Pre processing

1. Customers

* Remove unnecessary column (bying group ID) all values are the same
* Remove empty cells from Alternate contact person id column
* Remove unnecessary columns (Delivery Method ID) all values are the same
* Remove null column (Credit Limit)
* Remove unnecessary column (Account Opened Date column)
* Remove unnecessary column (StandardDiscountPercentage )
* Remove unnecessary column (IsStatementSent)
* Remove unnecessary column (IsOnCreditHold)
* Remove unnecessary column (PaymentDays) all values are the same
* Remove unnecessary column (CustomerCategoryID)

1. Customer Transactions

* Remove null cells from (Payment method ID) column
* Remove unnecessary column (Is Finalized) all values are the same
* Remove unnecessary column (OutstandingBalance) all values are the same
* Remove unnecessary column (Payment Method ID) all values are the same

1. Invoice Lines

* Remove unnecessary column (TransactionTypeID) all values are the same
* Remove unnecessary column (TaxRate) all values are the same

1. Invoices

* Remove unnecessary column (DeliveryMethodID) all values are the same
* Fix errors in invoice date column
* Remove unnecessary column (TotalChillerItems) all values are the same

1. Order Lines

* Remove unnecessary column (TaxRate) all values are the same

1. Orders

* Remove null values
* Remove unnecessary column (BackorderOrderID) all values are the same
* Fix errors in OrderDate column
* Fix errors in ExpectedDeliveryDate column
* Remove unnecessary column (IsUndersupplyBackordered) all values are the same