

In future state of a business process in

Business, Management



In the framework of BPM, business process modeling plays an important role and is considered as the mechanism for describing current and future state of a business process in an organization. Business process modeling is accountable to produce a graphical representation of events, actions, decisions, flow control, and links in the sequence that supports the administration of organizational processes and their change decision. The change could be intense or indirect, but business process models are capable to address it in terms of compliance, efficiency and financial issues. In business or IT area, it is considered as a tool for process documentation, process automation, simplification of various stakeholders interdependencies and to end for process execution.

Nowadays, business process modeling has been considered as a fundamental approach towards process management that benefits organization to remain efficient and competitive in the dynamic market. Nevertheless, process modeling requires a considerable asset in terms of suitable methodology, tool and lastly training guidelines to model any business processes. It is apparent that for the accomplishment of any process model, employees are the main reason. Hence, in order to get full benefits of process modeling, the employee should handle process modeling appropriately. There are many modeling techniques available in the market, and selection is not easy as the company needs to understand which technique is suitable for the business environment and most importantly it can be easily understood by company staffs.

To get over the above problem, comparative analysis of most usable modeling techniques is required. For SAP PLM or any other management

application, depending upon modeling objectives, different process perspectives are considered to select best suitable modeling methodology and a tool that can fulfill current and future business requirements. 1.

1 Purpose of Business Process Modeling Business process modeling is a tool to describe the end-to-end business process and not a performance output. The output of any business process diagram is considered as an improvement opportunity for any organization in the way their operation works. So the focus should be on differentiating value-added activities and improve them to reduce cost and time efforts, and ultimately to make customer experience and service better. Business process models are differentiated into two types; As-is model – represent current state of business process To-be model – future state of business process These process models are used for analysis and improvement and executed for further optimization. Besides the description, process modeling aims to enable company employees for a better understanding of operation workflow amongst each other and to streamline the process.

Table 3: Outcomes of business process modeling (Snabe 2012) 1.

2 Business Process Modeling Techniques Varieties of modeling languages have long been used for describing processes. Flowchart, UML (Unified Modeling Language) diagram, EPC (Event-driven Process Chain), Petri Net, IDEF (Integration Definition for Function Modeling), DFD (Data Flow Diagram), RAD (Role Activity Diagram), YAWL (Yet Another Workflow Language), BPMN (Business Process Modeling Notation) are few commonly used examples of

process-oriented modeling techniques. But at present few of them are widely used because of their expressiveness and functional behavior. These languages are primarily used to describe operational workflow so many can easily understand, analyze and do positive changes via improvement in the process. Below discussed types are leading modeling techniques that many organizations have been using a process management tool to improve their business process performance. A flow chart diagram represents the flow of control or algorithm during the course of the process, showing step by step sketch of various activities and their order by simple arrow connection. As a most popular diagramming type, flowchart has simple symbols that can easily understand by users.

But due to lack of support for the breakdown of activities, the flowchart has limited usage. Flowcharts mainly used for software engineering but its simple nature attracts many managers and business developers to implement it in some administrative use as well. UML (Unified Modeling Language) activity diagram represents logic or detailed logic of business rules which applied basically in business or software-based system domain. In a software system, UML diagram is used for specifications, development, visualization, and documentation. In the business profession, UML is considered as a powerful, flexible, and object-oriented technique to describe the detailed logic of business rules.

Regardless of flexibility in modeling, UML is not popular among business analyst because of its semblance and multiplicity nature. EPC diagram, short form for Event-driven Process chain diagram, is deliberated as a type

offlowchart. Even though being the type offlowchart, EPC diagram gain ample popularity because of its occurrence in the configurationand implementation of SAP system especially Enterprise Resource Planning (ERP).

Nowadays, EPC diagram is used for resource planning and to identify possibleopportunities for business process improvement. Started from business processworkflow outline generation incorporationwith SAP R/3 solutions, EPC diagram, nowadays, used widely by manyorganizations for modeling, analysis, and process redesigning purpose. EPCdiagram is supported by many elements like events, functions like activity ortask, logical connectors, and responsibility functioning like process owner, organization etc. Business Process Model andNotation (BPMN) is nowmeasured as a standard for the representation of an end-to-end business process in an expressivegraphical way. In the beginning, BPMN technique was developed byBusiness Process Management Initiative (BPMI), an organization to promote thestandardization of software enterprises.

But after the unification of BPMI with OMG (Object Management Group), it is now maintainedby the Object Management Group (OMG). Nowadays, BPMN has received considerableattention from many process managers andbusiness analysts as a convenient modeling technique for documentation andfurther execution of business processes to gain a competitive advantage in this dynamic market. The primary objective of BPMN was to simplify communicationand coordination among various departments inside organizations or company. BPMN varies from business process mapping as it

is used for the representation of current business processes for purposes such as standardization, employee training activities, and quality administration. But now BPMN can likewise support UML, XML (Extensible Markup Language) and HTML documents intended for execution of business processes with visualization of standard and common notations across any organization. Over the past few years, we have not seen any standard approach for modeling of business processes. But with the establishment of BPMN technique, BPMI, now OMG group has filled out that vacuum with the development of royalty-free graphical notation.

With the variety of elements, BPMN targeted customer's ranges from higher level business user to lower level implementers. With many amendments, finally, OMG was able to launch BPMN 2.0 version successfully, which is used as one single specification for all as it defines the graphical notation, metadata and interchange diagram layouts.

Every organization has sets of methodologies that govern their work towards development and improvement. Strategically, the methodology plays an important role to provide confidence to stakeholders (customers, employees, management etc.) that deliver projects profitably. Each methodology signifies a diverse measure for evaluation. With a clear question in mind i. e.

for what purpose business process models are used in the organization, it is likely to begin working out which approach organization want.

Depending upon the focus of process description, modeling techniques should be capable of providing vital information of associated process. We

evaluated most effective modeling techniques that discussed in previous section (Chapter 4. 2) along two general points; (1) four different lookouts of business processes namely: behavioral, informational, functional and organizational, and (2) basic modeling elements that supported by each technique. A business process modeling technique should be capable of representing one or more following process perspectives,

- Behavioral: Signifies when and how actions are accomplished.
- Functional: Signifies what activities are being accomplished.
- Organizational: Signifies where and by whom activities are executed.

- Informational: Signifies informational entities (data) produced or manipulated by a process and its interrelationship. The intention of the evaluation is to gain further insights into the suitability of the modeling methods with regard to the visualization of modeling elements in subsequent chapters. A summary of the main results of the comparisons is presented at the end of the subsections broken down according to the criteria. The results are in the tabular format summarized below. A rating can have three appearances minus 1 (-), zero (0) or plus 1 (+). Table 4 above shows first phase assessment for suitable modeling techniques based on different lookouts of business processes. All three of the modeling techniques.

e. EPC, UML activity diagram and BPMN 2.0 ?? studied here have a freely available meta-model and can, therefore, be extended at any time. They are therefore rated all three with a +.

But BPMN 2.0 and UML activity diagram is favored by most of the business analyst and process managers because of their standardization prominence

by OMG group. Most notable thing from above evaluation is that process-oriented modeling technique BPMN 2.0, however, succeeded faraway in terms of all four business process perspective with the highest score of +16. From an organizational point of view, behavioral perspective plays a central role while selecting any modeling technique because it directly relates to organizational performance by managing the workflow among different functional units to optimize and improve their business processes.

But a different modeling technique uses more or less the same graphical notations (elements) while modeling any process. There is no way of explaining which methods are best suited in terms of notation. In the second phase of evaluation, we will quantify the result of the first phase by comparing the availability of basic elements like events, functions, branches, and control, data and message flow, responsibilities, data and software systems in Flow Chart, EPC, BPMN and UML Activity diagram. Above mentioned modeling methods are used by many organizations and considered as a standard for good documentation of business processes. They basically include freely accessible graphical notations and common terminology. Other modeling methods like RAD, DFD, Petri Net and many more, are out of questions because they do not fulfill the requirements set out here, for example, they are too difficult to learn, have limited regularity, or that their elements are already controlled in the methods mentioned above. Event element group shows that EPC and Flowchart diagram provides the easiest graphical notation with just one symbol.

However, defining only states can be possible here. The UML activity diagrams are provided with start and end element without any intermediate state i. e. no information carrier in the succession of the process. On the other hand, BPMN 2.

0 diagram provides three notation elements for events i. e. start, intermediate and end event. All these symbols can be easily visualized and used. Thus, a variety of states in a process can be described and illustrated.

Function group shows that the graphical notation for EPC, BPMN 2. 0 and UML are the same. But in case of BPMN 2. 0 and EPC, there is a possibility to represent individual process steps as well as sub-processes or references to other processes. But the scope is limited to represent sub-process in UML activity diagram and it depends upon the software vendors who provide notations for modeling. Gateway group shows that there is the only difference in the semantic understanding of the gateway elements.

Thus, the EPC cannot subsequently use inclusive (OR) or exclusive (XOR) gateway due to the state of the event. Otherwise, all modeling methods offer an opportunity to run a process path exclusively or in parallel. In the case of BPMN 2. 0, a variety of gateway elements is used to govern the workflow of the process. These elements represent fundamentally different symbols and a distinction is made based on circumstances of the incoming and/or outgoing workflow for branching and/or connecting, parallelization and/or synchronization, data conditions and/or futuristic circumstances. Control, data, and message flow group shows that EPC and UML offer the possibility to model control, as well as data, flows except Flow Chart diagram. However,

only BPMN 2.0 offers a well-integrated message flow in addition to controlling flow and data flow in its notation.

Communication Link group shows that BPMN 2.0 and UML offer the possibility of a visual differentiation by Swimlanes. Processes can thus be demonstrated very clearly within defined company boundaries and responsibility conversions can be easily pictured. With the EPC, functions can be assigned by a symbol of an organizational unit.

To give a short impression of EPC element in comparison with Swimlanes, each activity would have to be assigned an organizational unit and quickly creates confusion among process modeling. All modeling methods presented here are able to represent data and/or information. In BPMN 2.0, however, more data is demonstrated than objects of any kind. In addition to data objects and storage container, text annotations can be assigned to an activity, which increases the expressiveness. A software system can only symbolically express into the EPC and BPMN 2.

0. The BPMN 2.0 is more focused towards workflow and information flow of the process and strongly geared into the modeling of the implementing software system.

But in addition, BPMN 2.0 is enough adept to represent any software systems that involves any time during process accomplishment. An evaluation based on four different viewpoints of any business process and supported modeling elements prove that OMG's BPMN 2.0 standard notation is capable of addressing most substantial characteristics of BPM and it ranked best among

the widely used process modeling methodologies. As shown above, all the modeling methods justify behavioral perspective criteria for an organization by using different graphical notations. However, approaching towards methodology selection for any organization, it becomes clear that BPMN 2.0

has most powerful and expressive notation for the description of any kind of processes. Describing processes in a standardized way by using BPMN 2.0 notation allows organizations to cover business as well as a technical view of any process on the same page. Business level modeling is used for demonstrating a high level of business abstraction and technical level modeling is used to complement technical details on the abstracted business level model. BPMN 2.0 graphical notation is simple to understand but complex for modeling any business process. To work smart and take the advantage of BPMN 2.0 standard, the organization is needed a tool that matching organization requirements, easy to use for all stakeholders and smarter enough to generate modeling result.

Today, huge numbers of different business process modeling tools are available in the market that supports complete BPMN 2.0 standard. A comprehensive study from BPMN modeling reviews suggested that at least 70 software providers have application for the process modeling that uses BPMN 2.0

as a standard. In the earlier state, many business analyst or developers started using a drawing tool such as Camunda, MS Visio with same BPMN syntax and notations in their tool palette for documenting different business processes. But after the introduction of standard notation by OMG, view

towards looking BPMN 2.0 tool has changed. Now many BPM vendors have developed their own business suit to support BPMN 2.0 standard and extended modeling scope from process documentation to process analysis, process simulation, process monitoring, and process automation via workflow management.

Selection of best suitable BPMN 2.0 supported tool for any organization can be a complex process and it might have an indirect impact on organizations way of doing business as it requires substantial investment in time, money and employee training. However, evaluation for tool selection must be adequate that not only fulfill organization current needs but also covers the aspect of further process improvement and long-term future growth.

Considering methodological requirements discussed in an earlier section and various other prerequisites like already in-house availability of tool, the global market of vendor i. e. market size, maximum customer base etc.

, we have elected six below major BPMN 2.0 providers for comparison. The technique used for tool evaluation is divided into two stages that range from functional support towards BPM approach to intuitive usage and tool smartness towards process modeling with BPMN 2.

0 standard. We compared and measured those tools in tabular form (see Table 6 and Table 8) with regards to different user perspective that covers intuitive, functional and/or technical factors. Rating in below-given table can have three appearances; (1) minus (-) stand for tool is either not supported or partially supported to the given features and barely eye-catching for any business process description, (2) zero (0) stand for vendor is still do not

have effective tactic to support given features, and (3) plus (+) stand for tool is effective to support given features. From Table 6, evaluation outcomes show that all tools have a greater provision in terms of established criteria. The results from above table based on functional areas and basically referred with respect to the future outlook of any BPMN 2.0 software towards BPM concept (see Table 7). But ARIS business suits have a much-advanced platform by introducing digital technologies earlier into process modeling that supports functionality like process discovery and process visualization functionality, handling change request, process models sharing, cloud-based support, different process analysis reporting, an ease of managing process workflow across the organization. MS Visio tool seems to be developed only for diagramming purpose that supports BPMN 2.

0 standard but no other functionalities form given criteria. However, tools like Signavio, Camunda, and Adonis, Bizagi, MS Visio and almost all other business suits from the market have the capability to address this functionality completely in future time. From the primary evaluation result, we can conclude that process modeling tool that supports BPMN 2.0 standard should have the capability to address further process improvement measures.

From an organizational point of view, both functional and non-functional requirements are needed to fulfill as it addresses usability like UI friendliness and performance characteristics. So we will further narrow down our approach by considering end users usability perspective. Defining usability perspective with respect to end users must need to achieve specified

objective of process description and process improvement goals efficiently and effectively. From Table 8 result it's now clear that ARIS Business IT Transformation Suite and Software AG's Signavio Business Transformation Suite have the highest degree of provision for BPMN 2.

0 process modeling standard in terms of all above-defined criteria for usability and further process improvement functionalities. Applied second evaluation result shows ARIS has some restrictions in terms of import/export functionality, user interface and stability for learning. The reason behind such restrictions is because of their initial focus towards entity-relationship modeling, diagrams decomposition, organization charts and later they focused towards process modeling based on the concept of Event controlled process chains (EPC).

On the other hand, Signavio has a much-simplified user interface and capability to import other vendors supported file formats easily and to support many different formats like HTML, XML, BPMN, DMN etc. With multilingual functionality, contents are possible to show in a variety of supported languages. Separate modeling conventions notation functionality allows any organization to create own templates for process modeling. Process model versioning for release management and different variant comparison gives organization well insight into process distinction. With well-supported collaboration feature, users can easily share process models on the web-based portal to get any comments and feedbacks on models. Like ARIS, Signavio also has the capability to address integration possibility with SAP enterprise tools.

Signavio tool itself is very intuitive to learn from available documents to get an overall understanding of the working environment. In conclusion, of course, Software AG's ARIS has many capabilities on a larger scale by introducing various advanced digital platform with respect to future needs. However, to initiate from limited scope like process modeling and improvement at the departmental level, Signavio shows the best candidature towards intuitive working, organizations requirements and user satisfaction