

DATA MIGRATION GL ACCOUNT DETAIL REPORT FOR February 07, 2023

DETAILS	Live Table Values	Temp Table Values	Source Table Values
GI Account Table - SCRIPS			
Total GI Account migrated to SCRIPS	3		
Migrated GI Account : 1			
GI Account	12010311BANKGRF	12010311BANKGRF	12010311BANKGRF
GL Account Indicator	Account 1	Account 1	
GI Account Description	Description For 12010311BANKGRF	Description For 12010311BANKGRF	Description For 12010311BANKGRF
Created Date	2022-12-20 17:59:35	2022-12-20 17:59:35	
Modified Date	2022-12-20 17:59:35	2022-12-20 17:59:35	

Remarks

Record successfully migrated

## DATA MIGRATION GL ACCOUNT DETAIL REPORT FOR February 07, 2023

DETAILS	Live Table Values	Temp Table Values	Source Table Values
GI Account Table - SCRIPS			
Total GI Account migrated to SCRIPS	3		
<b>Migrated GI Account :</b> NA			
GI Account		12010311BANKGRF	12010311BANKGRF
GL Account Indicator		Account 1	
GI Account Description		Description For 12010311BANKGRG	Description For 12010311BANKGRG
Created Date		2022-12-20 17:59:36	
Modified Date		2022-12-20 17:59:36	

**Remarks**

Invalid fields : Duplicate gl\_account

## DATA MIGRATION GL ACCOUNT DETAIL REPORT FOR February 07, 2023

DETAILS	Live Table Values	Temp Table Values	Source Table Values
GI Account Table - SCRIPS			
Total GI Account migrated to SCRIPS	3		
<b>Migrated GI Account :</b>	2		
GI Account	12010312BANKGRY	12010312BANKGRY	12010312BANKGRY
GL Account Indicator	Account 1	Account 1	
GI Account Description	Description For 12010311BANKGRH	Description For 12010311BANKGRH	Description For 12010311BANKGRH
Created Date	2022-12-20 17:59:36	2022-12-20 17:59:36	
Modified Date	2022-12-20 17:59:36	2022-12-20 17:59:36	

**Remarks**

Record successfully migrated

## DATA MIGRATION GL ACCOUNT DETAIL REPORT FOR February 07, 2023

DETAILS	Live Table Values	Temp Table Values	Source Table Values
GI Account Table - SCRIPS			
Total GI Account migrated to SCRIPS	3		
<b>Migrated GI Account :</b>	NA		
GI Account			12010311BANKGR@
GL Account Indicator			
GI Account Description			Description For 12010311BANKGRG
Created Date			
Modified Date			

**Remarks**

Invalid fields : GL Account : Field contains not allowed special characters

## DATA MIGRATION GL ACCOUNT DETAIL REPORT FOR February 07, 2023

DETAILS	Live Table Values	Temp Table Values	Source Table Values
GI Account Table - SCRIPS			
Total GI Account migrated to SCRIPS	3		
<b>Migrated GI Account :</b> NA			
GI Account		12010312BANKGRY	12010312BANKGRY
GL Account Indicator		Account 1	
GI Account Description		Description For 12010311BANKGR@	Description For 12010311BANKGR@
Created Date		2022-12-20 17:59:36	
Modified Date		2022-12-20 17:59:36	

**Remarks**

Invalid fields : Duplicate gl\_account

## DATA MIGRATION GL ACCOUNT DETAIL REPORT FOR February 07, 2023

DETAILS	Live Table Values	Temp Table Values	Source Table Values
GI Account Table - SCRIPS			
Total GI Account migrated to SCRIPS	3		
<b>Migrated GI Account :</b>	3		
GI Account	12010381BANKGRF	12010381BANKGRF	12010381BANKGRF
GL Account Indicator	Account 1	Account 1	
GI Account Description	Description For 12010311BANKGRF	Description For 12010311BANKGRF	Description For 12010311BANKGRF
Created Date	2023-02-07 14:57:39	2023-02-07 14:57:39	
Modified Date	2023-02-07 14:57:39	2023-02-07 14:57:39	

**Remarks**

Record successfully migrated