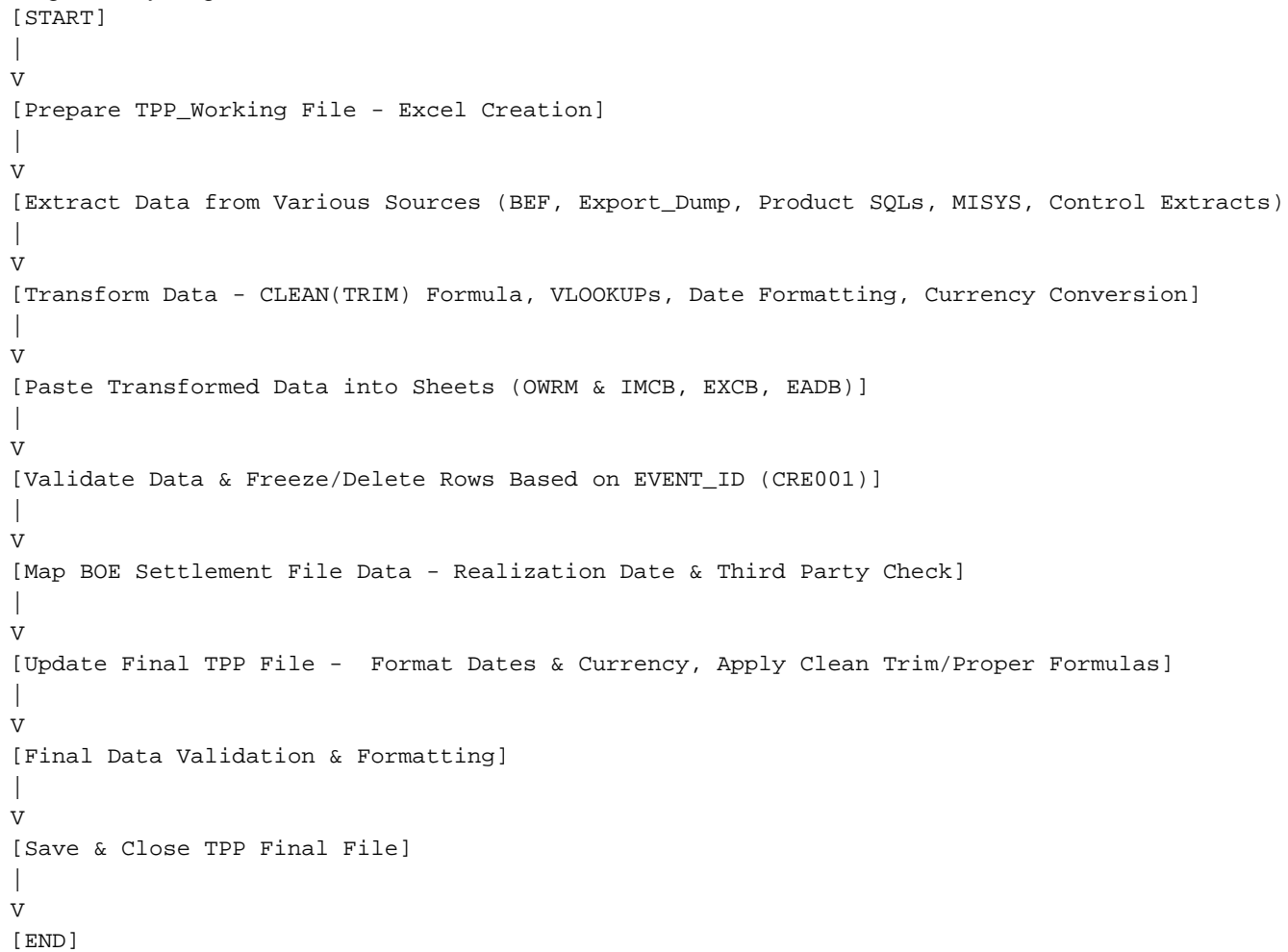


BRD Analysis - 2025-08-12

Okay, based on the provided BRD content, here's a text-based flowchart representing the key steps. Due to the complexity of the process, this is a high-level representation; a more detailed flowchart would be significantly longer.



****Key Decision Points (Represented with Arrows):****

- * ****Freeze/Delete Rows (Based on EVENT_ID):**** This is a critical step and requires careful validation.
- * ****BOE Settlement File Mapping:**** This involves specific field mappings and data validation.
- * ****Apply Clean Trim/Proper Formulas:**** This needs to be consistently applied across all data.
- * ****Confirm mapping of products****

****Notes & Considerations (Included within the flowchart):****

- * "CLEAN(TRIM) Formula" - Applied consistently.
- * "VLOOKUP Formula" - Crucial for mapping transaction references.

* "Freeze/Delete Rows" - Based on EVENT_ID and specific rules documented in the BRD.

****Explanation and Justification of the Flowchart Structure:****

- * ****Sequential Flow:**** The flowchart primarily follows a sequential, step-by-step process,
- * ****Decision Points:**** The freeze/delete rows step (based on EVENT_ID) is highlighted as a
- * ****Data Transformation:**** The key transformations (CLEAN(TRIM), VLOOKUPS) are represented
- * ****Complexity:**** The BRD is very detailed and includes many repeating steps. This flowchart

To help me refine this flowchart or create a more detailed one, could you tell me:

- * Are there specific aspects of the process you'd like me to emphasize or elaborate on in the flowchart?
- * Would you like me to break down any of the major steps into sub-processes?