Subject: Production Support Database Activity Report

Date: Tuesday, December 29, 2015 at 3:03:42 PM Central Standard Time

From: Michael Burell
To: Michael Burell

Production Support Database Activity Report - Last 7 Days

80

Manual Data Write Summary

General Data Integrity Fixes 4

Account Entry Integrity Fixes 58

Financial Integrity Fixes 18

Manual Data Write Detail

General Data Integrity Fixes

scheduled_debit_balance.sql 2

BitBucket Link

Account Entry Integrity Fixes

CashFlow_vs_BatchedPayment.sql 13

Unprocessed_Adjustments.sql 10

PledgeSummary_vs_Pledge.sql 4

CashFlow_vs_CashFlowBasisDailySummary.sql	2	
BitBucket Link		

Financial Integrity Fixes

Balance on closed debit	3
Single credit greater than debit (Adjustment)	2
Undiagnosed issue	2
Credit made after debit satisfied (Payment)	1
Return on refund (EFT Return)	1
BitBucket Link	