

COMPLIANCE WORKING RECORD

Missing-record report

Fictional sample. Requires tailoring and responsible review.

Document control

Field	Value
Document type	Missing-record report
Document reference	39-missing-record-report
Jurisdiction	United States
Version	2026-10-08.dataset-utility.1
Status	Dataset review prepared
Prepared by	Customer prepared
Prepared on	October 8, 2026
Generated	October 8, 2026

Purpose and boundary

Compare the declared expected and observed populations and report missing, unexpected and ambiguous records.

Mechanical checks use customer-selected rules and exact source values. They do not authenticate records, establish a complete population, validate an identifier registry, approve an import, or determine compliance. Original files remain unchanged in this browser.

Method and exact sources

Method revision 2026-10-08.dataset-utility.1.

Each unique exact expected key requires one observed row. Duplicate or blank keys remain unresolved. Unexpected observed keys remain visible. Population completeness depends on the customer-provided expected file.

Mechanical checks use customer-selected rules and exact source values. They do not authenticate records, establish a complete population, validate an identifier registry, approve an import, or determine compliance. Original files remain unchanged in this browser.

Source	Filename	Bytes	SHA-256
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Source	Filename	Bytes	SHA-256
primary	fictional-primary.json	194	42b9af1571336e4877a7378fdd46a49e5ecaaf05e1163c5e31b6eec0a2f78dff
comparison	fictional-comparison.json	81	b86add0e40c8c695c90f4fface2b60cf636879163a2b81bb526e46b7d149f94

Frozen inputs

Field	Value
Expected population key	ID
Observed population key	ID

Review result

5 source-linked review rows. Unresolved: 3; Missing: 1; Unexpected: 1.

- Method revision 2026-10-08.dataset-utility.1.

- Each unique exact expected key requires one observed row. Duplicate or blank keys remain unresolved. Unexpected observed keys remain visible. Population completeness depends on the customer-provided expected file.

Measure	Value
Review rows	5
Unresolved	3
Missing	1
Unexpected	1

Source-linked checks

The formal report shows at most the first 100 review rows and 300 characters per displayed field. Complete values, result columns, sources and output are retained in the Excel and JSON files.

Reference	Result	Finding
Primary / 2 / A	Unresolved	Blank or duplicate key. Identity is unresolved.
Primary / 3 / A	Unresolved	Blank or duplicate key. Identity is unresolved.

Reference	Result	Finding
Comparison / 2 / A	Unresolved	Blank or duplicate key. Identity is unresolved.
Primary / 4 / B	Missing	Expected key is absent from observed source.
Comparison / 3 / C	Unexpected	Observed key is outside expected source.

Unresolved items and limitations

- 3 checks remain unresolved. Inspect the complete ledger.
- Mechanical checks use customer-selected rules and exact source values. They do not authenticate records, establish a complete population, validate an identifier registry, approve an import, or determine compliance. Original files remain unchanged in this browser.

Limitations

- Mechanical checks use customer-selected rules and exact source values. They do not authenticate records, establish a complete population, validate an identifier registry, approve an import, or determine compliance. Original files remain unchanged in this browser.

Official sources

Source	Provision	Date	Link
RFC Editor: Common Format and MIME Type for Comma-Separated Values (CSV) Files	CSV record, field and quoting conventions. This source does not specify customer schemas, matching rules, checksum arithmetic, sampling quality or import acceptance.	October 8, 2026	https://www.rfc-editor.org/rfc/rfc4180
National Institute of Standards and Technology: Secure Hash Standard	SHA-256 digest specification for exact source-byte and delivered-file checks. It does not establish authenticity or validate the named review rules.	October 8, 2026	https://csrc.nist.gov/pubs/fips/180-4/upd1/final