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| --- | --- | --- | --- | --- | --- | --- |
| **People and Processes**  Store Manager, Business Analyst, Management Team, Investors, Data Analyst, Sales Manager, IT Operations, | | | | | | |
| **Data Sources**  Excel Spreadsheet (extracted several times per day) in shared folder | **Data Quality**  - | **Data Transformation**  - | | | **Metrics**  Sales by sales channel  Sales by store  Sales by time  Sales by city  Sales by product  Sales by month/channel- | **Analytics**  Dashboard  Ad hoc reports on transaction details  End of month reports (exportable as pdf)  High level view of overall sales |
| **Infrastructure**  Ubuntu Linux for development and production server, Source Control Repository for source code, BI Engine,  Product Security Scheme (No Active Directory) | | | | | | |
| **References** | | |  | **Best practices** | | |