LEADING PRACTICE METHODS
- Capture Service Model
- Application Reference Framework
- Data Reference Framework
- Cloud Reference Framework
- Information Reference Framework
- Flow
- Measurement
- Application
- Data

Process governance involves setting standards and priorities for BPM efforts, identifying process governance leaders and defining...

WAY OF THINKING: STRATEGIC ASPECT TASKS

VALUE AUDITS

Business Process

GROUP 1: Processes can be adapted
Value driven process design

GROUP 2: Processes can be extended

GROUP 3: Processes cannot be adapted

Value driven process design

Balanced Scorecard (BSC)

Object (Ob)

Stakeholder (St)

PA

PX

BX

Value driven process design

Rules and compliance aspects

Performance measurement tools efficiency

Why in terms of reason of behaviour e.g.

Why in terms of expectations e.g.

Rules and compliance aspects

Decision Table

Rule

Service Task

Receive Task

Automated Task

Manual

Exclusive Gateway

Inclusive Gateway

Start Event

Termination

Event.

Is the data result of the entire process. A kind of output parameter.

- Represents a container of information within the flow of the process and or service, such as business objects.
- Represents a collection of real-world objects, e.g. a employee roles.

- Condition: Gets or sets a RuleCondition for the Rule to evaluate.
- Defines a condition with an associated set of actions to perform. Rules can be related to:

- Input/Output: defines when and if a Rule is applied.
- RuleFlow: defines a possible sequence of rules to be applied.
- Compensation: for example to compensate the business for non-compliance.

- Receive Event: the data that is placed into a process or sub-process. It is activated when there is a need to handle a message.
- Call Activity: is a container that includes definitions for a group of related rules and decision tables. A ruleset provides a unit of...

- Process Rule: Scenario

INPUT

OUTPUT

MARKERS

THEMES

RULES

COMPETENCIES

COMPONENTS

Rule Flow*

Decision

Flow Ruleset*

Compensation

Collection of Business Objects

Message

Activity

Business Requirements

Example of a process workflow and collaboration diagram

The LEAD Methodology based on BPMN 2.0 utilizes the concept of both Pools, Lanes, and Business Competencies as a...