

RTR-Masters after carveout

RTR 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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Table Name	Source Count	Target Count	Difference Status
KNA1	4.170	4.170	0 Data available in source and target systems
KNB1	4	4	0 Data available in source and target systems
KNVV	4.057	4.057	0 Data available in source and target systems
KNVP	16.230	16.230	0 Data available in source and target systems
KNVI	22.269	22.269	0 Data available in source and target systems
KNBK	0	0	0 No data available in source system
KNVK	0	0	0 No data available in source system
KNVS	0	0	0 No data available in source system
VCKUN	0	0	0 No data available in source system
VCNUM	0	0	0 No data available in source system
ADDR_D	0	0	0 No data available in source system
ADRCT	0	0	0 No data available in source system
ADR6	2	2	0 Data available in source and target systems
ADCP	0	0	0 No data available in source system
ADRP	0	0	0 No data available in source system
ADR2	2	2	0 Data available in source and target systems
ADRC5	0	0	0 No data available in source system
KNVH	0	0	0 No data available in source system
CVI_CUST_CT_LINK	0	0	0 No data available in source system
CVI_CUST_LINK	0	0	0 No data available in source system
ADRC	4.215	4.215	0 Data available in source and target systems
CSKA	36	36	0 Data available in source and target systems
CSKU	36	0	36- The carveout exception must be addressed
ANLC	0	0	0 No data available in source system
ANLA	2	2	0 Data available in source and target systems
TABA	0	4	4 No data available in source system
DPSOB	0	0	0 No data available in source system
EV44	373	373	0 Data available in source and target systems

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Table Name	Source Count	Target Count	Difference	Status
SKA1	373	373	0	Data available in source and target systems
SKB1	370	370	0	Data available in source and target systems
SKAT	673	673	0	Data available in source and target systems
BNKA	6	6	0	Data available in source and target systems
ADRC52	92	92	0	Data available in source and target systems
ADDRDIF_ST	0	0	0	No data available in source system
BUT000	4.223	4.223	0	Data available in source and target systems
BUT010	0	0	0	No data available in source system
BUT020	4.222	4.222	0	Data available in source and target systems
BUT100	4.219	4.219	0	Data available in source and target systems
BUT001	0	0	0	No data available in source system
BUTOBANK	0	0	0	No data available in source system
BUT021	0	0	0	No data available in source system
BUT0BK	0	0	0	No data available in source system
BUT050	0	0	0	No data available in source system
BUT051	0	0	0	No data available in source system
BUT053	0	0	0	No data available in source system
BP011	0	0	0	No data available in source system
BP021	0	0	0	No data available in source system
BP1010	0	0	0	No data available in source system
BP1020	0	0	0	No data available in source system
BP1030	0	0	0	No data available in source system
BP1040	0	0	0	No data available in source system
BP1050	0	0	0	No data available in source system
BP1060	0	0	0	No data available in source system
BP3000	0	0	0	No data available in source system
BUT052	0	0	0	No data available in source system
BUT054	0	0	0	No data available in source system



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Table Name	Source Count	Target Count	Difference	Status
BUT020_SRC	0	0	0	No data available in source system
BUT020S	0	0	0	No data available in source system
BUT021_FS	4.222	4.222	0	Data available in source and target systems
BP000	0	0	0	No data available in source system
BP001	4.222	4.222	0	Data available in source and target systems
BP002	0	0	0	No data available in source system
BP030	0	0	0	No data available in source system
BP1000	0	0	0	No data available in source system
BP1012	0	0	0	No data available in source system
BP1013	0	0	0	No data available in source system
BP3010	0	0	0	No data available in source system
LFA1	49	49	0	Data available in source and target systems
LFA5	0	0	0	No data available in source system
LFA7	0	0	0	No data available in source system
LF81	27	27	0	Data available in source and target systems
LF85	0	0	0	No data available in source system
LF8K	0	0	0	No data available in source system
LF8W	0	0	0	No data available in source system
LF8PR	295	295	0	Data available in source and target systems
LF8TX	279	279	0	Data available in source and target systems
LF8I	0	0	0	No data available in source system
LF8NF	0	0	0	No data available in source system
LF8NFX	0	0	0	No data available in source system
LF8LR	0	0	0	No data available in source system
LF8M1	28	28	0	Data available in source and target systems
LF8M2	0	0	0	No data available in source system
LF8MC	0	0	0	No data available in source system
LF8ML	0	0	0	No data available in source system



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Table Name	Source Count	Target Count	Difference Status
CSKB	36	36	0 Data available in source and target systems
CSKS	13	13	0 Data available in source and target systems
CSKT	13	13	0 Data available in source and target systems
CSSK	0	0	0 No data available in source system
CEPC	8	8	0 Data available in source and target systems
CEPCT	8	8	0 Data available in source and target systems
COAS	43	60	17 Additional data in the target system
CSLA	0	0	0 No data available in source system
PROJ	1	1	0 Data available in source and target systems
PROJS	0	0	0 No data available in source system
PRPS	38	38	0 Data available in source and target systems
PRPSS	0	0	0 No data available in source system
PRHI	38	38	0 Data available in source and target systems
PRHIS	0	0	0 No data available in source system
PSEXT_ID_CONV	0	0	0 No data available in source system
JSTO	0	0	0 No data available in source system
JEST	0	0	0 No data available in source system
ONR00	0	0	0 No data available in source system
VTBFHA	0	0	0 No data available in source system
VTBFHAZU	0	0	0 No data available in source system
VTBFHAPO	0	0	0 No data available in source system
VTBFHAPO_UNFIXED	0	0	0 No data available in source system
VTBFINKO	0	0	0 No data available in source system
VTBAFINKO	0	0	0 No data available in source system
VTBKORES	0	0	0 No data available in source system
VTIFHA	0	0	0 No data available in source system
VTIFHAZU	0	0	0 No data available in source system
VTIFHAPO	0	0	0 No data available in source system



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Table Name	Source Count	Target Count	Difference Status
UKM_CHK_CRSKM	6	6	0 Data available in source and target systems
UKM_CHK_FIELD	12	12	0 Data available in source and target systems
UKM_CHK_RULE	3	3	0 Data available in source and target systems
UKM_CHK_RULE0T	6	6	0 Data available in source and target systems
UKM_CHK_SGMPAR	5	5	0 Data available in source and target systems
UKM_CHK_STEP	8	8	0 Data available in source and target systems
UKM_CHKST_PARA	8	8	0 Data available in source and target systems
UKMCRD_SGMO	5	5	0 Data available in source and target systems
UKM_CHECK_STEPS	10	10	0 Data available in source and target systems
UKM_CRLT_RULE	16	16	0 Data available in source and target systems
UKM_CRLT_RULE0T	0	0	0 No data available in source system
UKM_FORMULAS0T	8	8	0 Data available in source and target systems
UKM_INFOCAT	5	5	0 Data available in source and target systems
UKM_INFOCAT0T	10	10	0 Data available in source and target systems
UKM_INFOTYP	18	18	0 Data available in source and target systems
UKM_INFOTYP0T	36	36	0 Data available in source and target systems
UKM_LIMIT_RULES	0	0	0 No data available in source system
UKM_PROV_RULE	5	5	0 Data available in source and target systems
UKMATTPROFT	2	2	0 Data available in source and target systems
UKMCOMM_TYPES	11	11	0 Data available in source and target systems
CSSL	0	0	0 No data available in source system
GLPCT	0	0	0 No data available in source system
GLPCA	0	0	0 No data available in source system
GLTPC	0	0	0 No data available in source system
COST	0	0	0 No data available in source system
COBRA	38	38	0 Data available in source and target systems
COBRB	0	0	0 No data available in source system
REHEADER	0	0	0 No data available in source system



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Table Name	Source Count	Target Count	Difference Status	
UKM_INFOCATOT	10	10	0	Data available in source and target systems
UKM_INFOTYP	18	18	0	Data available in source and target systems
UKM_INFOTYPOT	36	36	0	Data available in source and target systems
UKM_LIMIT_RULES	0	0	0	No data available in source system
UKM_PROV_RULE	5	5	0	Data available in source and target systems
UKMATRPROFT	2	2	0	Data available in source and target systems
UKMCOMM_TYPES	11	11	0	Data available in source and target systems
CSSL	0	0	0	No data available in source system
GLPCT	0	0	0	No data available in source system
GLPCA	0	0	0	No data available in source system
GLTPC	0	0	0	No data available in source system
COST	0	0	0	No data available in source system
COBRA	38	38	0	Data available in source and target systems
COBRB	0	0	0	No data available in source system
SETHADER	0	0	0	No data available in source system
SETHADERT	0	0	0	No data available in source system
SETNODE	0	0	0	No data available in source system
SETLEAF	0	0	0	No data available in source system
COKEY	3	3	0	Data available in source and target systems
COKEY2	2	2	0	Data available in source and target systems
MARA	16.212	16.212	0	Data available in source and target systems
MBEW	16.200	16.200	0	Data available in source and target systems
MAST	2	0	2-	The carveout exception must be addressed
CKMLHD	16.128	16.128	0	Data available in source and target systems
CKMLPR	16.128	16.128	0	Data available in source and target systems
CKMLPP	48.394	48.394	0	Data available in source and target systems
CKMLCR	48.394	48.394	0	Data available in source and target systems

RTR- Transaction after carveout

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☐ 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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Table Name	Source Count	Target Count	Difference Status
BKPF	693.429	693.442	13 Additional data in the target system
BSEG	1.387.864	1.387.889	25 Additional data in the target system
FAGL_SPLINFO	992.694	992.694	0 Data available in source and target systems
FAGL_SPLINFO_VAL	1.992.095	1.992.095	0 Data available in source and target systems
WITH_ITEM	0	0	0 No data available in source system
BSET	467	467	0 Data available in source and target systems
BSE_CLR	1	1	0 Data available in source and target systems
VBKPF	1	3	2 Additional data in the target system
VBSEGA	0	0	0 No data available in source system
VBSEGD	1	1	0 Data available in source and target systems
VBSEK	0	2	2 No data available in source system
VBSEGS	1	3	2 Additional data in the target system
PAYRQ	0	0	0 No data available in source system
PAYRQC	0	0	0 No data available in source system
PAYRQT	0	0	0 No data available in source system
REGUP_CORE	0	0	0 No data available in source system
REGUTA	0	0	0 No data available in source system
REGUVM	0	0	0 No data available in source system
REGUVM_H	0	0	0 No data available in source system
FEBKO	0	0	0 No data available in source system
FEBEP	0	0	0 No data available in source system
REGUP	0	0	0 No data available in source system
MARV	0	0	0 No data available in source system
KALF	0	0	0 No data available in source system
KALS	0	0	0 No data available in source system
KNKO	0	0	0 No data available in source system
KALA	0	0	0 No data available in source system
MI...	0	0	0 No data available in source system



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Table Name	Source Count	Target Count	Difference Status
ACDOCA	1.388.180	1.388.211	31 Additional data in the target system
KEKO	0	0	0 No data available in source system
MAKV	0	0	0 No data available in source system
PAYR	0	0	0 No data available in source system
MLCD	0	0	0 No data available in source system
PCEC	0	0	0 No data available in source system
REGUH_WFA	0	0	0 No data available in source system
KALAUER	0	0	0 No data available in source system
KANZ	0	0	0 No data available in source system
REGUH_WFR	0	0	0 No data available in source system
REGUH_WFS	0	0	0 No data available in source system
REGUH	0	0	0 No data available in source system
KALD	0	0	0 No data available in source system
KEPH	0	0	0 No data available in source system
KALO	0	0	0 No data available in source system
MAKZ	0	0	0 No data available in source system
KALSTAT	0	0	0 No data available in source system
KALV	0	0	0 No data available in source system
PAYR_XBANC_HR	0	0	0 No data available in source system
REGUHM	0	0	0 No data available in source system
PAYRQP	0	0	0 No data available in source system
REGUT	0	0	0 No data available in source system
COEJ	0	0	0 No data available in source system
COBK	187	187	0 Data available in source and target systems
ANEK	0	1	1 No data available in source system
ANEP	0	1	1 No data available in source system
ANEA	0	0	0 No data available in source system
ANI...	0	1	1 No data available in source system



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Table Name	Source Count	Target Count	Difference Status
MAKV	0	0	0 No data available in source system
PAYR	0	0	0 No data available in source system
MLCD	0	0	0 No data available in source system
PCEC	0	0	0 No data available in source system
REGUH_WFA	0	0	0 No data available in source system
KALAUZER	0	0	0 No data available in source system
KANZ	0	0	0 No data available in source system
REGUH_WFR	0	0	0 No data available in source system
REGUH_WFS	0	0	0 No data available in source system
REGUH	0	0	0 No data available in source system
KALD	0	0	0 No data available in source system
KEPH	0	0	0 No data available in source system
KALO	0	0	0 No data available in source system
MAKZ	0	0	0 No data available in source system
KALSTAT	0	0	0 No data available in source system
KALV	0	0	0 No data available in source system
PAYR_XBANC_HR	0	0	0 No data available in source system
REGUHM	0	0	0 No data available in source system
PAYRQP	0	0	0 No data available in source system
REGUT	0	0	0 No data available in source system
COEJ	0	0	0 No data available in source system
COBK	187	187	0 Data available in source and target systems
ANEK	0	1	1 No data available in source system
ANEP	0	1	1 No data available in source system
ANEA	0	0	0 No data available in source system
ANLP	0	1	1 No data available in source system
CKMLV	5	5	0 Data available in source and target systems

