Translating Requirements into Enterprise Data Warehouse Bus Matrix

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| BUSINESS  PROCESSES | DIMENSIONS | | | | | | |
| **Date** | **Customer** | **Commodity** | **Employee** | **Route** | **Discount** | **Problem** |
| **Sales Orders** | X | X | X | X(Rep) | X | X |  |
| **Service Calls** | X | X |  | X(Tech) |  |  | X |
| **Sales Forecast** | Month | X | X | X(Rep) |  |  |  |

Opportunity/Stakeholder Matrix

|  |  |  |  |
| --- | --- | --- | --- |
| BUSINESS  PROCESSES | ORGANIZATIONAL STAKEHOLDERS | | |
| **Marketing** | **Sales** | **Customer Service** |
| **Sales Orders** | X | X | X |
| **Service Calls** |  | X | X |
| **Sales Forecast** |  | X |  |

* Organizational Stakeholders
  + Who’s interested
  + Who should be involved in the modeling of each process