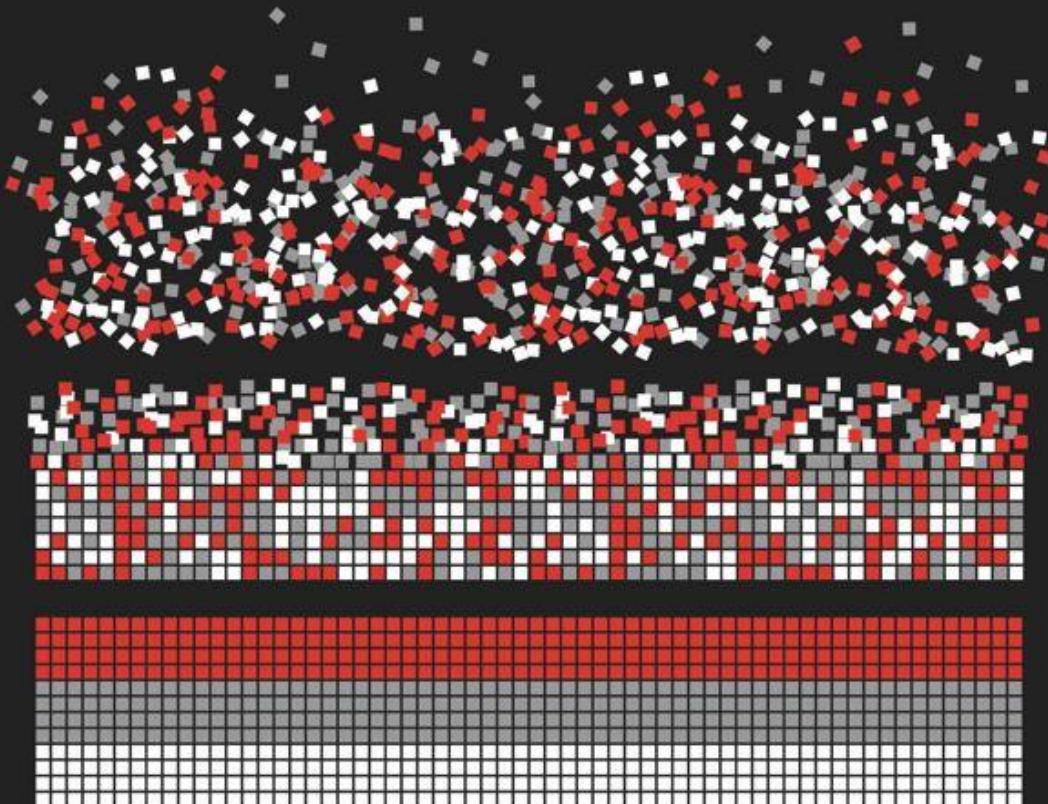


# BIG DATA



BSBXBD402

Assessor Guide – Part 1 of 2

Test big data samples

Assessment 4 of 4

Project



## Assessment Instructions

### Task overview

This assessment task is divided into four (4) parts having a total of six (6) demonstration activities. Read each question carefully before typing your response in the space provided.

To complete this assessment, you will need the following:

### Information and telecommunications equipment

- A computer installed with the Windows operating system.
- Microsoft Power BI Desktop App - Download and install the free **Power BI Desktop App** from Microsoft Store: [Downloads | Microsoft Power BI](https://powerbi.microsoft.com/en-au/downloads/) [Long URL: <https://powerbi.microsoft.com/en-au/downloads/>]
- Latest version of DAX Studio – An external tool that can be used for running queries and test scripts for Power BI – Download and install the free **DAX Studio** App from [Downloads | DAX Studio.org](https://daxstudio.org/downloads/) [Long URL: <https://daxstudio.org/downloads/>]

### Additional resources and supporting documents

Assessment supporting documents (zipped folder) - This folder contains the following sub-folders, documents and templates required for reference and use when performing the tasks in this assessment.

- AUS Retail\_Raw datasets [folder]
  - AUS Retail\_Products [.csv]
  - AUS Retail\_Sales 2018-2021 [.xlsx]
- AUS Retail\_Data flow and dataset schemas.pdf
- AUS Retail\_Big data sample testing policy.pdf
- AUS Retail\_Reporting requirements.pdf
- AUS Retail\_STM&TestCase\_template.xlsx

**Important note:** The above resources were already provided to you as part of the Assessment 3 Project.

### Work files from the previous Assessment 3 Project

As this project assessment is a continuation of the work tasks from the Assessment 3 Project, you will need to have access to the following files you have worked on previously.

- Phase 2 – MapReduce validation [folder]
  - AUS Retail\_Sales\_sample [.xlsx]
  - AUS Retail\_Products\_sample [.xlsx]
  - AUS Retail\_STM&TestCases\_Dataset1[Sales]\_NameInitials\_ddmmyyyy [.xlsx]
  - AUS Retail\_STM&TestCases\_Dataset2[Products]\_NameInitials\_ddmmyyyy [.xlsx]
  - Dataset1\_MapReduce validation\_Namelnitals\_ddmmyyyy [.pbix]
  - Dataset2\_MapReduce validation\_Namelnitals\_ddmmyyyy [.pbix]

For all parts of this assessment, refer to the Project Assessment 3, Part A: Project scenario as the same scenario is applicable to this assessment.

## Assessment Information

### Submission



You are entitled to three (3) attempts to complete this assessment satisfactorily. Incomplete assessments will not be marked and will count as one of your three attempts.

All questions must be responded to correctly to be assessed as satisfactory for this assessment.



Answers must be typed into the space provided and submitted electronically via the LMS. Hand-written assessments will not be accepted unless previously arranged with your assessor.

### Reasonable adjustment



Students may request a reasonable adjustment for assessment tasks.

Reasonable adjustment usually involves varying:

- the processes for conducting the assessment [e.g. allowing additional time]
- the evidence gathering techniques [e.g. oral rather than written questioning, use of a scribe, modifications to equipment]

However, the evidence collected must allow the student to demonstrate all requirements of the unit.

Refer to the Student Handbook or contact your Trainer for further information.



Please consider the environment before printing this assessment.

# Part A: Resolve anomalies and test performance

To complete this part of the assessment, you are required to continue to work on the following PowerBI work files and sample dataset files that you have worked on as part of the previous Assessment 3 Project to perform tasks A1 and A2.

- AUS Retail\_Sales\_sample (.xlsx)
- AUS Retail\_Products\_sample (.xlsx)
- Dataset1\_MapReduce validation\_NamelInitials\_ddmmyyyy (.pbix)
- Dataset2\_MapReduce validation\_NamelInitials\_ddmmyyyy (.pbix)

## A1. Resolve identified anomalies according to consultation advice

Read the scenario carefully and perform the following tasks.

### Scenario:

You have received consultation advice via the following email response from your supervisor.

**Gonzales, Mia**

**Sent: Today, Present date and time**

**To: Lastname, Firstname**

**Subject: Resolving identified anomalies**

Hi <Firstname Lastname>,

Thank you for informing me of the anomalies detected in the sales and product-related data. I can confirm that some of the anomalies are due to errors made when entering data into the database. It has been escalated to the sales and product departments to update these details in the system. However, for the purpose of carrying out the sample data test, I would recommend that you make the following changes to your sample dataset source files.

If your sales data sample contains any records from the state of Victoria for the following months, that display minus (-) figures for sales/revenue please correct them as positive values.

- 2018 March
- 2019 September
- 2020 May
- 2021 January

If your product data sample contains any duplicate product names having different product IDs and prices, apply the following fix:

- Retain the record for the Product ID, that has the highest product price and remove all other records of that product.

The rest of the records are correct although it is identified as an anomaly in PowerBI.

Thanks and kind regards,

**Mia Gonzales**

*Chief Data Officer (CDO)*



[Mia.gonzales@ausretail.com.au](mailto:Mia.gonzales@ausretail.com.au)

*Before printing this email please consider the environment.*

*This message may contain privileged information or confidential information or both and is intended for the recipient named. If you are not the intended addressee, please delete it and notify the sender.*

## Tasks:

According to the advice received from your supervisor do the following,

1. Resolve the anomalies in the sample dataset source files (AUS Retail Sales\_sample and AUS Retail Products\_sample)
2. Refresh the data in your PowerBI working file and ensure that the anomalies have been resolved.
3. Provide screenshot(s) of the following report views showing the absence of the resolved anomalies:
  - Anomaly Detection [Sales]
  - Anomaly Detection [Products]

## Evidence of performing the task:

**Assessor instructions:** The screenshots provided should clearly indicate the absence of the resolved anomalies.

Table 1 – Evidence of performing demonstration task A1

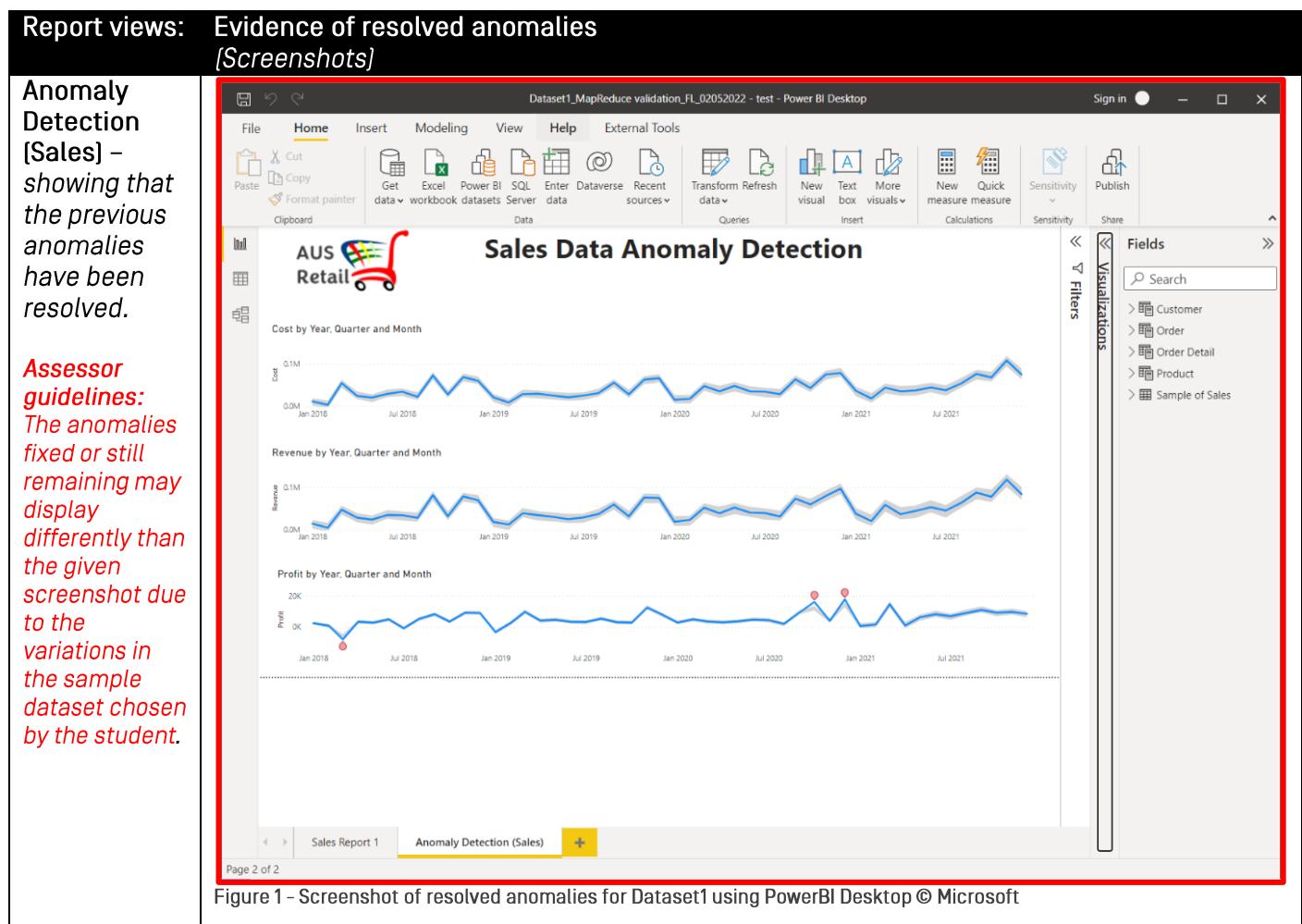


Figure 1 – Screenshot of resolved anomalies for Dataset1 using PowerBI Desktop © Microsoft

**Report views: Evidence of resolved anomalies  
[Screenshots]**

**Anomaly Detection [Products] – showing that the previous anomalies have been resolved.**

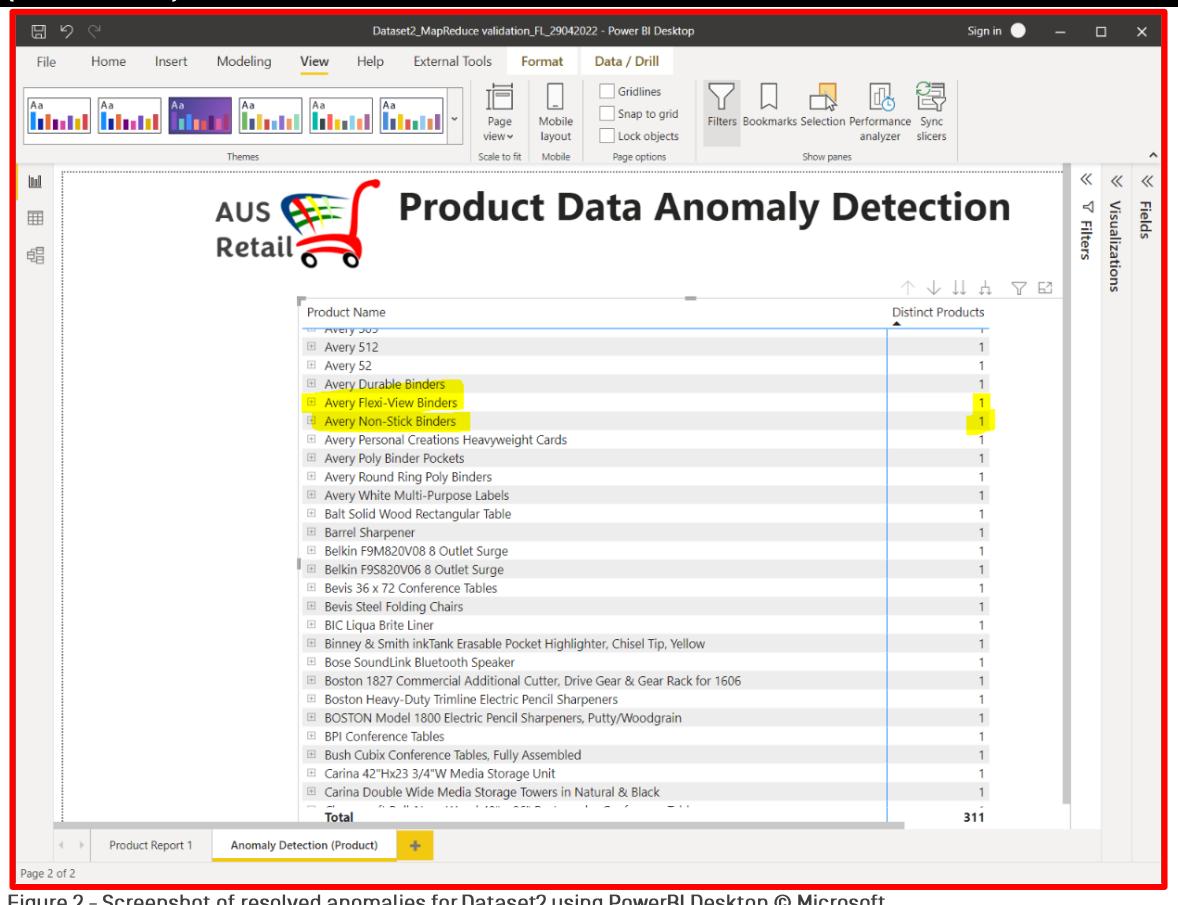


Figure 2 – Screenshot of resolved anomalies for Dataset2 using PowerBI Desktop © Microsoft

## A2. Conduct performance testing

In this task, you are required to conduct performance tests on visualisation outputs from both datasets [transactional and non-transactional] using the in-built *Performance analyser* tool in *PowerBI Desktop* and by using the external tool *DAX Studio*.

### Instructions:

As preparation for this task, do the following first.

- Create a new folder in your local computer called ‘BSBXBD402\_Firstname\_Lastname’. – All the files you will be working on in this assessment should be saved in this folder location.
- Within the *BSBXBD402\_Firstname\_Lastname* folder, create the following sub-folders
  - Phase 3 – Output validation
  - Results optimised

### Tasks:

Do the following tasks for both datasets and provide relevant screenshots as evidence of performing the tasks in the answer tables provided:

#### A2.1 Capture data throughput performance

- a. Start recording performance data using the Performance analyser
- b. Clear any previously captured data
- c. Refresh all visuals and capture performance data.
- d. Perform some filters within the data visualisations in the report

- e. Provide a screenshot of the *PowerBI* report view in the answer table [Table 9], clearly showing the data captured by the *Performance analyser*.

## A2.2 Capture data processing [query] performance

- Export the previously recorded data from the Performance analyser into a JSON File, with a meaningful name that relates to the type of data output report tested (e.g. *PowerBIPerformanceData – Sales Report 1*, *PowerBIPerformanceData – Product Report 1*)  
Note: Save these exported JSON files in the 'Phase 3 – Output validation' folder.
- Open *DAX Studio*
- Load the performance data JSON File into *DAX Studio*.
- Provide a screenshot that clearly shows the data processing/query related performance information captured from the loaded report in *DAX Studio*)

## A2.3 Capture sub-component performance

- In *DAX Studio* go to Advanced > View Metrics
- Expand the relevant datasets (tables) for Sales Output view to obtain sub-component performance data.
- Provide a screenshot of the *DAX Studio* window clearly showing all sub-component performance metrics for the relevant tables associated with the data output report)

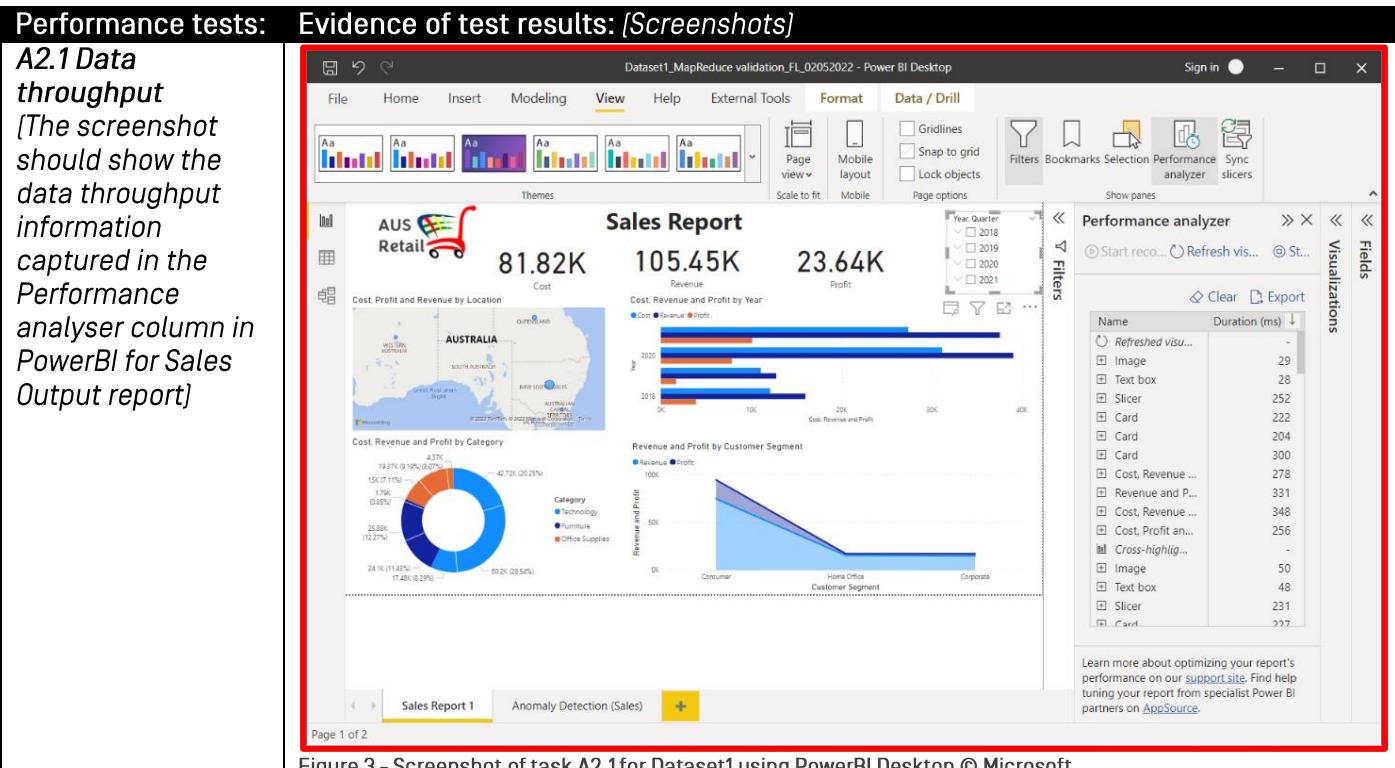
### Evidence of performing the tasks:

In addition to the screenshots you will include in **Table 2** and **Table 3** given below, your assessment submission must include the following performance test files in the 'Phase 3 – Output validation' sub-folder.

- PowerBIPerformanceData – Sales Report 1*
- PowerBIPerformanceData – Product Report 1*

**Assessor instructions:** Refer to the sample screenshots provided in the answer table below.

Table 2 – Performance testing of Dataset 1 [Transactional]



## Performance tests:

**A2.2 Data processing**  
 (The screenshot should clearly show the data processing/query related performance information - captured in the loaded report in DAX Studio)

## Evidence of test results: (Screenshots)

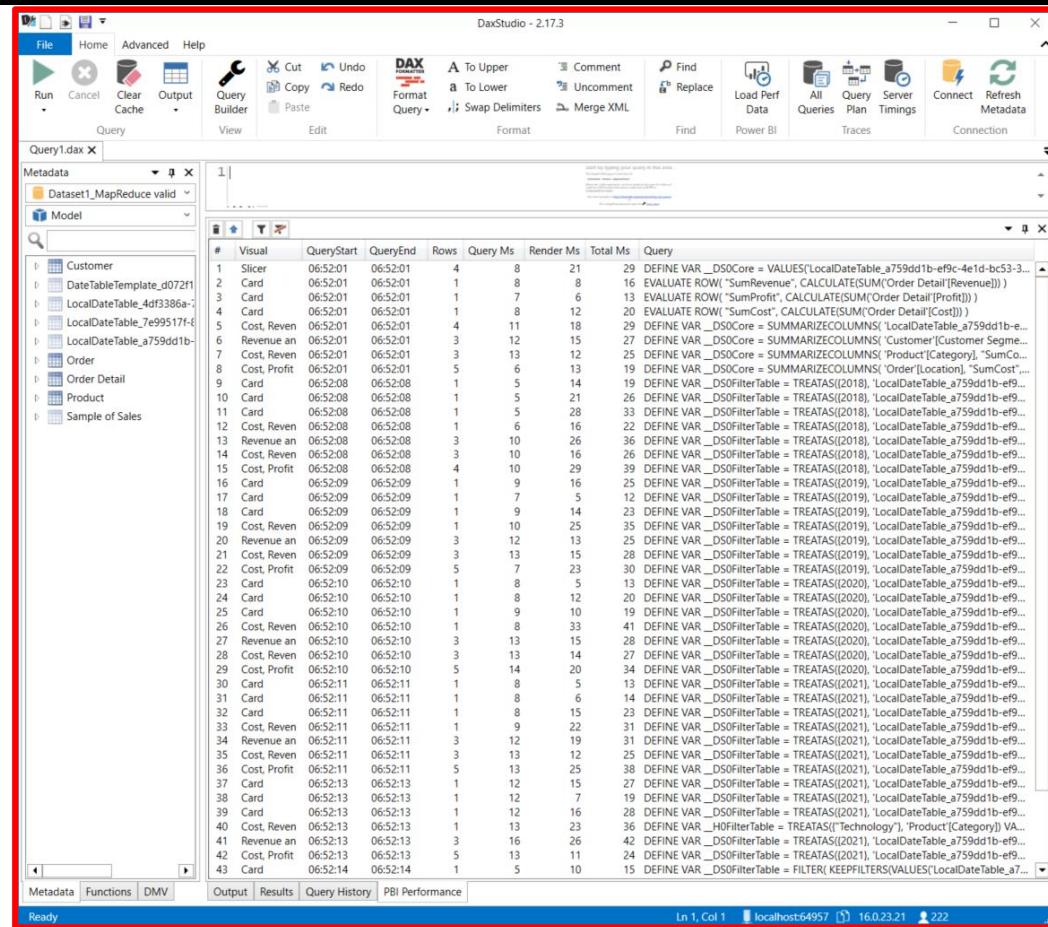


Figure 4 – Screenshot of task A2.2 for Dataset1 using DAX Studio © DAX Studio

## A2.3 Sub-component performance

(The screenshot should clearly show all sub-component performance metrics for the relevant tables in DAX Studio)

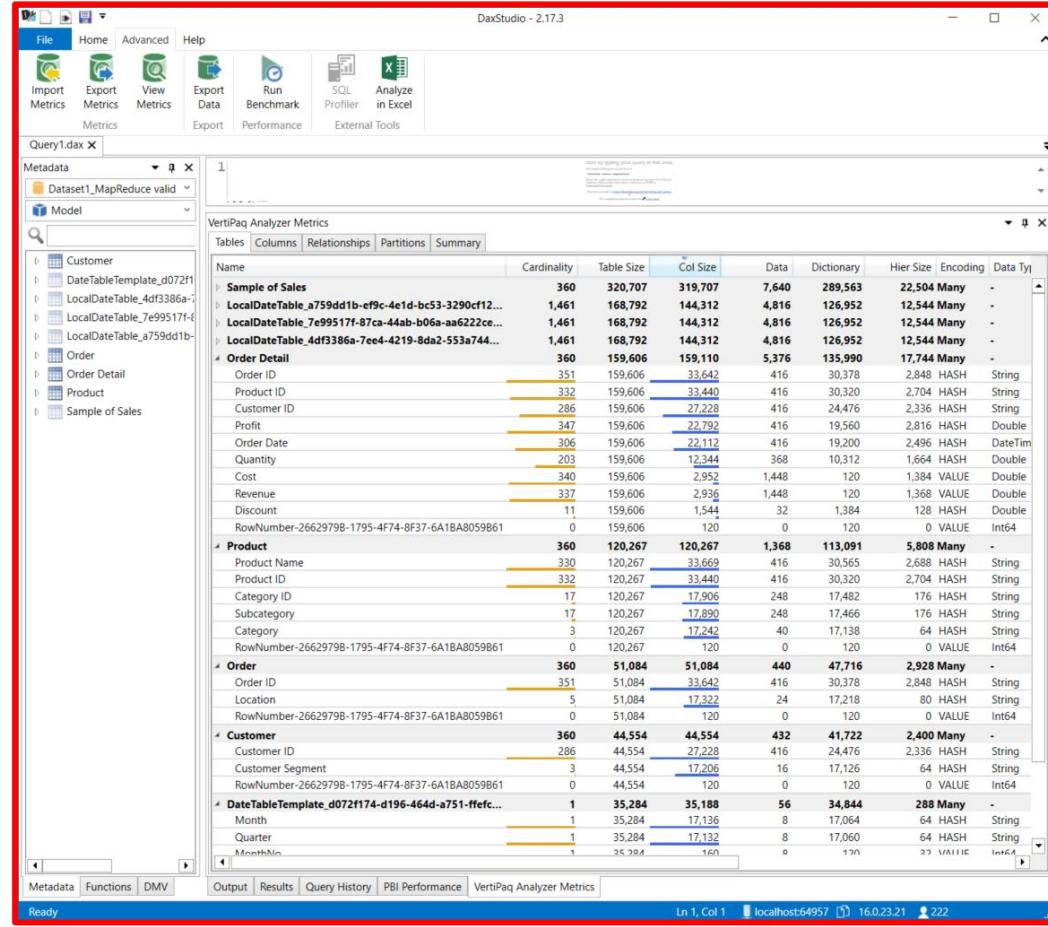


Figure 5 – Screenshot of task A2.3 for Dataset1 using DAX Studio © DAX Studio

Table 3 – Performance testing of Dataset 2 [Non-transactional]

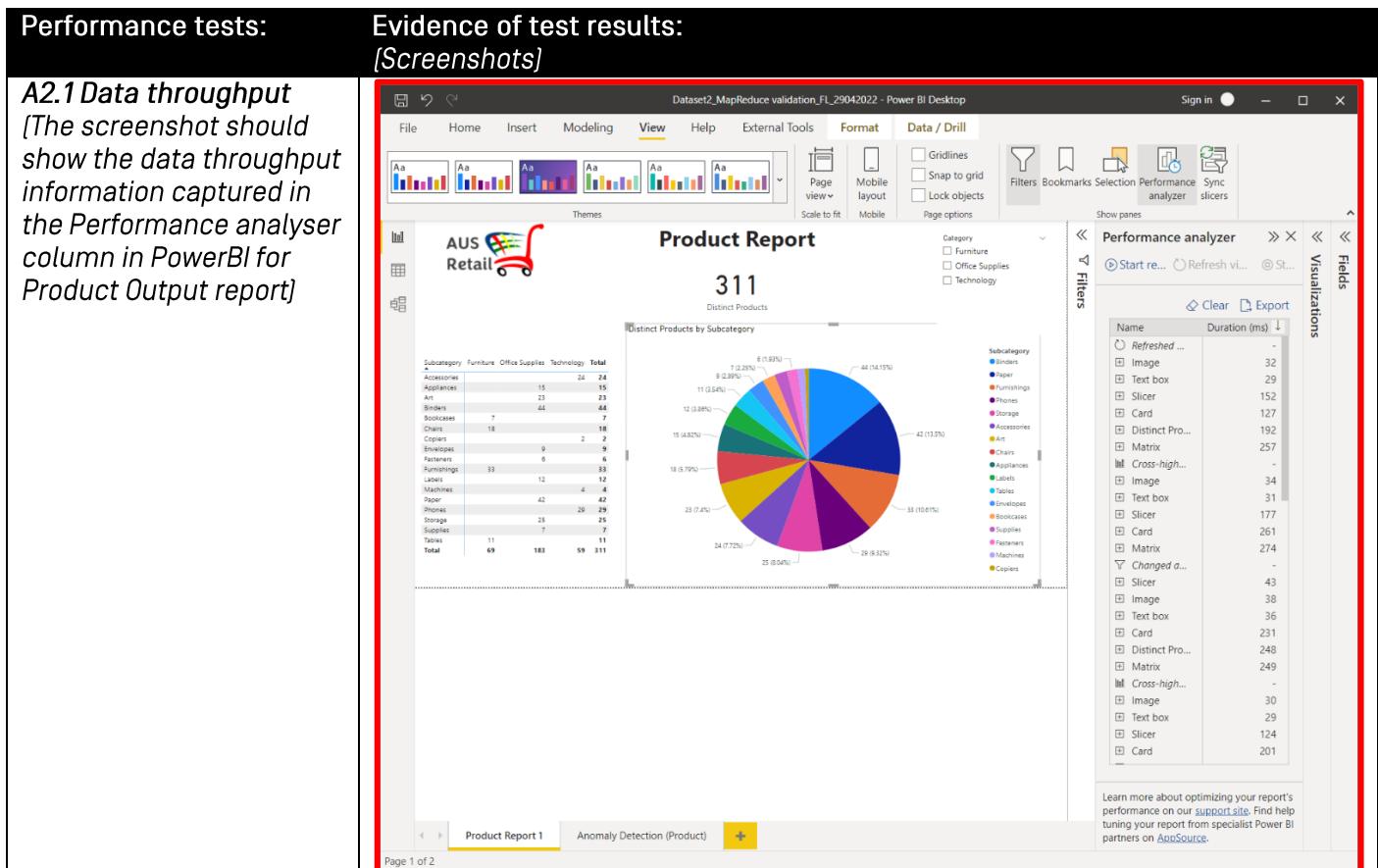


Figure 6 – Screenshot of task A2.1 for Dataset2 using PowerBI Desktop © Microsoft

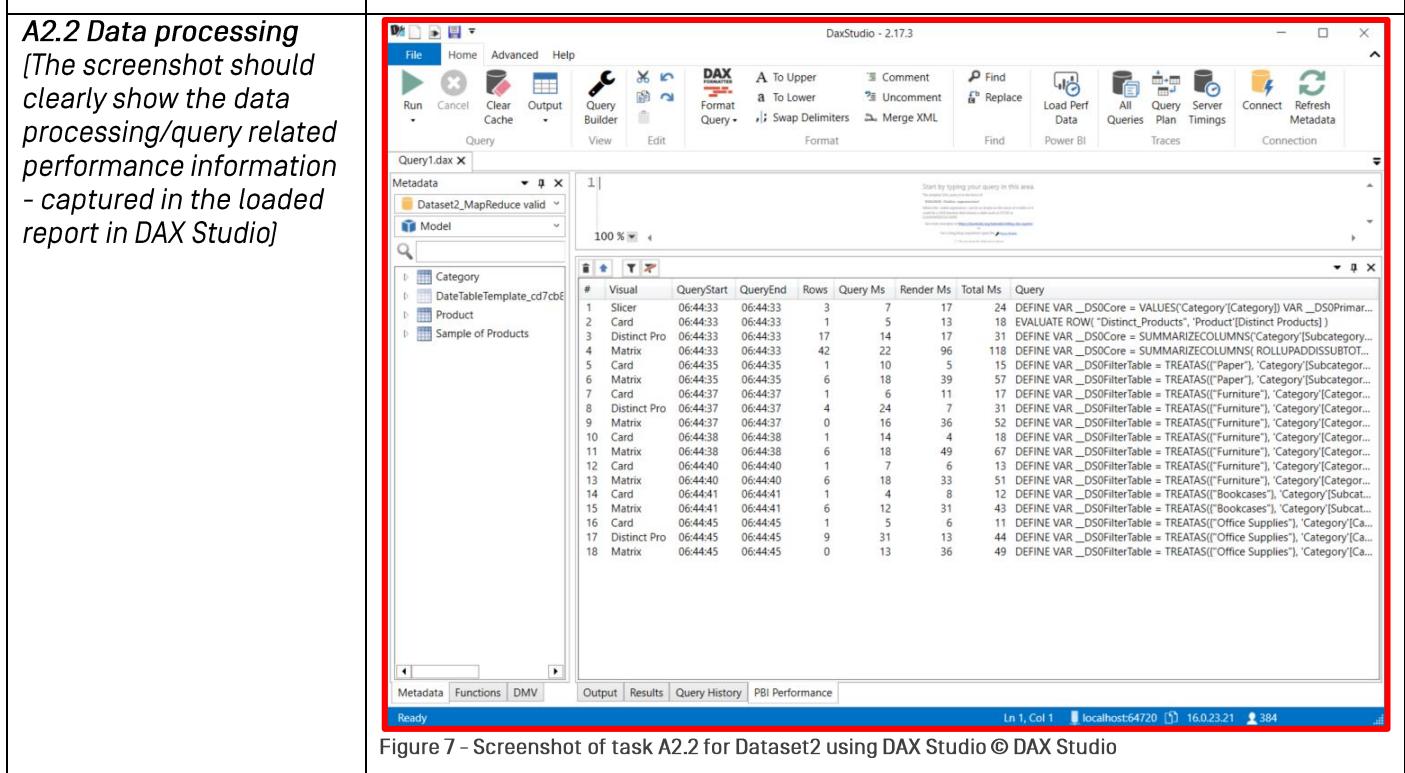


Figure 7 – Screenshot of task A2.2 for Dataset2 using DAX Studio © DAX Studio

## Performance tests:

**A3.3 Sub-component performance**  
*(The screenshot should clearly show all sub-component performance metrics for the relevant tables in DAX Studio)*

## Evidence of test results: (Screenshots)

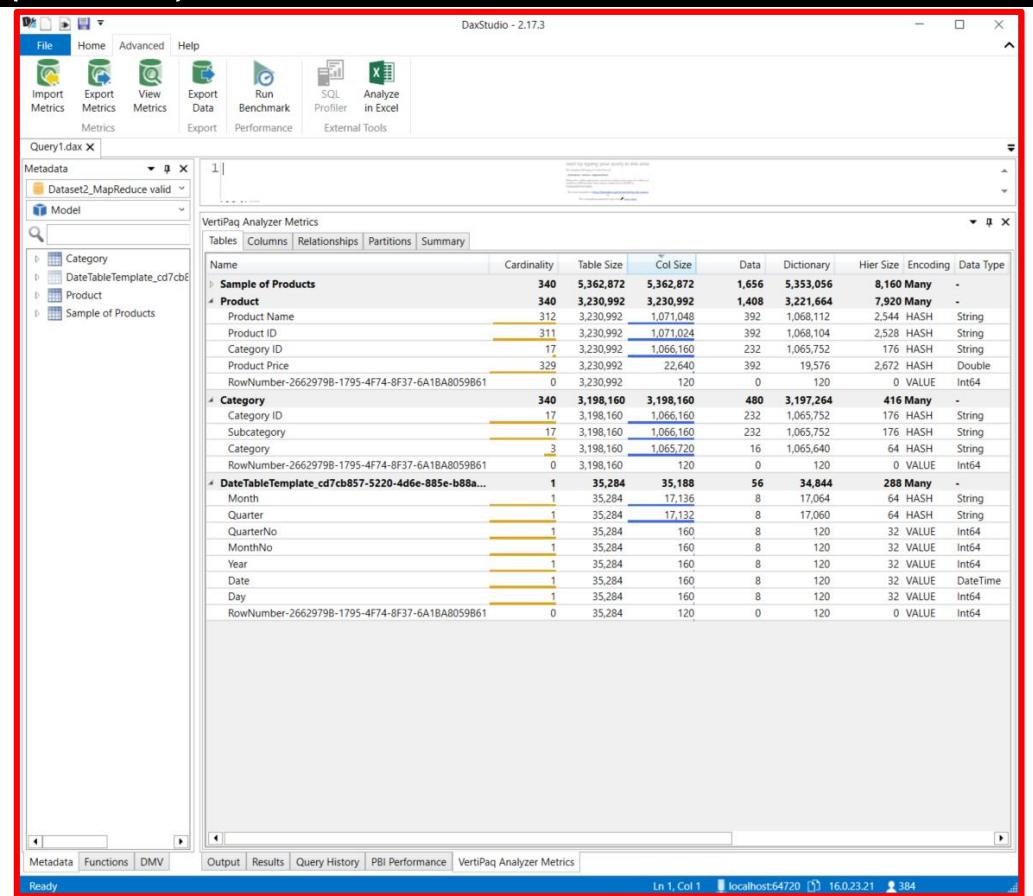


Figure 8 - Screenshot of task A2.3 for Dataset2 using DAX Studio © DAX Studio

# Part B: Validate output of captured big data sample and record results

As preparation for this task, do the following first.

- Save a copy of the *AUS Retail\_STM&TestCase\_template.xlsx* files you have created in the previous assessment 3 Project, 'Phase 2 – MapReduce validation' folder into the 'Phase 3 – Output validation' folder for each dataset and rename it with the current date as follows.
    - *AUS Retail\_STM&TestCase\_Dataset1[Sales]\_YourNameInitials\_ddmmyyyy.xlsx*
    - *AUS Retail\_STM&TestCase\_Dataset2[Products]\_YourNameInitials\_ddmmyyyy.xlsx*
- E.g. A file saved on the 20<sup>th</sup> April 2022 by John Smith should have a filename as follows:
- '*AUS Retail\_STM&TestCase\_Dataset1[Sales]\_JS\_20042022.xlsx*'

**Note:** You will be further updating these templates with more information in this section of the assessment.

## B1. Design, formulate and select test cases and scenarios

In this task, you are required to design, formulate and select suitable test scenarios and test cases to validate the big data output tables specified in the *AUS Retail\_STM&TestCase\_template.xlsx > Source to Target Mapping* tab and the report visualisations you've implemented previously.

### Tasks:

Formulate the test case scenarios for testing the big data samples according to the data quality standards outlined in *AUS Retail\_Big data sample testing policy.pdf > section 6.1 Target output table data quality standards for PowerBI reports*.

Document each test case and test scenario clearly, in a logical sequence using the *AUS Retail\_STM&TestCase\_template.xlsx document > Test Cases* tab.

### Evidence of performing the task:

Your assessment submission must include the following documents in the 'Phase 3 – Output validation' sub-folder. The *Test Cases* tab should be completed with the required information.

- *AUS Retail\_STM&TestCase\_Dataset1[Sales]\_YourNameInitials\_ddmmyyyy.xlsx*
- *AUS Retail\_STM&TestCase\_Dataset2[Products]\_YourNameInitials\_ddmmyyyy.xlsx*

### Assessor instructions:

The student should use the *AUS Retail\_STM&TestCase\_template.xlsx > Test Cases* tab to formulate suitable test case scenarios for testing all target output tables as specified in the *Source to Target Mapping* tab in the Excel spreadsheet template provided. Sample screenshots of the completed *Source to Target Mapping* tab for both datasets are given below.

Test Cases					
1	<b>Test Cases</b>				
2					
3	<b>Dataset Details</b> <i>(Include details of filename)</i>	<b>AUS Retail_Sales 2018-2021.xlsx</b>			
4	<b>Organisational Department:</b>	<b>Sales Department</b>			
5	<b>Test Case identifiers:</b> <i>(Derived from the first two capitalised characters from the Department)</i>	<b>SD</b>			
6					
7	<b>Test Case</b>	<b>Test Description</b>	<b>Test Steps and Method</b>	<b>Test Data / Query</b>	<b>Expected Result</b>
8	SD_001	Verify <b>Order ID</b> column in <b>Order Detail</b> table	1. Check the datatype and data format <b>Order ID</b> in <b>Order Detail</b> table <b>Method:</b> Select the <b>Order ID</b> column in PowerBI Desktop > Data view; then check the Data type and Format details under Column Tools.		Text
9			2. Validate <b>Order ID</b> data correctness <b>Method:</b> Run query in DAX Studio	Evaluate Filter ('Order Detail', [Customer ID] = "FM-14290")	AU-2020-114867 AU-2021-121160
10			3. Check for missing values or blank cells <b>Method:</b> Run query in DAX Studio	DEFINE MEASURE 'Order Detail'[EmptyID] = CALCULATE( COUNTROWS ('Order Detail'), 'Order Detail'[Order ID] == BLANK ()) ) EVALUATE SUMMARIZECOLUMNS( 'Order Detail'[Order ID], "Order Detail", COUNTROWS ('Order Detail') , "Order Detail with blank Order ID", [EmptyID]) )	No values returned for <b>Order Detail with blank Order ID</b> in the test output.
11	SD_002	Verify <b>Cost</b> column in <b>Order Detail</b> table	1. Check the datatype and data format <b>Cost</b> in <b>Order Detail</b> table <b>Method:</b> Select the <b>Cost</b> column in PowerBI		Currency Two decimals
12			2. Validate <b>Cost</b> data correctness <b>Method:</b> Run query in DAX Studio	Evaluate Filter ('Order Detail', [Order ID] = "AU-2020-114867")	\$1,874.96
13			3. Check for missing values or blank cells <b>Method:</b> Run query in DAX Studio	DEFINE MEASURE 'Order Detail'[EmptyCost] = CALCULATE( COUNTROWS ('Order Detail'), 'Order Detail'[Cost] == BLANK ()) ) EVALUATE SUMMARIZECOLUMNS( 'Order Detail'[Order ID], "Order Detail", COUNTROWS ('Order Detail') , "Orders with blank Cost", [EmptyCost]) )	No values returned for <b>Orders with blank Cost</b> in the test output.
14			4. Check for negative cost values	Evaluate Filter ('Order Detail', [Cost] < 0)	No values returned for negative costs.
15	SD_003	Validate <b>Order Detail</b> table	1. Check table fields/columns <b>Method:</b> Run query in DAX Studio	Evaluate 'Order Detail'	Row ID Order ID Customer ID Product ID Cost Revenue Profit Order Date Quantity Discount
16			2. Check for duplicate records <b>Method:</b> Run query in DAX Studio	Evaluate SUMMARIZECOLUMNS( "Total rows", Countrows('Order Detail'), "Distinct rows", Countrows(DISTINCT('Order Detail'))) )	Same value displayed for both Total rows and Distinct rows.

Figure 9 – Screenshot of task B1 for Dataset 1 using Microsoft Excel © Microsoft

The screenshot shows a Microsoft Excel spreadsheet with a red border around the main content area. The title bar at the top includes 'AutoSave Off', the file name 'AUS...', and various ribbon tabs like File, Home, Insert, Page Layout, Formulas, Data, Review, View, Add-ins, Help, Power Pivot, and Table Design.

The main table is titled 'Test Cases' and has the following structure:

	A	B	C	D	E	F	G	H
1	A	B	C	D	E	F	G	H
2	Test Cases							
3	Dataset Details		AUS					
4	Organisational Departments:		Production					
5	Test Case Identifiers: (Derived from the first two capitalised characters from the		PD					
6								
7	Test Case	Test Description	Test Steps and Method	Test Data / Query	Expected Result			
8	PD_001	Verify Product ID column in Product table	1. Check the datatype and data format Product ID in Product table <b>Method:</b> Select the Product column in PowerBI Desktop > Data view; then check the Data type and		Text			
9			2. Validate Product ID data correctness <b>Method:</b> Run query in DAX Studio	Evaluate Filter('Product', [Product ID] = "OFF-AP-10004487")	Category ID: 10FS-APL Product Name: Kensington 4 Outlet MasterPiece Compact Power Control Center			
10			3. Check for missing values or blank cells <b>Method:</b> Run query in DAX Studio	DEFINE MEASURE 'Product'[EmptyID] = CALCULATE( COUNTROWS('Product'), 'Product'[Product ID] == BLANK()) ) EVALUATE SUMMARIZECOLUMNS( 'Product'[Product ID], 'Product', COUNTROWS('Product'), "Product with blank Product ID", [EmptyID])	No values returned for Product <b>with blank Product ID</b> in the test output.			
11	PD_002	Verify Product Price column in Product	1. Check the datatype and data format Product Price in Product table <b>Method:</b> Select the Product Price column in PowerBI Desktop > Data view; then check the Data type and Format details under Column Tools.		Currency Two decimals			
12			2. Validate Product Price data correctness <b>Method:</b> Run query in DAX Studio	Evaluate Filter('Product', [Product ID] = "OFF-AP-10004487")	\$49.69			
13			3. Check for missing values or blank cells <b>Method:</b> Run query in DAX Studio	DEFINE MEASURE 'Product'[EmptyProductID] = CALCULATE( COUNTROWS('Product'), 'Product'[Product ID] == BLANK()) ) EVALUATE SUMMARIZECOLUMNS( 'Product'[Product ID], 'Product', COUNTROWS('Product'), "Product with blank Product ID", [EmptyProductID])	No values returned for Products <b>with blank Product ID</b> in the test output.			
14			4. Check for negative cost values	Evaluate Filter('Order Detail', [Cost] < 0)	No values returned for negative costs.			
15	PD_003	Validate Product table	1. Check table fields/columns <b>Method:</b> Run query in DAX Studio	Evaluate 'Product'	Category ID Product ID Product Name Product Price			
			2. Check for duplicate records <b>Method:</b> Run query in DAX Studio	Evaluate SUMMARIZECOLUMNS( "Total rows", Countrows('Product'), "Distinct rows", Countrows(DISTINCT('Product'))	Same value displayed for both Total rows and Distinct rows.			

At the bottom of the Excel window, there are tabs for 'Source to Target Mapping' and 'Test Cases'. The status bar shows 'Ready', 'Display Settings', and a zoom level of 60%.

Figure 10 -Screenshot of task B1 for Dataset 2 using Microsoft Excel © Microsoft

## B2. Implement selected test cases and scenarios

In this task, you are required to use the test case scenarios you have formulated in task B1 and implement the selected test cases by testing the sample data using the recommended tools and recording the test results according to organisational procedures.

### Tasks:

- Refer to the *AUS Retail\_Big data sample testing policy.pdf* > section 6.2 Procedure for implementing big data sample test cases and scenarios.
- Use the recommended testing tools and process to implement the test cases and scenarios formulated in Task D1.
- Document the actual results and the final test results (Pass/Fail) using the *AUS Retail\_STM&TestCase\_template.xlsx* > Validation tab, columns (Actual Result 1 and Test Result 1) for Test Run 1. You must use clear, specific and industry-related terminology when representing test results.

### Evidence of performing the task:

Your assessment submission 'BSBXBD402\_Firstname\_Lastname' folder must include the following Excel template documents within the 'Phase 3 – Output validation' sub-folder. The Excel templates should include Test Run 1 Results documented in the Validation tab.

- *AUS Retail\_STM&TestCase\_Dataset1[Sales]\_YourNameInitials\_ddmmyyyy.xlsx*
- *AUS Retail\_STM&TestCase\_Dataset2[Products]\_YourNameInitials\_ddmmyyyy.xlsx*

### Assessor instructions:

The student should use the *AUS Retail\_STM&TestCase\_template.xlsx* > *Test Cases* tab to document the actual results of the tests using the Excel spreadsheet template provided. A screenshot of the sample test case implementation for dataset 1 is given below. Similarly, students must provide evidence of implementing test cases for dataset 2.

*AUS Retail\_STM&TestCase\_Dataset1[Sales]\_YourNameInitials\_ddmmyyyy.xlsx*

Validation - Test Runs								
1	B	C	D	E	F	G	H	I
2	Dataset Details <i>(Include details of filename, dataset number etc, and indicate if the datasets used are transactional or non-transactional)</i>	AUS Retail_Sales 2018-2021.xlsx						
3	Organisational Departments:	Sales Department						
4	Test Case identifiers: <i>(Derived from the first two capitalised characters from the Department name)</i>	SD						
5	Test Run 1 - 02052022							
6	Test Case	Test Description	Test Steps and Method	Test Data / Query	Expected Result	Actual Result 1	Test Result 1	Notes/Comments
7	SD_001	Verify Order ID column in Order Detail table	1. Check the datatype and data format Order ID in Order Detail table Method: Select the Order ID column in PowerBI Desktop > Data view; then check the Data type and Format details under Column Tools.	0	Text	Text	Pass	
8	0	0	2. Validate Order ID data correctness Method: Run query in DAX Studio	Evaluate Filter ('Order Detail', [Customer ID] = "FM-14290")	AU-2020-114867 AU-2021-121160	AU-2020-114867 AU-2021-121160	Pass	
9	0	0	3. Check for missing values or blank cells Method: Run query in DAX Studio	DEFINE MEASURE 'Order Detail'[EmptyID] = CALCULATE ( COUNTROWS ( 'Order Detail' ),	No values returned for Order Detail with blank Order ID in the test output.	No values returned	Pass	
10	SD_002	Verify Cost column in Order Detail table	1. Check the datatype and data format Cost in Order Detail table Method: Select the Cost column in PowerBI Desktop > Data view; then check the Data type and Format details under Column Tools.	0	Currency Two decimals	General, Decimal number having more than two values	Fail	
11	0	0	2. Validate Cost data correctness Method: Run query in DAX Studio	Evaluate Filter ('Order Detail', [Order ID] = "AU-2020-114867")	1874.96	1874.96	Pass	
12	0	0	3. Check for missing values or blank cells Method: Run query in DAX Studio	DEFINE MEASURE 'Order Detail'[EmptyCost] = CALCULATE ( COUNTROWS ( 'Order Detail' ),	No values returned for Orders with blank Cost in the test output.	No values returned	Pass	
13	0	0	4. Check for negative cost values	Evaluate Filter ('Order Detail', [Cost] < 0)	No values returned for negative costs.	No values returned	Pass	
14	SD_003	Validate Order Detail table	1. Check table fields/columns Method: Run query in DAX Studio	Evaluate 'Order Detail'	Row ID Order ID Customer ID Product ID Cost Revenue Profit Order Date Quantity Discount	Row ID Order ID Customer ID Product ID Cost Revenue Profit Order Date Quantity Discount	Pass	
15	0	0	2. Check for duplicate records Method: Run query in DAX Studio	Evaluate SUMMARIZECOLUMNNS( "Total rows", COUNTROWS('Order Detail'), "Distinct rows", COUNTROWS(DISTINCT ('Order Detail')) )	Same value displayed for both Total rows and Distinct rows.	Distinct rows < Total rows	Fail	Duplicates exist
16								

Figure 11 - Screenshot of task B2 for Dataset 1 using Microsoft Excel © Microsoft

## B3. Isolate sub-standard data

In this task, you are required to isolate the sub-standard data from the sample dataset source files.

### Instructions:

Do the following first.

Save a copy of the PowerBI work files [*Dataset1\_MapReduce validation\_YourNameInitials\_DDMMYYYY* and *Dataset2\_MapReduce validation\_YourNameInitials\_DDMMYYYY*] you have created in the ‘Phase 2 – MapReduce validation’ folder into the ‘Phase 3 – Output validation’ folder and rename it as follows with the current date.

- Dataset1\_Output validation\_YourNameInitials\_DDMMYYYY'
- Dataset2\_Output validation\_YourNameInitials\_DDMMYYYY'

*For example, a file saved on the 28<sup>th</sup> April 2022 by John Smith for Dataset1 should have the file name: Dataset1\_Output validation \_JS\_28042022'*

Read through the scenario carefully before doing the tasks.

### Scenario:

Your supervisor had advised you of the following types of sub-standard data that need to be isolated in the departmental reports for AUS Retail.

#### Dataset 1 [transactional]

- Sales records that have minus [-] values for *Profit* should be isolated from the sample dataset

#### Dataset 2 [non-transactional]

The products that belong to the subcategory ‘Copiers’ are no longer in production and have been phased out. Therefore, they need to be isolated from the sample dataset.

### Tasks:

For each of the following tasks, provide evidence in the form of screenshots in the answer table below. The screenshots should capture details of the new tables created and queries used to isolate the sub-standard data.

B3.1 Create a table called ‘Minus Profit’ to isolate the sub-standard sales records relevant to Dataset 1.

**Assessor instructions:** Students need to create a profit column in the sample dataset source table (Sample of Sales) in order to do this task. They will need to apply this by what they’ve learned so far.

B3.2 Create a new sample table for sales called ‘Sample of Sales2’ which does not contain the records in ‘Minus Profit’ table.

B3.3 Create a table called ‘Copier Products’ to isolate the sub-standard product records relevant to Dataset 2.

B3.4 Create a new sample table for products called ‘Sample of Products2’ which does not contain the records in ‘Copier Products’ table.

### Evidence of performing the task:

**Assessor instructions:** Refer to the sample screenshots provided in the answer table below.

Table 4 – Evidence of performing the demonstration task B3

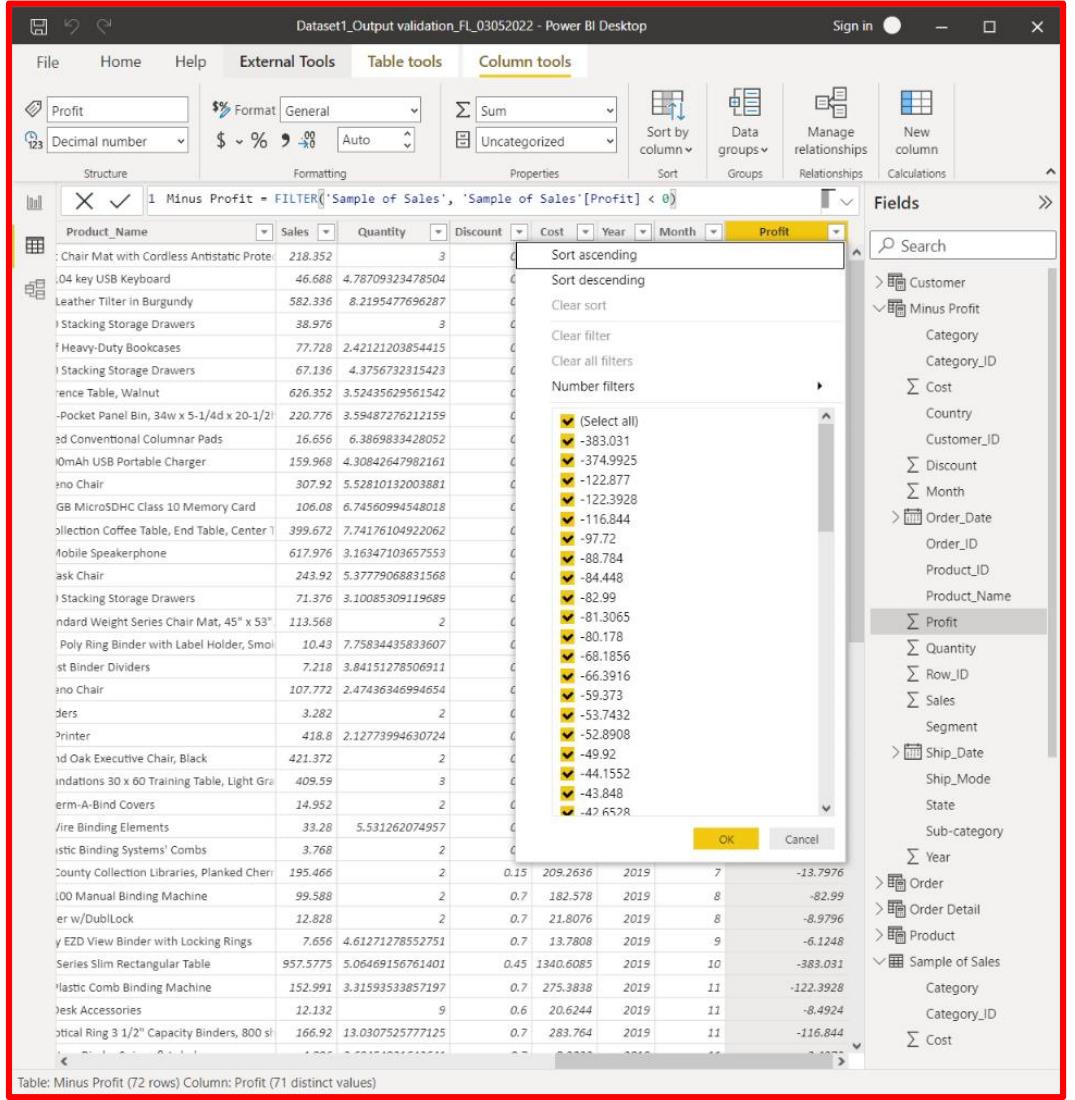
<b>New tables names:</b> B3.1 Minus Profit table	<b>Evidence of creating the table and query used: (Screenshot clearly showing the table contents/columns and DAX query used)</b>  <p><b>Assessor Instructions:</b> Students must use the correct DAX query to isolate all records that have a minus value as shown in the screenshot.</p>
--	--

Figure 12 -Screenshot of task B3.1 for Dataset 1 using PowerBI Desktop © Microsoft

New tables names:

Evidence of creating the table and query used:  
(Screenshot clearly showing the table contents/columns and DAX query used)

### B3.2 Sample of Sales2 table

#### Assessor Instructions:

Students must use the correct DAX query to exclude the records in the 'Minus Profit' table from the new 'Sample of Sales2' table as shown in the screenshot.

Dataset1\_Output validation\_FL\_03052022 - Power BI Desktop

File Home Help External Tools Table tools Column tools

Profit

General

Decimal number

Structure Formatting

Sample of Sales2 = EXCEPT('Sample of Sales','Minus Profit')

Sales Quantity Discount Cost Year Month Profit

Pencils 36.44 4  
MEOFFICE Power Con 270.72 3  
2 1/2", 100/Box 182.94 3  
White, 5000/Box 196.62 2.08090857030768  
12.84 3  
88.8 6  
11.96 2  
25.68 6.26414573619996  
ener 357.93 3  
153.36 9  
15.48 3.92600081315779  
21.98 1  
er 6.08 2  
16.9 2.19092886569152  
5.76 2  
harpener, Putty/Wo 161.82 9  
19.44 3.55013968312497  
20.65 5.27597464542843  
12.96 2.82378905981256  
44.4 5.70992281709633  
32.4 5  
5.76 2  
47.52 9.32027749697892  
23.67 3.90308230686325  
ks, 6" x 9" 10.9 5  
g Binders 26.4 5  
ay 93.06 6  
Vere Out" Book, 5 1/ 44.75 5.709977364330745  
14.03 1.13450218300353  
37.94 2.17890840193275  
0 24.165 2020 11 20.585  
0 9.9613 2020 12 4.0687  
0 19.7288 2021 2 18.2112

Sort ascending

Sort descending

Clear sort

Clear filter

Clear all filters

Number filters

(Select all) ✓  
0 ✓  
0.1584 ✓  
0.2197999999999999 ✓  
0.4706 ✓  
0.4752 ✓  
0.55840000000002 ✓  
0.559 ✓  
0.61020000000006 ✓  
0.6408 ✓  
0.6474 ✓  
0.6624 ✓  
0.6696 ✓  
0.7938 ✓  
0.8056 ✓  
0.83760000000002 ✓  
0.94680000000003 ✓  
1.002 ✓  
1.068 ✓  
1.1556 ✓  
1.2006

OK Cancel

Table: Sample of Sales2 (288 rows) Column: Profit (276 distinct values)

Figure 13 – Screenshot of task B3.2 for Dataset 1 using PowerBI Desktop © Microsoft

### B3.3 Copier Products table

#### Assessor Instructions:

Students must use the correct DAX query to isolate all product records that belong to the Copiers sub-category as shown in the screenshot.

Dataset2\_Output validation\_FL\_03052022 - Power BI Desktop

File Home Help External Tools Table tools

Name Copiers Products

Mark as date table v Calendars Manage relationships New Quick New measure New measure column table Calculations

Product\_ID Category\_ID Category Sub-Category Product\_Name Product\_Price

TEC-CO-10004115 2TEC-COP Technology Copiers Sharp AL-1530CS Digital Copier 234.2029523  
TEC-CO-10002095 2TEC-COP Technology Copiers Hewlett Packard 610 Color Digital Copier / Printer 270.6748793

Table: Copiers Products (2 rows)

Figure 14 – Screenshot of task B3.3 for Dataset 2 using PowerBI Desktop © Microsoft

**New tables names:** Evidence of creating the table and query used:  
(Screenshot clearly showing the table contents/columns and DAX query used)

**B3.4 Sample of Products2 table**

**Assessor Instructions:**  
Students must use the correct DAX query to exclude the records in the 'Copier Products' table from the new 'Sample of Products2' table as shown in the screenshot.

Figure 15 – Screenshot of task B3.4 for Dataset 2 using PowerBI Desktop © Microsoft

## B4. Correct data acquisition paths as required

In this task, you are required to make the necessary corrections to the data acquisition paths of the reports to reflect the changes after isolating sub-standard data in the previous task.

### Tasks:

Correct the data acquisition paths for the visualisations in the reports for both datasets by doing the following:

- Rename the 'Sales Report 1' and 'Product Report 1' tabs in the PowerBI workfiles and to 'Sales Report 2' and 'Product Report 2'.
- Correct all the target output table queries in each dataset to retrieve data from the new sample table created in task B3 (Sample of Sales2, Sample of Products2).
- Ensure that the visualisations in the 'Sales Report 2' and 'Product Report 2' reflect data from the new sample tables.
- As evidence of performing this task, provide screenshots of the reports in the 'Sales Report 2' and 'Product Report 2' reports in the answer table given below. The screenshots should show the changes done in the DAX query to correct the source data table name in at least one of the target output tables in each dataset.

### Evidence of performing the task:

**Assessor Instructions:** Students must provide two screenshots showing the changes in the reports after isolating sub-standard data and changing the data acquisition paths. Sample screenshots are given below.

Table 5 – Evidence of performing demonstration task B4

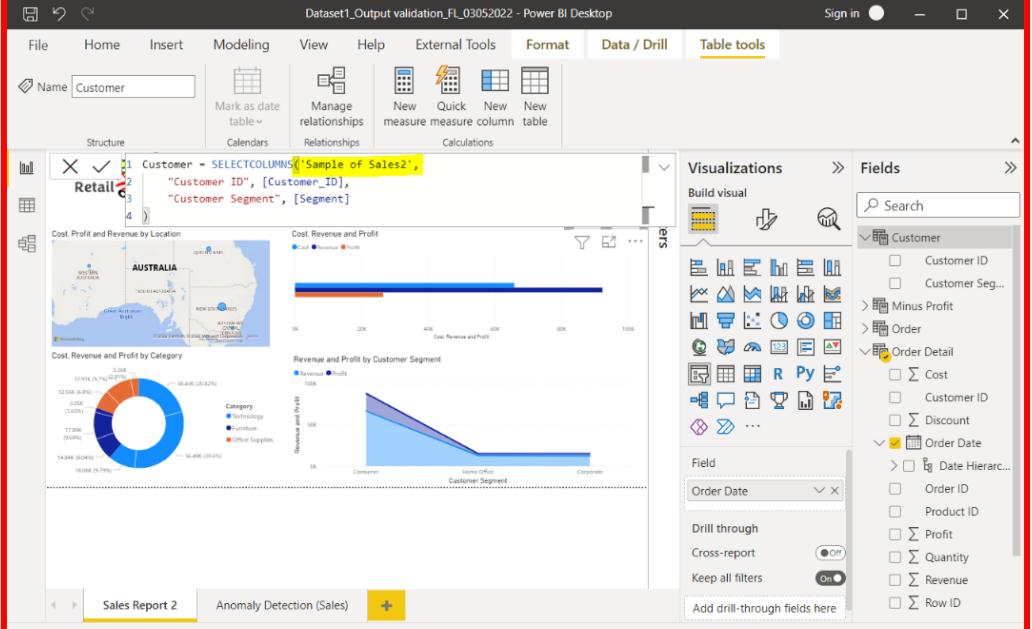
<b>New report view name:</b> <b>Sales Output 2 report:</b> <i>(The screenshot should show the changes in the visualisations and the changes made to the DAX query to correct the data acquisition paths in the target output tables.)</i>	<b>Evidence of performing the tasks: [Screenshots]</b> 
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Figure 16 – Screenshot of task B4 for Dataset 1 using PowerBI Desktop © Microsoft

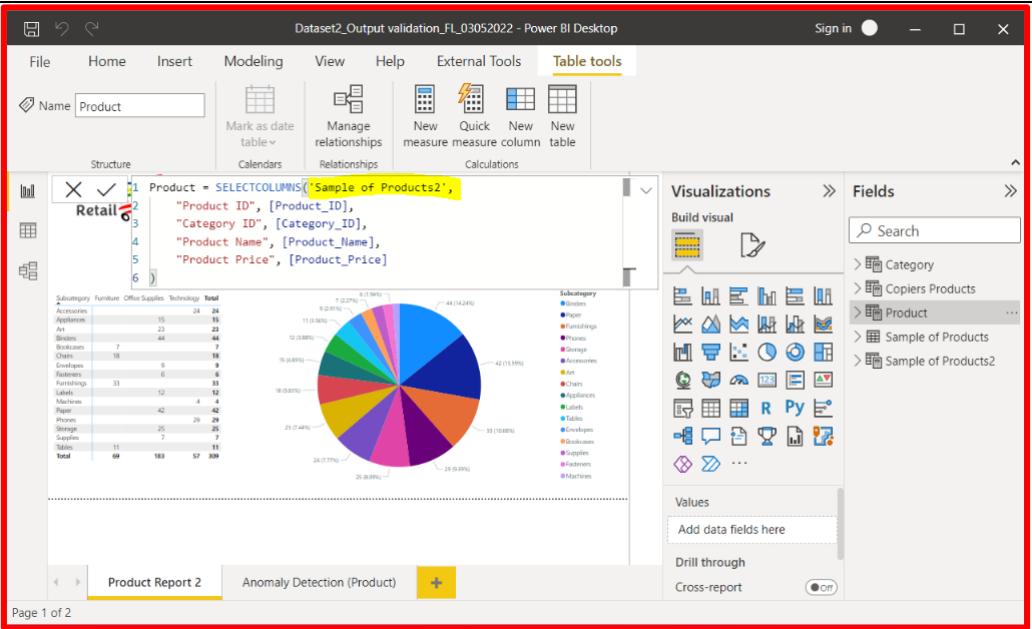
<b>Product Output 2 report:</b> <i>(The screenshot should show the changes in the visualisations and the changes made to the DAX queries to correct the data acquisition paths in the target output tables.)</i>	
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Figure 17 – Screenshot of task B4 for Dataset 2 using PowerBI Desktop © Microsoft

<Assessors, please refer to Part 2 of this Assessor Guide for parts B5 onwards.>