

Creating a Celonis dashboard using skills from the Celonis Analyst training (charts/tables, KPIs and formulas, background filters, dynamic components,...) for the Order-to-Cash (O2C) process. [Link to dashboard](#)

- V1 (version 1): dashboard with variant explorer
- V2 (version 2): dashboard with process explorer
- Credit Check: either "Approve Credit Check", "Deny Credit Check", or "Partially approve Credit Check"
- Process Explorer:
 - Approve Credit Check → green
 - Partially approve Credit Check → yellow
 - Deny Credit Check → red
- #Credit checks
 - #CC (items): # cases/sales order items with at least a credit check
 - #CC (activities): # activities that are credit check
- Credit Check Denial Rate Color Highlight:
 - 0%
 - >0% and <10%
 - >10% and <25%
 - >25% and <50%
 - >50%
- Pie Chart: shows the percentage of credit check activities by each user type (Manual or Automatic)

