long Transition Time" option is also available to show the transitions which have the longest transition time in red. The time unit can be selected from day, hour, minute, and second. |
| 16  | View -> Config Setting menu        | Configure the flow viewer settings.  |
| 17  | View -> New Window                 | Opens a new window containing the same process flow model as was in the original window.   |
| 18  | View -> Node Name Search Panel     | Displays the Node Name Search Panel. See <a href="#">3.2.2 Searching a specified node name</a> .   |
| 19  | Analysis->Detect Typical Flow menu | The same as "Typical" button in the control panel. See <a href="#">3.3 Control panel</a> .   |
| 20  | Analysis->Parallel Analysis menu   | Shows the Parallel Analysis Display. See <a href="#">3.7 Parallel analysis display</a> .   |
| 21  | Help menu                          | Shows the version of BPM-E flow viewer.  |

- The notation used in the business flow diagram is as follows:
- An event (or activity) is expressed in a rounded box. The character string in the box is the event name.

### Note

Only the administrator can rename an event. Contact the administrator to have events renamed.

- A transition is expressed by an arrow.
- The numerical values displayed at the arrow are the items selected by the View -> Display Count/Time menu.
- The numerical values displayed in each node are the number times the event occurred, the average execution time of the event and the standard deviation of the event execution time. They correspond to the items selected by View -> Display Count/Time menu.

- The node named INITIAL\_STATE, if displayed, is the starting point. It is automatically connected to each real business event. The display and non-display mode can be switched as described in section [3.2.1 Display and non-display switch of INITIAL\\_STATE and FINAL\\_STATE](#).
- Similarly, the node named FINAL\_STATE, if displayed, is the finishing point. The end of each real business event is automatically connected to this node. The display and non-display mode can be switched as described in section [3.2.1 Display and non-display switch of INITIAL\\_STATE and FINAL\\_STATE](#).
- The transition arrows are displayed in black and gray.
- Black: Transitions of the flow with the highest frequency.
- Gray: Other transitions.

### **3.2.1 Display and non-display switch of INITIAL\_STATE and FINAL\_STATE**

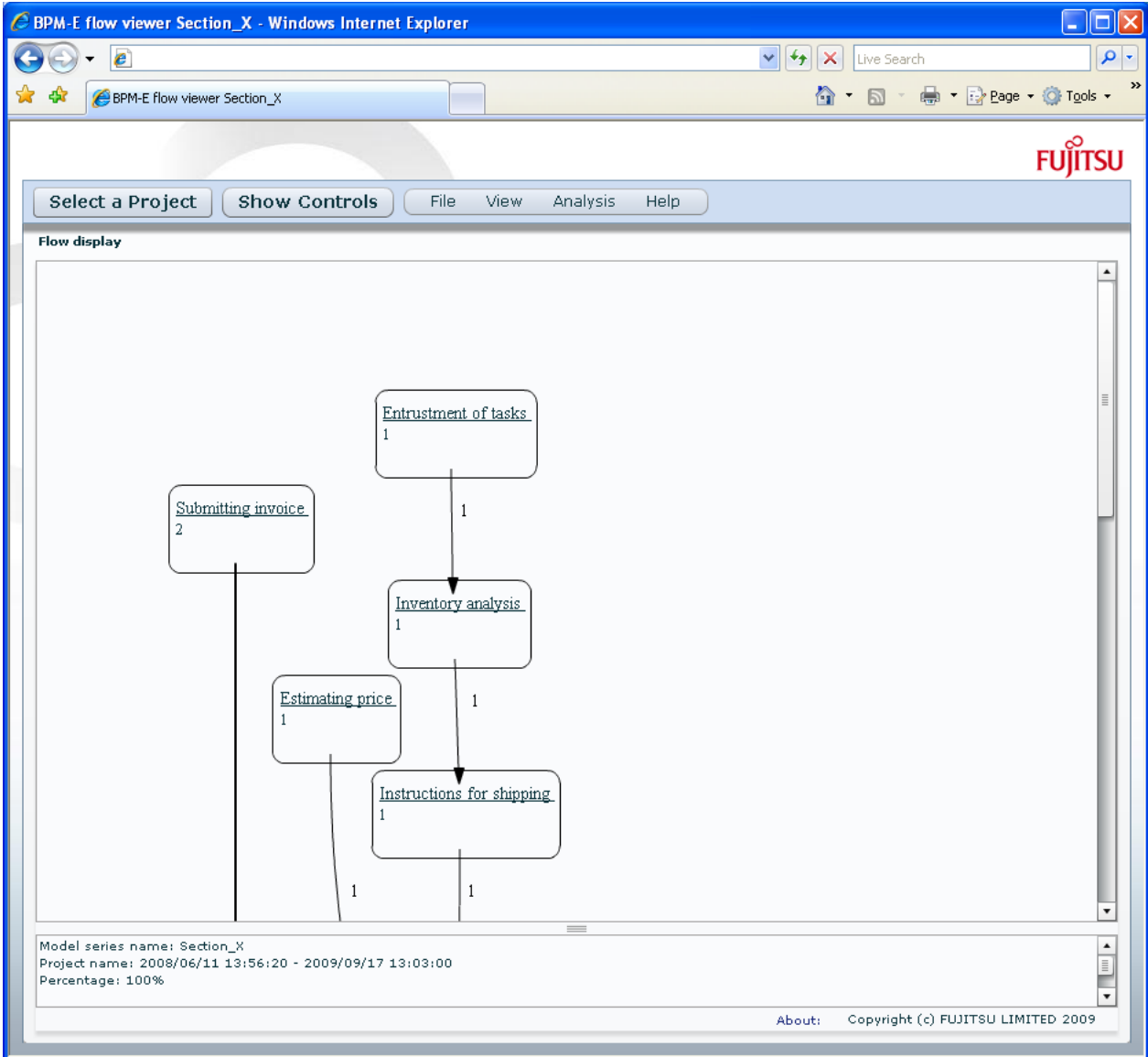
To easily recognize the beginning and the end of the business flow diagram in the flow display screen, virtual events named INITIAL\_STATE and FINAL\_STATE are used. These correspond to the Initial node and Final node in a UML activity diagram.

Choose whether the INITIAL\_STATE and FINAL\_STATE are displayed by toggling the “Show flow endpoints” from the menu.

[Figure 3.3 Flow endpoints not displayed](#) shows an example of INITIAL\_STATE and FINAL\_STATE not displayed.

INITIAL\_STATE and FINAL\_STATE are displayed by default.

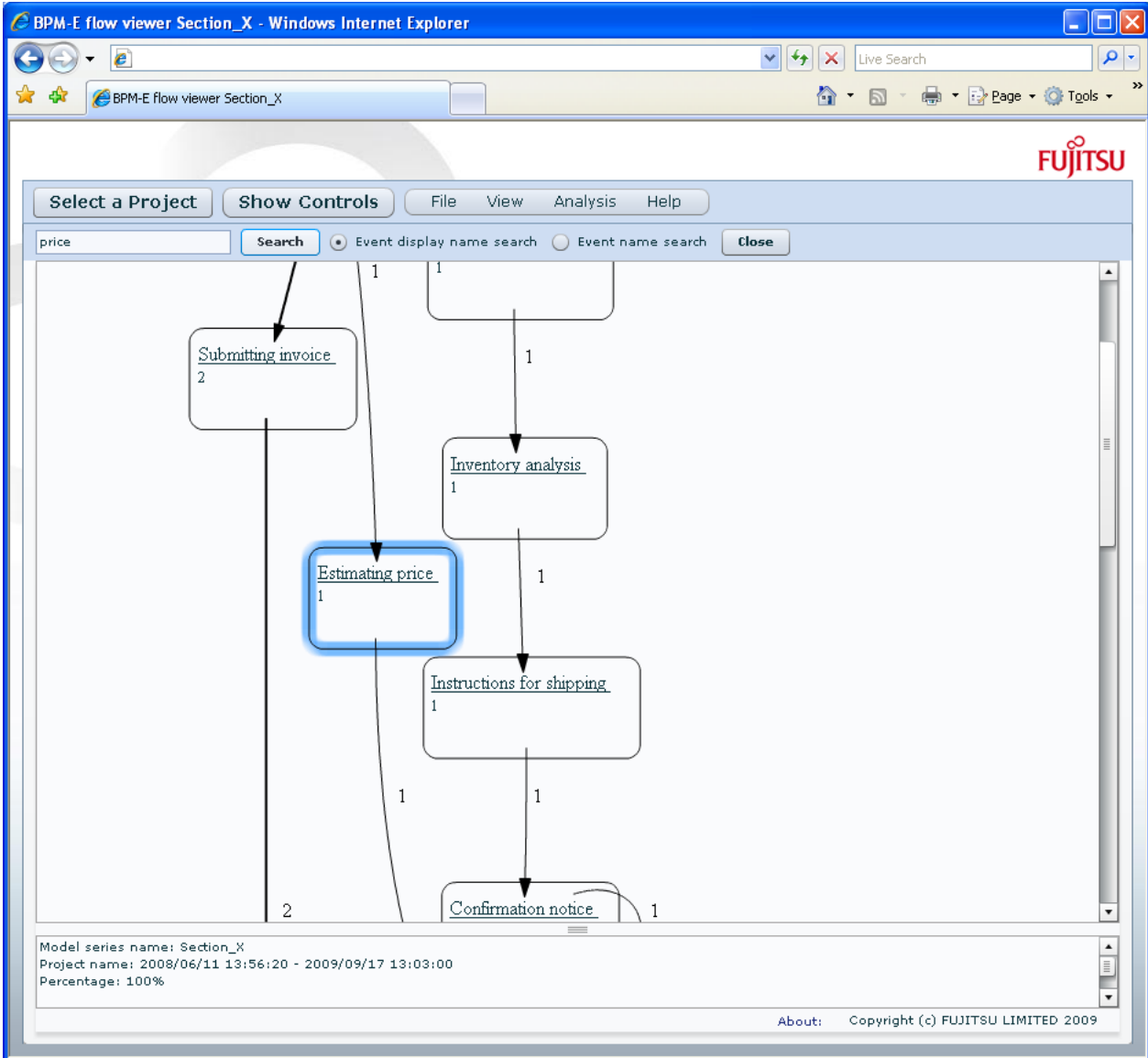
Figure 3.3 Flow endpoints not displayed



### 3.2.2 Searching a specified node name

Select "Node Name Search Panel" in the "View" menu to open a searching panel. This panel can be used for searching for a specified node name in the current flow diagram.

Figure 3.4 Searching for a node containing "price" in its name



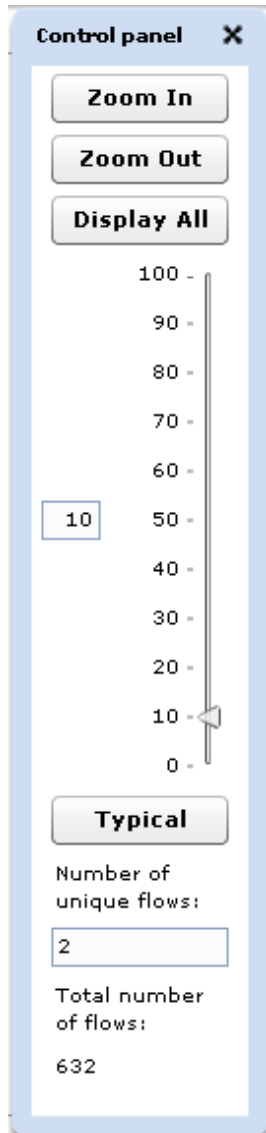
Elements on this screen are described below.

| No. | Name                        | Function   |
|-----|-----------------------------|--|
| 1   | Text box                    | Input a target keyword for searching.  |
| 2   | "Search" button             | Start the search.  |
| 3   | "Event display name search" | Select this option to search the "event display names" for the target keyword.<br>Note: Each node has two names. One is its "event name" which is the original name created from the business data. The other is its "event display name" which is a user entered name. In the flow diagram the "event display name" is used as a node name. |
| 4   | "Event name search"         | Select this option to search the "event names" for the target keyword.   |
| 5   | "Close" button              | Close this panel.  |

### 3.3 Control panel

Click the "Show Controls" button to display the Control panel. Use the Control panel to set parameters for the current flow.

Figure 3.5 Control Panel



Elements on this screen are described below.

| No. | Name                 | Function  |
|-----|----------------------|---|
| 1   | "Zoom In" button     | Zoom the business flow diagram in.<br>The same as the View->Zoom In from the menu.  |
| 2   | "Zoom Out" button    | Zoom the business flow diagram out.<br>The same as the View->Zoom Out from the menu.  |
| 3   | "Display All" button | Scales the business flow diagram so it can all be shown in the display area.<br>The same as the View->Display All from the menu.  |
| 4   | Slider position      | Sets the frequency threshold for a flow to be displayed. Only flows that meet or exceed the value set by the slider are shown. Drag and release the slider to update the display.<br>Refer to <a href="#">3.3.1 Slider</a> for details. |
| 5   | Slider percentage    | Shows the value associated with the current position of the slider.<br>Specifying a new value is the same as moving the slider.   |

| No. | Name   | Function   |
|-----|--|--|
| 6   | "Typical" button<br>(Detect typical flow button) | Shows the most frequent flow. This is the flow which has the highest percentage of events where the degree of inputs and outputs is no greater than three.<br>Note: This ignores the transitions associated with "initial" and "final" states.     |
| 7   | Number of unique flows                           | Shows the number of types of flow represented in the current display. Specifying a value is the same as moving the slider.   |
| 8   | Total number of flows                            | Shows the number of flow instances represented in the current display. This value must be at least as large as the number of unique flows because one flow type will usually have more than a single flow instances. This value cannot be updated. |
| 9   | x button   | Close this panel.  |

### 3.3.1 Slider

The business flow diagram that corresponds with the flow frequency set by the slider is displayed. Drag and release the slider to update the business flow diagram. The slider position and slider percentage input field are synchronized.

The numerical value of the percentage selected by the slider is the ratio of the number of process instances displayed to the total number of process instances.

Flow types are sorted in descending order of the number of process instances that they represent. Each flow type is assigned a number which is the percentage of the total number of flow instances that are associated with flow types that have fewer instances.

Flows with assigned percentages that are not greater than the slider value are selected and displayed.

For example, suppose there are only two flow types: flow 1 and flow 2, and suppose flow 1 had 100 instances and flow 2 had 50 instances.

First sort on descending order of number of instances ...

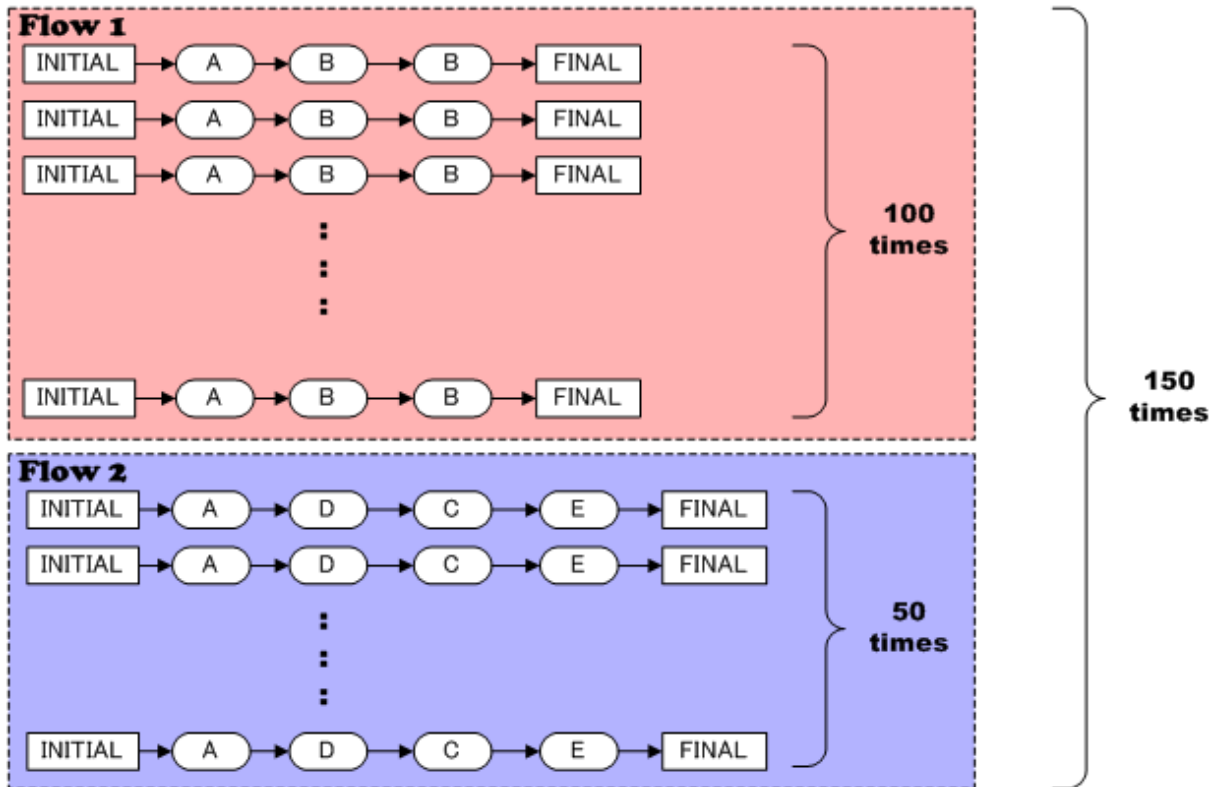
| Flow type | Instances |
|-----------|-----------|
| Flow 1    | 100       |
| Flow 2    | 50        |

Now add the number of instances with higher counts and calculate the percentage.

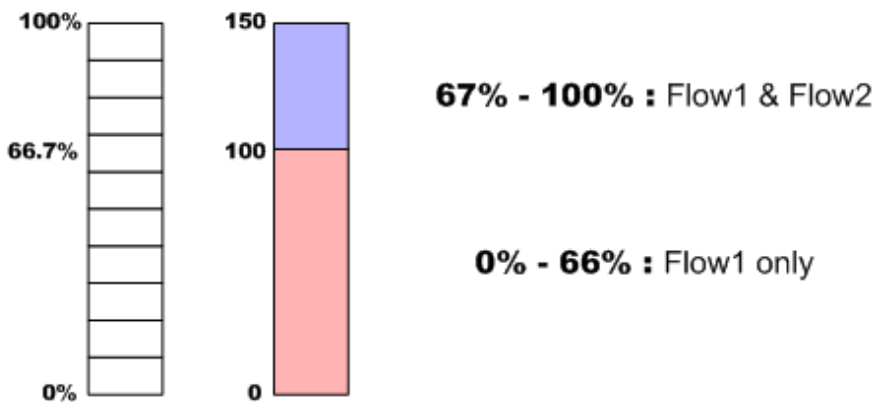
| Flow type | Instances | Total instances of types with higher counts | ... as a percentage |
|-----------|-----------|---|---------------------|
| Flow 1    | 100       | 0   | 0%                  |
| Flow 2    | 50        | 100   | 67%                 |

In this case flow 1 corresponds to 0% and flow 2 corresponds to 67%. When "75%" is selected by the slider, for example, flow 1 and flow 2 are both displayed in the view.

Figure 3.6 Flow frequency



**Percentage**



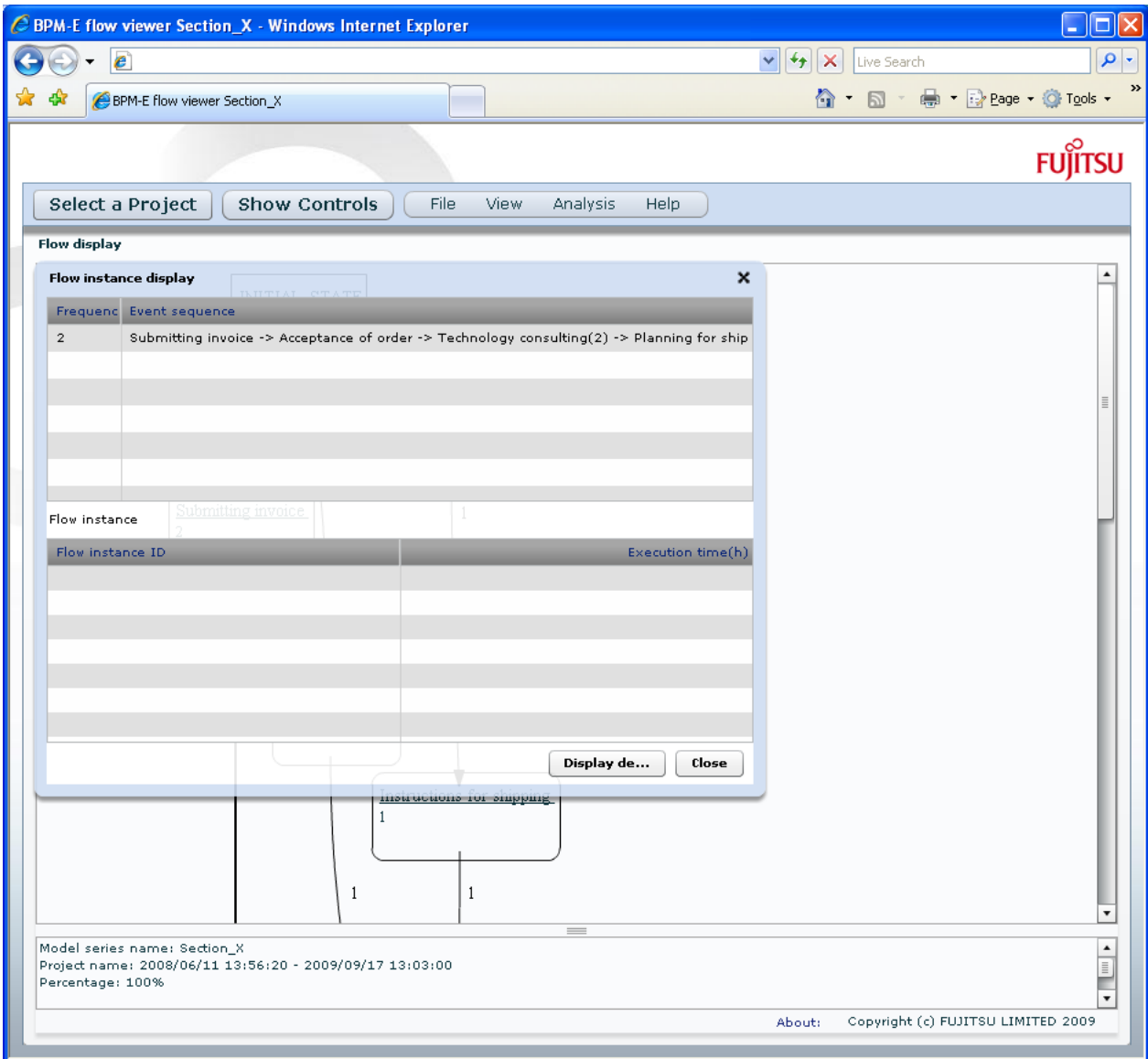
### 3.4 Flow instance display

Right click on a node or a transition arrow and select "Display flow instance" to show the "flow instance display". This display shows a list of all flow types involved in the node or transition that was clicked. For example, clicking the node "Event-X" where "Event-X" was involved in flows from three types, would result in three flow types being shown in the list.

Select a flow type in the upper list results to see its flow instances shown in the lower list. Select a flow instance in the lower list and click the "Display details" button to see details of that instance.



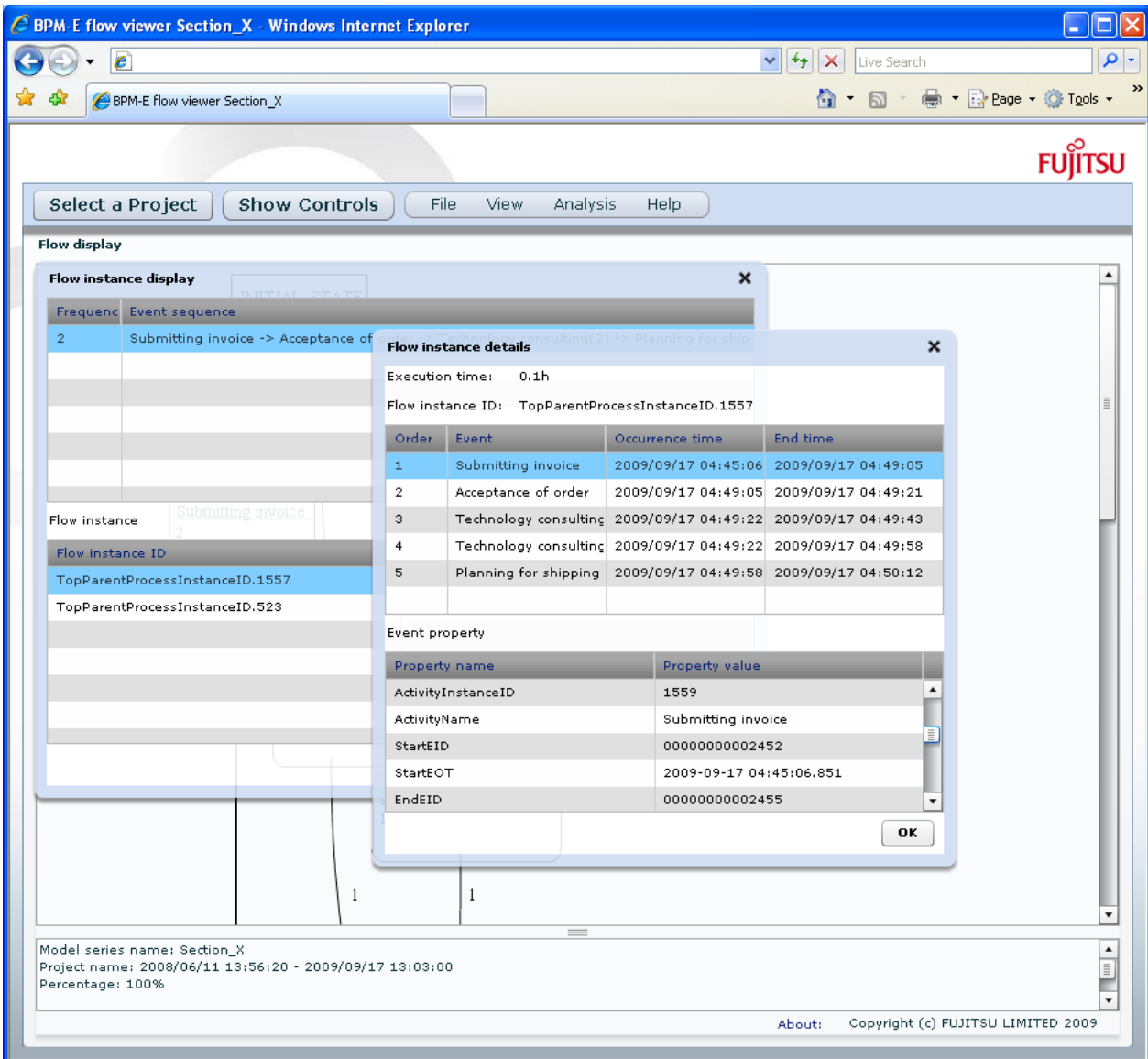
Figure 3.7 Flow instance display



Elements on this screen are described below.

| No. | Name                     | Function  |
|-----|--------------------------|---|
| 1   | Frequency                | Shows the number of instances that belong to the flow type. |
| 2   | Event sequence           | Shows the event sequence (time of occurrence).              |
| 3   | Flow instance ID         | Shows the key values of the flow instance.                  |
| 4   | Execution time           | Shows the execution time of the flow instance.              |
| 5   | "Display details" button | Shows a pop-up with details of the selected flow instance.  |
| 6   | "Close" button           | Close this panel.   |

Figure 3.8 Flow instance details display



Elements on this screen are described below.

| No. | Name             | Function  |
|-----|------------------|---|
| 1   | Execution time   | Shows the execution time of the flow instance.  |
| 2   | Flow instance ID | Shows the key values of the flow instance.  |
| 3   | Order            | Shows the sequence number of the event.   |
| 4   | Event            | Shows the name of the event.  |
| 5   | Occurrence time  | Shows the time when the event began.  |
| 6   | End time         | Shows the time when the event finished.   |
| 7   | Property name    | Shows the name of the property. Properties are information about the original data associated with the corresponding event. |
| 8   | Property value   | Shows the value of the property.  |
| 9   | "OK" button      | Close this panel.   |

### 3.5 Flow type display

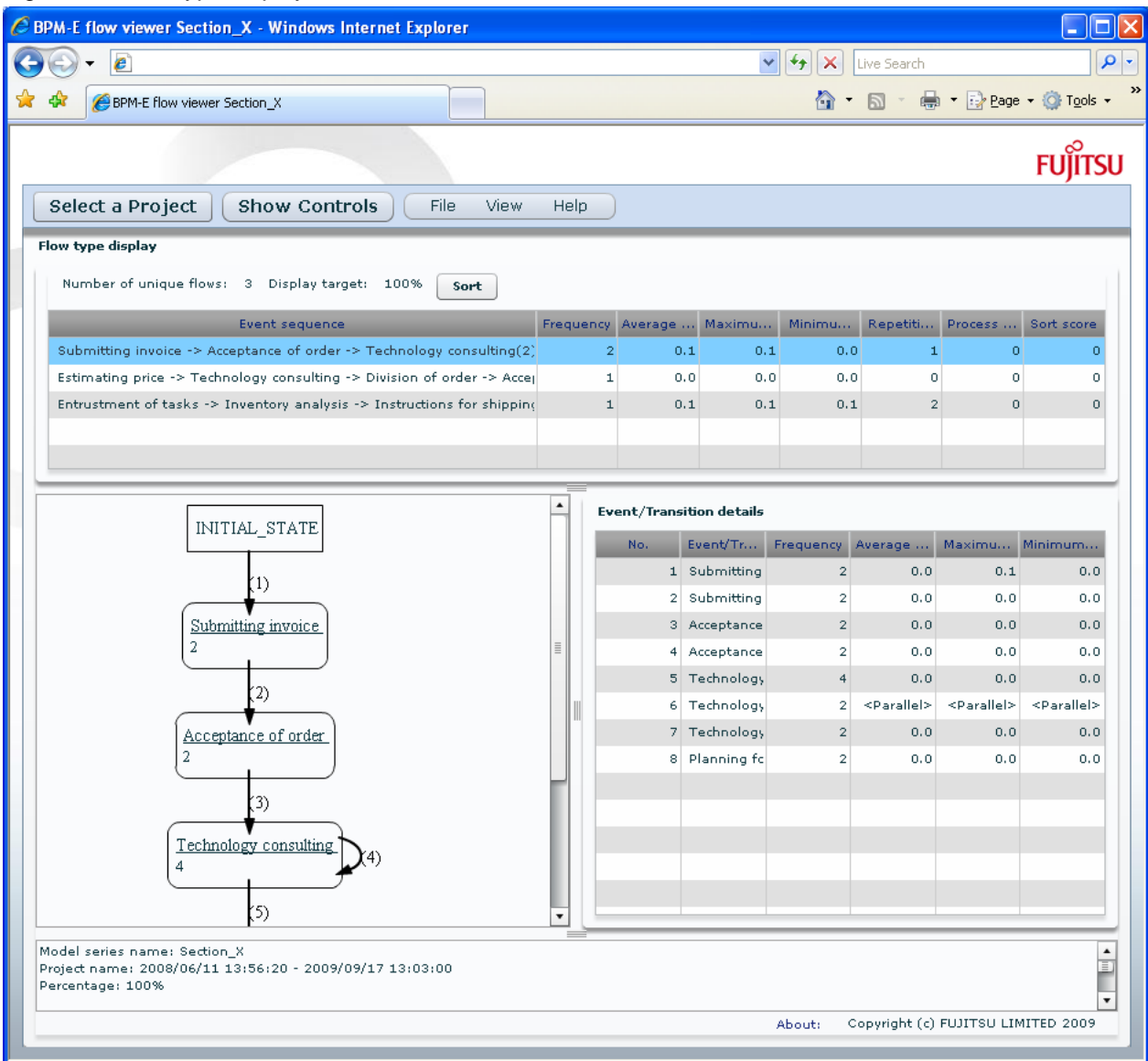
Detailed information about each flow type is displayed in the upper part in flow type display mode. This is called a flow type list. Only flow types with a percentage not greater than the slider value are displayed. Set the slider frequency to 100% to show all flow types in the flow type list.

A flow type may have multiple flow instances in which the event sequence is the same. The number of the flow instances of each flow type with the same event sequence is displayed in the "Frequency" column.

A flow diagram of the selected flow type is shown in the lower left of the display. When multiple flow types are selected their diagrams are all displayed.

Information about each transition of the selected flow types is displayed in lower right part of the display.

Figure 3.9 Flow type display



Elements on this screen are described below.

| No. | Name             | Function  |
|-----|------------------|---|
| 1   | (Flow type list) | Display the list of flow types in the upper part. The list is arranged in descending order of "Frequency" by default. Click a list header to rearrange the list in ascending order or descending order of clicked values. |

| No. | Name                                    | Function   |
|-----|---|--|
| 2   | Sort button                             | "Flow sorting" panel is opened for advanced sorting. Refer to <a href="#">3.5.2 Advanced sorting</a> for details.  |
| 3   | Event sequence                          | Shows the sequence of the events of the flow type.   |
| 4   | Frequency                               | Shows the total number of instances of each flow type.   |
| 5   | Average time                            | Shows the average execution time of each flow. The initial unit of time is hour (h).   |
| 6   | Maximum time                            | Shows the maximum execution time of each flow. The initial unit of time is hour (h).   |
| 7   | Minimum time                            | Shows the minimum execution time of each flow type. The initial unit of time is hour (h).  |
| 8   | Repetition frequency                    | Shows the number of repetition of the events of each flow type. Refer to <a href="#">4.1 Repetition frequency</a> for details.   |
| 9   | Process return frequency                | Shows the process return frequency of each flow type. Refer to <a href="#">4.2 Process return frequency</a> for details.   |
| 10  | Sort score                              | The sort score is indicated in this field if Advanced sorting was used. Refer to <a href="#">3.5.2 Advanced sorting</a> for details.   |
| 11  | (Business process flow diagram display) | Display the business process flow diagrams of all selected flow types in the lower left area. Multiple flow types can be selected.   |
| 12  | (Transition details)                    | Show "Transition details" of each transition of each selected flow type in the lower right. Each row shows the type of the transition, the number of instances of the transition, average value, the maximum value, and the minimum value of the execution time of the transition in "Transition", "Frequency", "Average time", "Maximum time", and "Minimum time" columns respectively. Click a list header to rearrange the list in ascending order or descending order of clicked values. |
| 13  | No.                                     | Shows the line number of the Event/ Transition.  |
| 14  | Transition                              | Shows the type of the transition.  |
| 15  | Frequency                               | Shows the total number of the transitions in the flow type.  |
| 16  | Average time                            | Shows the average execution time of each flow type.  |
| 17  | Maximum time                            | Shows the maximum execution time of each flow type.  |
| 18  | Minimum time                            | Shows the minimum execution time of each flow type.  |
| 19  | Select a Project button                 | Show the project selection panel. See <a href="#">3.1 Project selection panel</a> for detail.  |
| 20  | Show Controls                           | Show the control panel. See <a href="#">3.3 Control panel</a> for detail.  |
| 21  | File->Save Image menu                   | Output the current business flow diagram to a file in SVG format, PNG format or XPDL format.   |
| 22  | View -> Zoom In menu                    | The same as clicking the "Zoom In" button in the control panel. See <a href="#">3.3 Control panel</a> for detail.  |
| 23  | View -> Zoom Out menu                   | The same as clicking the "Zoom Out" button in the control panel. See <a href="#">3.3 Control panel</a> for detail.   |
| 24  | View -> Display All menu                | The same as clicking the "Display All" button in the control panel. See <a href="#">3.3 Control panel</a> for detail.  |
| 25  | View -> Show flow endpoints menu        | INITIAL_STATE and FINAL_STATE are displayed as flow endpoints if this is checked. If the check is removed, INITIAL_STATE and FINAL_STATE are not displayed. Refer to <a href="#">3.2.1 Display and non-display switch of INITIAL_STATE and FINAL_STATE</a> for details.  |

| No. | Name                               | Function   |
|-----|------------------------------------|--|
| 26  | View -> Flow View Display menu     | The screen to view the integrated flow diagram is displayed. Refer to <a href="#">3.2 Flow display screen</a> for details.   |
| 27  | View -> Select Exception Flow menu | The screen to retrieve the exceptional flow is displayed. Refer to <a href="#">3.6 Exceptional flow display</a> for details.   |
| 28  | View -> Display Count/Time menu    | Select display options for the business process flow diagram from "Transition Count", "Average Transition Time", and "Standard Deviation of Transition Time". Use the "Emphasize Long Transition Time" option to show the transitions which have the longest transition time in red. Select the "time unit" from day, hour, minute, second.  |
| 29  | View -> Sequential Number menu     | <p>Check this setting to display the flow in a format where the sequential number (in parentheses) is attached to each transition. In this case, neither the frequency nor the time is displayed.</p> <p>Uncheck this setting to enable the non-display/ display to be controlled from the "Count" and "Time" menu as well as from the "Flow display" screen (The "Transition Count" and the "Average Transition Time" are displayed in the state of an initial display).</p> <p>The "Sequential Number" is unchecked automatically when two or more lines are selected in the "Flow type list".</p> |
| 30  | View -> Config Setting menu        | Configure settings for the flow viewer.  |
| 31  | Help menu                          | Show the version of BPM-E flow viewer.   |

### 3.5.1 Basic sorting

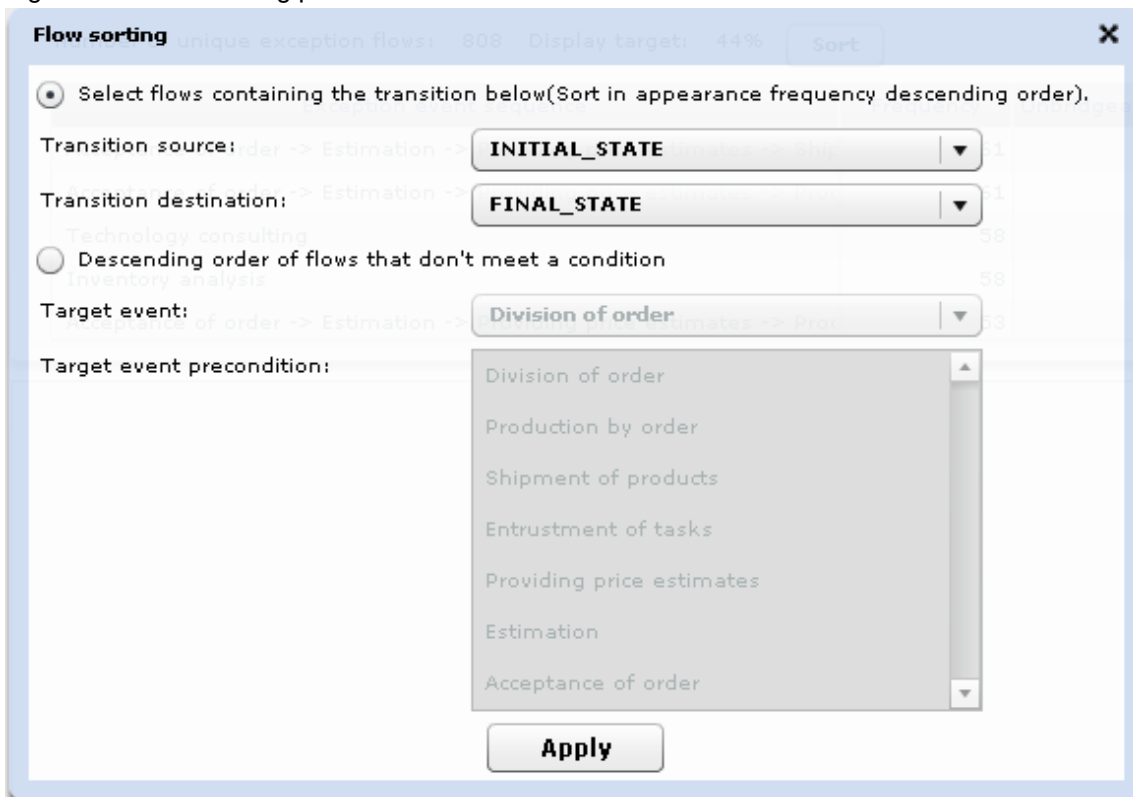
Click a header of the flow type list to sort the list by the value in that column. Ascending order and descending order are switched with each click. The list can be sorted using these values.

- Event sequence
  - The sequence of the event
- Frequency
  - The total number of process instances for each flow type
- Average time
  - The average execution time of each flow type
- Maximum time
  - The maximum execution time of each flow type
- Minimum time
  - The minimum execution time of each flow type
- Repetition frequency
  - See [4.1 Repetition frequency](#).
- Process return frequency
  - See [4.2 Process return frequency](#).
- Sort score
  - The result of advanced sorting is stored in this field. See [3.5.2 Advanced sorting](#).

### 3.5.2 Advanced sorting

Click the "Sort" button to display the flow sorting panel as shown below. Check either the "Select flows containing the transition below", or "Descending order of flows that don't meet a condition" radio button.

Figure 3.10 Flow sorting panel



Elements on this screen are described below.

| No. | Name  | Function  |
|-----|---|---|
| 1   | Select flows containing the transition below (Sort in appearance frequency descending order) radio button | When this radio button is selected, the number of the transition which you specified is counted for each flow type. Then the flow type list is sorted by the number. To specify the transition, select the transition source and transition destination.  |
| 2   | Transition source, Transition destination list box  | Transition source and transition destination list box are used as a pair to specify the transition.   |
| 3   | Descending order of flows that don't meet a condition   | <p>When this radio button is selected, you have to specify following two types of event as sorting condition.</p> <ul style="list-style-type: none"> <li>- Target event</li> <li>- Target event precondition <ul style="list-style-type: none"> <li>- One or more events which should occur before the target event.</li> </ul> </li> </ul> <p>Each flow type is determined whether the type satisfies the condition or not. If the type satisfies the condition, the score of the type becomes 0. If the type doesn't satisfy the condition, the score becomes 1.</p> <p>Note that if the flow type doesn't contain the target event, the score of the type becomes 0.</p> |
| 4   | Target event list box   | Select a target event.  |

| No. | Name                      | Function   |
|-----|---------------------------|--|
| 5   | Target event precondition | Specify one or more events that should occur before the targeted event. Multiple events mean that all the events should occur before executing the target event. |
| 6   | Apply button              | The sorting gets executed and the result is reflected to "Sort score" field of the flow type list.   |
| 7   | x button                  | Close this panel.  |

## 3.6 Exceptional flow display

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Use the exceptional flow display mode to search the exceptional flow type list ordered by a specified condition and see the exceptional flow highlighted in the flow diagram. Use this feature to analyze each flow type which exhibits some exceptional behavior, for example, one that has many repetitions.

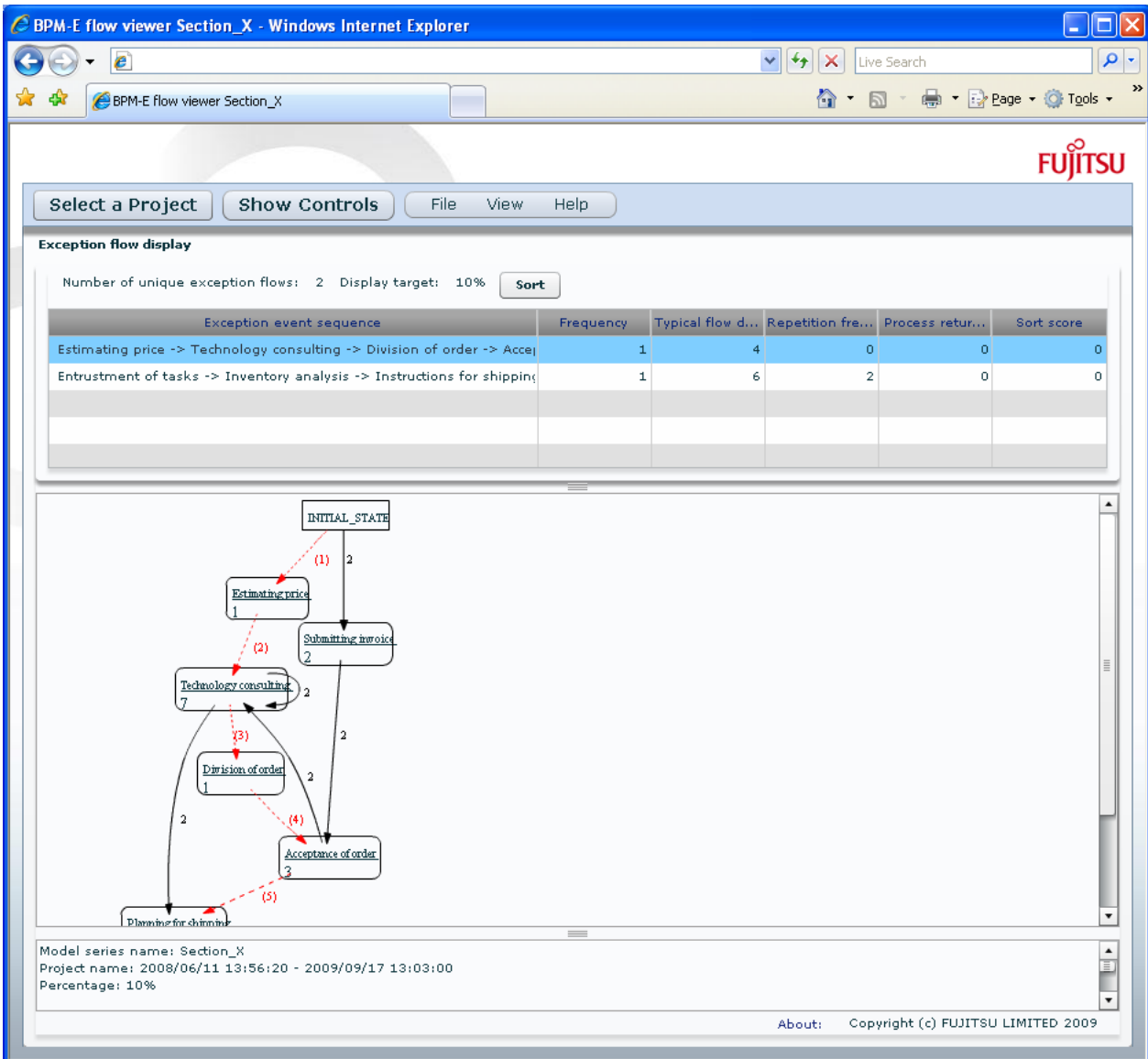
Use the View->Select Exception Flow menu to display the exceptional flow screen ([Figure 3.11 Exceptional flow screen](#)). This screen shows a list of exceptional flows in its upper part. Select a flow from the list to have its flow overlaid on the flow view with red dashed lines. The numbers in parentheses shows the execution order. The events which are included in the selected flow are displayed even if the overlaid flow does not contain the events. The flow shown with red dashed lines is displayed in the center of the screen.

The exceptional flow list is sorted in descending order of "Frequency" value by default. There are two ways to reorder the list: basic sorting and advanced sorting.

In basic sorting, headers of the list are used for sorting. Click a header to reorder the list based on the value of the clicked column. For details, refer to [3.6.1 Basic sorting](#).

Click the "Sort" button for advanced sorting. This displays the "Flow sorting" panel and complex sorting conditions can be constructed. For details, refer to [3.6.2 Advanced sorting](#).

Figure 3.11 Exceptional flow screen



Elements on this screen are described below.

| No. | Name                             | Function  |
|-----|----------------------------------|---|
| 1   | Number of unique exception flows | The number of unique exception flows. This number is equal to the number of lines in the exceptional flow list.   |
| 2   | Display target                   | Shows the current slider setting.   |
| 3   | Sort button                      | Display the "Flow sorting" panel for advanced sorting. Refer to <a href="#">3.6.2 Advanced sorting</a> for details.   |
| 4   | (Exceptional flow list)          | The list of exceptional flow types is displayed in the upper part. These "exceptional" flow types are not shown in the diagram in the flow view display at the specified percentage. The list is arranged in descending order of "Frequency" by default. Click each header of the list to rearrange the list in ascending order or descending order of the clicked column's values. |
| 5   | Exception event sequence         | Event classes are displayed in order of the time series, joined by "->". The numerical value in parentheses to the right of event class shows the number of occurrence of the same kind of event.   |



| No. | Name                               | Function  |
|-----|------------------------------------|---|
| 6   | Frequency                          | Number of flow instances.   |
| 7   | Typical flow deviation degree      | The distance between the most frequent flow type and each flow type is displayed.<br>Refer to <a href="#">4.3 Typical flow deviation degree</a> for details.  |
| 8   | Repetition frequency               | The number of repetitions of the events of each flow type is displayed.<br>Refer to <a href="#">4.1 Repetition frequency</a> for details.   |
| 9   | Process return frequency           | The process return frequency of each flow type is displayed. Refer to <a href="#">4.2 Process return frequency</a> for details.   |
| 10  | Sort score                         | Shows the sort score if Advanced sorting was used.<br>Refer to <a href="#">3.6.2 Advanced sorting</a> for details.  |
| 11  | (Exceptional flow diagram display) | The flow diagram of selected exceptional flow type is displayed. In this diagram, the selected exceptional flow is indicated by red-dashed lines and the normal flow diagram at the specified percentage is indicated by black lines.                                   |
| 12  | Select a Project button            | Shows a project selection panel. See <a href="#">3.1 Project selection panel</a> .  |
| 13  | Show Controls button               | Shows a control panel. See <a href="#">3.3 Control panel</a> .  |
| 14  | File->Save Image menu              | Output the current business flow diagram to a file in SVG format or PNG format.   |
| 15  | View -> Zoom In menu               | The same as clicking the "Zoom In" button in the control panel. See <a href="#">3.3 Control panel</a> .   |
| 16  | View -> Zoom Out menu              | The same as clicking the "Zoom Out" button in the control panel. See <a href="#">3.3 Control panel</a> .  |
| 17  | View -> Display All menu           | The same as clicking the "Display All" button in the control panel. See <a href="#">3.3 Control panel</a> .   |
| 18  | View -> Show flow endpoints menu   | INITIAL_STATE and FINAL_STATE are displayed as flow endpoints if this is checked. If the check is removed, INITIAL_STATE and FINAL_STATE are not displayed. Refer to <a href="#">3.2.1 Display and non-display switch of INITIAL_STATE and FINAL_STATE</a> for details. |
| 19  | View -> Flow View Display menu     | Display the screen to view the integrated flow diagram<br>Refer to <a href="#">3.2 Flow display screen</a> for details.   |
| 20  | View -> Flow Type Display menu     | Display detailed information of the business process flows that are selected based on the current settings.<br>Refer to <a href="#">3.5 Flow type display</a> for details.  |
| 21  | View -> Display Count/Time menu    | In this mode, only "Transition Count" item is selectable.   |
| 22  | View -> Config Setting menu        | Configure settings of the flow viewer.  |
| 23  | Help menu                          | Shows the version of BPM-E flow viewer.   |

### 3.6.1 Basic sorting

Click a header of the exceptional flow list to sort the list by the values in the clicked column. Ascending order and descending order are switched with each click. The list can be sorted using these values.

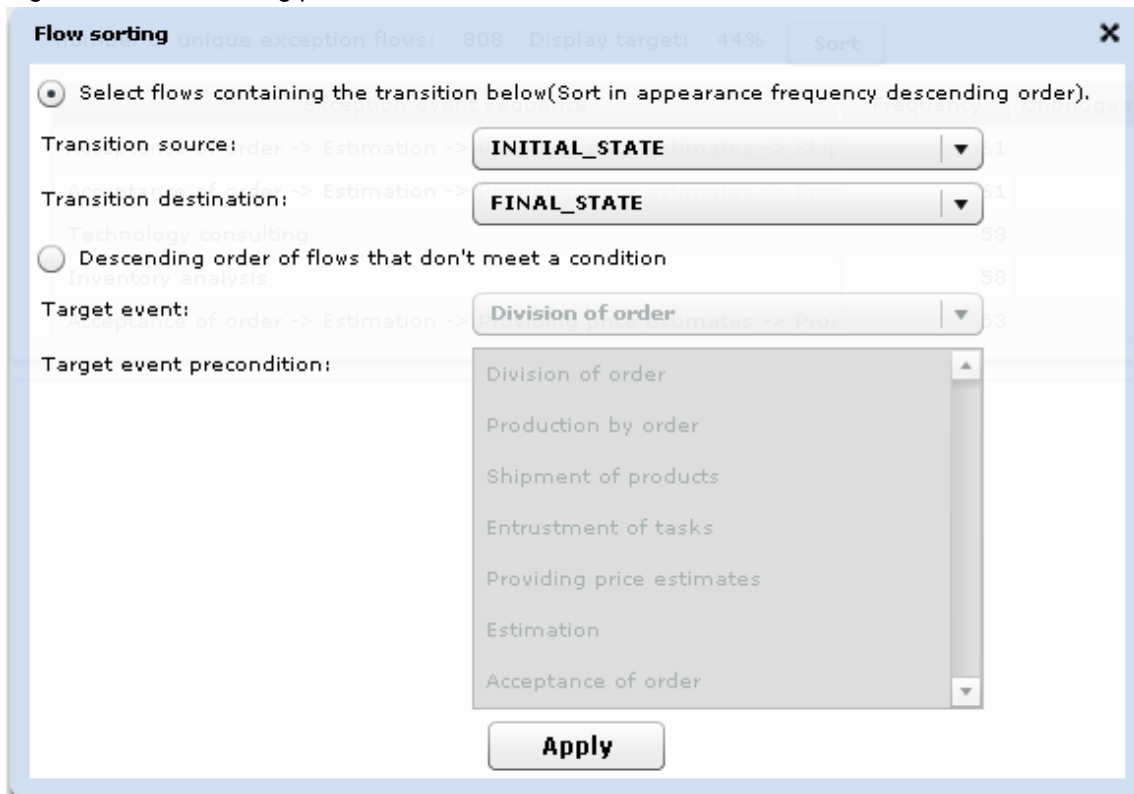
- Exception event sequence
  - The sequence of the event
- Frequency
  - The total number of the process instances of each exceptional flow type

- Typical flow deviation degree
  - Distance between the target flow and the frequent flow
- Repetition frequency
  - See [4.1 Repetition frequency](#).
- Process return frequency
  - See [4.2 Process return frequency](#).
- Sort score
  - The result of advanced sorting is stored in this field. See [3.6.2 Advanced sorting](#).

### 3.6.2 Advanced sorting

Click the "Sort" button to display the flow sorting panel. Check either the "Select flows containing the transition below", or "Descending order of flows that don't meet a condition" radio button.

Figure 3.12 Flow sorting panel



Elements on this screen are described below.

| No. | Name  | Function   |
|-----|---|--|
| 1   | Select flows containing the transition below (Sort in appearance frequency descending order) radio button | When this radio button is selected, the number of the transition which you specified is counted for each exceptional flow type. Then the flow type list is sorted by the number. To specify the transition, select the transition source and transition destination. |
| 2   | Transition source, Transition destination list box  | Specify the transition source and destination.   |
| 3   | Descending order of flows that don't meet a condition   | When this radio button is selected, you have to specify following two types of event as sorting condition.   |

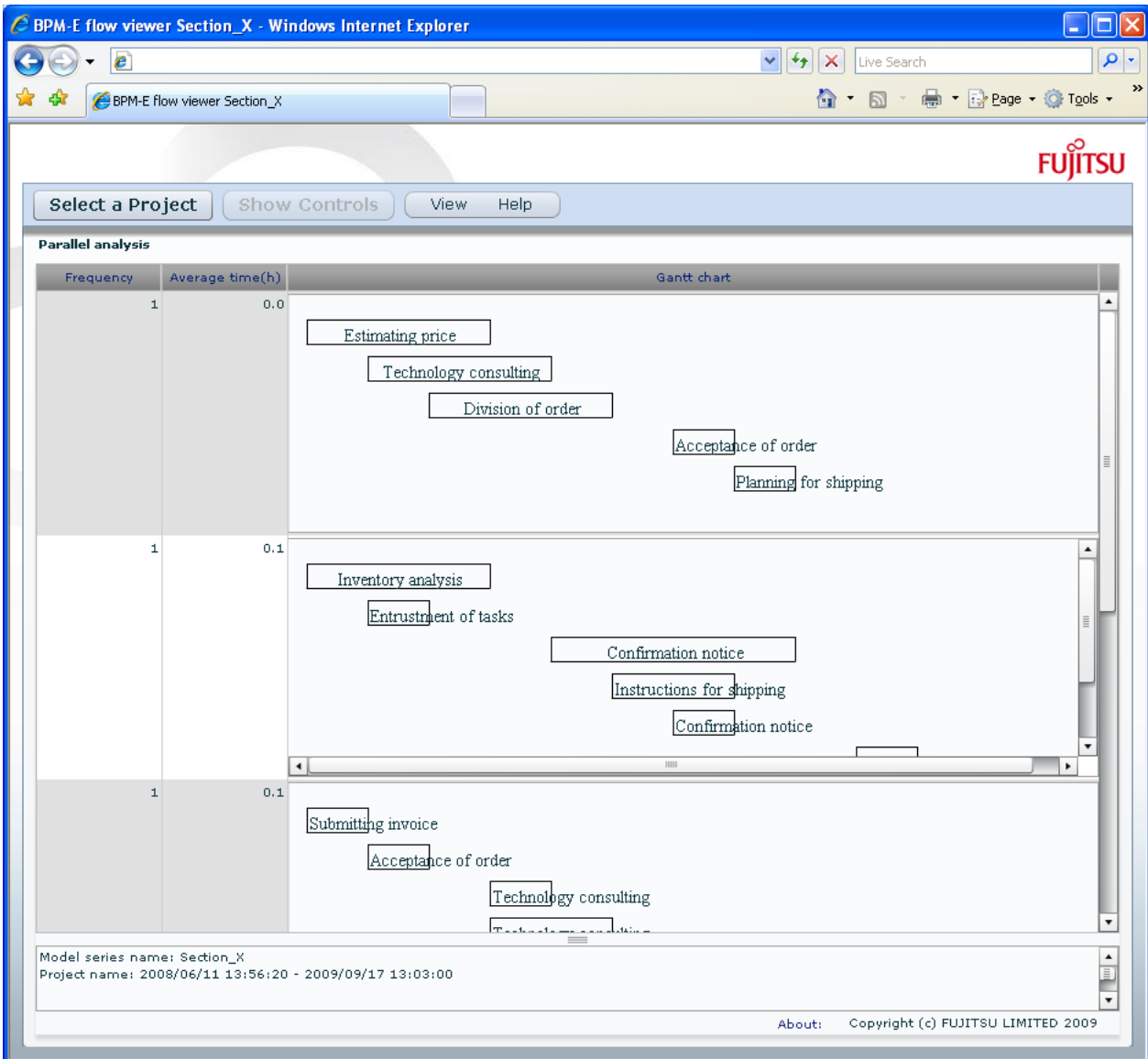
| No. | Name                      | Function  |
|-----|---------------------------|---|
|     |                           | <ul style="list-style-type: none"> <li>- Target event</li> <li>- Target event precondition</li> <li style="padding-left: 20px;">- One or more events which should occur before the target event.</li> </ul> <p>Each exceptional flow type is determined whether the type satisfies the condition or not. If the type satisfies the condition, the score of the type becomes 0. If the type doesn't satisfy the condition, the score becomes 1.</p> <p>Note that if the flow type doesn't contain the target event, the score of the type becomes 0.</p> |
| 4   | Target event list box     | Select a target event.  |
| 5   | Target event precondition | Specify one or more events that should occur before the targeted event. Multiple events mean that all the events should occur before executing the target event.  |
| 6   | Apply button              | Perform the sort and reflect the result in the "Sort score" field of the exceptional flow type list.  |
| 7   | x button                  | Close this panel without sorting flows.   |

### 3.7 Parallel analysis display

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In parallel analysis mode, all kind of parallel execution types (hereinafter referred to as the "parallel type") are shown in the list. Note that it is different from the flow type list. A parallel type is a group of several flow instances that have same sequence of the event beginning time and the event completion time. By Gantt chart, you can recognize what events are executed in parallel. If the particular parallel pattern causes some problems, you can find it by this view.

Figure 3.13 Parallel analysis display



Elements on this screen are described below.

| No. | Name                               | Function   |
|-----|------------------------------------|--|
| 1   | Frequency                          | The number of instances of the parallel type.  |
| 2   | Average time                       | The average execution time of the parallel type.   |
| 3   | Gantt chart                        | The Gantt chart of the parallel type. In this chart, the length of each bar doesn't reflect the actual execution time of each event. The chart should be used to recognize the parallel execution pattern. |
| 4   | Select a Project button            | Shows the project selection panel. See <a href="#">3.1 Project selection panel</a> .   |
| 5   | View -> Flow View Display menu     | Display the screen to view the integrated flow diagram<br>Refer to <a href="#">3.2 Flow display screen</a> for details.  |
| 6   | View -> Flow Type Display menu     | Display detailed information of the business process flows that are selected based on the current settings.<br>Refer to <a href="#">3.5 Flow type display</a> for details.                                 |
| 7   | View -> Select Exception Flow menu | Display the screen to retrieve the exceptional flow.<br>Refer to <a href="#">3.6 Exceptional flow display</a> for details.   |

| No. | Name                   | Function   |
|-----|------------------------|--|
| 8   | View -> Time Unit menu | Select the time unit from day, hour, minute, second. |
| 9   | Help menu              | Show the version of BPM-E flow viewer.               |

# Chapter 4 Definition of terms

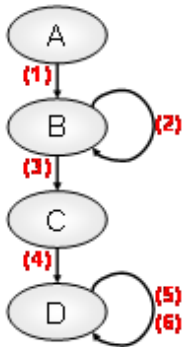
This chapter describes definition of terms used in BPM-E flow viewer.

## 4.1 Repetition frequency

Repetition frequency is the total number of times that an event is repeated in a process flow.

Consider this example where the execution of events is A->B->B->C->D->D->D. The numbers in parentheses show the execution order of events. Event B is executed twice (one additional time) and event D is executed three times (two additional times). There is one extra B in the flow B->B, and there are the two extra Ds in the flow D->D->D... so the repetition frequency value is three.

Figure 4.1 Repetition frequency

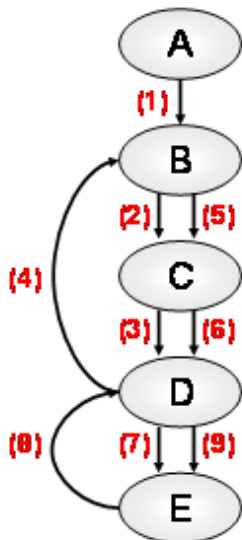


## 4.2 Process return frequency

Process return frequency is the total number of times that an event backtracks to an event in the same flow that has already been executed.

Consider this example where the execution of events is A->B->C->D->B->C->D->E->D->E. The numbers in parentheses show the execution order of events. Transitions (4) and (8) are backtracks ... so the process return frequency value is two. Note that transitions (5), (6), and (9) occurred because of the backtracking and are not counted as process returns.

Figure 4.2 Figure 15 - Process return frequency



## 4.3 Typical flow deviation degree

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Typical flow deviation degree is the distance between the reference flow (the most frequent flow) and a target flow. The distance between the flows is the minimum number of insertion/ deletion/ substitution operations required to transform the target flow into the reference flow.

An example of typical flow deviation degree is shown below.

Figure 4.3 Typical flow deviation degree

