**Business Rules**

1. The combination of bankid and account id is unique. If the same record exists reject that record in to error table
2. Length of the account id column should be => 7 and <= 12 (excluding the first letter in the source account id)

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| 1. the first letter of the account ID tells the type of account |
| 1. valid values for the type of account is C, S, D |
| 1. Other than the first letter of the account ID everything else will be only numbers |
| Create a error record in the bank\_error\_records table and populate the record which you are rejecting |
| If we see the valid record, populate the same to Target\_account table |

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| BankId | AccountID |
| A1020 | S39403030 |
| A1020 | S30495345 |
| A1020 | S234234432 |
| A1020 | C34534543 |
| A1020 | C34595044 |
| A1020 | C2304985345 |
| A1020 | D934530945 |
| A1020 | D940404984 |
| A1020 | D02340494r |
| A1021 | S3405935845 |
| A1021 | S950504840 |
| A1021 | S94040958 |
| A1021 | C34095345 |
| A1021 | C08548494 |
| A1021 | C88594048 |
| A1021 | D9440021 |
| A1021 | D9440021 |
| A1021 | D495489 |

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| **Target\_Account** |  |  |
| BankID | Account\_type | Account\_no |

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| **Bank\_error\_records** |  |  |
| Seq\_no | Record | Reason |
| 1 | A1021,D495489 | Account Length Violation |