

Request ID 97928

Transaction Source	EBS_DATA_MIGRATION	From Transaction Number	10011
Transaction Flexfield		To Transaction Number	10011
Default Date	22/11/2020	From Sales Order Number	
Transaction Type	DM - Invoice	To Sales Order Number	
From Customer		From Transaction Date	
To Customer		To Transaction Date	
From Customer Account Number		From Ship-to Customer Account Number	
To Customer Account Number		To Ship-to Customer Account Number	
From Accounting Date		From Ship-to Customer Name	
To Accounting Date		To Ship-to Customer Name	
From Ship Date		Base Due Date on Transaction Date	Yes
To Ship Date		Due Date Adjustment Days	

Interface Lines		Interface Distributions	
Selected	2	Selected	0
Successfully Processed	0	Successfully Processed	0
Rejected	2	Rejected	0
Interface Salespersons		Interface Contingencies	
Selected	0	Selected	0
Successfully Processed	0	Successfully Processed	0
Rejected	0	Rejected	0



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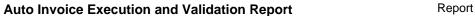
Created Transactions						
Transaction Class	Number of Transaction s	Number of Invoice Lines (*)	Number of Sales Credit Lines	Number of Distribution Lines	Number of Contingencies of Contingencies	Invoice Currency Amount
Total	0	0	0	0	0	0.00

Asterisk (\*) Number of Lines includes tax lines

## Asterisk (\*) Number of Lines includes tax lines

	Rejected Lines by Currency					
Currency	Number of Invoice Lines	Number of Sales Credit Lines	Number of Distribution Lines	Invoice Currency Amount		
GBP	2	0	0	60,000.00		

Lines with Errors by Currency					
Currency	Number of Invoice Lines	Number of Sales Credit Lines	Number of Distribution Lines	Invoice Currency Amount	
GBP	2	0	0	60,000.00	





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Transaction Flexfield AR Import:10011.41.61	
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Interface L	ine Errors					
Туре	Bill-to Customer Name	Item De	scription	Currency	Amount	
Invoice	Medicure Ltd	00ANTI	_EPILEPTIC Desc	GBP	12,000.00	
Errors	1 There is no AutoInvoice clearing account	. The supplied amount must equa	al the unit selling price times the quan	tity.		
	2 The printing option {PRINTING_OPTION					
	3 You must provide sales credit assignments for this transaction because the system option Require salesperson is enabled.					
	4 The memo line ID {MEMO_LINE_ID is invalid. (AutoInvoice import process error: {NULL.)					
Interface Salesperson Errors						
Salesperso	on Number Salesperson Name	Sales Credit Type	Sales Organization Name	Amou	nt Percentage	

Interface Distributions Errors			
Account Class	Accounting Date	Distribution Amount	Distribution Percent

Transaction Flexfield AR Import:10011.41.62

Interface Line Errors							
Туре	Bill-to	Customer Name	Item Des	cription	Currency	Amount	
Invoice	Medicu	ıre Ltd	00ANTIL	EPILEPTIC Desc2	GBP	48,000.00	
Errors	1 There is no Auto	Invoice clearing account. The sup	oplied amount must equal	the unit selling price times the quar	ntity.		
	2 The printing opt	on {PRINTING_OPTION is invalid	d. (1)				
	3 You must provide sales credit assignments for this transaction because the system option Require salesperson is enabled.						
	4 The memo line ID {MEMO_LINE_ID is invalid. (AutoInvoice import process error: {NULL.)						
Interface Salesperson Errors							
Salesperse	on Number Sales	person Name Sale	es Credit Type	Sales Organization Name	Amount	Percentage	

Interface Distr	butions Errors		
Account Class	Accounting Date	Distribution Amount	Distribution Percent



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**End of Report**