**Create 3 (three) reports (tabulated/summarised data) based on the Account Payments and Gateway Payments, and graph, plot, or visualise accordingly:**

Identify and Summarise (by Day) ***Successful*** Gateway Payment transactions for which there are MISSING records in the Accounts Payments. What can you deduce (if anything) from this data – in regards to the DATABASE

Well, they correlate with when the database has the most traffic, but the number of payments with missing AP records doesn’t depend on the amount of traffic. If I were to guess, I’d say it’s a syncing issue? I saw a ..Sync table somewhere when I was digging through the database.

Summarise for EACH Salary Interval type, and by State, the TOTAL DAILY ***Payments To*** clients (CR transactions), and SUCCESSFUL ***Repayments From*** clients (DR transactions). Graph accordingly.

Summarise for EACH Salary Interval value, and by State, the TOTAL DAILY Unsuccessful ***Repayments From*** clients (DR transactions).