



Powercenter Code Review – ICC Standards check Report

Workflow Name : wkf_s_m_POSDTA_EDW_REFUND_LINE
 Folder Name : POSDTA
 Generated By : kravi@woolworths.com.au
 Generated On : Mon Apr 26 20:31:45 AEST 2021
 Environment : TEST
 Repository Name : WOW102TEST

Objects validated

Workflow : wkf_s_m_POSDTA_EDW_REFUND_LINE
 Session : s_m_POSDTA_EDW_REFUND_LINE
 Mapping : m_POSDTA_EDW_REFUND_LINE

Code Compliance Checklist and Status

wkf_s_m_POSDTA_EDW_REFUND_LINE

Workflow Naming Standards : PASS
 Is Workflow Valid : PASS
 Workflow Integration Service : PASS
 Backward compatible on Workflow log : PASS
 Workflow log naming standard : PASS
 Workflow log folder name : PASS
 Workflow Variables : N/A
 Workflow Param File Name : Not Detected
 Workflow Param File Directory : N/A

s_m_POSDTA_EDW_REFUND_LINE

Session Naming Standards : PASS
 Is Session Valid : PASS

Is Session Resuable	:	NO
Backward compatible on sess log	:	PASS
Session log naming standard	:	PASS
Session log folder name	:	PASS
Stop on Error	:	PASS
Session DTM Buffered Size	:	PASS
Session SQL Query	:	PASS
Session Override Query	:	PASS
Session Override Tracing	:	FAIL
FAIL_PARENT_IF_INSTANCE_DID_NOT_RUN	:	PASS
FAIL_PARENT_IF_INSTANCE_FAILS	:	PASS

m_POSDTA_EDW_REFUND_LINE

Mapping Naming Standards	:	PASS
Is Mapping Valid	:	PASS
Mapping variables Standards	:	PASS
Total Mapping Variable count	:	1
Transformation Names	:	exp_data_cleansing, fil_REFUND_LINE,
SQ_FF_EDW_BASKET_SALES_VALID	:	
Total Transformation count	:	3
Mapping SQL Query Validation	:	PASS

Transformation Validation

Expression Name	:	exp_data_cleansing
Expression Naming Standards	:	PASS
Expression Tracing Level	:	PASS
Expression PortName Standards	:	PASS
Filter Name	:	fil_REFUND_LINE
Filter Naming Standards	:	PASS
Filter Tracing Level	:	PASS
Filter Condition Validation	:	PASS
SQ Name	:	SQ_FF_EDW_BASKET_SALES_VALID
SQ Naming Standards	:	PASS
SQ Tracing Level	:	PASS
SQ PortName Standards	:	PASS
SQ Source Override Query	:	PASS

SQ User Defined Join	:	NO
SQ Source Filter	:	NO
SQ Sorted Input	:	0
SQ Distinct Option	:	NO
SQ Partionable Option	:	NO
SQ PRE SQL	:	PASS
SQ POST SQL	:	PASS
Target Name	:	POSDTA_REFUND_LINE
Target Type	:	Teradata
Target Update Override Validation	:	PASS
Target PRE SQL Validation	:	PASS
Target POST SQL Validation	:	PASS

Test Case Summary

Total Test Case Executed	:	50
Pass Count	:	49
Fail Count	:	1
Warning Count	:	0

Please find the review comments below

- Session [s_m_POSDTA_EDW_REFUND_LINE] Override tracing option set to Terse