## Data Flow Abstractions and Adaptations through Updatable Process Views

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## ABSTRACT

The increasing adoption of process-aware information systems (PAISs) has resulted in large process model collections. To support users having different perspectives on these processes and related data, a PAIS should enable personalized views on process models. Existing PAISs, however, do not provide mechanisms for creating such process views or even changing them. Especially, changing process models is a frequent use case in PAISs due to evolving needs or unplanned situations. While process views have been used as abstractions for visualizing process models, no work exists on how to change process models based on related views. This paper extends our approach for abstracting and changing process models based on updatable process views with a focus on the data perspective. In the context, of a view change we ensure up-to-dateness and consistency of all process views related to the same process model. To define process abstractions well-defined view creation operations can be applied. Further, updates on process views (including the data perspective) are correctly propagated to the underlying process model. Then, all other views related to this process model are migrated to the new version of the process model. Overall, our view framework enables domain experts to not only evolve the behavior of large processes based on appropriate model abstractions, but also the data perspective.

## 1. INTRODUCTION

Process-aware information systems (PAISs) provide support for business processes at the operational level. A PAIS strictly separates process logic from application code, relying on explicit *process models* [1]. This enables a separation of concerns, which is a well established principle in computer science to increase maintainability and to reduce costs of change [2]. The increasing adoption of PAISs has resulted in large process model collections. In turn, each process model may refer to different domains, organizational units, and user roles, and it may comprise dozens or even hundreds of activities [3]. Usually, different user groups need customized

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views on the process models relevant for them, enabling a personalized process abstraction and visualization [4]. For example, business managers rather prefer an abstract process overview, whereas process participants need a detailed view of the process parts they are involved in. Hence, providing *personalized process views* is a much needed PAIS feature. Several approaches for creating process model abstractions based on process views have been proposed [5, 6,7]. However, these focus on view creation and visualization, but neither consider the data perspective of process models nor process model evolution [2, 1]. More precisely, most existing techniques for creating process views do not allow for properly abstracting the data perspective of a process model (e.g., through creating business objects). Further, changing the data perspective of a large process model based on updates of corresponding model abstractions is also not supported. Hence, changes must be directly applied to the core process model, which constitutes a complex as well as errorprone task for domain experts, particularly at the presence of large process models. To overcome this drawback, in addition to creating process model abstractions, users should be allowed to change the control and data flow of large process models through updates of corresponding process views.

In the  $proView^1$  project, we address these challenges by not only supporting the creation and visualization of process views, but by additionally providing change operations that enable users to modify a process model through updating any related process view [8]. In this context, all other views defined for the changed process model must be migrated to its new version as well. Note that this paper focuses on the abstraction and adaptation of the data perspective, while the approach we described in [8] deals with behavioural (i.e., control flow) changes. Besides view-based abstractions and changes, proView enables alternative process model representations (e.g., tree-based, form-based, and diagram-based) and provides different interaction techniques (e.g., gesturevs. menu-based) [9, 10, 11]. Our overall goal is to enable domain experts to interact with (executable) process models they are involved in.

Fig. 1 gives an overview of the proView framework: A business process is captured and represented through a Central Process Model (CPM). In addition, for a particular CPM, so-called creation sets (CS) are defined. Each creation set specifies the schema and appearance of a particular process view. Section 2 gives more details. For defining, visualizing, and updating process views, the proView framework provides engines enabling visualization, change, and execution

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<sup>&</sup>lt;sup>1</sup>http://www.dbis.info/proView

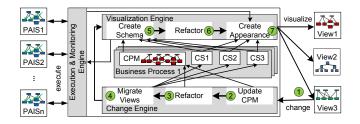


Figure 1: The proView Framework

 $\mathcal{E}$  monitoring. The visualization engine generates a process view based on a given CPM and the information maintained in creation set CS, i.e., the CPM schema is transformed to the view schema by applying the corresponding view creation operations specified in CS (Step  $\mathfrak{F}$ ). Afterwards, the resulting view schema is simplified by applying well-defined refactoring operations (Step  $\mathfrak{F}$ ). Finally, Step  $\mathfrak{T}$  customizes the visual appearance of the view, e.g., by creating a tree-, form-, or activity-based visualization [6, 9]. Section 3 provides insights into these steps.

When a user updates a view schema, the change engine is triggered (Step (1)). First, the view-based model change is propagated to the underlying CPM using well-defined change propagation algorithms (Step (2)). Next, the schema of the modified CPM is simplified (Step (3)), i.e., behaviourpreserving refactorings are applied to foster model comprehensibility, e.g., by removing surrounding gateways not needed anymore. Afterwards, the creation sets of all other views associated with the CPM are migrated to the new CPM schema version (Step  $(\underline{A})$ ). This becomes necessary since a creation set may be contradicting with the changed CPM schema. Finally, all views are recreated (Steps (5)-(7)) and presented to users. Section 4 presents view update operations and migration rules required to change business processes based on process view updates. Section 5 sketches the validation of proView. Section 6 discusses related work and Section 7 summarizes the paper.

#### 2. BACKGROUND

A process model is represented by a *process schema* consisting of *process nodes* as well as the *control* and *data flow* between them (cf. Fig. 2). For control flow modeling, *gateways* and *control flow edges* are used (cf. Definition 1). Data flow is expressed through data elements and corresponding read/write data edges.

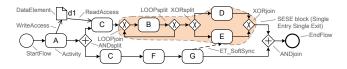


Figure 2: Example of a Process Model

Definition 1. A process model is defined as a tuple P = (N, D, E, EC, NT, ET) where:

- N is a set of nodes (i.e., activities and gateways),
- *D* is a set of data elements,

- $E = CE \cup DE$  is a set of edges that comprises control flow edges  $CE \subset N \times N$  and data flow edges  $DE \subset$  $(N \times D) \cup (D \times N),$
- $EC: E \to Conds \cup \{\text{TRUE}\}$  assigns transition conditions to control edges,
- $NT: N \rightarrow \{StartFlow, EndFlow, Activity, ANDsplit, ANDjoin, XORsplit, XORjoin, LOOPsplit, LOOP$ join assigns node type <math>NT(n) to each node  $n \in N$ ; N is divided into disjoint sets of activity nodes A(NT = Activity) and gateways S  $(NT \neq Activity)$ , i.e.,  $N = A \cup S$ ,
- $ET: E \rightarrow \{ET\_Control, ET\_SoftSync, ET\_Loop, ET\_DataFlow\}$  assigns an edge type ET(e) to each edge  $e \in E$ ,
- $DET : E \rightarrow \{always, optional, never\}$  describes the type of data access for each data edge.

Definition 1 can be used for representing the schemes of both the Central Process Model (CPM) and associated process views. In particular, it can be applied to activitycentered modeling languages, even though not restricted to a particular one. This paper uses BPMN as notation due to its widespread use. Further, to each data edge e function DET(e) assigns a value indicating whether the corresponding data element is always, optionally or never accessed. Thereby, always indicates that the data element is mandatory for the corresponding activity. In turn, optional expresses that it is not mandatory to perform the activity. If no correspondence exists, DET returns never. We further assume that a process schema is well-structured, i.e., sequences, branchings (of different semantics), and loops are specified as blocks with well-defined start and end nodes having same gateway type. These blocks—also known as SESE blocks (cf. Definition 2)—may be arbitrarily nested. but must not overlap (like blocks in WS-BPEL). To increase expressiveness, sync edges allow for a cross-block synchronization of parallel activities (similar to BPEL links). In Fig. 2, for example, activity E must not be enabled before completing G.

Definition 2. Let P = (N, D, E, EC, NT, ET) be a process model and  $X \subseteq N$  be a subset of activity nodes (i.e.,  $NT(n) = Activity, \forall n \in X$ ). Then: Subgraph P' induced by X is called SESE (Single Entry Single Exit) block iff P' is connected and has exactly one incoming and one outgoing edge connecting it with P. Further, let  $(n_s, n_e) \equiv MinimalSESE(P, X)$  denote the start and end node of the minimum SESE comprising all activities from  $X \subseteq N$ .

How to determine SESE blocks is described in [12]. Since we presume a well-structured process schema, a minimum SESE can be always determined.

## 3. VIEW CREATION OPERATIONS

To create a process view on a given process model, proper abstraction techniques applied to this model are required. For this purpose, *proView* provides *elementary view creation operations*. In turn, these elementary operations may be combined to realize *high-level operations* (e.g., *show all my activities and their precedence relation*). In particular, such high-level operations enable users to create process views at a high level of abstraction [13].

At the elementary level, two categories of operations are distinguished: *reduction* and *aggregation*. An elementary *reduction* operation hides any process element (e.g., data element or activity) of the original process model in the created process view. In turn, an elementary *aggregation* operations abstracts a set of process nodes to one node, e.g., by combining a set of data elements/activities into one abstract business object/activity.

Generally, a process view can be created through the consecutive application of elementary operations to a process model. Remember that the latter represents a business process and is denoted as *Central Process Model (CPM)*. Generally, any CPM may have several associated process views.

Definition 3. Let CPM be a process model. A process view V(CPM) is described through a creation set  $CS_V = (CPM, Op, PS)$  with:

- CPM = (N, D, E, EC, NT, ET) is the process model for which the view is defined; CPM is denoted as *Central Process Model*,
- $Op = \langle Op_1, \dots, Op_n \rangle$  is the sequence of elementary view creation operations applied to CPM:  $Op_i \in \{RedActivity, RedDataElement, AggrSESE, \dots\},\$
- $PS = (PS_1, \ldots, PS_m)$  defines the settings (i.e., values) of a number of configuration parameters for the view creation operations applied.

Definition 3 expresses that a process view can be created through the consecutive application of the operations specified in the corresponding creation set. In this context, configuration parameters (shortly: *parameter*) are required to describe how high-level operations shall be mapped to elementary view creation operations, depending on the selected nodes in the CPM (see [13] for details). Section 4 shows that these parameters are required to enable automatic change propagation from a view to its underlying CPM.

A node n in a process view V either directly corresponds to node n of the CPM or it abstracts a set of CPM nodes. CPMNode(V,n) reflects this by returning either node n or a node set  $N_n$  of CPM = (N, D, E, EC, NT, ET), depending on the creation set  $CS_V = (CPM, Op, PS)$  with  $Op = \langle Op_1, \ldots, Op_k \rangle$ .

$$CPMNode(V, n) = \begin{cases} n & n \in N \cup D\\ N_n & \exists Op_i \in Op : N_n \xrightarrow{Op_i} n \end{cases}$$

# 3.1 Creating Process Views Based on Schema Reduction

Any view creation component should allow removing activities or data elements within a process view. This is required to hide irrelevant or confidential process details from a particular user group; e.g., hiding technical data elements (e.g., database connection data) or privacy-/securitysensitive data elements (e.g., user names). For this purpose, *proView* provides elementary reduction operations *RedActivity(V,n)* and *RedDataElement(V,d)* (cf. Fig. 3).

View creation operation RedActivity(V,n) removes node n together with its incoming and outgoing control flow edges. It further inserts a new control flow edge linking the predecessor of n with its successor in view V (see view V1 in Fig.

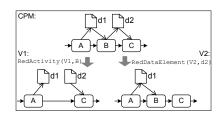


Figure 3: Process View Creation: Reduction

$\label{eq:algorithm} \textbf{Algorithm 1: RedDataElement}(\mathbf{V}, \mathbf{d})$
$D'_{} = D \setminus \{d\}$
$E^{\prime}=E$
forall $(e = (e_s, e_e) in E)$
$if((e_s = d)  (e_e = d))$
$E^{'}=E^{'}\setminus\{e\}$

Table 1: View Create Operation: RedDataElement

3). Furthermore, it removes all data edges associated with node n. In certain cases, applying this operation results in a process view with "incorrect" data flow. For example, in Fig. 3, data element d2 is never written from the perspective of view V1. Of course, the data flow of a CPM is not modified when applying this operation during view creation. View creation operation RedDataElement(V,d) removes data element d in process view V as well as all associated data flow edges (cf. Table 1). As opposed to operation RedActiv-ity, data flow correctness of the CPM is preserved since all writing and reading data flow edges are removed together with the data element itself (cf. view V2 in Fig. 3). Obviously, the semantics of the data flow then changes compared to the one in the corresponding CPM.

When reducing process elements in a process view unused control flow structures may remain (e.g., empty branches). Therefore, refactoring operations are applied to simplify the resulting control flow structure and thus to increase view comprehensibility [8, 3].

### 3.2 Creating Process Views Based on Schema Aggregation

An aggregation operation takes a set of process nodes as input and combines them into an abstracted node in the process view. For example, operation AggrSESE(V, N')removes all activities of the SESE block induced by node set N' and inserts an abstract activity in the resulting process view instead (see view V1 in Fig. 4). Associated data elements are aggregated as well, iff all incoming/outgoing data edges are connected to activities of N'. Other associated data elements are kept in the view and their data edges are reconnected to the newly aggregated activity (see view V1 in Fig. 4).

AggrComplBranches(V, N') is an elementary operation aggregating complete branches of an XOR/AND block to a single branch with one abstracted node. N' must comprise the activities of the branches (i.e., between split and corresponding join gateway) that shall be replaced by a single branch with one aggregated node. In this case, data elements are handled similar to AggrSESE.

Operation  $AggrDataElements(V, D_a)$  aggregates a set of

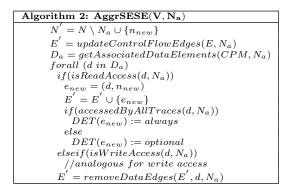


Table 2: View Create Operation: AggrSESE

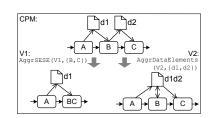


Figure 4: Process View Creation: Aggregation

data elements to one abstract data element (see view V2 in Fig. 4). For example, a set of data elements related to a patient treatment process may be combined to one abstract patient data element. Hence, operation AggrDataElements removes all data elements of set  $D_a$  and inserts an abstract data element in process view V. Additionally, corresponding data edges are updated by replacing old ones connecting elements of  $D_a$  with activities connecting the abstracted data element with corresponding activities (cf. Table 3). The newly added data edge type must be the same as in the CPM. E.g., aggregating an *optional* as well as *always* written data element results in an *always* written abstract one.

#### 4. VIEW UPDATE OPERATIONS

Process views are not only required for enabling personalized process visualization through abstracting the underlying CPM. They shall also provide the basis for changing large process models based on respective abstractions. Section 4.1 describes how such updates of a process view can be

Algorithm 3: AggrDataElement( $V, D_a$ )
$D' = D \setminus D_a \cup \{d_{new}\}$
E' = E
forall $(e = (e_s, e_e) in E)$
$if(e_s \in D_a)$
$e_{new} = (e_s, d_{new})$
$if(DET((e_s, d_{new})) == never)$
$DET((e_s, d_{new})) := DET(e_s, e_e)$
$  (DET((e_s, d_{new})) == always)  (DET(e_s, e_e) == always)) $
$DET((e_s, d_{new})) := always$
$elseif(e_e \in D_a)$
//analogous for read access
$E^{'} = E^{'} \cup \{e_{new}, e_e\} \setminus \{e\}$

Table 3: View Create Operation: AggrDataElement

accomplished and then propagated to the underlying CPM. Section 4.2 then presents *migration rules* for updating all other process views also associated with the changed CPM. Note that this paper focuses on operations directly modifying the data flow. In turn, an example of control flow updates is depicted in Figure 5. View update operations relating to the control flow perspective are outside the scope of this paper and are described in [8].

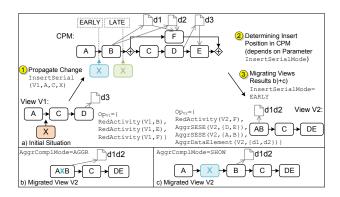


Figure 5: Example of a Process View

## 4.1 View Update Operations

When allowing users to change a business process model based on a personalized process view, it must be ensured that this change can be automatically propagated to the underlying CPM without causing syntactical or semantical errors. Hence, well-defined view update operations are required that guarantee for a proper propagation of the respective view changes to the CPM. Table 4 gives an overview of view update operations related to data flow.

Propagating view changes to the corresponding CPM is not straightforward. In certain cases, there might be ambiguities regarding the propagation of the view change to the underlying CPM. For example, it might not be possible to determine a unique position for inserting an activity or data edge in the CPM due to the abstractions applied when creating the view. Consider the example from Fig. 6. Inserting the read data edge (d1,BC) in view V1 allows for several insert positions in the related CPM. More precisely, there are ambiguities in how to transform the view change into a corresponding CPM change, i.e., data element

InsertDataElement(V, d)
Inserts data element $d$ in view $V$ without any data edges.
InsertDataEdge(V, de, det)
Inserts a new data edge de and corresponding data edge type
det in view V. The corresponding parameter InsertEdge-
$Mode = \{EARLY, LATE, ALL\}$ describes the propagation be-
haviour in case of ambiguities.
ChangeDEType(V, de, det)
Changes the data edge type of data edge $de$ to the new data
edge type $det$ in process view V.
DeleteDataElement(V,d)
Deletes data element $d$ in process view $V$ as well as all associ-
ated data edges.
DeleteDataEdge(V, de)
Deletes data edge $de$ in process view $V$ .

Table 4: Update Operations for Process Views

Algorithm 4: InsertDataEdge(V, de, det)
$if(de = (d, n) \land n \in N) //reading edge$
N' = CPMNode(V, n)
switch(InsertEdgeMode):
EARLY :
$DE_{new} = \{(d, first(N'))\}$
DET((d, first(N'))) := det
LATE:
$DE_{new} = \{(d, last(N'))\}$
DET((d, last(N'))) := det
ALL:
forall (n' in N')
$DE_{new} = DE_{new} \cup \{(d, n')\}$
DET((d, n')) := det
$D' = D \cup DE_{new}$
//analogous for writing edge

Table 5: View Create Operation: AggrDataElement

d1 may be read by activity B or activity C. Note that this ambiguity results from the aggregation of B and C in the context of the view creation. However, when propagating view updates to a CPM, users must not be burdened with resolving such ambiguities. Instead automated propagation of view updates to a CPM shall be based on parameterizable propagation policies. Hereafter, we introduce parameterizable view update operations that may be configured to automatically propagate view updates to a CPM resolving ambiguities if required (cf. Table 1). We exemplarily provide an algorithm for operation *InsertDataEdge* to indicate how a view change can be transformed into a corresponding CPM change, taking such parameterizations into account.

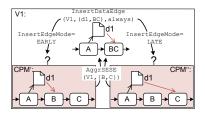


Figure 6: Ambiguity when Propagating View Changes to the CPM

As shown in Figure 6, InsertDataEdge(V, de, det) adds data edge de to process view V. Data edge  $de = (n_1, n_2)$  indicates whether a read/write data edge is considered, whereas detdenotes the used data edge type (e.g., optional, always). Algorithm 4 (cf. Table 5) shows how a view change, as described by operation *InsertDataEdge*, can be transformed into a schema change of the related CPM. First of all, it must be determined whether the data edge is a write or read edge. In case of a read edge, the activity n, which reads the related data element in view V, is identified. Then, function CPMNode (cf. Section 2) is applied to obtain the nodes corresponding to n in CPM. Depending on the value of InsertEdgeMode, the data edge is added to the CPM at the earliest/latest position taking returned node set N' of function CPMNode into account. If InsertEdgeMode=ALL, data edges are added to all nodes of node set N'.

Obviously, inserting a data edge might violate the correctness of the data flow of the CPM. For example, when inserting a read data edge at a point from which the data element will not have been written yet. Table 6 provides an overview of the properties of each update operation (cf. Table 4). Property *dependency generating* describes whether the application of a particular operation, generates new data flow dependencies (e.g., through edges). In such cases, correctness of the data flow of the underlying CPM must be checked. Property *dependency preserving* expresses that all existing data flow dependencies are preserved when applying a view update operation. Next, property *data flow correctness preserving* describes, which operations preserve data flow correctness and which might violate it. All data-related update operations preserve control flow correctness.

Operation	dependency generating	dependency preserving	data flow correctness preserving	control flow structure preserving
InsertDataElement	-	+	+	+
InsertDataEdge	+	+	-	+
ChangeDEType	-	-	-	+
DeleteDataElement	-	-	+	+
DeleteDataEdge	-	-	-	+

Table 6: Overview of Operation Properties

## 4.2 Migrating Process Views to a New CPM Version

When changing a CPM through updating one of its associated views, all other views defined on this CPM must be updated as well. More precisely, it must be guaranteed that all process views are up-to-date and hence users always interact with the current version of a process model and related views respectively. To ensure this, after propagating a view change to a CPM, the creation sets of all other process views must be migrated to the new CPM version (cf. Definition 3). Note that in certain cases this creation set will contradict to the CPM (cf. Table 7). Especially when deleting a data element, which is reduced (i.e., M1) or aggregated (i.e., M2) in a process view, migration rules must be applied to migrate creation sets.

Applying a change to the CPM and recreating the process views afterwards allows us to guarantee that all views are upto-date. Since the recreation of a process view is expensive, we developed a number of optimization techniques. First, instead of recreating all process views, this is only accomplished for those views affected by the change. Second, when changing the creation set, the visualization engine exactly knows which parts of the process view changed; respective parts are then recreated.

<b>Migration Rule M1</b> (after applying DeleteDataElement(V,d):
$\exists RedDataElement(V, d) = Op_1, Op_1 \in Op$
$\Rightarrow Op' = Op \setminus Op_1$
<b>Migration Rule M2</b> (after applying DeleteDataElement(V,d):
$\exists AggrDataElement(V, D_a) = Op_1, Op_1 \in Op \ and \ d \in D_a$
$\Rightarrow Op' = Op \setminus Op_1$

Table 7: Process View Migration Rules

## 5. EVALUATION

The *proView* framework presented in this paper has been implemented as a proof-of-concept prototype in a clientserver application. Further, it enables users to simultaneously edit process models based on updatable process views [14]. Overall, the *proView* prototype demonstrates the applicability of our framework (cf. Figure 7).

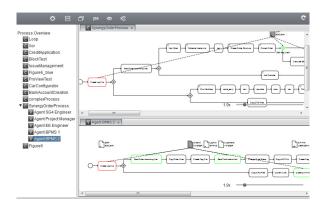


Figure 7: Proof-of-Concept Prototype

We further applied this prototype in an industry project, i.e., to the order processing process of a mid-sized company in Germany. This process consists of 56 activities and involves six different user roles. In the top right, Figure 7 shows this process and on the bottom right an automatically generated view of an involved engineer is displayed. This view is generated through high-level operation "show all my activities". Overall, this study has provided promising results. In particular, it is easier for process participants to understand process aspects relevant for them.

### 6. RELATED WORK

In the context of cross-organizational processes, views have been applied for creating abstractions of partner processes hiding private process parts [7, 15, 16, 17]. However, process views are manually specified by the process designer, but do not serve as abstractions for changing large process models as in the *proView* project.

An approach providing predefined process view types (i.e., human tasks, collaboration views) is presented in [5]. As opposed to *proView*, it is limited to these pre-specified process view types. In particular, the views are not used as abstractions enabling process change. In turn, [18] applies graph reduction techniques to verify structural properties of process schemas. The *proView* project accomplishes this by enabling aggregations that use high-level operations. In [19], SPQR-tree decomposition is applied when abstracting process models. Opposed to *proView*, this approach neither takes other process perspectives (e.g., data flow) nor process changes into account.

The approach presented in [20] determines the semantic similarity between activities by analyzing the schema of a process model. The similarity discovered is used to abstract the process model. However, this approach neither distinguishes between user perspectives on a process model nor does it provide concepts for manually creating process views.

An approach for creating aggregated process views is de-

scribed in [21]. It proposes a two-phase procedure for aggregating parts of a process model not to be exposed to the public. Again, process view updates to evolve or adapt processes are not considered.

View models serving monitoring purpose are presented in [22, 23]. The focus is on the run-time mapping between process instances and views. Furthermore, views must be pre-specified manually by the designer.

[24] aligns technical workflows with business processes. It allows detecting changes through behavioural profiles and propagating them to change regions of the corresponding technical model. These regions indicate the schema region to which the change belongs. Automatic propagation is not supported. Similarly, [25, 26] describes a mapping model between a technical workflow and a business process. An automatic propagation of changes is not supported.

For defining and changing process models, various approaches exist. [27] presents an overview of frequently used patterns for changing process models; semantics of these patterns is described in [28]. Further, [1] gives a comprehensive overview on approaches enabling PAIS flexibility. In particular, [29] presents an approach for adapting well-structured process models without affecting their correctness properties. Based on this, [30] discusses concepts for optimizing process models over time and migrating running processes to new model versions properly. None of these approaches takes usability issues into account, i.e., no support for usercentered changes of business processes is provided.

The *proView* framework provides a holistic framework for personalized view creation. Further, it enables users to change business processes based on their views and guarantees that other views of the process model are adapted accordingly. None of the existing approaches covers all these aspects and is based on rigid constraints not taking practical requirements into account.

## 7. SUMMARY AND OUTLOOK

We introduced the proView framework and its formal foundation; proView supports the creation of personalized process views and the view-based change of business processes, i.e., process abstractions not only serve visualization purpose, but also lift process changes up to a higher semantical level. A set of update operations enables users to update their view and to propagate the respective schema change to the underlying process model representing the holistic view on the business process. Parameterization of these operations allows for automatically resolving ambiguities when propagating view changes; i.e., change propagation behaviour can be customized for each view. Finally, we provide migration rules to update all other process views associated with a changed process model. Similar to the propagation, per view it can be decided how much information about the change shall be displayed to the user.

User experiments based on the proof-of-concept demonstrator are planned to test the hypothesis that view-based process changes improve the handling and evolution of large process models. Overall, we believe that view-based process model updates offer promising perspectives to better involve process participants and domain experts in evolving their business processes.

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