

<b>Developer- Last, First, MI</b>							
<b>Developer Email Address</b>							
<b>Team Lead / Reviewer</b>							
<b>Team Lead / Reviewer Email Address</b>							
<b>Folder Name</b>							
<b>Project Name</b>		<b>Work Order Number</b>					
<b>CWOPA ID</b>		<b>Date Submitted</b>					
<b>Within the Informatica PowerCenter Workflow Monitor, for all workflows, worklets , and sessions within the requested deployment folder:</b>		<b>Developer</b>			<b>Team Leads/Reviewer</b>		
		<b>Yes</b>	<b>No</b>	<b>N/A</b>	<b>Yes</b>	<b>No</b>	<b>N/A</b>
1. At the session level are the number of 'Rejected Rows' equal to zero (0)? If No please specify reason in comments.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. The last error message indicates no errors were encountered? If No please specify reason in comments.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Is overall session(s) record throughput satisfactory to support the overall workflow runtime?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. At the workflow level are the 'Source Failed Rows', 'Target Failed Rows' and 'Total Transformation Errors' all zero (0)? If No please specify reason in comments.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>All workflows, maplets, mappings, and sessions within the requested deployment folder:</b>		<b>Yes</b>	<b>No</b>	<b>N/A</b>	<b>Yes</b>	<b>No</b>	<b>N/A</b>
5. Adhere to BIS Standard: Data Warehouse Access, Extraction, Transformation, Load, Deployment, and Scheduler Standards (STD-EKMS009)?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6. Adhere to BIS Guideline: Informatica Naming Conventions (GDLEKMS005)?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7. Adhere to Governor's Office of Administration / Office for Information Technology Standards: Data Warehouse Standards (ITB-INF004)?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

8. Adheres to Governor’s Office of Administration / Office for Information Technology Standards: Data Warehouse Best Practices (ITB-INF004A)?	<input type="checkbox"/>					
9. Utilizes staging tables that use only incremental loads (i.e., no full loads)?	<input type="checkbox"/>					
10. Utilizes only the table space defined for this particular project?	<input type="checkbox"/>					
11. Is data source connection pointing to the correct database schema?	<input type="checkbox"/>					
12. Runs using correct targets?	<input type="checkbox"/>					
13. Tested using production data volume?	<input type="checkbox"/>					
14. Have all structures obtained H-NET approval?	<input type="checkbox"/>					
15. Has appropriate rights been granted to the folder(s)?	<input type="checkbox"/>					
16. Are all non-database sources the direct result of a database extract (i.e., no free-form or user entered text)?	<input type="checkbox"/>					

<b>Testing (Insert Additional Rows As Needed)</b>			
<b>Test Scenario (Team Lead/Reviewer)</b>	<b>Expected Results (Team Lead)</b>	<b>Actual Results (Attach)</b>	<b>Pass?</b>
			<input type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>

Comments (Insert Additional Rows As Needed)