

ATR After carveout masters

ATR Data Carveout Audit Report

☒ Master Data
☐ Transaction Data

Creation Date: 01.01.2026 to 02.06.2026

Packet Size: 50.000

RFC Connection String: 2023DEVTO2023TEST

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ATR Data Carveout Audit Report

Table Name	Source Count	Target Count	Difference Status
ANLA	2	2	0 Data available in source and target systems
ANLB	4	21	17 Additional data in the target system
ANKA	0	0	0 No data available in source system
ANKB	0	2	2 No data available in source system
ANGT	0	0	0 No data available in source system
ANKL	0	0	0 No data available in source system
ANKLAY	0	0	0 No data available in source system
ANKLAYP	0	0	0 No data available in source system
ANKP	0	0	0 No data available in source system
ANKT	0	0	0 No data available in source system
ANKV	0	0	0 No data available in source system
ANLBZA	0	0	0 No data available in source system
ANLBZW	0	0	0 No data available in source system
ANLT	0	0	0 No data available in source system
ANLU	0	0	0 No data available in source system
ANLX	0	0	0 No data available in source system
ANLZ	2	2	0 Data available in source and target systems
FAAASSETID	0	0	0 No data available in source system
FAAC_ACCTASN0	5	5	0 Data available in source and target systems
FAAC_ACCTASN0_T	5	5	0 Data available in source and target systems
FAAC_ACCTASN1A	0	0	0 No data available in source system
FAAC_ACCTASN1C	0	0	0 No data available in source system
FAAC_ACCTDET0	0	0	0 No data available in source system
FAAC_ACCTDET0_T	0	0	0 No data available in source system
FAAC_ACCTDET1V	0	0	0 No data available in source system
FAAC_ACLS0	0	0	0 No data available in source system
FAAC_ACLS0_T	0	0	0 No data available in source system
FAAC_ACLS1A	0	0	0 No data available in source system

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Table Name	Source Count	Target Count	Difference	Status
FAAC_ACLS1A	0	0	0	No data available in source system
FAAC_ACLS1C	0	0	0	No data available in source system
FAAC_ACLS2CY	0	0	0	No data available in source system
FAAC_AMOUNT0	0	0	0	No data available in source system
BGMK	0	0	0	No data available in source system
BGMP	0	0	0	No data available in source system
BGMS	0	0	0	No data available in source system
BGMT	0	0	0	No data available in source system
BGMZ	0	0	0	No data available in source system
EQKT	31	34	3	Additional data in the target system
EQST	0	0	0	No data available in source system
EQUI	31	34	3	Additional data in the target system
EQUZ	31	35	4	Additional data in the target system
IFLOT	0	0	0	No data available in source system
IFLOTX	0	0	0	No data available in source system
IHPA	27	27	0	Data available in source and target systems
IHSG	0	0	0	No data available in source system
IMPTT	0	0	0	No data available in source system
FAAC_AP0	0	0	0	No data available in source system
FAAC_CMP0	0	0	0	No data available in source system
FAAC_CMP_DA0	0	0	0	No data available in source system
FAAC_CMP_DA0_T	0	0	0	No data available in source system
FAAC_LAYOUT0	0	0	0	No data available in source system
FAAC_LAYOUT0_T	0	0	0	No data available in source system
FAAC_LAYOUT1F	0	0	0	No data available in source system
FAAC_T093_EMU	0	0	0	No data available in source system
FAAC_VALVIEW0	0	0	0	No data available in source system
FAAC_VALVIEW0_T	0	0	0	No data available in source system



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Table Name	Source Count	Target Count	Difference	Status
FAAC_T093_EMU	0	0	0	No data available in source system
FAAC_VALVIEW0	0	0	0	No data available in source system
FAAC_VALVIEW0_T	0	0	0	No data available in source system
FAAC_VALVIEW1A	0	0	0	No data available in source system
FAAC_VALVIEW2AS	0	0	0	No data available in source system
FAAT_CMP	2	4	2	Additional data in the target system
FAAT_CMP_DA	0	0	0	No data available in source system
FAAT_CMP_LDT	1	1	0	Data available in source and target systems
FAAT_CMP_LEDGER	0	0	0	No data available in source system
FAAT_MD	0	0	0	No data available in source system
FAAT_MD_LD	0	0	0	No data available in source system
FAAT_MD_ROOT	0	0	0	No data available in source system
FAAT_MD_TDD	0	0	0	No data available in source system
FAAT_MD_VAL	0	0	0	No data available in source system
FAAT_MD_VAL_TDD	0	0	0	No data available in source system
FAAT_MD_VAL_YDDA	0	0	0	No data available in source system
ILOA	31	35	4	Additional data in the target system
FLEET	0	0	0	No data available in source system
CRHD	10	10	0	Data available in source and target systems
CRTX	10	10	0	Data available in source and target systems
CRID	10	10	0	Data available in source and target systems
CRCO	7	7	0	Data available in source and target systems
CSLT	5	5	0	Data available in source and target systems
DRAW	0	0	0	No data available in source system
DRAD	0	0	0	No data available in source system
EQBS	0	0	0	No data available in source system
ADRC	0	0	0	No data available in source system
ICFD	24	24	0	Data available in source and target systems



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Table Name	Source Count	Target Count	Difference Status	
JSTO	31	34	3 Additional data in the target system	
ONR00	31	34	3 Additional data in the target system	
JEST	31	34	3 Additional data in the target system	
STKO	3	3	0 Data available in source and target systems	
STPO	3	0	3- The carveout exception must be addressed	
STZU	2	2	0 Data available in source and target systems	
STAS	2	0	2- The carveout exception must be addressed	
MAST	2	0	2- The carveout exception must be addressed	
PLKO	1	1	0 Data available in source and target systems	
PLAS	1	0	1- The carveout exception must be addressed	
MAPL	1	1	0 Data available in source and target systems	
PLPO	1	0	1- The carveout exception must be addressed	
MHIO	0	0	0 No data available in source system	
MPOS	0	0	0 No data available in source system	
MHIS	0	0	0 No data available in source system	
MPLA	0	0	0 No data available in source system	
MMPT	0	0	0 No data available in source system	
PLKZ	1	1	0 Data available in source and target systems	
PLFL	1	1	0 Data available in source and target systems	
EAPL	0	0	0 No data available in source system	
PLMZ	0	0	0 No data available in source system	
PLWP	0	0	0 No data available in source system	
PLFH	0	0	0 No data available in source system	
PLMK	0	0	0 No data available in source system	
MASE	0	0	0 No data available in source system	
KSSK	0	0	0 No data available in source system	
KLAH	0	0	0 No data available in source system	
CABN	0	0	0 No data available in source system	

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ATR Data Carveout Audit Report				
Table Name	Source Count	Target Count	Difference Status	
MAST	2	0	2- The carveout exception must be addressed	
PLKO	1	1	0 Data available in source and target systems	
PLAS	1	0	1- The carveout exception must be addressed	
MAPL	1	1	0 Data available in source and target systems	
PLPO	1	0	1- The carveout exception must be addressed	
MHIO	0	0	0 No data available in source system	
MPOS	0	0	0 No data available in source system	
MHIS	0	0	0 No data available in source system	
MPLA	0	0	0 No data available in source system	
MMPT	0	0	0 No data available in source system	
PLKZ	1	1	0 Data available in source and target systems	
PLFL	1	1	0 Data available in source and target systems	
EAPL	0	0	0 No data available in source system	
PLMZ	0	0	0 No data available in source system	
PLWP	0	0	0 No data available in source system	
PLFH	0	0	0 No data available in source system	
PLMK	0	0	0 No data available in source system	
MASE	0	0	0 No data available in source system	
KSSK	0	0	0 No data available in source system	
KLAH	0	0	0 No data available in source system	
CABN	0	0	0 No data available in source system	
CABNT	0	0	0 No data available in source system	
CAWNT	0	0	0 No data available in source system	
CAWN	0	0	0 No data available in source system	
KSML	0	0	0 No data available in source system	
SWOR	0	0	0 No data available in source system	
AUSP	0	0	0 No data available in source system	

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ATR-Transactions after carveout

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☐ Master Data
☒ Transaction Data

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Packet Size: 50.000

RFC Connection String: 2023DEVTO2023TEST



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Table Name	Source Count	Target Count	Difference Status
FAAT_DOC_IT	0	0	0 No data available in source system
FAAT_YDDA	0	1	1 No data available in source system
ANEV	0	0	0 No data available in source system
FAAT_PLAN_VALUES	0	1	1 No data available in source system
ANLH	0	1	1 No data available in source system
ANLQ	0	0	0 No data available in source system
ANLW	0	0	0 No data available in source system
SMFIAA	6	9	3 Additional data in the target system
AFAB	0	0	0 No data available in source system
AFBH	0	0	0 No data available in source system
AFBL	71	71	0 Data available in source and target systems
AFBT	0	0	0 No data available in source system
AFBV	0	0	0 No data available in source system
AFBW	0	0	0 No data available in source system
AFIH	27	27	0 Data available in source and target systems
AFKO	30	31	1 Additional data in the target system
AFPO	3	4	1 Additional data in the target system
AFRC	0	0	0 No data available in source system
AFRD	0	0	0 No data available in source system
AFRH	0	0	0 No data available in source system
AFRU	0	0	0 No data available in source system
AFRV	0	0	0 No data available in source system
AFVC	30	3	27- The carveout exception must be addressed
AFWI	0	0	0 No data available in source system
AUFK	43	60	17 Additional data in the target system
AUFM	0	0	0 No data available in source system
HIKO	0	0	0 No data available in source system
TUPNE	0	0	0 No data available in source system



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Table Name	Source Count	Target Count	Difference Status
AFRU	0	0	0 No data available in source system
AFRV	0	0	0 No data available in source system
AFVC	30	3	27- The carveout exception must be addressed
AFWI	0	0	0 No data available in source system
AUFK	43	60	17 Additional data in the target system
AUFM	0	0	0 No data available in source system
HIKO	0	0	0 No data available in source system
IHGNS	0	0	0 No data available in source system
IMRG	0	0	0 No data available in source system
PRCD_ELEMENTS	10.190	10.764	574 Additional data in the target system
OBJK	0	0	0 No data available in source system
QMEL	0	0	0 No data available in source system
QMFE	0	0	0 No data available in source system
QMIH	0	0	0 No data available in source system
QMMA	0	0	0 No data available in source system
QMSM	0	0	0 No data available in source system
QMUR	0	0	0 No data available in source system
AFVU	30	30	0 Data available in source and target systems
AFVV	30	30	0 Data available in source and target systems
JSTO	76	54	22- The carveout exception must be addressed
JEST	205	206	1 Additional data in the target system
ONR00	76	51	25- The carveout exception must be addressed
RKPF	30	30	0 Data available in source and target systems
RESB	3	0	3- The carveout exception must be addressed
PMCO	0	0	0 No data available in source system
MATDOC	0	0	0 No data available in source system
MATDOC_EXTRACT	0	0	0 No data available in source system

