Project name
Mapping Document name
Reference Docs
Test cases created By
Test case ID
TestCase_001
TestCase_002
TestCase_003
TestCase_004
TestCase_005
TestCase_006
TestCase_007
TestCase_008
TestCase_009
TestCase_010
TestCase_011
TestCase_012

Project_Sample_001
MappingSheet_Project_Sample_001
XYZ,
<Tester 1>
Test case
Source and target table name should be verified with the mapping doc
Source and target table field length and data type should be verified with the mapping doc
Source table and target table records count should be same.
Target table data should not be truncated, lost or rejected.
Validate the name of source table with the Target table, both should followed as defined in mapping
Validate that if any constraint defined in source they should be followed in target table
Validate Date format, Null check, and not null check in source and target tables. Both should follow the same format.
Check boundary value analysis check for source and target table, check data inaccuracy, misspelling on both source and target tables.
Validate that duplicate records are not present in Target table
Check target table that the primary key, unique key, or any specific uniqueness requirement of business, and any business rule of having duplicate records, these all should be same as source table
Check the null values on those columns where Not null is specified.
Check before loading data into staging area, unnecessary columns are removed

Date of Execution	\<Date\>
Test cases reviewed by	\<Test Lead\>
Test cases Executed by	\<Tester1\>
Steps and Data	**Expected Result**