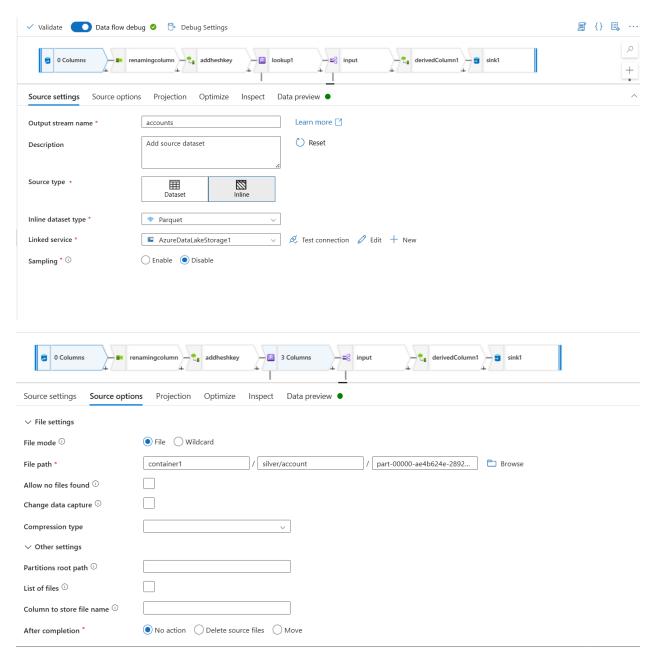
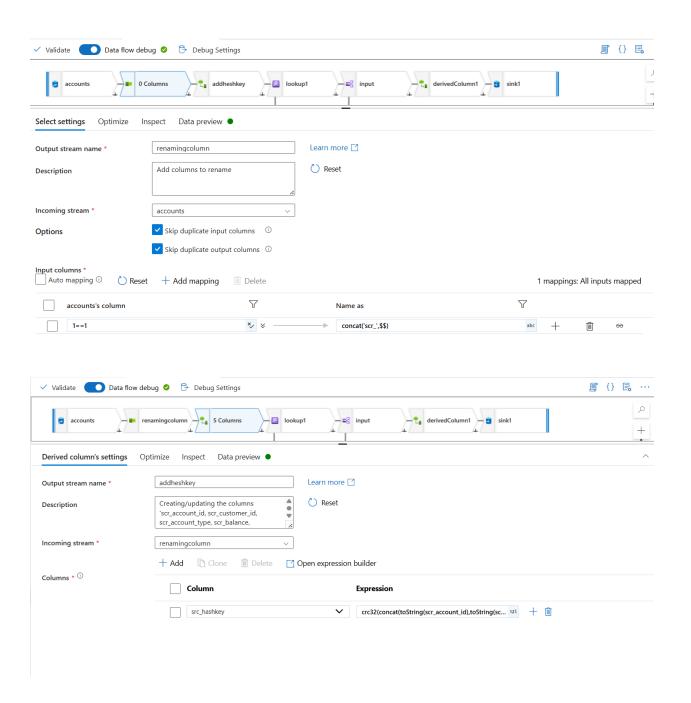
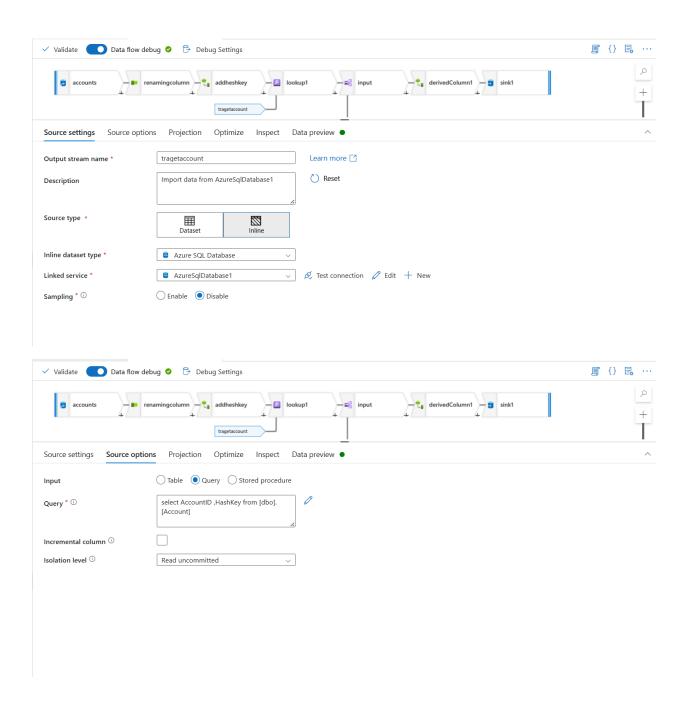
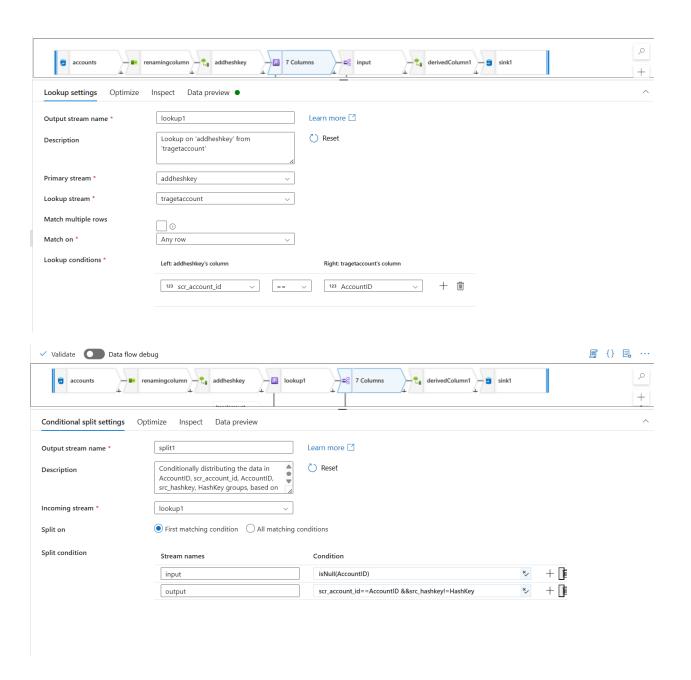
## **SCD Type -1 & 2 Pipeline Details**

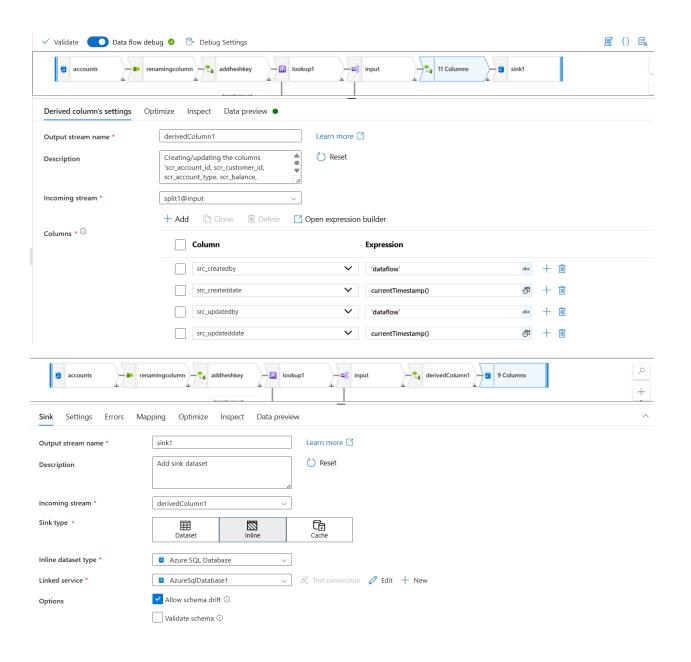
## **Accounts:-SCD-1**

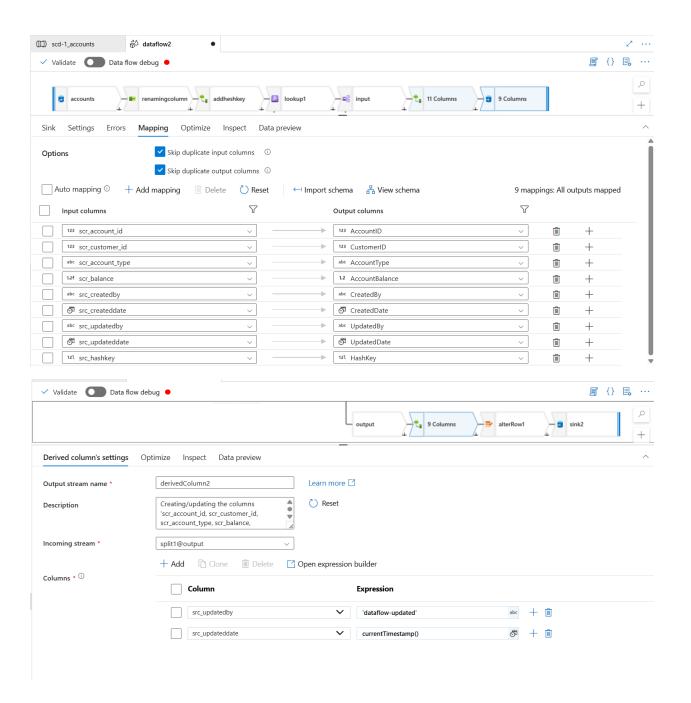


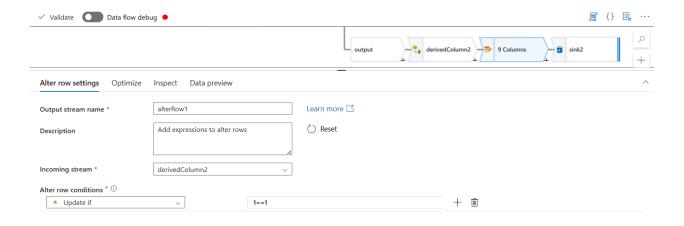


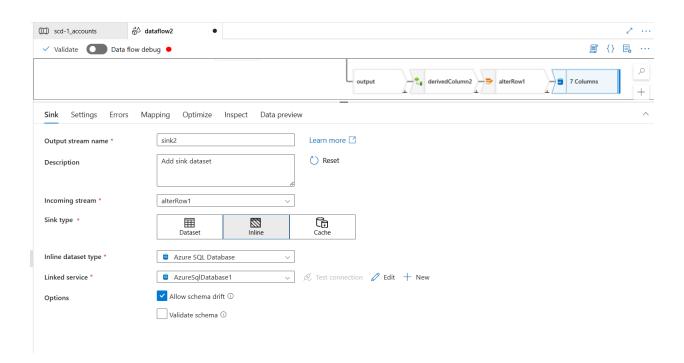


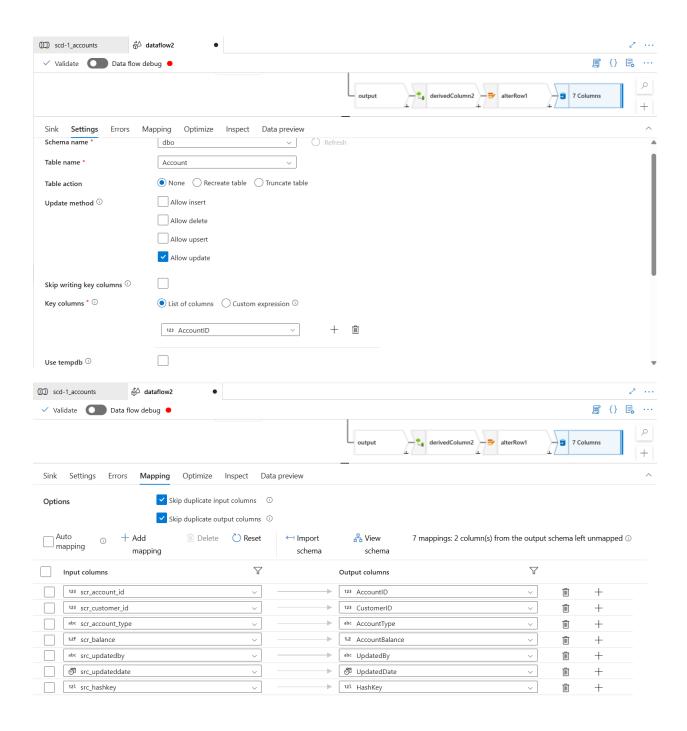




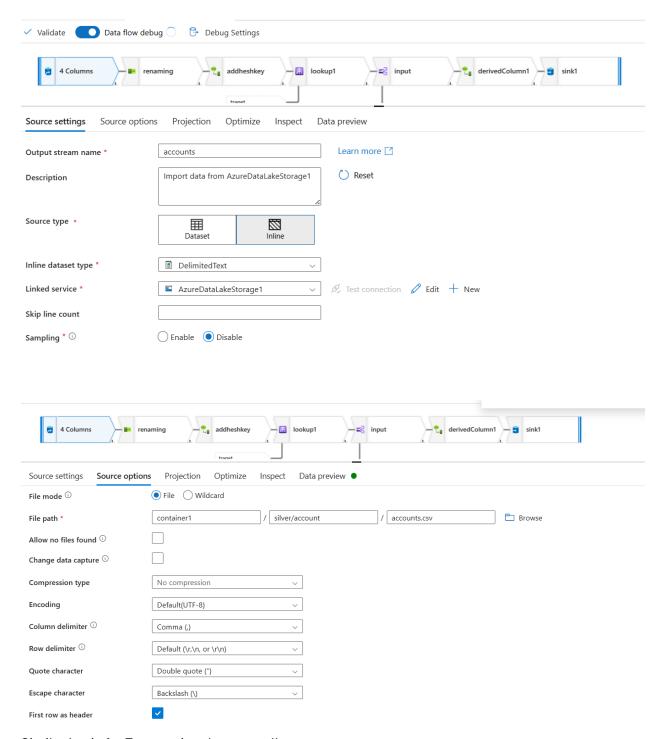






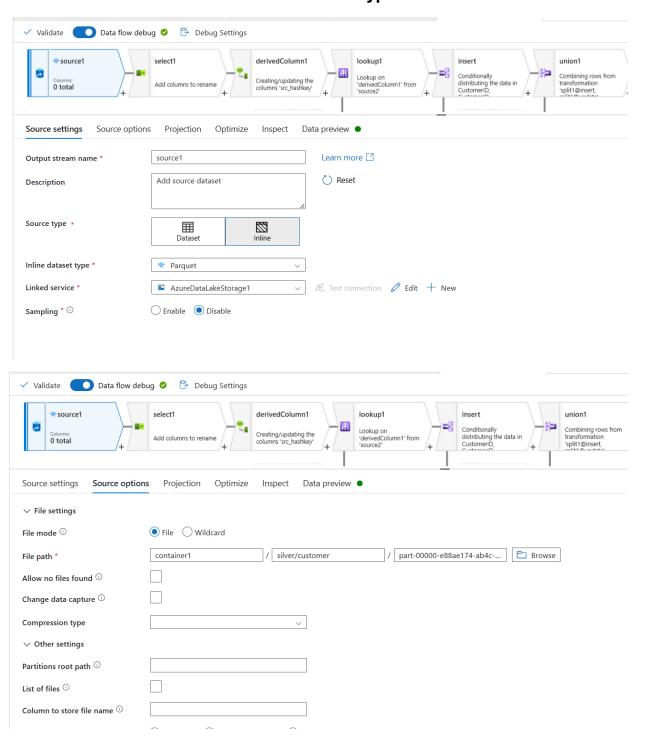


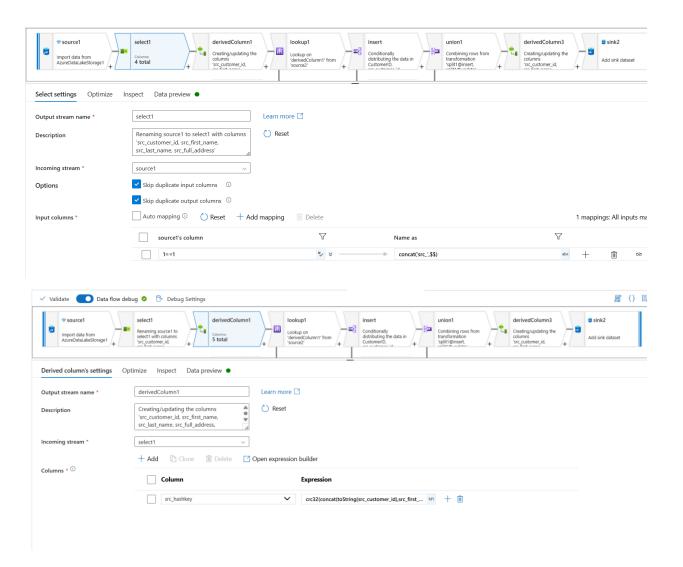
After adding new file which have updated data and new data

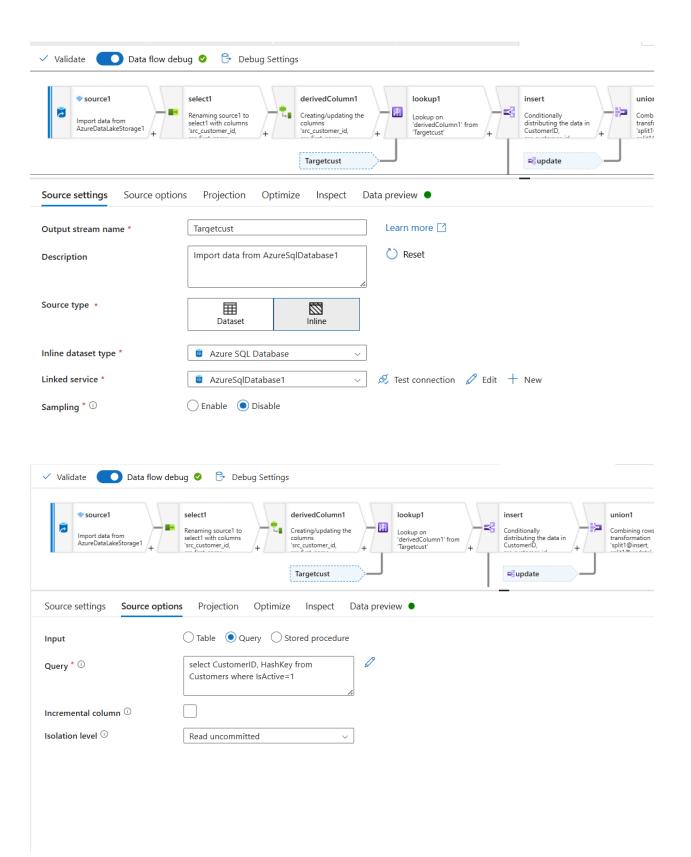


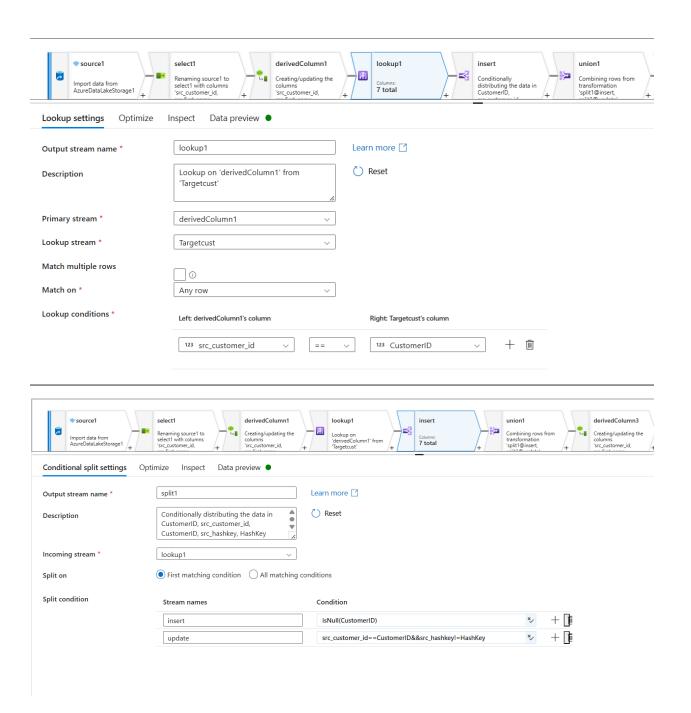
Similar Logic for Transaction data as well.

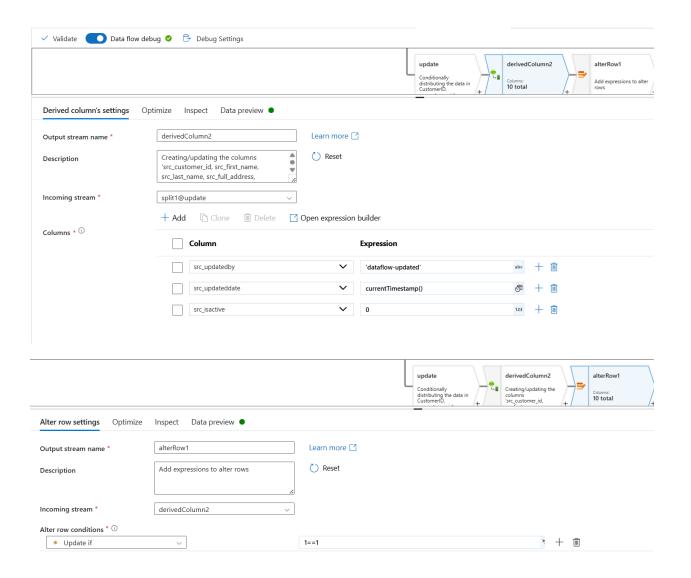
## **Customer:-SCDType-2**

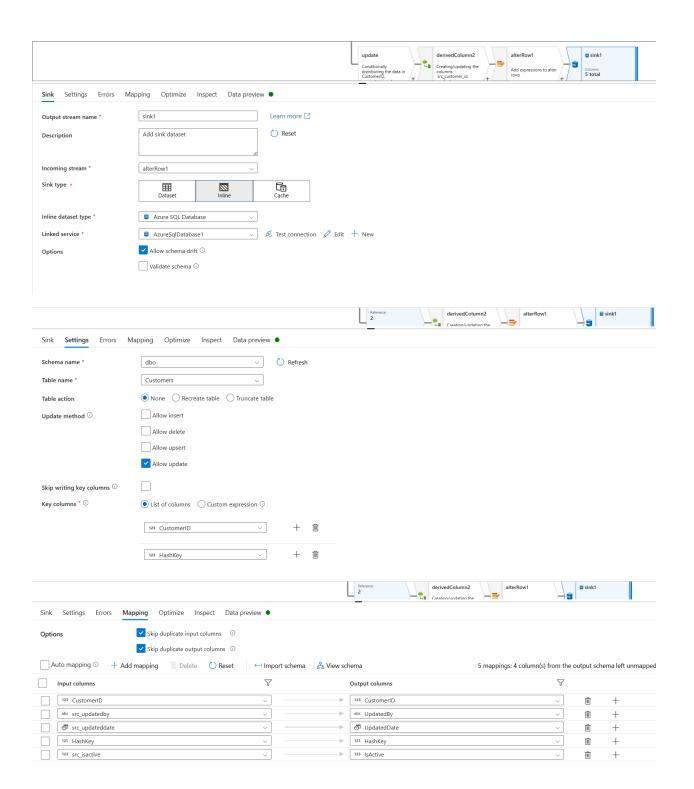


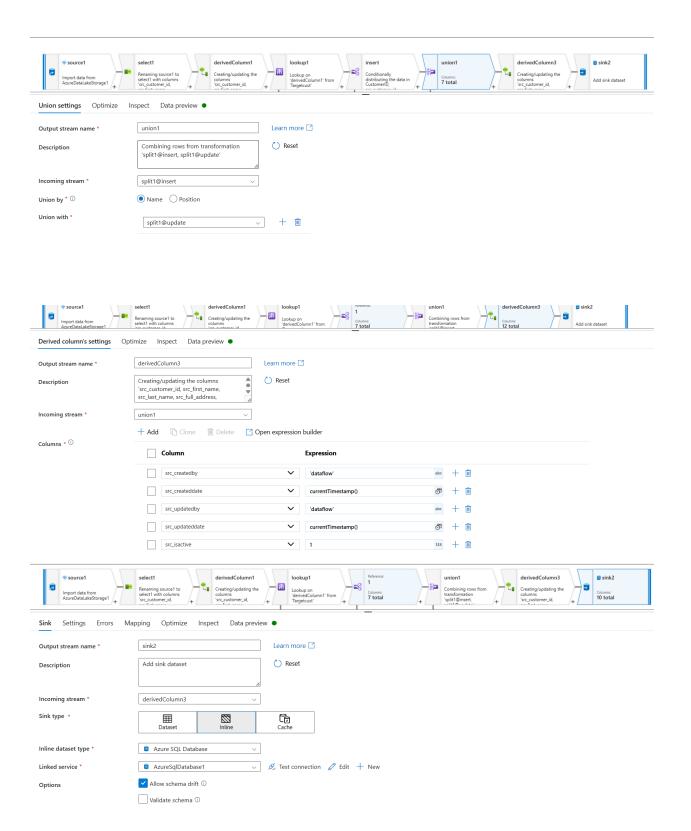


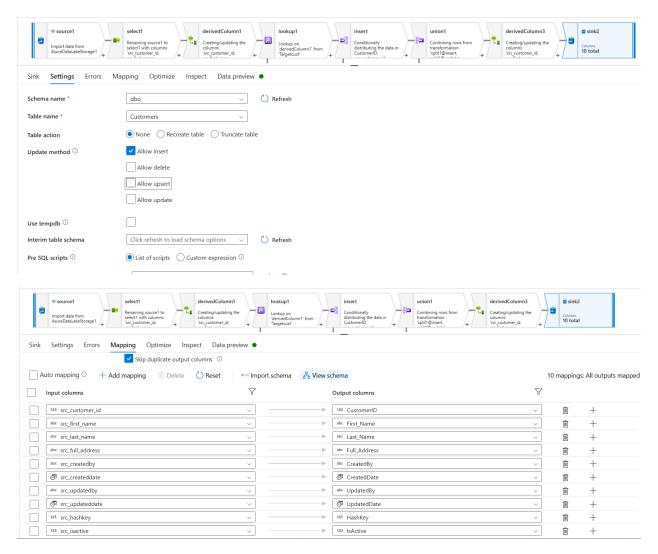












Similar logics for other files.