Report for Clients

Excluded data

2

Raw Data Respoitory for ERP Data

3

Monthly Raw Sales data from ERP

0

While loading the draw data to repository table, exclude the OrderIDs already exist in the data(DeltaLoad), and move to a seperate table

1

Monthly Raw Sales data from Govt Portal

2

Excluded data

Report for Clients

8

Reports of unsummarized ERP Data

Append reconciliation status to Repositiry table-SCD

7

Filter Non Reconciiled items and summarize data for creating unique key for reconciliation

4

5

create keys and Perform reconciliation using summarized data. Do required transformations for the reconciliation

6

Reconciliation report for Client

Append reconciliation status to Repositiry table-SCD

7

Raw Data Respoitory for Govt Portal Data

8

Reports of unsummarized Portal Data