

COMPLIANCE WORKING RECORD

Data-quality utilities working record

Fictional sample. Requires tailoring. No compliance assurance.

Document control

Field	Value
Document type	Administrative evidence pack
Jurisdiction	United States
Version	2026-09-03.1
Status	Fictional sample. Requires tailoring.
Prepared on	September 3, 2026
Generated	September 3, 2026

Document control and scope

Administrative records only. Entries do not determine legal applicability, mandatory retention, statutory deadlines or compliance.

This pack freezes the populated modules from one workspace snapshot. Keep the JSON backup and downloaded ZIP securely.

Field	Value
Workspace	Data-quality utilities
Catalog version	2026-09-03.1
Prepared	2026-09-03T12:00:00.000Z
Record status	Fictional sample. Requires tailoring.
Unused modules	All modules populated. This does not prove completeness or compliance.

CSV/XLSX validation

Fictional csv/xlsx validation. 2 rows and 3 columns checked. No business correctness or completeness is inferred.

Fictional csv/xlsx validation. Original data is unchanged. Results use the selected columns and matching rule only.

Administrative records only. Entries do not determine legal applicability, mandatory retention, statutory deadlines or compliance.

Fictional csv/xlsx validation

Field	Value
Record title	Fictional csv/xlsx validation
Owner	Example operations lead
Status	Open
Customer-defined review month	2026-10
Evidence notes	EXAMPLE-001, fictional reference
Notes and uncertainty	Fictional sample. Requires tailoring and customer review.

Primary dataset for Fictional csv/xlsx validation

2 rows and 3 columns. Full editable values are in records.xlsx and workspace-backup.json.

Duplicate detection

Fictional duplicate detection. Original data is unchanged. Results use the selected columns and matching rule only.

Administrative records only. Entries do not determine legal applicability, mandatory retention, statutory deadlines or compliance.

Fictional duplicate detection

Field	Value
Record title	Fictional duplicate detection
Owner	Example operations lead
Status	Open
Customer-defined review month	2026-10

Field	Value
Evidence notes	EXAMPLE-001, fictional reference
Notes and uncertainty	Fictional sample. Requires tailoring and customer review.
Primary match column	ID

Primary dataset for Fictional duplicate detection

2 rows and 3 columns. Full editable values are in records.xlsx and workspace-backup.json.

Date checks

Fictional date checks. Original data is unchanged. Results use the selected columns and matching rule only.

Administrative records only. Entries do not determine legal applicability, mandatory retention, statutory deadlines or compliance.

Fictional date checks

Field	Value
Record title	Fictional date checks
Owner	Example operations lead
Status	Open
Customer-defined review month	2026-10
Evidence notes	EXAMPLE-001, fictional reference
Notes and uncertainty	Fictional sample. Requires tailoring and customer review.
Date column to check	Date

Primary dataset for Fictional date checks

2 rows and 3 columns. Full editable values are in records.xlsx and workspace-backup.json.

Result 1

Field	Value
Record	Fictional date checks
Row	2
Value	September 3, 2026
Result	Valid ISO date

Result 2

Field	Value
Record	Fictional date checks
Row	3
Value	September 10, 2026
Result	Valid ISO date

Field mapping

Fictional field mapping. Original data is unchanged. Results use the selected columns and matching rule only.

Administrative records only. Entries do not determine legal applicability, mandatory retention, statutory deadlines or compliance.

Fictional field mapping

Field	Value
Record title	Fictional field mapping
Owner	Example operations lead
Status	Open
Customer-defined review month	2026-10

Field	Value
Evidence notes	EXAMPLE-001, fictional reference
Notes and uncertainty	Fictional sample. Requires tailoring and customer review.
Column mapping, one source=destination pair per line	ID=Record ID Name=Label Date=Review date

Primary dataset for Fictional field mapping

2 rows and 3 columns. Full editable values are in records.xlsx and workspace-backup.json.

Result 1

Field	Value
Record	Fictional field mapping
Source	ID
Destination	Record ID

Result 2

Field	Value
Record	Fictional field mapping
Source	Name
Destination	Label

Result 3

Field	Value
Record	Fictional field mapping
Source	Date
Destination	Review date

Reconciliation

Fictional reconciliation. Original data is unchanged. Results use the selected columns and matching rule only.

Administrative records only. Entries do not determine legal applicability, mandatory retention, statutory deadlines or compliance.

Fictional reconciliation

Field	Value
Record title	Fictional reconciliation
Owner	Example operations lead
Status	Open
Customer-defined review month	2026-10
Evidence notes	EXAMPLE-001, fictional reference
Notes and uncertainty	Fictional sample. Requires tailoring and customer review.
Primary match column	ID
Comparison match column	ID
Matching rule	Exact

Primary dataset for Fictional reconciliation

2 rows and 3 columns. Full editable values are in records.xlsx and workspace-backup.json.

Comparison dataset for Fictional reconciliation

2 rows and 3 columns. Full editable values are in records.xlsx and workspace-backup.json.

Result 1

Field	Value
Record	Fictional reconciliation
Key	A1

Field	Value
Primary row	2
Comparison rows	2
Result	Matched

Result 2

Field	Value
Record	Fictional reconciliation
Key	A1
Column	Name
Primary	Fictional example
Comparison	Revised example
Result	Different value

Result 3

Field	Value
Record	Fictional reconciliation
Key	A2
Primary row	3
Comparison rows	
Result	Only in primary

Result 4

Field	Value
Record	Fictional reconciliation
Key	A3
Comparison row	3
Result	Only in comparison

Missing-record reports

Fictional missing-record reports. Original data is unchanged. Results use the selected columns and matching rule only.

Administrative records only. Entries do not determine legal applicability, mandatory retention, statutory deadlines or compliance.

Fictional missing-record reports

Field	Value
Record title	Fictional missing-record reports
Owner	Example operations lead
Status	Open
Customer-defined review month	2026-10
Evidence notes	EXAMPLE-001, fictional reference
Notes and uncertainty	Fictional sample. Requires tailoring and customer review.
Primary match column	ID
Comparison match column	ID
Matching rule	Exact

Primary dataset for Fictional missing-record reports

2 rows and 3 columns. Full editable values are in records.xlsx and workspace-backup.json.

Comparison dataset for Fictional missing-record reports

2 rows and 3 columns. Full editable values are in records.xlsx and workspace-backup.json.

Result 1

Field	Value
Record	Fictional missing-record reports
Key	A1
Primary row	2
Comparison rows	2
Result	Matched

Result 2

Field	Value
Record	Fictional missing-record reports
Key	A2
Primary row	3
Comparison rows	
Result	Only in primary

Result 3

Field	Value
Record	Fictional missing-record reports
Key	A3
Comparison row	3
Result	Only in comparison