

DATA MIGRATION GL ACCOUNT DETAIL REPORT FOR February 13, 2023

DETAILS	Live Table Values	Temp Table Values	Source Table Values
GI Account Table - SCRIPS			
Total GI Account migrated to SCRIPS	2		
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			

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DETAILS	Live Table Values	Temp Table Values	Source Table Values
GI Account Table - SCRIPS			
Total GI Account migrated to SCRIPS	2		
Migrated GI Account : 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

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DETAILS	Live Table Values	Temp Table Values	Source Table Values
GI Account Table - SCRIPS			
Total GI Account migrated to SCRIPS	2		
Migrated GI Account : 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

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DETAILS	Live Table Values	Temp Table Values	Source Table Values
GI Account Table - SCRIPS			
Total GI Account migrated to SCRIPS	2		
Migrated GI Account :	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

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DETAILS	Live Table Values	Temp Table Values	Source Table Values
GI Account Table - SCRIPS			
Total GI Account migrated to SCRIPS	2		
Migrated GI Account :	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