

PROCESS MINING

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AN EXAMPLE OF AN EVENT LOG OF AN INVOICE

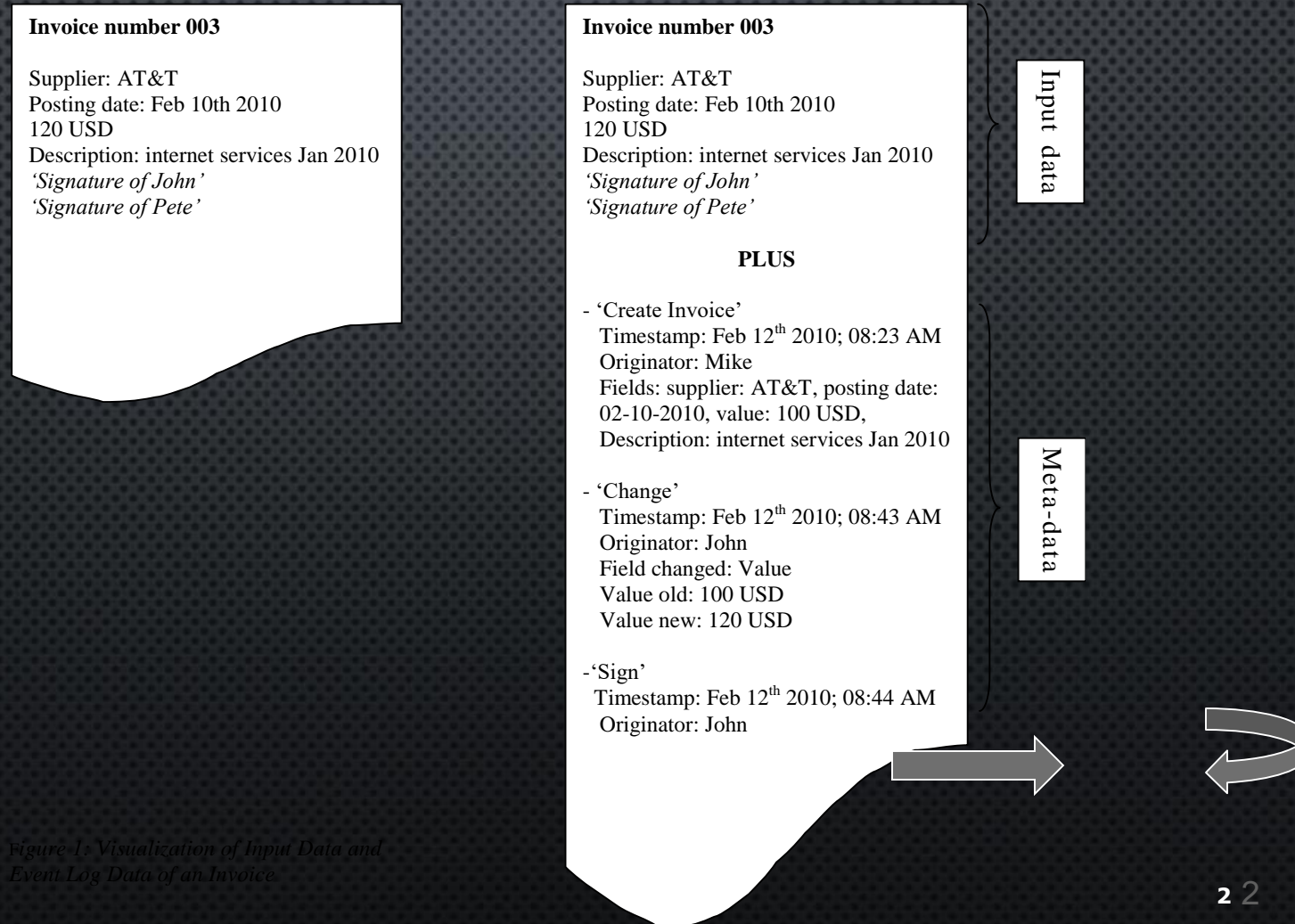
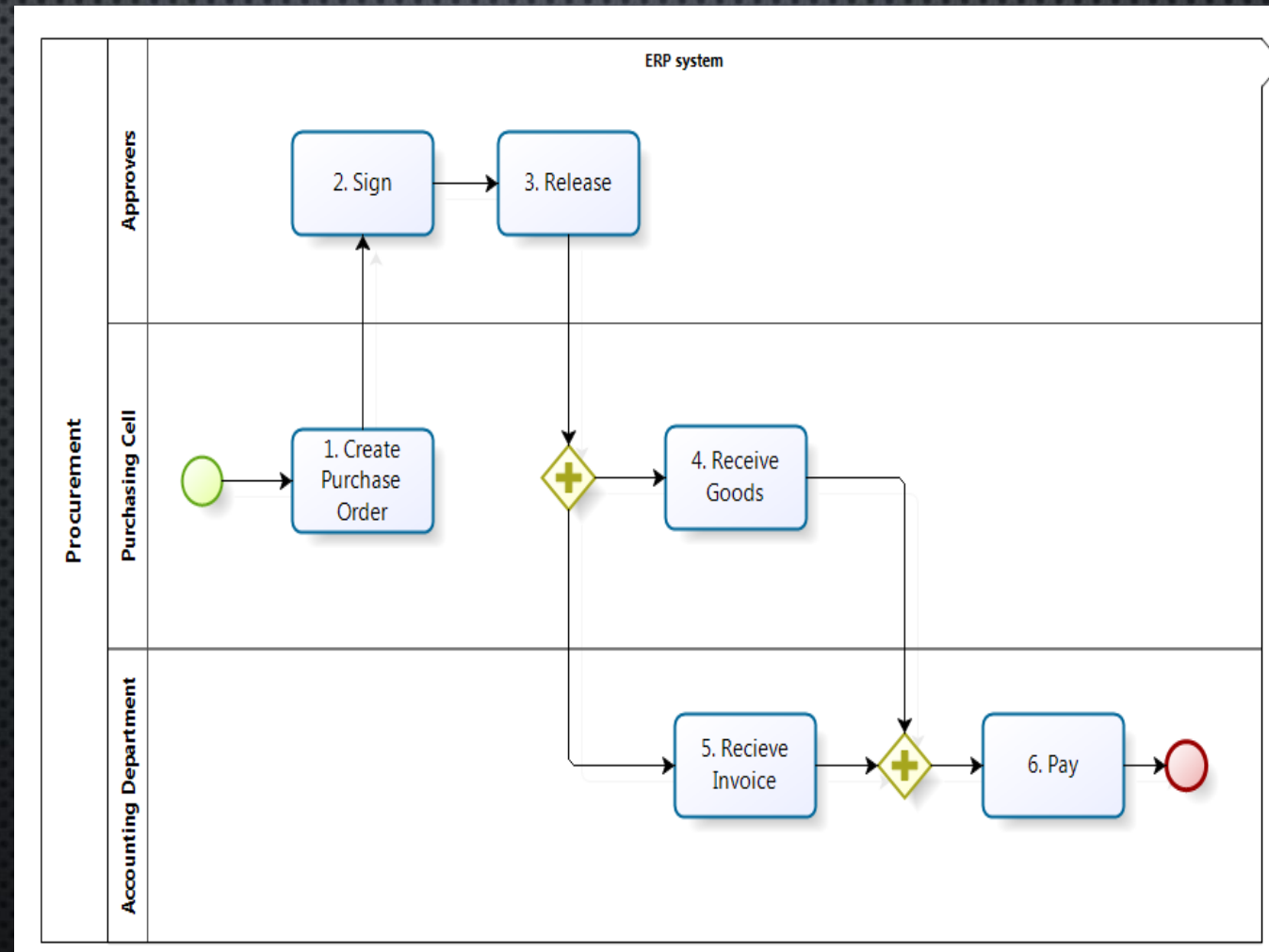
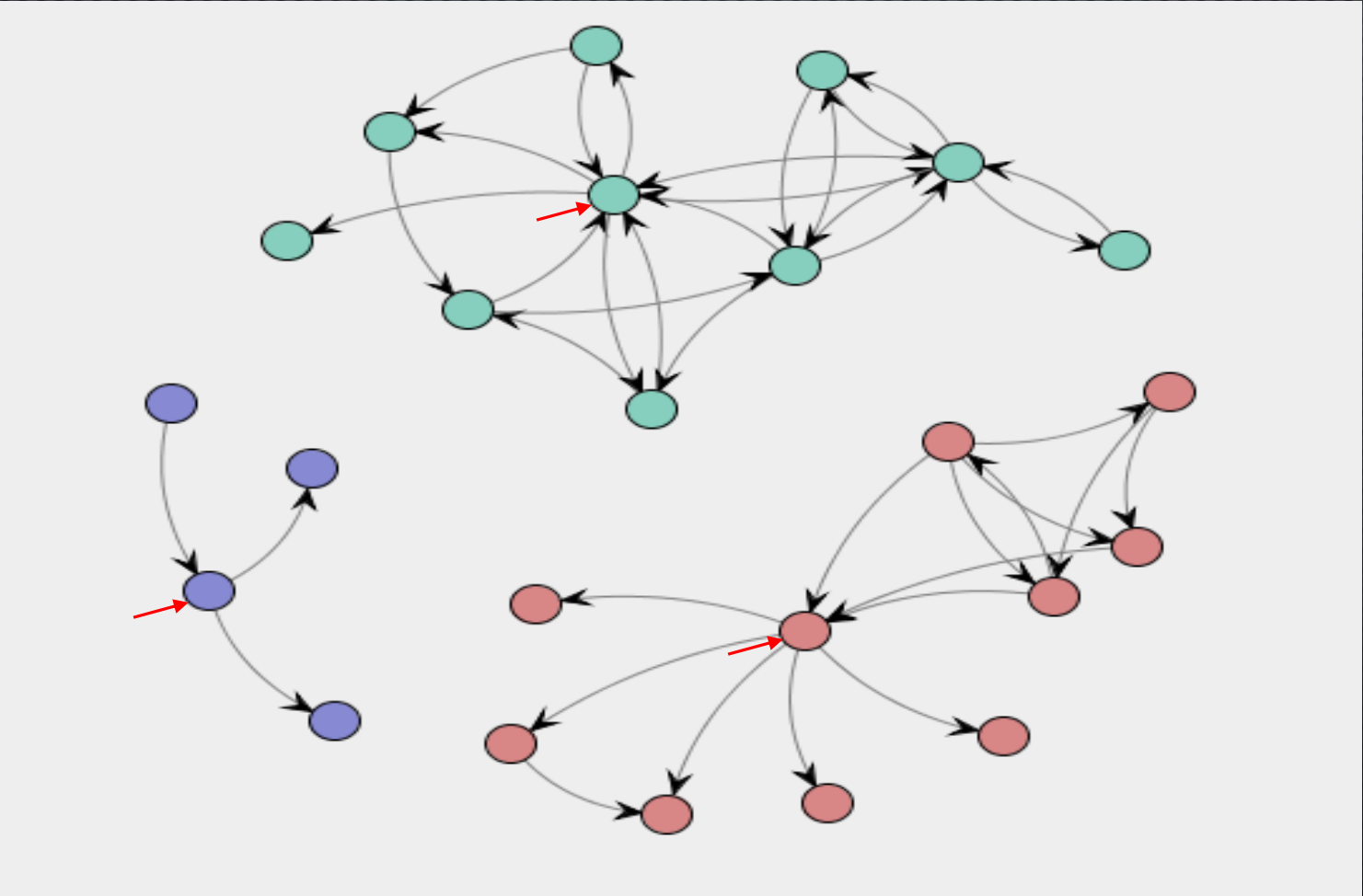


Figure 1: Visualization of Input Data and Event Log Data of an Invoice

DESIGNED (“IDEAL”) PROCESS MODEL



SOCIAL NETWORK OF 175 CASES BY THREE INDIVIDUALS VIOLATING SOD



SOCIAL NETWORK OF THE 742 CASES WITHOUT SIGN AND IN VIOLATION OF SOD CONTROLS

