

PROCESS MINING CANVAS

lutra analytics.

PROCESS

Process name:

Description (brief):

Formal process definition exists:

- Yes
- No

Start Step:

End Step:

GOAL

Reason:

Main goals:

Type of analysis:

- Discovery
- Conformance
- Enhancement

Frequency:

- One off
- Periodically
- Monitoring

DATA & TOOLS

Involved Systems and Applications:

Dimensions / Metadata:

Period of data to involve / History:

Process Mining Tool:

PEOPLE

Lead:

Audience:

Process Analyst:

Data Engineer:

Process owner, involved people: