# Business Process Modelling and Notation

#### **DUM 09**

### What is **BPMN**?

- Business Process Modelling and Notation (BPMN) is a standard developed by Business Process Management Initiative (BMNI) in 2004
- The primary aim of BMPN is to provide a notation that would be easy to understand for all company users (analysts, developers, managers etc.)
- BPMN provides a standardized bridge connecting the gap between process analysis and subsequent implementation
- BPMN defines Busines Process Diagram (BPD)

## **Basics of BPMN**

- BPD is a set of graphic elements
- These elements were chosen in order to be easily discernible from one another and used shapes are widely known
- Aim of BPMN is to create a simple mechanism for designing business process model capable of capturing desired complexity

## **Basics of BPMN**

- BPMN consists of 4 basic categories of elements:
  - a. Flow objects
  - b. Connecting objects
  - c. Swimlanes
  - d. Artifacts

## a. Flow objects

- BPD has a small set of key elements that are Flow objects (3)
- Therefore user does not need to learn how to distinguish between large number of different element shapes
- Flow objects are:
  - 1. Event
  - 2. Activity
  - 3. Gateway

#### 1. Event

- An event is represented by circle. It is something that "happened" during the business process
- Events influence the flow of the process and usually have trigger and/or effect
- Events are recorded as circles that can have internal notes
- With regard to the process, we distinguish 3 types of events:

Start

Intermediate

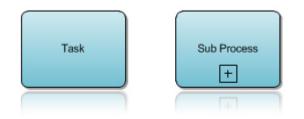
End

## Types of events

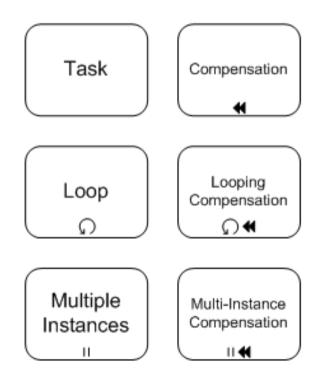
	start	intermediate	end
basic	$\bigcirc$	$\bigcirc$	0
message		Ø	$\bigcirc$
timer	9	۲	
rule			
exception		$\bigotimes$	$\oslash$
cancellation		$\otimes$	$\otimes$
compensation			
link	$\bigcirc$	$\bigcirc$	$\bigcirc$
multiple			
termination			۲

## 2. Activity

- Activity is represented by a rectangle with round corners
- It is a general graphic element representing some work
- Activity can be atomic or non-atomic (compound)
- Activity types are: Task and Sub-Process
- A Sub-process is noted with a small + sign



## **Types of activities**



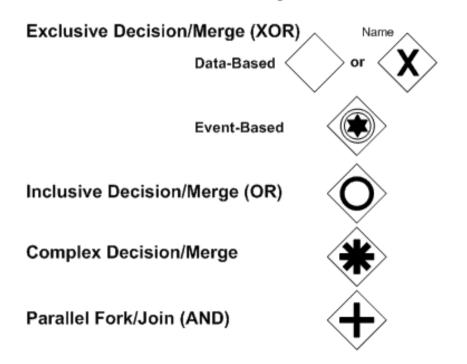
## 3. Gateway

- Gateway is represented by a diamond shape. It is used for splitting and joining of process flow
- Internal notation indicates behavior of gateway



## **Types of gateways**

Gateways



## **b.Connecting objects**

- In a BPD, flow objects are mutually connected in order to create basic structure (backbone) of a business process
- There are 3 types of connecting objects:
  - 1. Sequence Flow
  - 2. Message Flow
  - 3. Association

## **1. Sequence Flow**

- A sequence flow is represented by an arrow and its orientation defines the order of activities being performed
- In BPMN, the concept "Control flow" is not used (in contrast to UML)



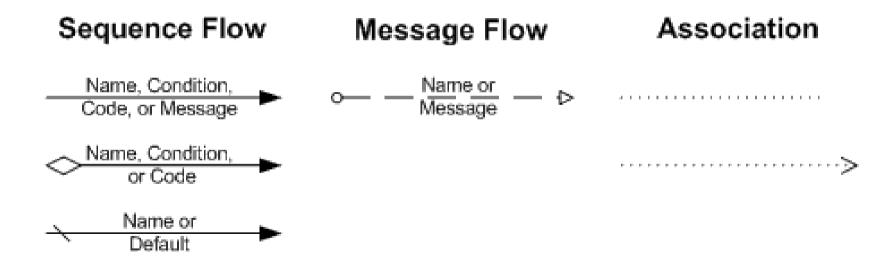
## 2. Message Flow

- A message flow is represented by dashed line with hollow arrow
- It is used for displaying a message flow between different participants (process roles) which send and receive messages

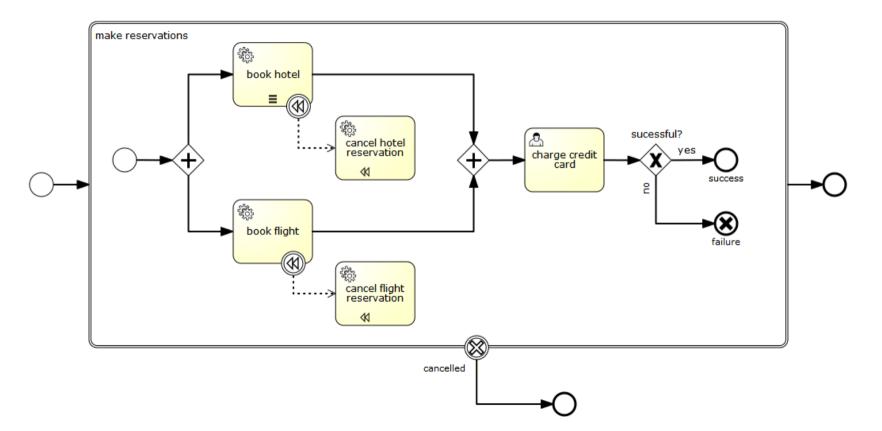
#### 3. Association

- Association is represented by dotted line.
- It is used for connecting an object with some additional information (data, text or other artifact)
- Associations are used for displaying inputs and outputs of activities

### **Connecting objects**



#### Simple business process example



#### c. Swimlanes

- Many process oriented models and methods use the concept of swimlanes for displaying different functional competences or responsibilities
- Two types of BPD swimlanes are:
  - 1. Pool
  - 2. Lane

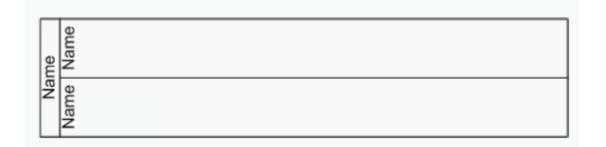
#### 1. Pool

- Pool represents the participants within the process
- It also behaves as graphic container for differentiating sets of activities from other pools (processes), usually with relation to Business to Business (B2B) situation



#### 2. Lane

- Lane is a sublevel of pool
- It takes place across the whole pool, either horizontally or vertically
- Lanes are used for organization and categorization of activities

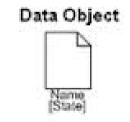


#### d.Artifacts

- BPMN was designed to allow certain flexibility in extending the original notation and offer possibilities of adding further context for modelling specific situations
- There can be any number of artifacts in BPD but only if it is suitable for given business process context
- BPMN standard predefined these artifacts:
  - 1. Data Object
  - 2. Group
  - 3. Annotation

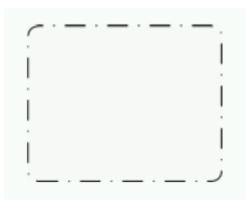
## 1. Data Object

- Data objects represent a mechanism for expressing that certain data are required or produced by certain activity
- They are connected to activities by association link



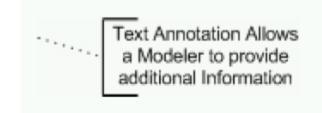
## 2. Group

- A group is represented by dashed rectangle
- Groups can be used during documentation or for object analysis but it has no effect on process flow



#### 3. Annotation

• An annotation is a way how user can provide additional information for future reader of the process diagram



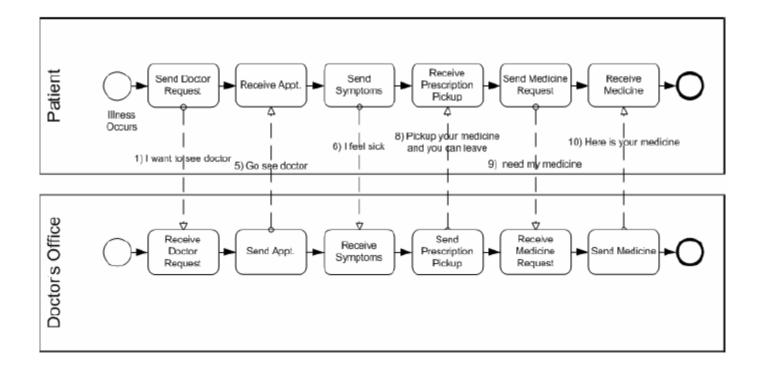
## General use of BPMN

- Modelling of busines processes is used during communication of various users with significantly different information
- BPMN is designed to cover many ways of modelling and allow to create not only basic process part but also complex processes within a company at various levels of decomposition
- There are two basic types of business processes that are distinguished in BPD:
  - 1. Cooperating (Public) B2B Processes
  - 2. Internal (Private) Business Processes

## 1. Cooperating (Public) B2B Processes

- Cooperating B2B processes show interaction between two or more business entities
- These diagrams display general point of view the process is not described from PoV of any participant. It describes interaction between participants.
- Interactions are expressed as sequences of activities and exchange of messages between participants
- Activities used for cooperation between participants are considered as "contact points." This way the process defines the interaction visible for any participant

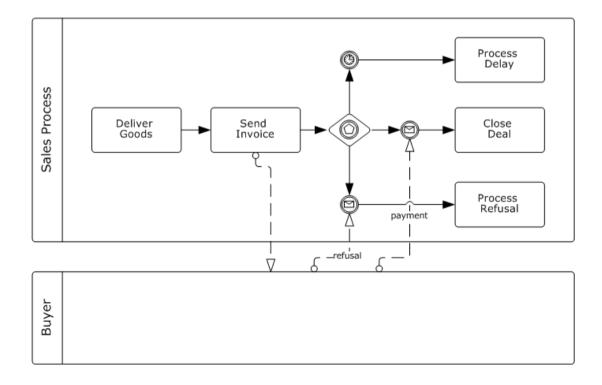
#### **Example of B2B process**



#### 2. Internal business processes

- Models of internal business processes are focused on process just from the company point of view - these processes are not usually visible for public
- If swimlanes are used, internal process is shown as a single pool. Sequence flows within process cannot cross the border of pool. Any interaction outside pool (with third party) is recorded by message flow

#### Internal business process example



## Various levels of decomposition

- Modelling of business processes usually starts with recording activities at the top level. These are subsequently modelled with finer and finer level of detail in further diagrams
- Based on a method used, there can be more levels of diagram. However BPMN is independent from any specific process method.