

Sheet1

Action	TMP table	Status	MST table	Status	Remarks
<u>Maker Actions-</u>					
Creates a New Record	Y	N	-	-	
Maker Modifies a New record(N ->M)	Y	N	--	--	
Maker Deletes a New record (N ->D)	--	--	--	--	Hard Delete from temporary table
Maker Modifies a Modified authorized record (A ->M ->M)	Y	M	Y	A	
Maker Deletes a Modified record (A ->M ->D)	-	-	Y	A	Hard Delete from temporary table
Maker Modifies a new Rejected record (N ->NR ->M)	Y	N	--	--	
Maker Deletes a new Rejected record (N ->NR ->D)	--	--	--	--	Hard Delete from temporary table
Maker Modifies a Modified Rejected record (N ->MR ->M)	Y	N	Y	A	
Maker Deletes a Modified Rejected record (N ->MR ->D)	--	--	Y	A	Hard Delete from temporary table
Maker Modifies an Authorized record(A ->M)	Y	M	Y	A	
Maker Deletes an Authorized record (A ->D)	Y	D	Y	A	
Maker Modifies a Modified Rejected record (N ->MR ->M)	Y	M	Y	A	
Maker Deletes a Modified Rejected record (N ->MR ->D)	--	--	Y	A	Hard Delete from temporary table
<u>Checker Action</u>					
Checker authorizes a new record(N ->A)	--	--	Y	A	Hard Delete from temporary table
Checker Rejects a new record(N ->R)	Y	NR	--	--	
Checker rejects a modified record(M → R)	Y	MR	Y	A	
					Hard Delete from temporary table & Master table
Checker authorizes a deleted record (A ->D ->A)	--	--	-	-	
Checker authorizes a modified record (A ->M ->A)	--	--	Y	A	
Checker rejects a deleted record (A->D->R)	Y	DR	Y	A	