

Migration reconciliation

Ceus One example / Stock quantities in cans

Compare the source and trial records, then resolve exceptions before approval.

Paint	Source	Trial
Pure White	28	26
Ocean Blue	64	64
Clay	126	126

Exception

Pure White is short by 2 cans in the trial. Investigate the mapping or import, correct it and repeat the comparison.

Other checks

Record counts, invoice balances, payment links, attachments and staff acceptance need their own checks.

Approval stays on hold until the unexplained difference is resolved. Matching quantities alone do not approve a migration.

Illustrative only. No client data or completed audit.