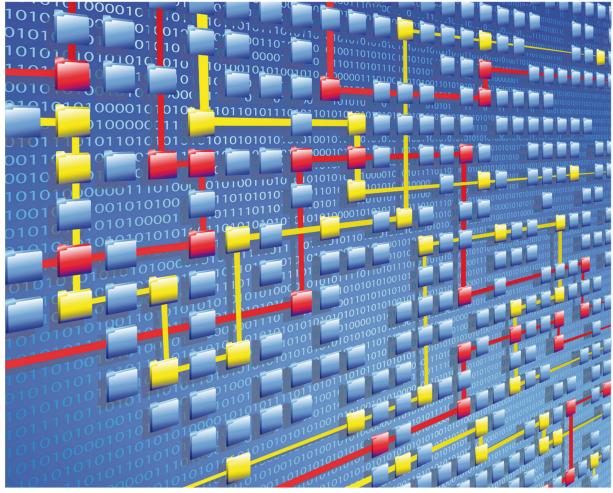
# **IEEE Task Force on**



# **Process Mining**

# XES CERTIFICATION FOR TODO: TOOL

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# TOOL

# Tool

NAME TODO: Name of the tool

VENDOR TODO: Vendor of the tool

VERSION TODO: Version of the tool

### REQUESTED CERTIFICATION LEVELS

**Import** TODO: List all levels that are supported by the tool for import, *like* A-X

**Export** TODO: List all levels that are supported by the tool for import, *like* A1, B-X

# META

### Meta

### AUTHORS

TODO: Authors of the report

### DATE

TODO: Date of the report (DD/MM/YYYY)

### HISTORY

CHANGES		
AUTHOR(S)	DATE	DESCRIPTION
TODO: Author(s) of change	TODO: Date of change (DD/MM/YYYY)	TODO: Description of change

### Import

### **REAL-LIFE LOGS**

### SANITIZED BPIC LOGS

NAME	TRACES	EVENTS	SIZE IN KB
BPIC12	13,087	262,200	72,363
BPIC13_closed_problems	1,487	6,660	4,090
BPIC13_incidents	7,554	65,533	38,627
BPIC13_open_problems	819	2,351	1,370
BPIC15_1	1,199	52,217	40,261
BPIC15_2	832	44,354	33,616
BPIC15_3	1,409	59,681	45,673
BPIC15_4	1,053	47,293	36,131
BPIC15_5	1,156	59,083	44,961
BPIC17 – Offer log	42,995	193,849	107,557
BPIC17	31,509	1,202,267	565,373

#### BPIC12

TODO: Walk-through with screenshots showing that the log is imported successfully.

### BPIC13\_closed\_problems

TODO: Walk-through with screenshots showing that the log is imported successfully.

#### **BPIC13\_incidents**

TODO: Walk-through with screenshots showing that the log is imported successfully.

#### BPIC13\_open\_problems

TODO: Walk-through with screenshots showing that the log is imported successfully.

### BPIC15\_1

TODO: Walk-through with screenshots showing that the log is imported successfully.

### BPIC15\_2

TODO: Walk-through with screenshots showing that the log is imported successfully.

### BPIC15\_3

TODO: Walk-through with screenshots showing that the log is imported successfully.

### BPIC15\_4

TODO: Walk-through with screenshots showing that the log is imported successfully.

### BPIC15\_5

TODO: Walk-through with screenshots showing that the log is imported successfully.

### **BPIC17 – Offer log**

TODO: Walk-through with screenshots showing that the log is imported successfully.

### BPIC17

TODO: Walk-through with screenshots showing that the log is imported successfully.

### ARTIFICIAL LOGS

FILTERED REPAIR	REXAMPLE LOGS	
NAME	LEVEL	EVENT ATTRIBUTE KEYS (IF BOLD THEN GLOBAL)
LevelA1	A1	concept:name
LevelA2	A2	Classifier (concept:name AND lifecycle:transition)
LevelB1	B1	concept:name, lifecycle:transition, time:timestamp
LevelB2	B2	Classifier (concept:name AND lifecycle:transition), time:timestamp
LevelC1	C1	concept:name, org:resource
LevelC2	C2	Classifier (concept:name AND lifecycle:transition), org:resource
LevelD1	D1	concept:name, concept:instance, lifecycle:transition, org:resource, org:group, org:role, time:timestamp
LevelD2	D2	Classifier (concept:name AND lifecycle:transition), concept:instance, org:resource, org:group, org:role, time:timestamp

FlagX1	X1	defectFixed, defectType, <b>Key 1</b> , Key 2, <b>Key 3</b> , <b>Key 4</b> , <b>Key 6</b> , phoneType, numberRepairs, <b>{0,1,2} 2Sa!! +1 <x></x></b> , ITEMS:41, #1, 0.1.1
FlagX2	X2	defectFixed, defectType, Classifier ( <b>Key 1</b> AND <b>Key 6</b> ), Key 2, <b>Key 3</b> , <b>Key 4</b> , phoneType, numberRepairs, <b>{0,1,2} 2Sa!! +1 <x></x></b> , ITEMS:41, #1, o.1.1

### ATTRIBUTE TYPES AND VALUES

KEYS	ТҮРЕ	VALUES
concept:instance Key 2	string	instance 1 instance 2 instance 3 instance 4
concept:name (A1 and C1 logs)	string	Analyze Defect+complete Analyze Defect+start Archive Repair+complete Inform User+complete Register+complete Repair (Complex)+complete Repair (Complex)+start Repair (Simple)+complete Repair (Simple)+start Restart Repair+complete Test Repair+complete Test Repair+start
concept:name (other logs) Key 1	string	Analyze Defect Archive Repair Inform User Register Repair (Simple)

		Repair (Complex) Restart Repair Test Repair
lifecycle:transition Key 6	string	start complete
org:group {0,1,2} 2Sa!! +1 <x></x>	string	Group - Group 1, 3, and 5 Group 2 and 4
org:resource Key 3	string	SolverC1 SolverC2 SolverC3 SolverS1 SolverS2 SolverS3 System Tester1 Tester2 Tester3 Tester4 Tester5 Tester6
org:role ITEMS:41, #1, o.1.1	string	Role 1, 2, and 3 Role 10 Role 9
time:timestamp Key 4	date	Like 1970-01-02T12:23:56.720+01:00
defectFixed	boolean	true false
defectType	int	1 10 2 3 4 5 6 7 8 9
numberRepairs	int	0 1 2 3
phoneType	String	T1 T2 T3

### Level A1

TODO: Walk-through with screenshots showing that the log is imported successfully.

TODO: Walk-through with screenshots showing that the concept:name attributes contained in the log were used.

### Level A2

TODO: Remove section if not applicable

TODO: Walk-through with screenshots showing that the log is imported successfully.

TODO: Walk-through with screenshots showing that the classifier contained in the log was used.

#### Level B1

TODO: Remove section if not applicable

TODO: Walk-through with screenshots showing that the log is imported successfully.

TODO: Walk-through with screenshots showing that the concept:name, lifecycle:transition, and time:timestamp attributes contained in the log were used.

#### Level B2

TODO: Remove section if not applicable

TODO: Walk-through with screenshots showing that the log is imported successfully.

TODO: Walk-through with screenshots showing that the classifier and the time:timestamp attributes contained in the log were used.

#### Level C1

TODO: Remove section if not applicable

TODO: Walk-through with screenshots showing that the log is imported successfully.

TODO: Walk-through with screenshots showing that the concept:name and org:resource attributes contained in the log were used.

#### Level C2

TODO: Remove section if not applicable

TODO: Walk-through with screenshots showing that the log is imported successfully.

TODO: Walk-through with screenshots showing that the classifier and the org:resource attributes contained in the log were used.

### Level D1

TODO: Remove section if not applicable

TODO: Walk-through with screenshots showing that the log is imported successfully.

TODO: Walk-through with screenshots showing that all (standard) attributes contained in the log were used.

### Level D2

TODO: Remove section if not applicable

TODO: Walk-through with screenshots showing that the log is imported successfully.

TODO: Walk-through with screenshots showing that the classifier and all (standard) attributes contained in the log were used.

### Flag X1

TODO: Remove section if not applicable

TODO: Walk-through with screenshots showing that the log is imported successfully.

TODO: Walk-through with screenshots showing that all (non-standard) attributes contained in the log were used.

### Flag X2

TODO: Remove section if not applicable

TODO: Walk-through with screenshots showing that the log is imported successfully.

TODO: Walk-through with screenshots showing that the classifier and all (non-standard) attributes contained in the log were used.

# EXPORT

## Export

### Level A1

TODO: Remove section if not applicable

TODO: Walk-through with screenshots showing that the current data as stored by the tool is exported successfully to a log

TODO: Walk-through with screenshots showing that the concept:name attributes as contained in the log match the current data as stored by the tool

#### Level A2

TODO: Remove section if not applicable

TODO: Walk-through with screenshots showing that the current data as stored by the tool is exported successfully to a log

TODO: Walk-through with screenshots showing that the classifier as contained in the log matches the current data as stored by the tool

#### Level B1

TODO: Remove section if not applicable

TODO: Walk-through with screenshots showing that the current data as stored by the tool is exported successfully to a log

TODO: Walk-through with screenshots showing that the concept:name, lifecycle:transition, and time:timestamp attributes as contained in the log match the current data as stored by the tool

#### Level B2

TODO: Remove section if not applicable

TODO: Walk-through with screenshots showing that the current data as stored by the tool is exported successfully to a log

TODO: Walk-through with screenshots showing that the classifier and the (lifecycle:transition and) time:timestamp attributes as contained in the log matches the current data as stored by the tool

#### Level C1

TODO: Remove section if not applicable

TODO: Walk-through with screenshots showing that the current data as stored by the tool is exported successfully to a log

# EXPORT

TODO: Walk-through with screenshots showing that the concept:name and org:resource attributes as contained in the log match the current data as stored by the tool

### Level C2

TODO: Remove section if not applicable

TODO: Walk-through with screenshots showing that the current data as stored by the tool is exported successfully to a log

TODO: Walk-through with screenshots showing that the classifier and the org:resource attributes as contained in the log matches the current data as stored by the tool

#### Level D1

TODO: Remove section if not applicable

TODO: Walk-through with screenshots showing that the current data as stored by the tool is exported successfully to a log

TODO: Walk-through with screenshots showing that all standard attributes as contained in the log match the current data as stored by the tool

#### Level D2

TODO: Remove section if not applicable

TODO: Walk-through with screenshots showing that the current data as stored by the tool is exported successfully to a log

TODO: Walk-through with screenshots showing that the classifier and all standard attributes as contained in the log matches the current data as stored by the tool

#### Flag X1

TODO: Remove section if not applicable

TODO: Walk-through with screenshots showing that the current data as stored by the tool is exported successfully to a log

TODO: Walk-through with screenshots showing that all (standard or non-standard) attributes as contained in the log match the current data as stored by the tool

#### Flag X2

TODO: Remove section if not applicable

TODO: Walk-through with screenshots showing that the current data as stored by the tool is exported successfully to a log

TODO: Walk-through with screenshots showing that the classifier and all (standard or non-standard) attributes as contained in the log matches the current data as stored by the tool

## **CONTACT INFORMATION**

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**Process Mining**