

SALES TRANSACTION VALIDATION REPORT CREATED BY: LILY CHANG

7075 Jones 5 275 \$176.21 07/21/2013
INVALID STORE NUMBER!

0082 Wilson 1 025 \$127.40 11/20/2013
INVALID CUSTOMER NO!

2508 Peterson 0 355 \$157.49 01/02/2012
INVALID STORE NUMBER!

4630 3 254 \$195.67 04/07/2013
CUSTOMER NAME MISSING!

5207 Burke 4 332 \$205.87 07/13/2013
EXCEEDS MAXIMUM SALES AMOUNT!

8202 4 358 \$111.84 07/15/2011
CUSTOMER NAME MISSING!

9065 Chipman 0 330 \$183.19 08/23/2013
INVALID STORE NUMBER!

4286 Frankson 2 078 \$123.79 00/16/2013
STORE NO AND SALES NO ARE INCONSISTENT!!

0002 Chang 0 159 \$209.95 10/24/2010
INVALID CUSTOMER NO!
INVALID STORE NUMBER!
EXCEEDS MAXIMUM SALES AMOUNT!

5829 Neuman 5 328 \$173.93 11/27/2013
INVALID STORE NUMBER!

5107 4 348 \$61.13 04/25/2013
CUSTOMER NAME MISSING!

8140 Cambell 3 020 \$97.43 04/14/2010
STORE NO AND SALES NO ARE INCONSISTENT!!

8638 Robinson 0 146 \$2.70 08/26/2013
INVALID STORE NUMBER!

1973 Allen 3 240 \$205.90 07/17/2010
EXCEEDS MAXIMUM SALES AMOUNT!

5233 2 150 \$115.30 10/18/2012
CUSTOMER NAME MISSING!

8738 Elver 1 045 \$202.41 06/21/2012
EXCEEDS MAXIMUM SALES AMOUNT!

8698 Golding 4 102 \$117.08 02/02/2013

STORE NO AND SALES NO ARE INCONSISTENT!!

0100 3 259 \$99.53 12/11/2011

INVALID CUSTOMER NO!

CUSTOMER NAME MISSING!

STORE NO AND SALES NO ARE INCONSISTENT!!

4052 Coughlin 5 140 \$209.27 02/26/2011

INVALID STORE NUMBER!

EXCEEDS MAXIMUM SALES AMOUNT!

1893 Korsmo 4 387 \$203.80 04/05/2011

EXCEEDS MAXIMUM SALES AMOUNT!

0119 1 046 \$71.56 01/18/2011

CUSTOMER NAME MISSING!

9642 Maertz 1 038 \$185.19 03/07/2012

INVALID CUSTOMER NO!

7544 4 320 \$87.21 08/24/2013

CUSTOMER NAME MISSING!

3211 Weaver 0 316 \$104.53 12/14/2013

INVALID STORE NUMBER!

4186 3 402 \$145.72 05/12/2013

CUSTOMER NAME MISSING!

STORE NO AND SALES NO ARE INCONSISTENT!!

6278 Sharp 2 277 \$39.34 11/05/2013

STORE NO AND SALES NO ARE INCONSISTENT!!

6975 1 019 \$93.89 12/01/2013

CUSTOMER NAME MISSING!

2408 Wang 0 098 \$136.43 12/27/2013

INVALID STORE NUMBER!

0065 Behrend 3 244 \$129.34 02/08/2013

INVALID CUSTOMER NO!

1742 Abendroth 2 081 \$133.24 10/25/2013

STORE NO AND SALES NO ARE INCONSISTENT!!

5729 5 738 \$11.00 09/19/2013

INVALID STORE NUMBER!

CUSTOMER NAME MISSING!

31 ERROR RECORDS IDENTIFIED OUT OF 69 RECORDS PROCESSED.