**CQ091 Report Verification - Issue Report**

**Date:** September 18, 2025  
**Report Version Found:** 1.20 (Expected: 1.3)  
**Status:** ❌ **VERIFICATION FAILED**

**Executive Summary**

The CQ091 report verification has identified multiple critical issues across various components. The report requires immediate attention from the development team to address version mismatch, column discrepancies, and missing data in specific case records.

**Critical Issues Requiring Immediate Attention**

**1. Version Mismatch**

* **Expected Version:** 1.3
* **Current Version:** 1.20
* **Impact:** Report does not meet version requirements

**2. Detailed Issue Breakdown**

**Standard 2 Report Issues**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Column | Issue Type | Design Specification | Current Implementation | Action Required |
| 20 | Spelling Error | Case Closure Submsission Date | Case Closure Submission Date | Correct spelling: "Submission" |
| 33 | Content Difference | 30 Day Private Visit Contact Log Start Date - Director Approval Received | 30 Day Private Visit Contact Log Start Date - Regular - 2025 | Align with design spec |
| 34 | Content Difference | 30 Day Private Visit Contact Log Start Date - Regular - 2025 | 30 Day Private Visit Contact Log Method - Regular | Correct column content |
| 35 | Content Difference | 30 Day Private Visit Contact Log Method - Regular | 30 Day Private Visit Contact Log Location - Regular | Correct column content |
| 36-38 | Content Difference | Multiple columns mismatched | Incorrect column sequencing | Review and realign columns |
| - | Column Count | 39 columns expected | 38 columns found | Add missing column |

**Standard 3 Report Issues**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Column | Issue Type | Design Specification | Current Implementation | Action Required |
| 7 | Space Difference | Case Owner First Name | Case Owner First Name | Remove extra space |
| 20 | Spelling Error | Case Closure Submsission Date | Case Closure Submission Date | Correct spelling: "Submission" |
| 33-36 | Content Difference | Multiple columns mismatched | Incorrect column content and sequencing | Review and correct all columns |
| - | Column Count | 37 columns expected | 36 columns found | Add missing column |

**Areas Working Correctly**

✅ Cover Page Title  
✅ ETL Dates Validation  
✅ Summary Report Fields  
✅ Sensitivity Setting (High)  
✅ Business Formula Requirements  
✅ Contact Log Configuration

**Recommended Actions**

**Immediate Priority (Critical)**

1. **Correct version number** from 1.20 to 1.3
2. **Address column count mismatches** in Standards 2 and 3

**High Priority**

1. **Correct spelling errors** in "Submission" fields
2. **Fix space differences** in column names
3. **Realign column content** according to design specifications

**Testing Required After Fixes**

* Re-run full verification suite
* Confirm column counts match design specifications
* Verify version number is correctly set to 1.3