### Memo

To: Client Stakeholders From: Brittany Hancock

Subject: Week 1 Data Audit Findings

**Purpose:** In preparation for client use, 3 flat files have been reviewed with the Data Audit Framework.

#### Source:

- -- Sales from the Point-of-Sales (POS) System
- -- Products from the catalog
- -- Customers from the Customer Relationship Management (CRM) System

#### **Format:**

- -- Sales: dates are inconsistent, invalid month and day input
- -- Products: invalid unit price (non-numeric "N/A" found)
- -- Customers: multiple header rows

## **Quality:**

- -- Sales: inconsistent positive quantity (negative observed), inconsistent entry (non-numeric "1 fifty" observed), total amount has null entry, customer id inconsistent (99999 found when others 1000s), product id inconsistent (99999 found when others 2000s), no foreign key references observed even though present
- -- Products: duplicate rows, a supplier is null
- -- Customers: customer ID used more than once, null first name observed, gender inconsistency (most are M or F, while one "unknown" observed), invalid age entry of negative value

#### **Risks:**

- -- Inaccurate data
- -- Inconsistent formatting interferes with algorithms
- -- Inflation with duplicate entries
- -- Unaccounted for reused primary keys
- -- Incomplete data skewing snapshots

#### **Recommendations:**

- -- Consistent header names
- -- Validation of specified datatypes
- -- Force unique keys to remove duplication risk
- -- Validation of foreign keys in use

#### **Reflection:**

-- This project showed me how messy data breaks imports and analysis. Even simple issues, such as duplicate IDs or invalid dates, caused SQL to fail. I learned why documenting risks is as important as cleaning data.

Figure 1: CustomersTable\_ImportError\_PKDuplicate Import Flat File 'Project1\_ClientData' Results Help Introduction Specify Input File Preview Data Operation Failed Modify Columns Summary: Name Result Insert Data Error Results Microsoft SQL Server Management Studio  $\times$ Error inserting data into table. (Microsoft.SqlServer.Import.Wizard) Additional information: Error inserting data into table. (Microsoft.SqlServer.Prose.Import) Violation of PRIMARY KEY constraint 'PK\_Customers'. Cannot insert duplicate key in object 'dbo.Customers'. The duplicate key value is (1001).
The statement has been terminated. (Microsoft SQL Server, Error: 2627) ОК < Previous Next > Close

Figure 2: CustomersTable ImportSuccess AfterCorrectingPKDuplicate

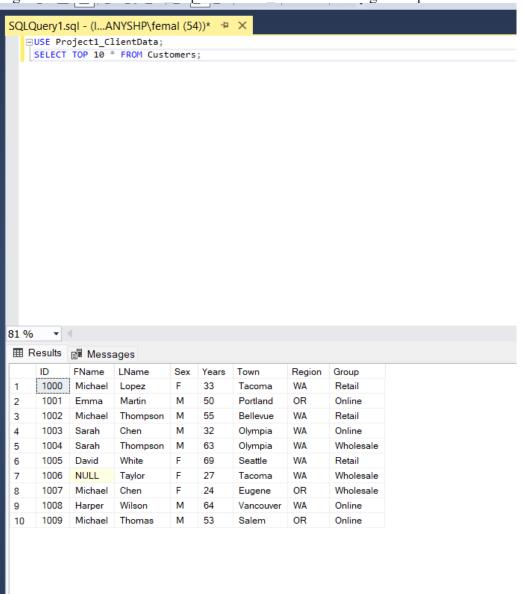


Figure 3: ProductsTable ImportSuccess

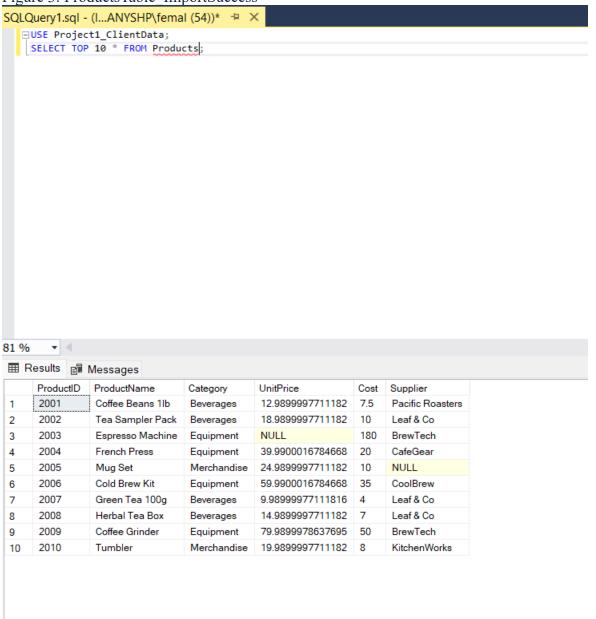


Figure 4: ProductsTable ImportWarning UnitPriceNull Import Flat File 'Project1\_ClientData' Results W Help Introduction Specify Input File Preview Data Operation Complete Modify Columns Summary: Name Result Summary ▲ Insert Data Warning Results Microsoft SQL Server Management Studio × Up to 1 cells of data may have been dropped during insert from the following columns:  $\mbox{UnitPrice}$ a Copy message 00 01 02 03 04 05 05 05 05 05 05 OK < Previous Next > Close

Figure 5: SalesTable\_ImportError\_CustomerIDExtremeValue 🛐 Import Flat File 'Project1\_ClientData'  $\times$ Results Help Introduction Specify Input File Preview Data Operation Failed Summary: Modify Columns Name Result Summary 🚳 Insert Data **Error** Results Microsoft SQL Server Management Studio X Error inserting data into table. (Microsoft.SqlServer.Import.Wizard) Additional information: Error inserting data into table. (Microsoft.SqlServer.Prose.Import) The given value '99999' of type String from the data source cannot be converted to type smallint for Column 1 [CustomerID]. (Microsoft, Data, SqlClient) Failed to convert parameter value from a String to a Int16. (Microsoft.Data.SqlClient) ☐ Value was either too large or too small for an Int16. (mscorlib) 🗅 Copy message ध Show details OK

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Figure 6: SalesTable ImportError DateFormatIncorrect Import Flat File 'Project1\_ClientData' Results Help Introduction Specify Input File Preview Data Operation Failed Summary: Modify Columns Result Name Summary Insert Data Error Results Microsoft SQL Server Management Studio × Error inserting data into table. (Microsoft.SqlServer.Import.Wizard) Additional information: Error inserting data into table. (Microsoft.SqlServer.Prose.Import) The given value '2023-13-40' of type String from the data source cannot be converted to type date for Column 3 [Date]. (Microsoft.Data.SqlClient) Failed to convert parameter value from a String to a DateTime. (Microsoft.Data.SqlClient) String was not recognized as a valid DateTime. (mscorlib) ♠ Copy message ♠ Show details OK

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Figure 7: SalesTable\_ImportError\_ProductIDExtremeValue 🛐 Import Flat File 'Project1\_ClientData' Results Help Introduction Specify Input File Preview Data Operation Failed Modify Columns Summary: Result Name Summary Insert Data Error Results Microsoft SQL Server Management Studio × Error inserting data into table. (Microsoft.SqlServer.Import.Wizard) Additional information: Error inserting data into table. (Microsoft.SqlServer.Prose.Import) The given value '99999' of type String from the data source cannot be converted to type smallint for Column 2 [ProductID]. (Microsoft.Data.SqlClient)  $\stackrel{\text{i.}}{\longrightarrow}$  Failed to convert parameter value from a String to a Int16. (Microsoft.Data.SqlClient) Value was either too large or too small for an Int16. (mscorlib) a Copy message a Show details OK

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Figure 8: SalesTable\_ImportSuccess\_AfterCorrectingErrors

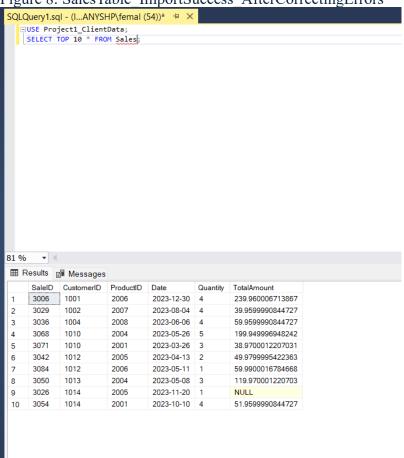


Figure 9: SalesTable\_ImportWarning\_TotalAmountNull 🧐 Import Flat File 'Project1\_ClientData' Results Welp Introduction Specify Input File Preview Data Operation Complete **Modify Columns** Summary: Result Summary Name ▲ Insert Data Warning Results × Microsoft SQL Server Management Studio Up to 1 cells of data may have been dropped during insert from the following columns: a Copy message OK ts d D1 D2 D5 D6 D7 D6

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# Reflection

This project has taught me how to import flat files into SSMS, handling error messages to make necessary corrections for success. It shows me that even when successful, there may still be warnings to address to build a more consistent and usable project. It showed me that sometimes success can be achieved, but certain operations may not be feasible in the future if notes are not taken early on.