

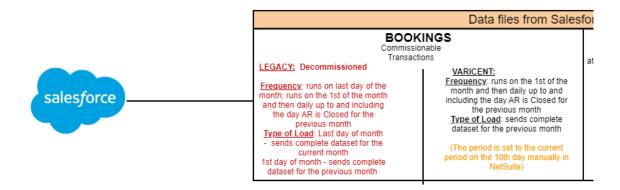
Varicent

Access

The contacts provided below pertain to the data ingested into the Business Systems Data Hub.

Туре	Scope	Primary Contact	Secondary Contact
Data Owner	Makes decisions about the data's permissible use, its classification, and its criticality.		
Data Steward	Ensures that data governance policies are implemented and followed. Understands the business context and use of the data and bridge the gap between IT and business units.		
Data Custodian	Handles the technical aspects of storing, securing, and maintaining data, ensuring that the data is available, reliable, and secure.	@Rutvij Sharma	

Data Integration Model Diagram



	Data files from NetSuite to Varicent/Legacy	
	T&M INVOICES	TRANSACTIONS
	VARICENT:	<u>LEGACY</u> : Credit Memos, Return Authorizations, and Sales Orders
ORACLE" NETSUITE	Frequency: runs on the 1st of the month and then daily up to and including the day AR is Closed for the previous month Type of Load: sends complete dataset for the previous month	Frequency: runs on last day of the month; runs on the 1st of the month and then daily up to and including the day AR is Closed for the previous month Type of Load: Last day of month - sends complete dataset for the current month 1st day of month - sends complete dataset for the previous month

