





















## Cardholders(per XTND) missing in TABLE=pcard\_users

query5=SELECT xtnd\_report\_date,cardholder,card\_number2,id FROM pcard\_unreconciled\_xtnd\_temp2 where dpr='y' and pcard\_users\_match != 'y'

xtnd_report_d	ate	cardholder	card_	_number2	id
2019-01-17		MADISON TAYLOR CI	4678		150