Quality Validation Report

Testing Results

Whole Document Results:

Test Type	Calculation	Result
Number of Pages	20 == 1090	Fail

Table Results:

Test Type	Foreign Tax Summary	Income Type Group Summary	Music Royalties	Scope Summary
Amount Due	Pass	Pass	Fail	Pass
Scope Sum	Not Applicable	Not Applicable	Fail	Not Applicable
Track Sum	Not Applicable	Not Applicable	Fail	Not Applicable

Test Failures

• Table Name: Music Royalties

Test Type: Amount Due

Test Calculation:

table_name	stated_amount_due	calculated_amount_due
music_royalties	43695.58	53.084

• Table Name: Music Royalties

Test Type: Scope Sum

Test Calculation:

table_name	scope_name	scope_stated_sum	scope_calculated_sum
music_royalties	US 065824000 TONY MERCEDES ENTERPRISES LLC (Pepper Drive Music)	53.084	17556.223
music_royalties	US 065824000 TONY MERCEDES ENTERPRISES	0.000	26433.992

• Table Name: Music Royalties

Test Type: Track Sum

Test Calculation:

table_name	track_name	track_stated_sum	track_calculated_sum
music_royalties	CAN'T TRUST THOTS	184.532	69.698

Test Definitions

- **Number of Pages**: Document test to check that the number of pages parsed is equal to the number of pages in the document
- Amount Due: ('Table test to check that the amounts due in the various tables tally up withthe amount on the front page',)
- **Scope Sum**: ('Table test to check that the amounts paid in the Scope Summary table tally upwith those in the Music Royalties table',)
- **Track Sum**: Table test to check that the amounts received in the Music Royalties tablescorresponding to each song tally with those stated in the document

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