#### Health Informatics

#### **Core Concepts**

# What constitutes Business Process Management?



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#### **Core Concepts**

- Defines
   characteristic of
   process vs. project
   repeatability vs.
   uniqueness.
- Process is a repetitive collection of interrelated tasks aimed at achieving a certain goal.
- **Project** is a unique endeavour with a beginning and an end undertaken to achieve a goal.



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#### Management Discipline and Enabling Technologies

- Enabling technology is meaningless without the management disciplines and processes for exploiting the technology
- Vendors have created **application suites** which help enable organisations to better manage their business processes
  - Tools to visually design and model business processes
  - Simulate and test business processes, automate, control and measure business processes
  - Provide feedback and reporting on process performance
  - Some vendors have combined these into integrated business process management suites



#### Addresses End-To-End Work

- Business *functions* are typically defined by a group of activities related by a particular skill or goal such (i.e. sales, finance, manufacturing)
- Business processes focus on the end-to-end work, i.e., tasks and activities, across functional boundaries to deliver customer value
- Business *processes* have defined inputs and outputs and functions



#### **Ongoing Management of Processes**

- BPM involves a permanent ongoing organisational commitment to managing the organisations processes
- Includes:
  - Modelling
  - Analysis
  - Process design
  - Performance measurement



#### Modelling, Analysis, Design and Measurement of Processes

- Practice of BPM requires the measurement and supervision of process performance
  - Setting process performance goals
  - Measuring actual performance, the efficiency of the business processes ("doing the thing right") – aims to achieving the task, as best result as possible, with optimal utilisation of resources (or minimal waste of resources).
  - Reviewing the effectiveness of business processes ("doing the right thing") aims to achieving the best and most correct result, irrespective of the utilised resources.
  - Providing information, insight and feedback to other primary activities such as process analysis, design and transformation
- Gather information at key points in the process to support decisions regarding cost or timing



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#### **Organisational Commitment**

- Management of end-to-end business process crosses organisational boundaries
- New roles and responsibilities are introduced, such as process owners, designers and architects
- Individuals responsible for end-to-end process design must interact with traditional functionally based managers
- New governance structures need to be introduced which may change the way organisations make decisions and allocate resources
- Practice of BPM requires a significant organisational commitment: without organisational commitment, the practice and benefits of BPM is unlikely to mature within an organisation
- Without supporting **leadership**, values, beliefs and culture, BPM is unlikely to successfully take hold within an organisation

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#### **BPM Technology**

- BPM is a technology enabled and supported management discipline
- Wide range of technologies available to support the planning, design, analysis, operation and monitoring of business processes
- Application suites available which help enable organisations to better manage their business processes
- BPM systems must be able to integrate with legacy systems in order to control work and get information or measure performance
- Common framework for how these technologies are deployed is most often referred to as a Service Oriented Architecture (SOA)



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### **BPM Components**

#### What is Business Process Management made up of? Its main components



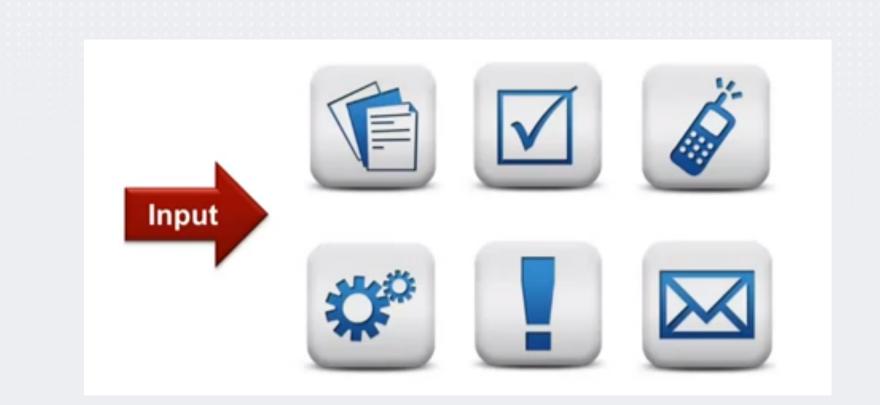
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#### **BPM:** Components

- A management approach to continuously improve processes and achieve organisational objectives through a set of methodologies and technologies
- People and processes are key components

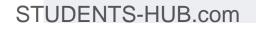






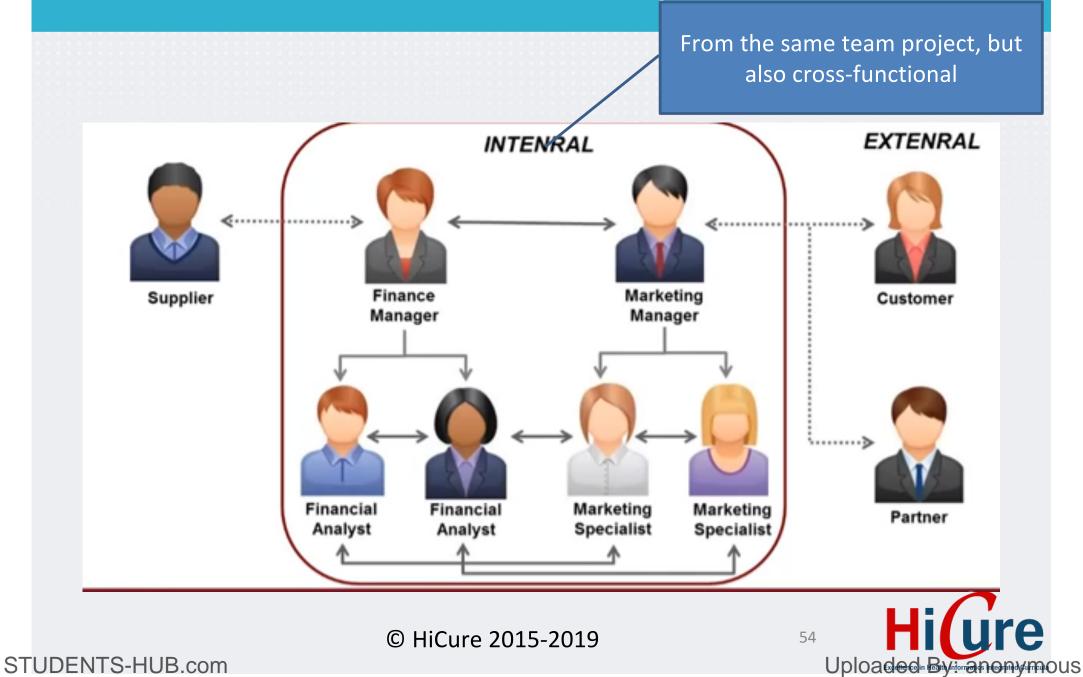
•An input can be a form, a document, an image, an approval from a person (employee/customer/ manager can trigger an event), data, alert, mail from a person or a system.

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#### **Process Participants**

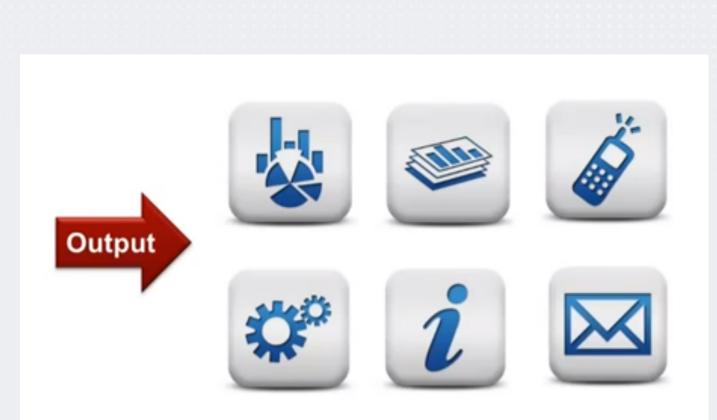


#### **Process Activities**

- Types:
  - Value Added contribute to the process output in a positive way
  - Handoff pass control of the process to another department or organisation
  - Control assure that the processes behave within desired tolerances or specify a validity checkpoint
- Examples:
  - Planning & strategy
  - Analysis
  - Design & modelling
  - Implementation
  - Monitoring & controlling
  - Refinement



#### Output



- Management dashboard, reports, phones, email alerts from key participants and reviewers
- Good outcomes for participants and organisation
- Brings the process to an end



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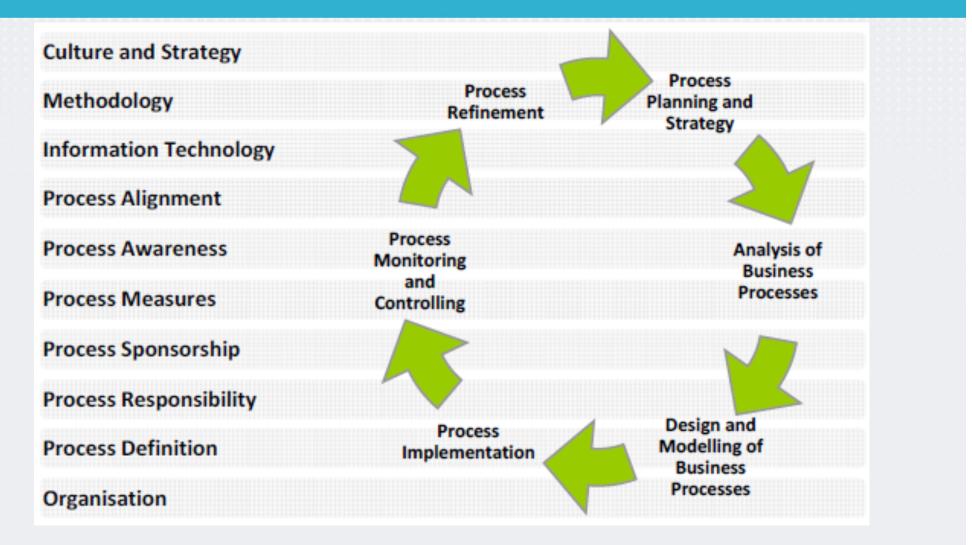
### **BPM Lifecycle**

#### What does Business Process Management function? Its main processes and functions



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#### **BPM Lifecycle (1)**



• The BPM activities are affected by several factors: leadership, values, culture and beliefs factors

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#### **BPM Lifecycle (2)**



•Iterative, phased set of activities

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#### **Process Planning and Strategy**

- Sets the strategy and direction for the BPM process
- Plan starts with an understanding of organisational strategies and goals
- Provides a foundation for a holistic BPM approach to ensure the alignment with organisational strategy and the integration of strategy, people, processes and systems across functional boundaries
- Identifies appropriate BPM organisational roles and responsibilities, executive sponsorship, goals and expected performances measures and methodologies



#### **Analysis of Business Processes**

- Takes information from strategic plans, process models, performance measurements, changes in the environment and other factors
- Then aims to understand the business processes in the context of the overall organisation



#### **Design and Modelling of Business Processes**

- Records the sequence of activities, including
  - the design of what work is performed,
  - at what time,
  - in what location,
  - by what actors
- Defines the process "to- be" and answers
  - the what, when, where, who and how questions of how end-to-end work is executed
- Defines management controls and measures for compliance and performance measurement



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#### **Process Monitoring and Controlling**

- Continuous measuring and monitoring of business processes provides the information necessary to adjust resources in order to meet process objectives
- Measuring and monitoring also provides critical process performance information through key measurements related to goals and value to the organisation
- Analysis of process performance information can result in improvement, redesign or reengineering activates



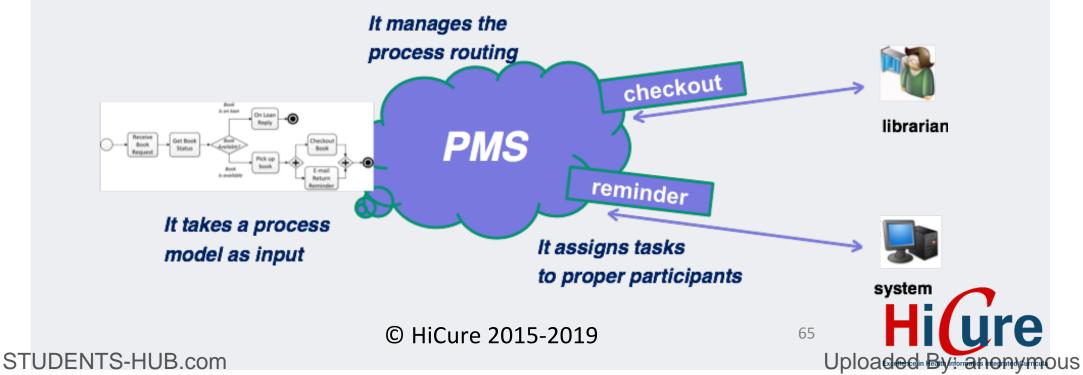
#### **Process Refinement**

- Implements the output of the iterative analysis and design cycle
- Addresses organisational change management challenges
- Aimed at continuous improvement and process optimisation

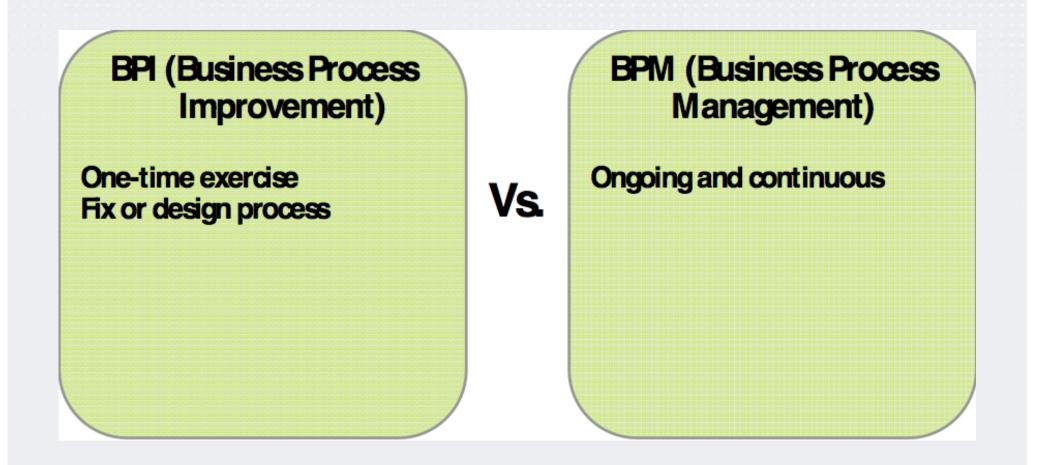


#### **Process Management System**

- **Process Management System (PMS) :** "A PMS is a generic software system that is driven by explicit process representations to coordinate the enactment of business processes". (Weske, 2012)
- A PMS is driven by a specific business process model.



#### **BPI vs BPM**



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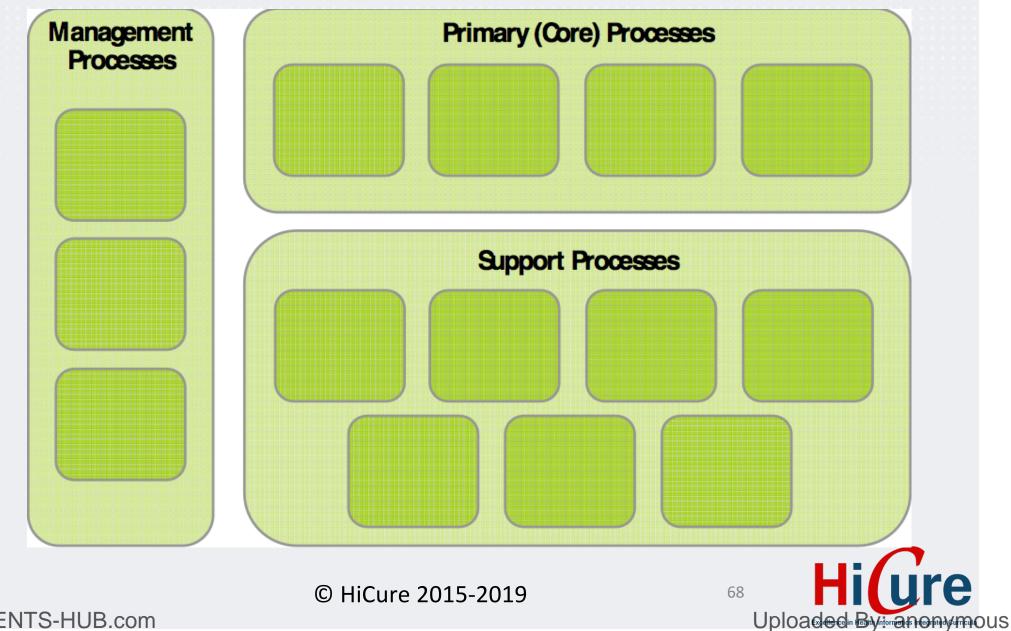
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#### **BPM Activities**

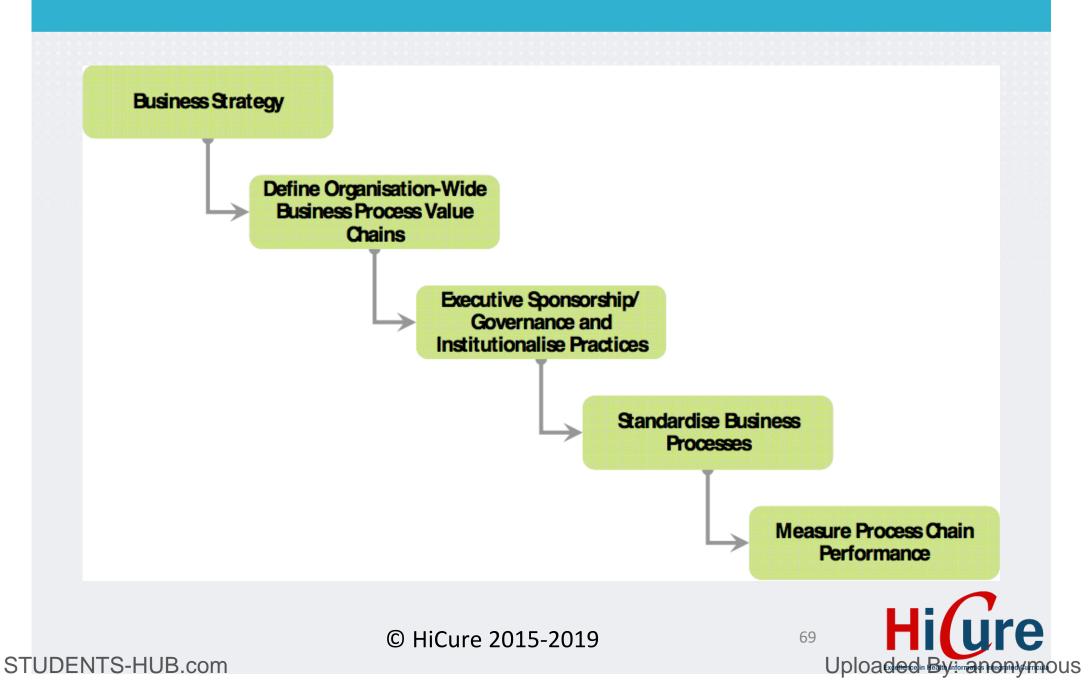
- Involves a continual ongoing managing of organisation processes
- Includes
  - Modelling
  - Analysis
  - Process design
  - Performance measurement
  - Process transformation
  - feedback loop to ensure business processes are aligned to an organisation strategy and performing to expectations



#### Type of Processes



#### **BPM Critical Success Factors**



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## Thanks! Any questions?

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