

## **Quality Control Form**

Team Name	WHERE
Team Members	Lydia, George, Edward, Andrew
Client Name	OFFUTURE
Date of file received	17/01/2024
Name of file received	1 - Offuture 2011-2014
File Format received	CSV
Size of file (KB) received	11500
Encoding of the file	Windows-1252
Recorded Number of Columns	24
Recorded Number of Rows	51290
Name of Schema of Destination Table	student
Name of Destination Table	ofwhere

ID of SQL or Checked Rows	Description of Check	Result in SOURCE	Result in DESTINATION	OUTCOME
DA-W4-03	Count of rows	51290	51290	PASS
DA-W4-04	Count of Distinct Rows	51290	51290	PASS
DA-W4-05	Count of Columns	24	24	PASS
DA-W4-06	Sum of column Sums	1882578769.62	1882578768.62	PASS
DA-W4-07	Sum of Row Sums	1882578768.62	1882578768.62	PASS
DA-W4-08	Date format Check (Row ID - Date)	ID:27677 order_date: 27/06/2012 ship_date: 02/07/2012	ID:27677 order_date: 2012/06/27 ship_date: 2012/07/02	PASS
		ID:21381 order date:	ID:21381 order date:	

DA-W4-09	Eyeball Check (IDs :)	27/01/2014 ship_date: 31/01/2014 ID:48225 order_date: 10/01/2011 ship_date: 10/01/2011	2014/01/27 ship_date: 2014/01/31 ID:48225 order_date: 2011/01/10 ship_date: 2011/01/10	PASS
DA-W4-10	Count of Nulls -	44410 41296 (all in postal	44410 41296 (all in postal	PASS
B/( W4 10	{ALL COLUMNS}	code column, zero for all other columns)	code column, zero for all other columns)	17.00
DA-W4-11	Sum   Min   Max - {COLUMN NAME} (rounding all values to two decimal places)	Sum: 1315357695.00 Min: 1.00 Max: 51290.00 {row_id}  Sum: 551572652.00 Min: 1040.00 Max: 99301.00 {postal_code}  Sum: 12642501.91 Min: 0.44 Max: 22638.48 {sales}  Sum: 178312.00 Min: 1.00 Max: 14.00 {quantity}  Sum: 7329.73 Min: 0 Max: 0.85 {discount}  Sum: 1467457.29 Min: -6599.98 Max: 8399.98 {profit}  Sum: 1352820.69 Min:0.00 Max:933.57 {shipping_cost}	Sum: 1315357695.00 Min: 1.00 Max: 51290.00 {row_id}  Sum: 551572652.00 Min: 1040.00 Max: 99301.00 {postal_code}  Sum: 12642501.91 Min:0.44 Max: 22638.48 {sales}  Sum: 178312.00 Min: 1.00 Max: 14.00 {quantity}  Sum: 7329.73 Min: 0.00 Max: 0.85 {discount}  Sum: 1467457.29 Min: -6599.98 Max: 8399.98 {profit}  Sum: 1352820.69 Min:0.00 Max:933.57 {shipping_cost}	PASS

DA-W4-12	Profit by category	Furniture:	Furniture:	PASS
		285204.7238	285,204.7238	
		Office supplies:	Office supplies:	
		518473.8343	518,473.8343	
		Technology:	Technology:	
		663778.73318	663,778.73318	