Monitoring Analytics

Philosophy is to have a board per process The board must be easy to design editing an HTML page, hence we do not want too generic stuff that does loop on porcess definition or nodes, etc Titles , table headers, etc ... are all editing using raw HTML. Tables and

pie charts are also positionned manually.

In a second step, we may wrapp elements in widgets and use layouts framework to position them, but we should first focus on being able to do it simply using HTML

Filter the page for destintation

Top Requester (nb of request)

Jack

2011

Virgin Islands ▼

and for Departements IT,... ▼

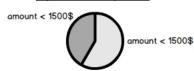
# Fravel Expense Process - General Data

#### Workflow Length

John

Department of the requester	Length of the processus
IT	3days 4h
Financial	5 days 2h





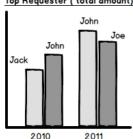


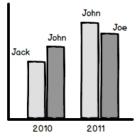
2009 2010

2008

Number of requests

Top Requester (total amount)





# Travel Expense Process - Steps Analysis - Manager

Validation Time

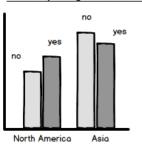
2010

Assignee	Average validation waiting		
Willy	1 day 4h		
Tommy	5 days 2h		
Micky	7 days 1h		

Average Result

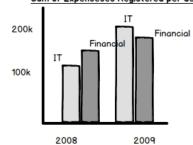


#### Result Depending on Destination



# Travel Expense Process - Steps Analysis - Accountancy

Sum of Expenseses Registered per departement per year





Total Number of Running Travel Expense Requests: 8

# Running Instances Per Department of requester

Departement	Running instances
IT	2
Financial	3
HR	3

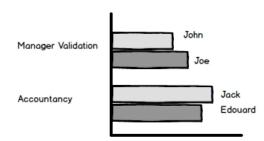
# Top N longer Requests

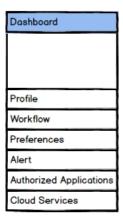
ID (?)	Requester	Linked Document	Duration
REQ-32	John Doe	"my request"	16days
REQ-38	Mickey Doe	"my other request"	10 days
REQ-45	John Doe	"my request"	8 days

#### All Open Requests

ID (?)	Requester	Linked Document	Duration
REQ-32	John Doe	"my request"	16days
REQ-38	Mickey Doe	"my other request"	10 days
REQ-45	John Doe	"my request"	8 days

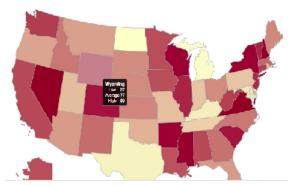
# Running Instances per active node per assignee







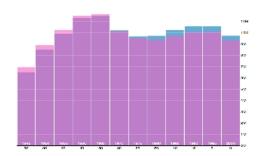
Filter the page by year 2015 ▼



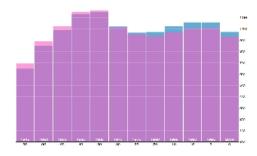
Incident Kind by State

Color is dependent on the number. Detail shows repartition between incident kinds

Sum Repaid Amount per typology of incident



% of the total per number of remaining month before end of the contract range



Average Number of Incident per month of the year

