APPENDIX V

This appendix supports chapter 4 and presents the data related to the results of the prototype and their examination, which were used to evaluate the performance of the prototype, enabling the validation of research hypotheses. It includes:

- list of operations which were executed in the case study enterprises;
- total of possible risk profiles identified by the prototype;
- some aggregate data derived from the aforementioned data.

Enterprise 1 – Performed Operations

Trans ID	Occurrence ID	Description	Detection Date Time	DB Table	User	Document	ERP DB Date Time	Time Interval
10000	1	insert: order	08-05-2013 15:57:11	CabecDoc	3	ECL 1	08-05-2013 15:57:07	00:00:04
10000	2	insert: invoice	08-05-2013 16:23:22	CabecMovCBL	3	FA 1	08-05-2013 16:23:20	00:00:02
10000	3	insert: accounting entry	08-05-2013 20:11:00	CabecMovCBL	3	MOV 2	NA	
10000	14	insert: receipt	09-05-2013 11:08:18	CabLiq	3	RE 1	NA	
10000	15	update: receipt - header	09-05-2013 11:08:18	CabLiq	3	RE 1	09-05-2013 11:08:17	00:00:01
10000	35	update: receipt - header	17-05-2013 10:55:39	CabLiq	3	RE 1	NA	
10000	36	update: receipt - header	17-05-2013 10:56:56	CabLiq	3	RE 1	NA	
10001	4	insert: budget	08-05-2013 23:17:04	CabecDoc	3	ORC 1	08-05-2013 23:17:01	00:00:03
10001	5	insert: order	08-05-2013 23:18:26	CabecDoc	3	ECL 2	08-05-2013 23:18:26	00:00:00
10001	37	insert: invoice	17-05-2013 11:47:07	CabecDoc	3	FA 3	17-05-2013 11:47:02	00:00:05
10001	67	insert: receipt	22-05-2013 10:38:44	CabLiq	3	RE 7	22-05-2013 10:38:44	00:00:00
10001	85	insert: accounting entry	24-05-2013 10:05:05	CabecMovCBL	3	MOV 8	24-05-2013 10:05:05	00:00:00
10002	6	insert: budget	09-05-2013 01:20:47	CabecDoc	3	ORC 2	09-05-2013 01:20:46	00:00:01
10002	47	insert: order	20-05-2013 15:59:11	CabecDoc	3	ECL 5	20-05-2013 15:59:06	00:00:05
10002	59	insert: consignment note	21-05-2013 23:06:28	CabecDoc	3	GR 4	21-05-2013 23:06:28	00:00:00
10002	64	insert: invoice	22-05-2013 10:35:40	CabecDoc	3	FA 14	22-05-2013 10:35:34	00:00:06
10002	68	insert: accounting entry	22-05-2013 10:41:06	CabecMovCBL	3	MOV 4	22-05-2013 10:41:06	00:00:00
10002	105	insert: receipt	24-05-2013 10:41:05	CabLiq	3	RE 8	24-05-2013 10:41:05	00:00:00
10003	7	insert: budget	09-05-2013 01:25:12	CabecDoc	3	ORC 3	09-05-2013 01:25:11	00:00:01
10003	48	insert: order	20-05-2013 16:25:06	CabecDoc	3	ECL 6	20-05-2013 16:25:06	00:00:00
10003	58	insert: invoice	21-05-2013 23:04:31	CabecDoc	3	FA 10	21-05-2013 23:04:26	00:00:05
10003	69	insert: accounting entry	22-05-2013 10:41:54	CabecMovCBL	3	MOV 5	22-05-2013 10:41:54	00:00:00
10003	106	insert: receipt	24-05-2013 10:41:44	CabLiq	3	RE 9	24-05-2013 10:41:43	00:00:01

Trans ID	Occurrence ID	Description	Detection Date Time	DB Table	User	Document	ERP DB Date Time	Time Interval
10004	27	insert: budget	16-05-2013 21:26:24	CabecDoc	3	ORC 4	16-05-2013 21:26:23	00:00:01
10004	94	insert: order	24-05-2013 10:26:51	CabecDoc	3	ECL 11	24-05-2013 10:26:51	00:00:00
10004	112	insert: consignment note	27-05-2013 10:33:00	CabecDoc	3	GR 7	27-05-2013 10:32:55	00:00:05
10004	158	insert: invoice	29-05-2013 17:24:10	CabecDoc	3	FA 31	29-05-2013 17:24:04	00:00:06
10004	193	insert: receipt	31-05-2013 13:43:30	CabLiq	3	RE 26	31-05-2013 13:43:29	00:00:01
10005	28	insert: order	16-05-2013 22:08:48	CabecDoc	3	ECL 3	16-05-2013 22:08:47	00:00:01
10005	38	insert: invoice	17-05-2013 11:52:59	CabecDoc	3	FA 4	17-05-2013 11:52:58	00:00:01
10005	43	insert: receipt	17-05-2013 14:12:29	CabLiq	3	RE 4	17-05-2013 14:12:29	00:00:00
10005	86	insert: accounting entry	24-05-2013 10:06:15	CabecMovCBL	3	MOV 9	24-05-2013 10:06:15	00:00:00
10006	29	insert: order	16-05-2013 22:10:39	CabecDoc	3	ECL 4	16-05-2013 22:10:39	00:00:00
10006	30	insert: consignment note	16-05-2013 22:15:51	CabecDoc	3	GR 1	16-05-2013 22:15:50	00:00:01
10006	49	insert: invoice	20-05-2013 21:47:58	CabecDoc	3	FA 8	20-05-2013 21:47:56	00:00:02
10006	87	insert: accounting entry	24-05-2013 10:07:20	CabecMovCBL	3	MOV 10	24-05-2013 10:07:20	00:00:00
10006	107	insert: receipt	24-05-2013 10:42:22	CabLiq	3	RE 10	24-05-2013 10:42:22	00:00:00
10007	31	insert: invoice	16-05-2013 22:17:41	CabecDoc	3	FA 2	16-05-2013 22:17:40	00:00:01
10007	32	insert: receipt	16-05-2013 22:19:56	CabLiq	3	RE 2	16-05-2013 22:19:56	00:00:00
10007	34	insert: accounting entry	16-05-2013 22:26:03	CabecMovCBL	3	MOV 3	16-05-2013 22:26:03	00:00:00
10008	39	insert: invoice	17-05-2013 11:54:01	CabecDoc	3	FA 5	NA	
10008	108	update: invoice - header	24-05-2013 10:43:48	CabecDoc	3	FA 5	24-05-2013 10:43:47	00:00:01
10008	109	update: invoice - descriptive lines	24-05-2013 10:43:49	LinhasDoc	9999	FA 5	NA	
10008	194	insert: accounting entry	31-05-2013 13:45:43	CabecMovCBL	3	MOV 21	31-05-2013 13:45:43	00:00:00
10009	40	insert: invoice	17-05-2013 11:54:49	CabecDoc	3	FA 6	17-05-2013 11:54:49	00:00:00
10009	41	insert: receipt	17-05-2013 11:55:49	CabLiq	3	RE 3	NA	
10009	42	update: receipt - header	17-05-2013 11:55:50	CabLiq	3	RE 3	17-05-2013 11:55:49	00:00:01
10009	71	insert: accounting entry	22-05-2013 10:43:12	CabecMovCBL	3	MOV 7	22-05-2013 10:43:12	00:00:00
10010	44	insert: invoice	17-05-2013 14:32:06	CabecDoc	3	FA 7	17-05-2013 14:32:05	00:00:01
10010	45	update: invoice - header	17-05-2013 14:40:30	CabecDoc	3	FA 7	17-05-2013 14:40:30	00:00:00

Trans ID	Occurrence ID	Description	Detection Date Time	DB Table	User	Document	ERP DB Date Time	Time Interval
10010	46	update: invoice - header	17-05-2013 14:41:35	CabecDoc	3	FA 7	NA	
10010	110	insert: receipt	24-05-2013 10:45:06	CabLiq	3	RE 11	24-05-2013 10:45:06	00:00:00
10010	146	insert: accounting entry	27-05-2013 11:12:07	CabecMovCBL	3	MOV 14	27-05-2013 11:12:07	00:00:00
10011	50	insert: budget	20-05-2013 21:52:05	CabecDoc	3	ORC 5	20-05-2013 21:52:04	00:00:01
10011	51	insert: consignment note	20-05-2013 21:52:37	CabecDoc	3	GR 2	20-05-2013 21:52:36	00:00:01
10011	113	insert: invoice	27-05-2013 10:35:18	CabecDoc	3	FA 23	27-05-2013 10:35:17	00:00:01
10011	181	insert: receipt	29-05-2013 18:04:23	CabLiq	3	RE 17	29-05-2013 18:04:22	00:00:01
10011	195	insert: accounting entry	31-05-2013 13:46:41	CabecMovCBL	3	MOV 22	31-05-2013 13:46:41	00:00:00
10012	52	insert: invoice	20-05-2013 22:12:12	CabecDoc	3	FA 9	20-05-2013 22:12:11	00:00:01
10012	88	insert: accounting entry	24-05-2013 10:08:30	CabecMovCBL	3	MOV 11	24-05-2013 10:08:30	00:00:00
10012	142	insert: receipt	27-05-2013 11:06:55	CabLiq	3	RE 13	27-05-2013 11:06:55	00:00:00
10013	53	insert: consignment note	20-05-2013 22:13:06	CabecDoc	3	GR 3	20-05-2013 22:13:05	00:00:01
10013	101	insert: invoice	24-05-2013 10:34:21	CabecDoc	3	FA 19	24-05-2013 10:34:21	00:00:00
10013	143	insert: receipt	27-05-2013 11:08:54	CabLiq	3	RE 14	27-05-2013 11:08:54	00:00:00
10013	196	insert: accounting entry	31-05-2013 13:47:38	CabecMovCBL	3	MOV 23	31-05-2013 13:47:38	00:00:00
10014	54	insert: budget	20-05-2013 22:15:38	CabecDoc	3	ORC 6	NA	
10014	96	update: budget - header	24-05-2013 10:30:31	CabecDoc	3	ORC 6	24-05-2013 10:30:30	00:00:01
10014	97	update: budget - descriptive lines	24-05-2013 10:30:32	LinhasDoc	9999	ORC 6	NA	
10014	98	insert: order	24-05-2013 10:31:44	CabecDoc	3	ECL 13	24-05-2013 10:31:44	00:00:00
10014	203	insert: invoice	31-05-2013 13:55:52	CabecDoc	3	FA 38	31-05-2013 13:55:49	00:00:03
10014	218	insert: receipt	03-06-2013 10:46:56	CabLiq	3	RE 27	03-06-2013 10:46:55	00:00:01
10014	257	insert: accounting entry	05-06-2013 10:13:30	CabecMovCBL	3	MOV 36	05-06-2013 10:13:30	00:00:00
10015	55	insert: order	20-05-2013 22:16:26	CabecDoc	3	ECL 7	20-05-2013 22:16:26	00:00:00
10015	60	insert: consignment note	21-05-2013 23:07:03	CabecDoc	3	GR 5	21-05-2013 23:07:03	00:00:00
10015	63	insert: invoice	21-05-2013 23:09:22	CabecDoc	3	FA 13	21-05-2013 23:09:22	00:00:00
10015	66	insert: receipt	22-05-2013 10:38:31	CabLiq	3	RE 6	22-05-2013 10:38:31	00:00:00
10015	70	insert: accounting entry	22-05-2013 10:42:26	CabecMovCBL	3	MOV 6	22-05-2013 10:42:26	00:00:00

Trans ID	Occurrence ID	Description	Detection Date Time	DB Table	User	Document	ERP DB Date Time	Time Interval
10016	57	insert: order	20-05-2013 22:17:14	CabecDoc	3	ECL 8	20-05-2013 22:17:14	00:00:00
10016	61	insert: invoice	21-05-2013 23:08:08	CabecDoc	3	FA 11	21-05-2013 23:08:08	00:00:00
10016	65	insert: receipt	22-05-2013 10:38:15	CabLiq	3	RE 5	22-05-2013 10:38:15	00:00:00
10016	89	insert: accounting entry	24-05-2013 10:09:24	CabecMovCBL	3	MOV 12	24-05-2013 10:09:24	00:00:00
10017	62	insert: invoice	21-05-2013 23:08:41	CabecDoc	3	FA 12	21-05-2013 23:08:41	00:00:00
10017	79	update: invoice - header	22-05-2013 11:10:56	CabecDoc	3	FA 12	22-05-2013 11:10:55	00:00:01
10017	144	insert: receipt	27-05-2013 11:09:19	CabLiq	3	RE 15	27-05-2013 11:09:18	00:00:01
10017	197	insert: accounting entry	31-05-2013 13:48:28	CabecMovCBL	3	MOV 24	31-05-2013 13:48:28	00:00:00
10018	72	insert: invoice	22-05-2013 10:44:56	CabecDoc	3	FA 15	22-05-2013 10:44:55	00:00:01
10018	81	delete: invoice lines	22-05-2013 11:27:18	LinhasDoc	9999	FA 15	22-05-2013 11:27:17	00:00:01
10018	182	insert: receipt	29-05-2013 18:04:47	CabLiq	3	RE 18	29-05-2013 18:04:47	00:00:00
10018	198	insert: accounting entry	31-05-2013 13:49:13	CabecMovCBL	3	MOV 25	31-05-2013 13:49:13	00:00:00
10019	73	insert: invoice	22-05-2013 10:45:53	CabecDoc	3	FA 16	22-05-2013 10:45:53	00:00:00
10019	111	insert: receipt	24-05-2013 10:45:44	CabLiq	3	RE 12	24-05-2013 10:45:43	00:00:01
10019	147	insert: accounting entry	27-05-2013 11:12:57	CabecMovCBL	3	MOV 15	27-05-2013 11:12:57	00:00:00
10020	74	insert: invoice	22-05-2013 10:47:00	CabecDoc	3	FA 17	NA	
10020	80	update: invoice - descriptive lines	22-05-2013 11:24:16	LinhasDoc	9999	FA 17	22-05-2013 11:24:16	00:00:00
10020	82	delete: invoice lines	22-05-2013 11:32:45	LinhasDoc	9999	FA 17	NA	
10020	83	delete: invoice	22-05-2013 11:32:45	CabecDoc	3	FA 17	NA	
10021	77	insert: order	22-05-2013 10:48:21	CabecDoc	3	ECL 9	22-05-2013 10:48:20	00:00:01
10021	78	insert: invoice	22-05-2013 10:49:17	CabecDoc	3	FA 18	22-05-2013 10:49:17	00:00:00
10021	90	insert: accounting entry	24-05-2013 10:10:18	CabecMovCBL	3	MOV 13	24-05-2013 10:10:18	00:00:00
10021	183	insert: receipt	29-05-2013 18:05:14	CabLiq	3	RE 19	29-05-2013 18:05:14	00:00:00
10022	84	insert: consignment note	22-05-2013 11:34:09	CabecDoc	3	GR 6	22-05-2013 11:34:08	00:00:01
10022	102	insert: invoice	24-05-2013 10:35:21	CabecDoc	3	FA 20	24-05-2013 10:35:20	00:00:01
10022	148	insert: accounting entry	27-05-2013 11:13:45	CabecMovCBL	3	MOV 16	27-05-2013 11:13:45	00:00:00
10022	184	insert: receipt	29-05-2013 18:05:35	CabLiq	3	RE 20	29-05-2013 18:05:34	00:00:01

Trans ID	Occurrence ID	Description	Detection Date Time	DB Table	User	Document	ERP DB Date Time	Time Interval
10023	91	insert: budget	24-05-2013 10:13:30	CabecDoc	3	ORC 7	24-05-2013 10:13:25	00:00:05
10023	150	insert: order	28-05-2013 23:12:34	CabecDoc	3	ECL 18	28-05-2013 23:12:29	00:00:05
10023	159	insert: invoice	29-05-2013 17:25:01	CabecDoc	3	FA 32	29-05-2013 17:25:01	00:00:00
10023	199	insert: accounting entry	31-05-2013 13:50:33	CabecMovCBL	3	MOV 26	31-05-2013 13:50:33	00:00:00
10024	92	insert: budget	24-05-2013 10:15:05	CabecDoc	3	ORC 8	24-05-2013 10:15:04	00:00:01
10024	95	insert: order	24-05-2013 10:27:29	CabecDoc	3	ECL 12	24-05-2013 10:27:29	00:00:00
10024	114	insert: consignment note	27-05-2013 10:36:33	CabecDoc	3	GR 8	27-05-2013 10:36:33	00:00:00
10024	160	insert: invoice	29-05-2013 17:25:38	CabecDoc	3	FA 33	29-05-2013 17:25:37	00:00:01
10024	219	insert: receipt	03-06-2013 10:47:49	CabLiq	3	RE 28	03-06-2013 10:47:48	00:00:01
10024	258	insert: accounting entry	05-06-2013 10:14:12	CabecMovCBL	3	MOV 37	05-06-2013 10:14:12	00:00:00
10025	93	insert: order	24-05-2013 10:16:19	CabecDoc	3	ECL 10	24-05-2013 10:16:19	00:00:00
10025	116	insert: consignment note	27-05-2013 10:37:31	CabecDoc	3	GR 9	27-05-2013 10:37:30	00:00:01
10025	161	insert: invoice	29-05-2013 17:26:18	CabecDoc	3	FA 34	29-05-2013 17:26:17	00:00:01
10025	220	insert: receipt	03-06-2013 10:48:25	CabLiq	3	RE 29	03-06-2013 10:48:25	00:00:00
10025	259	insert: accounting entry	05-06-2013 10:14:52	CabecMovCBL	3	MOV 38	05-06-2013 10:14:52	00:00:00
10026	99	insert: order	24-05-2013 10:32:57	CabecDoc	3	ECL 14	24-05-2013 10:32:57	00:00:00
10026	118	insert: invoice	27-05-2013 10:38:48	CabecDoc	3	FA 24	27-05-2013 10:38:47	00:00:01
10026	185	insert: receipt	29-05-2013 18:06:00	CabLiq	3	RE 21	29-05-2013 18:05:59	00:00:01
10026	241	insert: accounting entry	03-06-2013 11:13:01	CabecMovCBL	3	MOV 30	03-06-2013 11:13:01	00:00:00
10027	103	insert: invoice	24-05-2013 10:36:41	CabecDoc	3	FA 21	24-05-2013 10:36:41	00:00:00
10027	186	insert: receipt	29-05-2013 18:06:40	CabLiq	3	RE 22	29-05-2013 18:06:40	00:00:00
10027	200	insert: accounting entry	31-05-2013 13:51:57	CabecMovCBL	3	MOV 27	31-05-2013 13:51:57	00:00:00
10028	104	insert: invoice	24-05-2013 10:39:28	CabecDoc	3	FA 22	24-05-2013 10:39:28	00:00:00
10028	145	insert: receipt	27-05-2013 11:09:46	CabLiq	3	RE 16	27-05-2013 11:09:46	00:00:00
10028	190	insert: accounting entry	29-05-2013 18:12:06	CabecMovCBL	3	MOV 18	29-05-2013 18:12:06	00:00:00
10029	119	insert: invoice	27-05-2013 10:40:26	CabecDoc	3	FA 25	27-05-2013 10:40:25	00:00:01
10029	216	update: invoice - descriptive lines	31-05-2013 14:17:28	LinhasDoc	9999	FA 25	31-05-2013 14:17:28	00:00:00

Trans ID	Occurrence ID	Description	Detection Date Time	DB Table	User	Document	ERP DB Date Time	Time Interval
10029	262	insert: receipt	05-06-2013 10:18:36	CabLiq	3	RE 35	05-06-2013 10:18:35	00:00:01
10029	301	insert: accounting entry	17-06-2013 18:24:17	CabecMovCBL	3	MOV 42	17-06-2013 18:24:17	00:00:00
10030	120	insert: invoice	27-05-2013 10:41:07	CabecDoc	3	FA 26	27-05-2013 10:41:06	00:00:01
10030	149	insert: accounting entry	27-05-2013 11:14:34	CabecMovCBL	3	MOV 17	27-05-2013 11:14:34	00:00:00
10030	187	insert: receipt	29-05-2013 18:07:02	CabLiq	3	RE 23	29-05-2013 18:07:02	00:00:00
10031	121	insert: invoice	27-05-2013 10:42:10	CabecDoc	3	FA 27	27-05-2013 10:42:10	00:00:00
10031	188	insert: receipt	29-05-2013 18:07:35	CabLiq	3	RE 24	29-05-2013 18:07:35	00:00:00
10031	201	insert: accounting entry	31-05-2013 13:52:47	CabecMovCBL	3	MOV 28	31-05-2013 13:52:47	00:00:00
10032	122	insert: budget	27-05-2013 10:43:26	CabecDoc	3	ORC 9	NA	
10032	130	update: budget - header	27-05-2013 10:51:51	CabecDoc	3	ORC 9	27-05-2013 10:51:51	00:00:00
10032	131	update: budget - descriptive lines	27-05-2013 10:51:52	LinhasDoc	9999	ORC 9	NA	
10032	132	update: budget - descriptive lines	27-05-2013 10:51:52	LinhasDoc	9999	ORC 9	NA	
10032	173	update: budget - header	29-05-2013 17:36:21	CabecDoc	3	ORC 9	29-05-2013 17:36:21	00:00:00
10032	174	update: budget - descriptive lines	29-05-2013 17:36:22	LinhasDoc	9999	ORC 9	NA	
10032	175	update: budget - descriptive lines	29-05-2013 17:36:22	LinhasDoc	9999	ORC 9	NA	
10032	180	insert: order	29-05-2013 17:38:18	CabecDoc	3	ECL 22	29-05-2013 17:38:18	00:00:00
10032	204	insert: invoice	31-05-2013 13:57:00	CabecDoc	3	FA 39	31-05-2013 13:57:00	00:00:00
10032	221	insert: receipt	03-06-2013 10:48:51	CabLiq	3	RE 30	03-06-2013 10:48:51	00:00:00
10032	260	insert: accounting entry	05-06-2013 10:15:54	CabecMovCBL	3	MOV 39	05-06-2013 10:15:54	00:00:00
10033	123	insert: budget	27-05-2013 10:44:17	CabecDoc	3	ORC 10	NA	
10033	125	delete: budget lines	27-05-2013 10:47:14	LinhasDoc	9999	ORC 10	NA	
10033	126	update: budget - header	27-05-2013 10:47:15	CabecDoc	3	ORC 10	27-05-2013 10:47:13	00:00:02
10033	127	update: budget - descriptive lines	27-05-2013 10:47:16	LinhasDoc	9999	ORC 10	NA	
10033	176	update: budget - header	29-05-2013 17:36:36	CabecDoc	3	ORC 10	29-05-2013 17:36:36	00:00:00
10033	177	update: budget - descriptive lines	29-05-2013 17:36:37	LinhasDoc	9999	ORC 10	NA	
10033	205	insert: order	31-05-2013 13:57:47	CabecDoc	3	ECL 23	31-05-2013 13:57:46	00:00:01
10033	236	insert: invoice	03-06-2013 11:03:37	CabecDoc	3	FA 44	03-06-2013 11:03:36	00:00:01

Trans ID	Occurrence ID	Description	Detection Date Time	DB Table	User	Document	ERP DB Date Time	Time Interval
10033	302	insert: accounting entry	17-06-2013 18:25:13	CabecMovCBL	3	MOV 43	17-06-2013 18:25:13	00:00:00
10033	312	insert: receipt	17-06-2013 19:09:00	CabLiq	3	RE 41	17-06-2013 19:09:00	00:00:00
10034	124	insert: budget	27-05-2013 10:46:49	CabecDoc	3	ORC 11	NA	
10034	128	update: budget - header	27-05-2013 10:51:19	CabecDoc	3	ORC 11	27-05-2013 10:51:19	00:00:00
10034	129	update: budget - descriptive lines	27-05-2013 10:51:20	LinhasDoc	9999	ORC 11	NA	
10034	178	update: budget - header	29-05-2013 17:36:50	CabecDoc	3	ORC 11	29-05-2013 17:36:50	00:00:00
10034	179	update: budget - descriptive lines	29-05-2013 17:36:51	LinhasDoc	9999	ORC 11	NA	
10034	267	insert: order	05-06-2013 10:22:02	CabecDoc	3	ECL 32	05-06-2013 10:21:58	00:00:04
10034	317	insert: invoice	17-06-2013 19:13:18	CabecDoc	3	FA 54	17-06-2013 19:13:14	00:00:04
10034	347	insert: receipt	19-06-2013 14:06:51	CabLiq	3	RE 46	19-06-2013 14:06:51	00:00:00
10034	373	insert: accounting entry	21-06-2013 14:13:51	CabecMovCBL	3	MOV 68	21-06-2013 14:13:51	00:00:00
10035	133	insert: budget	27-05-2013 10:53:40	CabecDoc	3	ORC 12	NA	
10035	165	update: budget - header	29-05-2013 17:29:37	CabecDoc	3	ORC 12	29-05-2013 17:29:35	00:00:02
10035	166	update: budget - descriptive lines	29-05-2013 17:29:38	LinhasDoc	9999	ORC 12	NA	
10035	268	insert: order	05-06-2013 10:22:24	CabecDoc	3	ECL 33	05-06-2013 10:22:24	00:00:00
10035	318	insert: invoice	17-06-2013 19:13:51	CabecDoc	3	FA 55	17-06-2013 19:13:50	00:00:01
10035	348	insert: receipt	19-06-2013 14:07:10	CabLiq	3	RE 47	19-06-2013 14:07:10	00:00:00
10035	374	insert: accounting entry	21-06-2013 14:14:33	CabecMovCBL	3	MOV 69	21-06-2013 14:14:33	00:00:00
10036	134	insert: credit note	27-05-2013 10:58:28	CabecDoc	3	NC 1	27-05-2013 10:58:28	00:00:00
10036	191	insert: accounting entry	29-05-2013 18:12:29	CabecMovCBL	3	MOV 19	29-05-2013 18:12:29	00:00:00
10037	135	insert: order	27-05-2013 11:00:49	CabecDoc	3	ECL 15	NA	
10037	139	update: order - header	27-05-2013 11:03:10	CabecDoc	3	ECL 15	27-05-2013 11:03:09	00:00:01
10037	140	update: order - descriptive lines	27-05-2013 11:03:10	LinhasDoc	9999	ECL 15	NA	
10037	141	update: order - descriptive lines	27-05-2013 11:03:10	LinhasDoc	9999	ECL 15	NA	
10037	162	insert: invoice	29-05-2013 17:27:06	CabecDoc	3	FA 35	29-05-2013 17:27:05	00:00:01
10037	222	insert: receipt	03-06-2013 10:49:15	CabLiq	3	RE 31	03-06-2013 10:49:14	00:00:01
10037	255	insert: accounting entry	04-06-2013 23:05:00	CabecMovCBL	3	MOV 35	04-06-2013 23:05:00	00:00:00

Trans ID	Occurrence ID	Description	Detection Date Time	DB Table	User	Document	ERP DB Date Time	Time Interval
10038	136	insert: order	27-05-2013 11:01:27	CabecDoc	3	ECL 16	27-05-2013 11:01:27	00:00:00
10038	209	insert: consignment note	31-05-2013 14:02:06	CabecDoc	3	GR 12	31-05-2013 14:02:05	00:00:01
10038	238	insert: invoice	03-06-2013 11:06:44	CabecDoc	3	FA 46	03-06-2013 11:06:44	00:00:00
10038	263	insert: receipt	05-06-2013 10:19:02	CabLiq	3	RE 36	05-06-2013 10:19:01	00:00:01
10038	303	insert: accounting entry	17-06-2013 18:25:59	CabecMovCBL	3	MOV 44	17-06-2013 18:25:59	00:00:00
10039	137	insert: order	27-05-2013 11:02:06	CabecDoc	3	ECL 17	27-05-2013 11:02:05	00:00:01
10039	138	insert: invoice	27-05-2013 11:02:42	CabecDoc	3	FA 28	27-05-2013 11:02:42	00:00:00
10039	189	insert: receipt	29-05-2013 18:08:36	CabLiq	3	RE 25	29-05-2013 18:08:36	00:00:00
10039	202	insert: accounting entry	31-05-2013 13:54:00	CabecMovCBL	3	MOV 29	31-05-2013 13:54:00	00:00:00
10040	151	insert: budget	28-05-2013 23:13:21	CabecDoc	3	ORC 13	28-05-2013 23:13:20	00:00:01
10040	169	insert: order	29-05-2013 17:34:15	CabecDoc	3	ECL 20	29-05-2013 17:34:14	00:00:01
10040	172	insert: consignment note	29-05-2013 17:35:51	CabecDoc	3	GR 10	29-05-2013 17:35:50	00:00:01
10040	237	insert: invoice	03-06-2013 11:04:30	CabecDoc	3	FA 45	03-06-2013 11:04:29	00:00:01
10040	264	insert: receipt	05-06-2013 10:19:21	CabLiq	3	RE 37	05-06-2013 10:19:21	00:00:00
10040	304	insert: accounting entry	17-06-2013 18:26:47	CabecMovCBL	3	MOV 45	17-06-2013 18:26:47	00:00:00
10041	152	insert: budget	28-05-2013 23:13:58	CabecDoc	3	ORC 14	28-05-2013 23:13:58	00:00:00
10041	171	insert: order	29-05-2013 17:35:08	CabecDoc	3	ECL 21	NA	
10041	212	update: order - header	31-05-2013 14:05:09	CabecDoc	3	ECL 21	31-05-2013 14:05:08	00:00:01
10041	213	update: order - article lines	31-05-2013 14:05:10	LinhasDoc	9999	ECL 21	NA	
10041	214	update: order - descriptive lines	31-05-2013 14:05:10	LinhasDoc	9999	ECL 21	NA	
10041	269	insert: consignment note	05-06-2013 10:23:31	CabecDoc	3	GR 16	05-06-2013 10:23:30	00:00:01
10041	319	insert: invoice	17-06-2013 19:14:25	CabecDoc	3	FA 56	17-06-2013 19:14:25	00:00:00
10041	349	insert: receipt	19-06-2013 14:07:34	CabLiq	3	RE 48	19-06-2013 14:07:33	00:00:01
10041	375	insert: accounting entry	21-06-2013 14:15:37	CabecMovCBL	3	MOV 70	21-06-2013 14:15:37	00:00:00
10042	153	insert: order	28-05-2013 23:14:50	CabecDoc	3	ECL 19	28-05-2013 23:14:49	00:00:01
10042	163	insert: invoice	29-05-2013 17:28:09	CabecDoc	3	FA 36	29-05-2013 17:28:09	00:00:00
10042	242	insert: accounting entry	03-06-2013 11:13:29	CabecMovCBL	3	MOV 31	03-06-2013 11:13:29	00:00:00

Trans ID	Occurrence ID	Description	Detection Date Time	DB Table	User	Document	ERP DB Date Time	Time Interval
10043	154	insert: invoice	28-05-2013 23:15:41	CabecDoc	3	FA 29	28-05-2013 23:15:40	00:00:01
10043	192	insert: accounting entry	29-05-2013 18:13:13	CabecMovCBL	3	MOV 29	29-05-2013 18:13:13	00:00:00
10043	223	insert: receipt	03-06-2013 10:49:58	CabLiq	3	RE 32	03-06-2013 10:49:57	00:00:01
10044	156	insert: invoice	28-05-2013 23:16:54	CabecDoc	3	FA 30	28-05-2013 23:16:53	00:00:01
10044	224	insert: receipt	03-06-2013 10:54:12	CabLiq	3	RE 33	03-06-2013 10:54:12	00:00:00
10044	254	insert: accounting entry	04-06-2013 23:03:16	CabecMovCBL	3	MOV 34	04-06-2013 23:03:16	00:00:00
10045	157	insert: credit note	28-05-2013 23:19:04	CabecDoc	3	NC 2	28-05-2013 23:19:03	00:00:01
10045	305	insert: accounting entry	17-06-2013 18:27:29	CabecMovCBL	3	MOV 46	17-06-2013 18:27:29	00:00:00
10046	164	insert: invoice	29-05-2013 17:29:01	CabecDoc	3	FA 37	29-05-2013 17:29:00	00:00:01
10046	217	delete: invoice lines	31-05-2013 14:20:38	LinhasDoc	9999	FA 37	31-05-2013 14:20:38	00:00:00
10046	243	insert: accounting entry	03-06-2013 11:14:06	CabecMovCBL	3	MOV 32	03-06-2013 11:14:06	00:00:00
10046	313	insert: receipt	17-06-2013 19:09:26	CabLiq	3	RE 42	17-06-2013 19:09:26	00:00:00
10047	167	insert: budget	29-05-2013 17:32:03	CabecDoc	3	ORC 15	29-05-2013 17:32:02	00:00:01
10047	207	insert: order	31-05-2013 13:59:38	CabecDoc	3	ECL 25	NA	
10047	244	update: order - header	03-06-2013 11:14:54	CabecDoc	3	ECL 25	03-06-2013 11:14:53	00:00:01
10047	245	update: order - article lines	03-06-2013 11:14:55	LinhasDoc	9999	ECL 25	NA	
10047	246	update: order - descriptive lines	03-06-2013 11:14:55	LinhasDoc	9999	ECL 25	NA	
10047	247	update: order - descriptive lines	03-06-2013 11:14:56	LinhasDoc	9999	ECL 25	NA	
10047	277	insert: consignment note	05-06-2013 10:28:13	CabecDoc	3	GR 18	05-06-2013 10:28:13	00:00:00
10047	320	insert: invoice	17-06-2013 19:14:54	CabecDoc	3	FA 57	17-06-2013 19:14:54	00:00:00
10047	350	insert: receipt	19-06-2013 14:08:23	CabLiq	3	RE 49	19-06-2013 14:08:23	00:00:00
10047	377	insert: accounting entry	21-06-2013 14:17:10	CabecMovCBL	3	MOV 72	21-06-2013 14:17:10	00:00:00
10048	168	insert: budget	29-05-2013 17:32:42	CabecDoc	3	ORC 16	29-05-2013 17:32:42	00:00:00
10048	206	insert: order	31-05-2013 13:58:45	CabecDoc	3	ECL 24	31-05-2013 13:58:45	00:00:00
10048	208	insert: consignment note	31-05-2013 14:00:42	CabecDoc	3	GR 11	31-05-2013 14:00:41	00:00:01
10048	271	insert: invoice	05-06-2013 10:25:11	CabecDoc	3	FA 49	05-06-2013 10:25:11	00:00:00
10048	314	insert: receipt	17-06-2013 19:09:47	CabLiq	3	RE 43	17-06-2013 19:09:47	00:00:00

Trans ID	Occurrence ID	Description	Detection Date Time	DB Table	User	Document	ERP DB Date Time	Time Interval
10048	358	insert: accounting entry	19-06-2013 14:13:05	CabecMovCBL	3	MOV 62	19-06-2013 14:13:05	00:00:00
10049	210	insert: order	31-05-2013 14:03:39	CabecDoc	3	ECL 26	31-05-2013 14:03:38	00:00:01
10049	240	insert: consignment note	03-06-2013 11:08:30	CabecDoc	3	GR 14	03-06-2013 11:08:29	00:00:01
10049	272	insert: invoice	05-06-2013 10:25:42	CabecDoc	3	FA 50	05-06-2013 10:25:42	00:00:00
10049	315	insert: receipt	17-06-2013 19:10:08	CabLiq	3	RE 44	17-06-2013 19:10:08	00:00:00
10050	211	insert: order	31-05-2013 14:04:30	CabecDoc	3	ECL 27	31-05-2013 14:04:30	00:00:00
10050	270	insert: consignment note	05-06-2013 10:24:30	CabecDoc	3	GR 17	05-06-2013 10:24:29	00:00:01
10050	321	insert: invoice	17-06-2013 19:15:29	CabecDoc	3	FA 58	17-06-2013 19:15:28	00:00:01
10050	351	insert: receipt	19-06-2013 14:08:41	CabLiq	3	RE 50	19-06-2013 14:08:41	00:00:00
10050	376	insert: accounting entry	21-06-2013 14:16:17	CabecMovCBL	3	MOV 71	21-06-2013 14:16:17	00:00:00
10051	215	insert: budget	31-05-2013 14:08:10	CabecDoc	3	ORC 17	NA	
10051	335	update: budget - header	17-06-2013 19:25:47	CabecDoc	3	ORC 17	17-06-2013 19:25:46	00:00:01
10051	336	update: budget - descriptive lines	17-06-2013 19:25:47	LinhasDoc	9999	ORC 17	NA	
10051	385	insert: order	21-06-2013 14:29:14	CabecDoc	3	ECL 40	NA	
10051	434	update: order - header	24-06-2013 21:58:30	CabecDoc	3	ECL 40	24-06-2013 21:58:29	00:00:01
10051	435	update: order - descriptive lines	24-06-2013 21:58:31	LinhasDoc	9999	ECL 40	NA	
10051	436	update: order - article lines	24-06-2013 21:58:31	LinhasDoc	9999	ECL 40	NA	
10052	225	insert: invoice	03-06-2013 10:55:59	CabecDoc	3	FA 40	03-06-2013 10:55:55	00:00:04
10052	285	delete: invoice lines	07-06-2013 10:46:03	LinhasDoc	9999	FA 40	07-06-2013 10:46:02	00:00:01
10053	226	insert: invoice	03-06-2013 10:56:34	CabecDoc	3	FA 41	03-06-2013 10:56:33	00:00:01
10053	256	insert: receipt	04-06-2013 23:05:57	CabLiq	3	RE 34	04-06-2013 23:05:57	00:00:00
10053	261	insert: accounting entry	05-06-2013 10:17:41	CabecMovCBL	3	MOV 40	05-06-2013 10:17:41	00:00:00
10053	491	update: invoice - header	01-07-2013 16:26:04	CabecDoc	3	MOV 40	01-07-2013 16:26:04	00:00:00
10054	227	insert: invoice	03-06-2013 10:56:57	CabecDoc	3	FA 42	03-06-2013 10:56:56	00:00:01
10054	265	insert: receipt	05-06-2013 10:20:29	CabLiq	3	RE 38	05-06-2013 10:20:29	00:00:00
10054	492	update: invoice - header	01-07-2013 16:26:47	CabecDoc	3	RE 38	01-07-2013 16:26:47	00:00:00
10055	228	insert: budget	03-06-2013 10:58:21	CabecDoc	3	ORC 18	03-06-2013 10:58:21	00:00:00

Trans ID	Occurrence ID	Description	Detection Date Time	DB Table	User	Document	ERP DB Date Time	Time Interval
10055	248	insert: order	04-06-2013 22:56:40	CabecDoc	3	ECL 30	04-06-2013 22:56:37	00:00:03
10055	273	insert: invoice	05-06-2013 10:26:16	CabecDoc	3	FA 51	05-06-2013 10:26:15	00:00:01
10055	316	insert: receipt	17-06-2013 19:10:57	CabLiq	3	RE 45	17-06-2013 19:10:56	00:00:01
10055	359	insert: accounting entry	19-06-2013 14:14:46	CabecMovCBL	3	MOV 63	19-06-2013 14:14:46	00:00:00
10056	229	insert: budget	03-06-2013 10:58:55	CabecDoc	3	ORC 19	03-06-2013 10:58:55	00:00:00
10056	249	insert: order	04-06-2013 22:57:19	CabecDoc	3	ECL 31	04-06-2013 22:57:18	00:00:01
10056	278	insert: consignment note	05-06-2013 10:29:11	CabecDoc	3	GR 19	05-06-2013 10:29:11	00:00:00
10056	322	insert: invoice	17-06-2013 19:15:59	CabecDoc	3	FA 59	17-06-2013 19:15:58	00:00:01
10056	352	insert: receipt	19-06-2013 14:09:01	CabLiq	3	RE 51	19-06-2013 14:09:01	00:00:00
10056	378	insert: accounting entry	21-06-2013 14:18:06	CabecMovCBL	3	MOV 73	21-06-2013 14:18:06	00:00:00
10057	232	insert: order	03-06-2013 10:59:58	CabecDoc	3	ECL 28	03-06-2013 10:59:58	00:00:00
10057	250	insert: consignment note	04-06-2013 22:57:59	CabecDoc	3	GR 15	04-06-2013 22:57:58	00:00:01
10057	323	insert: invoice	17-06-2013 19:16:28	CabecDoc	3	FA 60	17-06-2013 19:16:27	00:00:01
10057	353	insert: receipt	19-06-2013 14:09:15	CabLiq	3	RE 52	19-06-2013 14:09:14	00:00:01
10057	379	insert: accounting entry	21-06-2013 14:18:38	CabecMovCBL	3	MOV 74	21-06-2013 14:18:38	00:00:00
10058	233	insert: order	03-06-2013 11:01:13	CabecDoc	3	ECL 29	03-06-2013 11:01:13	00:00:00
10058	251	insert: invoice	04-06-2013 22:58:44	CabecDoc	3	FA 47	04-06-2013 22:58:42	00:00:02
10058	266	insert: receipt	05-06-2013 10:20:52	CabLiq	3	RE 39	05-06-2013 10:20:52	00:00:00
10058	287	insert: accounting entry	07-06-2013 10:54:08	CabecMovCBL	3	MOV 41	07-06-2013 10:54:08	00:00:00
10058	288	delete: invoice lines	07-06-2013 10:55:14	LinhasDoc	9999	MOV 41	07-06-2013 10:55:13	00:00:01
10058	306	insert: accounting entry	17-06-2013 19:03:14	CabecMovCBL	3	MOV 47	17-06-2013 19:03:14	00:00:00
10059	234	insert: credit note	03-06-2013 11:01:58	CabecDoc	3	NC 3	03-06-2013 11:01:58	00:00:00
10059	298	update: credit note - header	07-06-2013 11:13:12	CabecDoc	3	NC 3	07-06-2013 11:13:12	00:00:00
10059	299	delete: credit note lines	07-06-2013 11:19:07	LinhasDoc	9999	NC 3	07-06-2013 11:19:07	00:00:00
10059	300	delete: credit note	07-06-2013 11:19:39	CabecDoc	3	NC 3	07-06-2013 11:19:39	00:00:00
10060	235	insert: invoice	03-06-2013 11:03:00	CabecDoc	3	FA 43	03-06-2013 11:03:00	00:00:00
10060	308	insert: accounting entry	17-06-2013 19:05:14	CabecMovCBL	3	MOV 49	17-06-2013 19:05:14	00:00:00

Trans ID	Occurrence ID	Description	Detection Date Time	DB Table	User	Document	ERP DB Date Time	Time Interval
10060	354	insert: receipt	19-06-2013 14:09:36	CabLiq	3	RE 53	19-06-2013 14:09:36	00:00:00
10061	239	insert: consignment note	03-06-2013 11:07:37	CabecDoc	3	GR 13	03-06-2013 11:07:36	00:00:01
10061	275	insert: invoice	05-06-2013 10:26:56	CabecDoc	3	FA 52	05-06-2013 10:26:55	00:00:01
10061	309	insert: accounting entry	17-06-2013 19:05:47	CabecMovCBL	3	MOV 50	17-06-2013 19:05:47	00:00:00
10062	252	insert: invoice	04-06-2013 22:59:32	CabecDoc	3	FA 48	04-06-2013 22:59:32	00:00:00
10062	286	delete: invoice lines	07-06-2013 10:51:48	LinhasDoc	9999	FA 48	07-06-2013 10:51:48	00:00:00
10063	253	insert: accounting entry	04-06-2013 23:01:01	CabecMovCBL	3	MOV 33	04-06-2013 23:01:01	00:00:00
10063	291	update: accounting entry - line	07-06-2013 11:04:37	Movimentos	3	MOV 33	07-06-2013 11:04:37	00:00:00
10063	292	update: accounting entry - line	07-06-2013 11:05:29	Movimentos	3	MOV 33	07-06-2013 11:05:29	00:00:00
10063	293	delete: accounting entry - line	07-06-2013 11:06:21	Movimentos	9999	MOV 33	07-06-2013 11:06:21	00:00:00
10063	294	delete: accounting entry - line	07-06-2013 11:06:52	Movimentos	9999	MOV 33	07-06-2013 11:06:52	00:00:00
10063	295	update: accounting entry - header	07-06-2013 11:08:11	CabecMovCBL	3	MOV 33	07-06-2013 11:08:11	00:00:00
10063	296	delete: accounting entry - header	07-06-2013 11:08:38	CabecMovCBL	3	MOV 33	07-06-2013 11:08:38	00:00:00
10064	276	insert: invoice	05-06-2013 10:27:28	CabecDoc	3	FA 53	05-06-2013 10:27:27	00:00:01
10064	297	update: invoice - header	07-06-2013 11:11:50	CabecDoc	3	FA 53	07-06-2013 11:11:50	00:00:00
10065	279	insert: consignment note	05-06-2013 10:30:04	CabecDoc	3	GR 20	05-06-2013 10:30:04	00:00:00
10065	289	update: consignment note - header	07-06-2013 10:59:25	CabecDoc	3	GR 20	07-06-2013 10:59:25	00:00:00
10065	290	update: consignment note - descriptive lines	07-06-2013 11:01:30	LinhasDoc	9999	GR 20	07-06-2013 11:01:29	00:00:01
10066	280	insert: budget	05-06-2013 10:30:41	CabecDoc	3	ORC 20	NA	
10066	331	update: budget - header	17-06-2013 19:23:06	CabecDoc	3	ORC 20	17-06-2013 19:23:05	00:00:01
10066	332	update: budget - descriptive lines	17-06-2013 19:23:07	LinhasDoc	9999	ORC 20	NA	
10066	334	insert: order	17-06-2013 19:25:23	CabecDoc	3	ECL 38	17-06-2013 19:25:23	00:00:00
10066	388	insert: invoice	21-06-2013 14:31:50	CabecDoc	3	FA 67	21-06-2013 14:31:49	00:00:01
10066	428	insert: receipt	24-06-2013 21:53:12	CabLiq	3	RE 60	24-06-2013 21:53:12	00:00:00
10066	437	insert: accounting entry	28-06-2013 17:29:37	CabecMovCBL	3	MOV 82	28-06-2013 17:29:36	00:00:01
10067	281	insert: order	05-06-2013 10:31:20	CabecDoc	3	ECL 34	05-06-2013 10:31:20	00:00:00
10067	324	insert: invoice	17-06-2013 19:16:57	CabecDoc	3	FA 61	17-06-2013 19:16:56	00:00:01

Trans ID	Occurrence ID	Description	Detection Date Time	DB Table	User	Document	ERP DB Date Time	Time Interval
10067	360	insert: accounting entry	19-06-2013 14:15:42	CabecMovCBL	3	MOV 64	19-06-2013 14:15:42	00:00:00
10068	282	insert: order	05-06-2013 10:31:59	CabecDoc	3	ECL 35	NA	
10068	283	update: order - header	05-06-2013 10:32:32	CabecDoc	3	ECL 35	05-06-2013 10:32:31	00:00:01
10068	284	update: order - descriptive lines	05-06-2013 10:32:34	LinhasDoc	9999	ECL 35	NA	
10068	325	insert: invoice	17-06-2013 19:17:22	CabecDoc	3	FA 62	17-06-2013 19:17:21	00:00:01
10068	355	insert: receipt	19-06-2013 14:10:31	CabLiq	3	RE 54	19-06-2013 14:10:30	00:00:01
10068	380	insert: accounting entry	21-06-2013 14:19:37	CabecMovCBL	3	MOV 75	21-06-2013 14:19:37	00:00:00
10069	307	insert: accounting entry	17-06-2013 19:04:15	CabecMovCBL	3	MOV 48	17-06-2013 19:04:15	00:00:00
10069	419	delete: accounting entry - line	24-06-2013 21:47:02	Movimentos	9999	MOV 48	NA	
10069	420	delete: accounting entry - line	24-06-2013 21:47:02	Movimentos	9999	MOV 48	NA	
10069	421	update: accounting entry - header	24-06-2013 21:47:03	CabecMovCBL	3	MOV 48	NA	
10069	422	delete: accounting entry - line	24-06-2013 21:47:27	Movimentos	9999	MOV 48	NA	
10069	423	delete: accounting entry - line	24-06-2013 21:47:27	Movimentos	9999	MOV 48	NA	
10069	424	delete: accounting entry - header	24-06-2013 21:47:28	CabecMovCBL	3	MOV 48	NA	
10070	310	insert: accounting entry	17-06-2013 19:07:28	CabecMovCBL	3	MOV 51	17-06-2013 19:07:28	00:00:00
10070	341	delete: accounting entry - line	19-06-2013 14:03:03	Movimentos	9999	MOV 51	NA	
10070	342	delete: accounting entry - line	19-06-2013 14:03:03	Movimentos	9999	MOV 51	NA	
10070	343	update: accounting entry - header	19-06-2013 14:03:03	CabecMovCBL	3	MOV 51	NA	
10070	344	delete: accounting entry - line	19-06-2013 14:03:22	Movimentos	9999	MOV 51	NA	
10070	345	delete: accounting entry - line	19-06-2013 14:03:22	Movimentos	9999	MOV 51	NA	
10070	346	update: accounting entry - header	19-06-2013 14:03:22	CabecMovCBL	3	MOV 51	NA	
10071	311	insert: receipt	17-06-2013 19:08:25	CabLiq	3	RE 40	17-06-2013 19:08:24	00:00:01
10072	326	insert: invoice	17-06-2013 19:17:53	CabecDoc	3	FA 63	17-06-2013 19:17:52	00:00:01
10072	356	insert: receipt	19-06-2013 14:10:55	CabLiq	3	RE 55	19-06-2013 14:10:55	00:00:00
10072	381	insert: accounting entry	21-06-2013 14:20:33	CabecMovCBL	3	MOV 76	21-06-2013 14:20:33	00:00:00
10073	327	insert: invoice	17-06-2013 19:18:22	CabecDoc	3	FA 64	17-06-2013 19:18:22	00:00:00
10073	357	insert: receipt	19-06-2013 14:11:07	CabLiq	3	RE 56	19-06-2013 14:11:07	00:00:00

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10073	382	insert: accounting entry	21-06-2013 14:21:08	CabecMovCBL	3	MOV 77	21-06-2013 14:21:08	00:00:00
10074	328	insert: order	17-06-2013 19:19:04	CabecDoc	3	ECL 36	17-06-2013 19:19:04	00:00:00
10074	364	insert: consignment note	19-06-2013 14:26:31	CabecDoc	3	GR 21	19-06-2013 14:26:27	00:00:04
10074	389	insert: invoice	21-06-2013 14:32:32	CabecDoc	3	FA 68	21-06-2013 14:32:31	00:00:01
10074	429	insert: receipt	24-06-2013 21:53:33	CabLiq	3	RE 61	24-06-2013 21:53:33	00:00:00
10074	438	insert: accounting entry	28-06-2013 17:30:09	CabecMovCBL	3	MOV 83	28-06-2013 17:30:09	00:00:00
10075	329	insert: order	17-06-2013 19:19:33	CabecDoc	3	ECL 37	17-06-2013 19:19:33	00:00:00
10075	367	insert: invoice	19-06-2013 14:30:36	CabecDoc	3	FA 65	19-06-2013 14:30:36	00:00:00
10075	383	insert: receipt	21-06-2013 14:25:54	CabLiq	3	RE 57	21-06-2013 14:25:54	00:00:00
10075	425	insert: accounting entry	24-06-2013 21:49:45	CabecMovCBL	3	MOV 79	24-06-2013 21:49:45	00:00:00
10075	493	update: invoice - header	01-07-2013 16:28:42	CabecDoc	3	MOV 79	01-07-2013 16:28:42	00:00:00
10076	330	insert: credit note	17-06-2013 19:20:17	CabecDoc	3	NC 4	17-06-2013 19:20:17	00:00:00
10076	361	insert: accounting entry	19-06-2013 14:16:22	CabecMovCBL	3	MOV 65	19-06-2013 14:16:22	00:00:00
10077	337	insert: budget	17-06-2013 19:26:25	CabecDoc	3	ORC 21	17-06-2013 19:26:25	00:00:00
10077	366	insert: order	19-06-2013 14:30:02	CabecDoc	3	ECL 39	19-06-2013 14:30:01	00:00:01
10077	390	insert: invoice	21-06-2013 14:33:09	CabecDoc	3	FA 69	21-06-2013 14:33:08	00:00:01
10077	430	insert: receipt	24-06-2013 21:53:51	CabLiq	3	RE 62	24-06-2013 21:53:50	00:00:01
10077	439	insert: accounting entry	28-06-2013 17:30:35	CabecMovCBL	3	MOV 84	28-06-2013 17:30:35	00:00:00
10078	338	insert: budget	17-06-2013 19:30:14	CabecDoc	3	ORC 22	NA	
10078	369	update: budget - header	19-06-2013 14:31:53	CabecDoc	3	ORC 22	NA	
10078	370	update: budget - descriptive lines	19-06-2013 14:31:54	LinhasDoc	9999	ORC 22	NA	
10078	371	update: budget - header	19-06-2013 14:32:16	CabecDoc	3	ORC 22	19-06-2013 14:32:15	00:00:01
10078	372	update: budget - descriptive lines	19-06-2013 14:32:17	LinhasDoc	9999	ORC 22	NA	
10078	386	insert: order	21-06-2013 14:30:08	CabecDoc	3	ECL 41	NA	
10078	406	update: order - header	24-06-2013 21:37:26	CabecDoc	3	ECL 41	24-06-2013 21:37:25	00:00:01
10078	407	update: order - article lines	24-06-2013 21:37:27	LinhasDoc	9999	ECL 41	NA	
10078	408	update: order - descriptive lines	24-06-2013 21:37:27	LinhasDoc	9999	ECL 41	NA	

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10078	512	insert: invoice	01-07-2013 16:54:10	CabecDoc	3	FA 91	01-07-2013 16:54:10	00:00:00
10078	557	insert: receipt	02-07-2013 12:33:16	CabLiq	3	RE 75	02-07-2013 12:33:16	00:00:00
10079	339	insert: debit note	17-06-2013 19:37:57	CabecDoc	3	ND 2	17-06-2013 19:37:56	00:00:01
10079	362	insert: accounting entry	19-06-2013 14:17:04	CabecMovCBL	3	MOV 66	19-06-2013 14:17:04	00:00:00
10080	340	insert: debit note	17-06-2013 19:38:32	CabecDoc	3	ND 3	17-06-2013 19:38:31	00:00:01
10080	363	insert: accounting entry	19-06-2013 14:17:24	CabecMovCBL	3	MOV 67	19-06-2013 14:17:24	00:00:00
10081	365	insert: consignment note	19-06-2013 14:27:16	CabecDoc	3	GR 22	19-06-2013 14:27:15	00:00:01
10081	391	insert: invoice	21-06-2013 14:33:56	CabecDoc	3	FA 70	21-06-2013 14:33:55	00:00:01
10081	431	insert: receipt	24-06-2013 21:54:11	CabLiq	3	RE 63	24-06-2013 21:54:11	00:00:00
10081	440	insert: accounting entry	28-06-2013 17:31:10	CabecMovCBL	3	MOV 85	28-06-2013 17:31:10	00:00:00
10082	368	insert: invoice	19-06-2013 14:31:21	CabecDoc	3	FA 66	19-06-2013 14:31:20	00:00:01
10082	384	insert: receipt	21-06-2013 14:26:36	CabLiq	3	RE 58	21-06-2013 14:26:36	00:00:00
10082	426	insert: accounting entry	24-06-2013 21:50:50	CabecMovCBL	3	MOV 80	24-06-2013 21:50:50	00:00:00
10082	488	update: invoice - header	01-07-2013 16:22:55	CabecDoc	3	MOV 80	01-07-2013 16:22:55	00:00:00
10083	387	insert: order	21-06-2013 14:30:51	CabecDoc	3	ECL 42	21-06-2013 14:30:51	00:00:00
10083	410	insert: consignment note	24-06-2013 21:39:19	CabecDoc	3	GR 23	24-06-2013 21:39:18	00:00:01
10083	449	insert: invoice	28-06-2013 17:43:58	CabecDoc	3	FA 75	28-06-2013 17:43:50	00:00:08
10083	506	insert: receipt	01-07-2013 16:50:25	CabLiq	3	RE 70	01-07-2013 16:50:25	00:00:00
10083	552	insert: accounting entry	02-07-2013 12:28:44	CabecMovCBL	3	MOV 96	02-07-2013 12:28:44	00:00:00
10083	566	insert: accounting entry	03-07-2013 12:17:29	CabecMovCBL	3	MOV 101	03-07-2013 12:17:29	00:00:00
10084	392	insert: invoice	21-06-2013 14:34:31	CabecDoc	3	FA 71	21-06-2013 14:34:30	00:00:01
10084	432	insert: receipt	24-06-2013 21:54:28	CabLiq	3	RE 64	24-06-2013 21:54:28	00:00:00
10084	441	insert: accounting entry	28-06-2013 17:31:43	CabecMovCBL	3	MOV 86	28-06-2013 17:31:43	00:00:00
10085	393	insert: invoice	21-06-2013 14:35:07	CabecDoc	3	FA 72	21-06-2013 14:35:06	00:00:01
10085	433	insert: receipt	24-06-2013 21:54:44	CabLiq	3	RE 65	24-06-2013 21:54:44	00:00:00
10085	448	insert: accounting entry	28-06-2013 17:42:11	CabecMovCBL	3	MOV 93	28-06-2013 17:42:11	00:00:00
10086	394	insert: budget	21-06-2013 14:36:12	CabecDoc	3	ORC 23	21-06-2013 14:36:12	00:00:00

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10086	409	insert: order	24-06-2013 21:38:30	CabecDoc	3	ECL 45	24-06-2013 21:38:30	00:00:00
10086	450	insert: invoice	28-06-2013 17:44:30	CabecDoc	3	FA 76	28-06-2013 17:44:30	00:00:00
10086	489	update: invoice - header	01-07-2013 16:24:21	CabecDoc	3	FA 76	NA	
10086	507	insert: receipt	01-07-2013 16:50:42	CabLiq	3	RE 71	01-07-2013 16:50:42	00:00:00
10086	553	insert: accounting entry	02-07-2013 12:29:20	CabecMovCBL	3	MOV 97	02-07-2013 12:29:20	00:00:00
10087	395	insert: budget	21-06-2013 14:37:08	CabecDoc	3	ORC 24	21-06-2013 14:37:08	00:00:00
10087	455	insert: order	28-06-2013 17:48:57	CabecDoc	3	ECL 47	28-06-2013 17:48:57	00:00:00
10087	513	insert: invoice	01-07-2013 16:54:48	CabecDoc	3	FA 92	01-07-2013 16:54:48	00:00:00
10087	558	insert: receipt	02-07-2013 12:33:46	CabLiq	3	RE 76	02-07-2013 12:33:46	00:00:00
10087	567	insert: accounting entry	03-07-2013 12:20:40	CabecMovCBL	3	MOV 102	03-07-2013 12:20:40	00:00:00
10088	396	insert: budget	21-06-2013 14:37:56	CabecDoc	3	ORC 25	NA	
10088	404	update: budget - header	24-06-2013 21:36:57	CabecDoc	3	ORC 25	24-06-2013 21:36:51	00:00:06
10088	405	update: budget - descriptive lines	24-06-2013 21:36:59	LinhasDoc	9999	ORC 25	NA	
10088	456	insert: order	28-06-2013 17:49:27	CabecDoc	3	ECL 48	28-06-2013 17:49:27	00:00:00
10088	514	insert: invoice	01-07-2013 16:55:35	CabecDoc	3	FA 93	01-07-2013 16:55:34	00:00:01
10088	559	insert: receipt	02-07-2013 12:34:20	CabLiq	3	RE 77	02-07-2013 12:34:20	00:00:00
10088	568	insert: accounting entry	03-07-2013 12:21:04	CabecMovCBL	3	MOV 103	03-07-2013 12:21:04	00:00:00
10089	397	insert: budget	21-06-2013 14:38:41	CabecDoc	3	ORC 26	21-06-2013 14:38:40	00:00:01
10089	398	insert: order	21-06-2013 14:39:17	CabecDoc	3	ECL 43	21-06-2013 14:39:17	00:00:00
10089	453	insert: consignment note	28-06-2013 17:47:04	CabecDoc	3	GR 26	28-06-2013 17:47:03	00:00:01
10089	515	insert: invoice	01-07-2013 16:56:17	CabecDoc	3	FA 94	01-07-2013 16:56:17	00:00:00
10089	560	insert: receipt	02-07-2013 12:34:32	CabLiq	3	RE 78	02-07-2013 12:34:32	00:00:00
10089	569	insert: accounting entry	03-07-2013 12:21:50	CabecMovCBL	3	MOV 104	03-07-2013 12:21:50	00:00:00
10090	399	insert: order	21-06-2013 14:40:13	CabecDoc	3	ECL 44	21-06-2013 14:40:13	00:00:00
10090	451	insert: invoice	28-06-2013 17:45:11	CabecDoc	3	FA 77	28-06-2013 17:45:10	00:00:01
10090	490	update: invoice - header	01-07-2013 16:24:49	CabecDoc	3	FA 77	01-07-2013 16:24:49	00:00:00
10090	508	insert: receipt	01-07-2013 16:51:00	CabLiq	3	RE 72	01-07-2013 16:51:00	00:00:00

Trans ID	Occurrence ID	Description	Detection Date Time	DB Table	User	Document	ERP DB Date Time	Time Interval
10090	554	insert: accounting entry	02-07-2013 12:30:09	CabecMovCBL	3	MOV 98	02-07-2013 12:30:09	00:00:00
10091	400	insert: invoice	21-06-2013 14:41:07	CabecDoc	3	FA 73	21-06-2013 14:41:06	00:00:01
10091	402	insert: receipt	21-06-2013 14:42:25	CabLiq	3	RE 59	21-06-2013 14:42:25	00:00:00
10091	427	insert: accounting entry	24-06-2013 21:51:59	CabecMovCBL	3	MOV 81	24-06-2013 21:51:59	00:00:00
10091	487	update: invoice - descriptive lines	01-07-2013 16:19:50	LinhasDoc	9999	MOV 81	01-07-2013 16:19:50	00:00:00
10092	401	insert: invoice	21-06-2013 14:41:38	CabecDoc	3	FA 74	21-06-2013 14:41:38	00:00:00
10092	403	insert: accounting entry	21-06-2013 14:43:08	CabecMovCBL	3	MOV 78	21-06-2013 14:43:08	00:00:00
10093	411	insert: consignment note	24-06-2013 21:40:47	CabecDoc	3	GR 24	24-06-2013 21:40:47	00:00:00
10093	452	insert: invoice	28-06-2013 17:45:56	CabecDoc	3	FA 78	28-06-2013 17:45:56	00:00:00
10093	545	update: consignment note - header	01-07-2013 17:41:51	CabecDoc	3	FA 78	01-07-2013 17:41:51	00:00:00
10093	546	update: consignment note - header	01-07-2013 17:42:16	CabecDoc	3	FA 78	01-07-2013 17:42:16	00:00:00
10093	547	update: consignment note - header	01-07-2013 17:42:23	CabecDoc	3	FA 78	01-07-2013 17:42:23	00:00:00
10093	548	update: consignment note - header	01-07-2013 17:42:32	CabecDoc	3	FA 78	01-07-2013 17:42:32	00:00:00
10093	549	update: consignment note - descriptive lines	01-07-2013 17:43:16	LinhasDoc	9999	FA 78	01-07-2013 17:43:16	00:00:00
10093	550	delete: consignment note lines	01-07-2013 17:49:18	LinhasDoc	9999	FA 78	01-07-2013 17:49:18	00:00:00
10093	551	delete: consignment note	01-07-2013 17:49:52	CabecDoc	3	FA 78	01-07-2013 17:49:52	00:00:00
10094	412	insert: credit note	24-06-2013 21:41:24	CabecDoc	3	NC 5	24-06-2013 21:41:24	00:00:00
10094	443	insert: accounting entry	28-06-2013 17:37:40	CabecMovCBL	3	MOV 88	28-06-2013 17:37:40	00:00:00
10094	533	update: credit note - header	01-07-2013 17:17:58	CabecDoc	3	MOV 88	01-07-2013 17:17:58	00:00:00
10094	534	update: credit note - header	01-07-2013 17:18:23	CabecDoc	3	MOV 88	01-07-2013 17:18:23	00:00:00
10094	537	update: credit note - descriptive lines	01-07-2013 17:37:09	LinhasDoc	9999	MOV 88	01-07-2013 17:37:09	00:00:00
10094	538	delete: credit note lines	01-07-2013 17:37:33	LinhasDoc	9999	MOV 88	01-07-2013 17:37:33	00:00:00
10094	539	delete: credit note	01-07-2013 17:37:58	CabecDoc	3	MOV 88	01-07-2013 17:37:58	00:00:00
10095	413	insert: credit note	24-06-2013 21:41:53	CabecDoc	3	NC 6	24-06-2013 21:41:53	00:00:00
10095	444	insert: accounting entry	28-06-2013 17:38:26	CabecMovCBL	3	MOV 89	28-06-2013 17:38:26	00:00:00
10095	535	update: credit note - descriptive lines	01-07-2013 17:23:54	LinhasDoc	9999	MOV 89	01-07-2013 17:23:54	00:00:00

Trans ID	Occurrence ID	Description	Detection Date Time	DB Table	User	Document	ERP DB Date Time	Time Interval
10095	536	delete: credit note lines	01-07-2013 17:34:59	LinhasDoc	9999	MOV 89	01-07-2013 17:34:59	00:00:00
10095	540	delete: credit note	01-07-2013 17:38:32	CabecDoc	3	MOV 89	01-07-2013 17:38:32	00:00:00
10096	414	insert: credit note	24-06-2013 21:42:35	CabecDoc	3	NC 7	24-06-2013 21:42:35	00:00:00
10096	445	insert: accounting entry	28-06-2013 17:38:48	CabecMovCBL	3	MOV 90	28-06-2013 17:38:48	00:00:00
10097	415	insert: debit note	24-06-2013 21:43:05	CabecDoc	3	ND 4	24-06-2013 21:43:05	00:00:00
10097	446	insert: accounting entry	28-06-2013 17:39:09	CabecMovCBL	3	MOV 91	28-06-2013 17:39:09	00:00:00
10097	541	update: debit note - header	01-07-2013 17:39:30	CabecDoc	3	MOV 91	01-07-2013 17:39:30	00:00:00
10097	542	update: debit note - descriptive lines	01-07-2013 17:40:04	LinhasDoc	9999	MOV 91	01-07-2013 17:40:04	00:00:00
10097	543	delete: debit note lines	01-07-2013 17:40:18	LinhasDoc	9999	MOV 91	01-07-2013 17:40:18	00:00:00
10097	544	delete: debit note	01-07-2013 17:40:47	CabecDoc	3	MOV 91	01-07-2013 17:40:47	00:00:00
10098	416	insert: debit note	24-06-2013 21:43:34	CabecDoc	3	ND 5	24-06-2013 21:43:34	00:00:00
10098	447	insert: accounting entry	28-06-2013 17:39:25	CabecMovCBL	3	MOV 92	28-06-2013 17:39:25	00:00:00
10099	417	insert: order	24-06-2013 21:44:12	CabecDoc	3	ECL 46	24-06-2013 21:44:12	00:00:00
10099	454	insert: consignment note	28-06-2013 17:47:59	CabecDoc	3	GR 27	28-06-2013 17:47:59	00:00:00
10099	516	insert: invoice	01-07-2013 16:56:57	CabecDoc	3	FA 95	01-07-2013 16:56:56	00:00:01
10099	561	insert: receipt	02-07-2013 12:34:54	CabLiq	3	RE 79	02-07-2013 12:34:54	00:00:00
10099	570	insert: accounting entry	03-07-2013 12:22:21	CabecMovCBL	3	MOV 105	03-07-2013 12:22:21	00:00:00
10100	418	insert: consignment note	24-06-2013 21:44:57	CabecDoc	3	GR 25	24-06-2013 21:44:57	00:00:00
10100	517	insert: invoice	01-07-2013 16:57:25	CabecDoc	3	FA 96	01-07-2013 16:57:24	00:00:01
10100	562	insert: receipt	02-07-2013 12:35:15	CabLiq	3	RE 80	02-07-2013 12:35:15	00:00:00
10100	571	insert: accounting entry	03-07-2013 12:22:54	CabecMovCBL	3	MOV 106	03-07-2013 12:22:54	00:00:00
10101	442	insert: accounting entry	28-06-2013 17:36:56	CabecMovCBL	3	MOV 87	28-06-2013 17:36:56	00:00:00
10101	464	delete: accounting entry - line	28-06-2013 20:20:56	Movimentos	9999	MOV 87	NA	
10101	465	delete: accounting entry - line	28-06-2013 20:20:56	Movimentos	9999	MOV 87	NA	
10101	466	update: accounting entry - header	28-06-2013 20:20:56	CabecMovCBL	3	MOV 87	NA	
10101	467	delete: accounting entry - line	28-06-2013 20:21:09	Movimentos	9999	MOV 87	NA	
10101	468	delete: accounting entry - line	28-06-2013 20:21:09	Movimentos	9999	MOV 87	NA	

Trans ID	Occurrence ID	Description	Detection Date Time	DB Table	User	Document	ERP DB Date Time	Time Interval
10101	469	update: accounting entry - header	28-06-2013 20:21:09	CabecMovCBL	3	MOV 87	NA	
10101	470	delete: accounting entry - line	28-06-2013 20:21:17	Movimentos	9999	MOV 87	NA	
10101	471	delete: accounting entry - line	28-06-2013 20:21:17	Movimentos	9999	MOV 87	NA	
10101	472	delete: accounting entry - header	28-06-2013 20:21:17	CabecMovCBL	3	MOV 87	NA	
10102	457	insert: order	28-06-2013 17:49:57	CabecDoc	3	ECL 49	28-06-2013 17:49:57	00:00:00
10102	477	insert: invoice	28-06-2013 22:54:36	CabecDoc	3	FA 85	28-06-2013 22:54:36	00:00:00
10102	509	insert: receipt	01-07-2013 16:51:32	CabLiq	3	RE 73	01-07-2013 16:51:31	00:00:01
10102	555	insert: accounting entry	02-07-2013 12:30:55	CabecMovCBL	3	MOV 99	02-07-2013 12:30:55	00:00:00
10103	458	insert: budget	28-06-2013 17:50:32	CabecDoc	3	ORC 27	28-06-2013 17:50:31	00:00:01
10103	520	insert: order	01-07-2013 16:59:47	CabecDoc	3	ECL 53	01-07-2013 16:59:46	00:00:01
10103	564	insert: invoice	02-07-2013 12:36:40	CabecDoc	3	FA 98	02-07-2013 12:36:37	00:00:03
10103	573	insert: accounting entry	03-07-2013 12:24:45	CabecMovCBL	3	MOV 108	03-07-2013 12:24:45	00:00:00
10104	459	insert: budget	28-06-2013 17:51:03	CabecDoc	3	ORC 28	28-06-2013 17:51:03	00:00:00
10104	519	insert: order	01-07-2013 16:59:02	CabecDoc	3	ECL 52	01-07-2013 16:59:02	00:00:00
10104	565	insert: invoice	02-07-2013 12:37:08	CabecDoc	3	FA 99	02-07-2013 12:37:07	00:00:01
10104	574	insert: accounting entry	03-07-2013 12:25:07	CabecMovCBL	3	MOV 109	03-07-2013 12:25:07	00:00:00
10105	460	insert: invoice	28-06-2013 17:53:32	CabecDoc	3	FA 79	28-06-2013 17:53:31	00:00:01
10105	486	delete: invoice lines	01-07-2013 16:16:05	LinhasDoc	9999	FA 79	01-07-2013 16:16:04	00:00:01
10106	461	insert: invoice	28-06-2013 17:54:06	CabecDoc	3	FA 80	28-06-2013 17:54:06	00:00:00
10106	485	update: invoice - descriptive lines	01-07-2013 16:11:06	LinhasDoc	9999	FA 80	01-07-2013 16:11:06	00:00:00
10107	462	insert: invoice	28-06-2013 17:54:28	CabecDoc	3	FA 81	28-06-2013 17:54:27	00:00:01
10107	479	insert: receipt	28-06-2013 22:58:28	CabLiq	3	RE 66	28-06-2013 22:58:27	00:00:01
10107	504	insert: accounting entry	01-07-2013 16:48:28	CabecMovCBL	3	MOV 94	01-07-2013 16:48:28	00:00:00
10107	510	update: invoice - header	01-07-2013 16:52:23	CabecDoc	3	MOV 94	01-07-2013 16:52:23	00:00:00
10108	463	insert: invoice	28-06-2013 20:18:01	CabecDoc	3	FA 82	28-06-2013 20:18:01	00:00:00
10108	484	update: invoice - descriptive lines	01-07-2013 16:10:27	LinhasDoc	9999	FA 82	01-07-2013 16:10:27	00:00:00
10109	473	insert: order	28-06-2013 22:52:15	CabecDoc	3	ECL 50	28-06-2013 22:52:15	00:00:00

Trans ID	Occurrence ID	Description	Detection Date Time	DB Table	User	Document	ERP DB Date Time	Time Interval
10109	476	insert: invoice	28-06-2013 22:54:07	CabecDoc	3	FA 84	28-06-2013 22:54:06	00:00:01
10109	511	insert: receipt	01-07-2013 16:53:04	CabLiq	3	RE 74	01-07-2013 16:53:03	00:00:01
10109	556	insert: accounting entry	02-07-2013 12:32:00	CabecMovCBL	3	MOV 100	02-07-2013 12:32:00	00:00:00
10110	474	insert: order	28-06-2013 22:52:39	CabecDoc	3	ECL 51	28-06-2013 22:52:38	00:00:01
10110	518	insert: invoice	01-07-2013 16:57:58	CabecDoc	3	FA 97	01-07-2013 16:57:57	00:00:01
10110	563	insert: receipt	02-07-2013 12:35:38	CabLiq	3	RE 81	02-07-2013 12:35:38	00:00:00
10110	572	insert: accounting entry	03-07-2013 12:23:38	CabecMovCBL	3	MOV 107	03-07-2013 12:23:38	00:00:00
10111	475	insert: invoice	28-06-2013 22:53:28	CabecDoc	3	FA 83	28-06-2013 22:53:27	00:00:01
10111	483	update: invoice - descriptive lines	01-07-2013 16:09:11	LinhasDoc	9999	FA 83	01-07-2013 16:09:10	00:00:01
10112	478	insert: invoice	28-06-2013 22:55:25	CabecDoc	3	FA 86	28-06-2013 22:55:24	00:00:01
10112	480	insert: receipt	28-06-2013 22:59:40	CabLiq	3	RE 67	28-06-2013 22:59:40	00:00:00
10112	505	insert: accounting entry	01-07-2013 16:49:05	CabecMovCBL	3	MOV 95	01-07-2013 16:49:05	00:00:00
10113	481	insert: receipt	28-06-2013 22:59:58	CabLiq	3	RE 68	28-06-2013 22:59:57	00:00:01
10113	521	update: receipt - header	01-07-2013 17:03:46	CabLiq	3	RE 68	01-07-2013 17:03:46	00:00:00
10113	522	update: receipt - header	01-07-2013 17:04:18	CabLiq	3	RE 68	01-07-2013 17:04:18	00:00:00
10113	523	update: receipt - header	01-07-2013 17:04:33	CabLiq	3	RE 68	01-07-2013 17:04:33	00:00:00
10113	528	update: receipt - line	01-07-2013 17:08:03	LinhasLiq	9999	RE 68	01-07-2013 17:08:03	00:00:00
10113	530	delete: receipt - line	01-07-2013 17:09:17	LinhasLiq	9999	RE 68	01-07-2013 17:09:17	00:00:00
10113	531	delete: receipt	01-07-2013 17:09:39	CabecDoc	3	RE 68	01-07-2013 17:09:39	00:00:00
10114	482	insert: receipt	28-06-2013 23:00:38	CabLiq	3	RE 69	28-06-2013 23:00:38	00:00:00
10114	524	update: receipt - header	01-07-2013 17:05:27	CabLiq	3	RE 69	01-07-2013 17:05:27	00:00:00
10114	525	update: receipt - header	01-07-2013 17:05:46	CabLiq	3	RE 69	01-07-2013 17:05:46	00:00:00
10114	526	update: receipt - line	01-07-2013 17:07:17	LinhasLiq	9999	RE 69	01-07-2013 17:07:17	00:00:00
10114	527	update: receipt - line	01-07-2013 17:07:25	LinhasLiq	9999	RE 69	01-07-2013 17:07:25	00:00:00
10114	529	delete: receipt - line	01-07-2013 17:08:57	LinhasLiq	9999	RE 69	01-07-2013 17:08:57	00:00:00
10114	532	delete: receipt	01-07-2013 17:10:12	CabecDoc	3	RE 69	01-07-2013 17:10:12	00:00:00
10115	495	insert: invoice	01-07-2013 16:43:13	CabecDoc	3	FA 87	01-07-2013 16:43:13	00:00:00

Trans ID	Occurrence ID	Description	Detection Date Time	DB Table	User	Document	ERP DB Date Time	Time Interval
10115	500	update: invoice - header	01-07-2013 16:44:39	CabecDoc	3	FA 87	01-07-2013 16:44:39	00:00:00
10116	497	insert: invoice	01-07-2013 16:43:35	CabecDoc	3	FA 88	01-07-2013 16:43:34	00:00:01
10116	501	update: invoice - header	01-07-2013 16:45:23	CabecDoc	3	FA 88	01-07-2013 16:45:23	00:00:00
10117	498	insert: invoice	01-07-2013 16:43:53	CabecDoc	3	FA 89	01-07-2013 16:43:52	00:00:01
10117	502	update: invoice - header	01-07-2013 16:45:43	CabecDoc	3	FA 89	01-07-2013 16:45:43	00:00:00
10118	499	insert: invoice	01-07-2013 16:44:10	CabecDoc	3	FA 90	01-07-2013 16:44:09	00:00:01
10118	503	update: invoice - header	01-07-2013 16:46:04	CabecDoc	3	FA 90	01-07-2013 16:46:04	00:00:00

Enterprise 2 – Performed Operations

Trans Id	Occurrence ID	Description	Detection Date Time	DB Table	User	Document	ERP DB Date Time	Time Interval
20000	1	insert: invoice	17-04-2013 11:14:00	CabecDoc	1	FA 1	NA	
20000	2	update: invoice - header	17-04-2013 11:15:00	CabecDoc	1		NA	
20000	134	insert: accounting entry	09-05-2013 10:44:00	CabecMovCBL	1	MOV 1	NA	
20000	136	insert: accounting entry	09-05-2013 10:47:00	CabecMovCBL	1		NA	
20000	141	insert: receipt	09-05-2013 11:06:00	CabLiq	1	RE 1	NA	
20000	176	update: accounting entry - header	21-05-2013 14:13:59	CabecMovCBL	1		NA	
20000	174	delete: accounting entry - lines	21-05-2013 14:13:59	Movimentos	9999		NA	
20000	175	delete: accounting entry - lines	21-05-2013 14:13:59	Movimentos	9999		NA	
20000	179	update: accounting entry - header	24-05-2013 12:26:06	CabecMovCBL	1		NA	
20000	177	delete: accounting entry - lines	24-05-2013 12:26:06	Movimentos	9999		NA	
20000	178	delete: accounting entry - lines	24-05-2013 12:26:06	Movimentos	9999		NA	
20000	223	update: accounting entry - line	18-06-2013 09:46:32	Movimentos	1		NA	
20000	225	insert: accounting entry	18-06-2013 10:17:46	CabecMovCBL	1		NA	
20000	226	insert: accounting entry	19-06-2013 08:52:21	CabecMovCBL	1		NA	
20000	247	insert: accounting entry	02-07-2013 09:26:21	CabecMovCBL	1		NA	
20000	271	insert: accounting entry	02-07-2013 10:59:56	CabecMovCBL	1		NA	
20000	292	insert: accounting entry	02-07-2013 11:48:07	CabecMovCBL	1		NA	
20001	3	insert: invoice	17-04-2013 11:42:00	CabecDoc	1	FA 2	NA	
20001	142	insert: accounting entry	10-05-2013 11:03:54	CabecMovCBL	1	MOV 2	10-05-2013 11:03:54	00:00:00
20001	228	insert: accounting entry	19-06-2013 09:00:37	CabecMovCBL	1		NA	
20001	248	insert: accounting entry	02-07-2013 09:27:18	CabecMovCBL	1		NA	
20001	272	insert: accounting entry	02-07-2013 11:00:48	CabecMovCBL	1		NA	
20002	7	insert: invoice	18-04-2013 10:57:00	CabecDoc	1	FA 3	NA	
20002	180	insert: accounting entry	24-05-2013 12:50:53	CabecMovCBL	1	MOV 23	24-05-2013 12:50:53	00:00:00
20002	313	insert: receipt	04-07-2013 09:45:28	CabLiq	1	RE 17	04-07-2013 09:45:28	00:00:00

Trans Id	Occurrence ID	Description	Detection Date Time	DB Table	User	Document	ERP DB Date Time	Time Interval
20002	465	insert: accounting entry	05-07-2013 12:25:29	CabecMovCBL	1		05-07-2013 12:25:29	00:00:00
20003	8	insert: credit note	18-04-2013 11:03:00	CabecDoc	1	NC 1	NA	
20003	221	insert: accounting entry	05-06-2013 10:30:10	CabecMovCBL	1	MOV 1	05-06-2013 10:30:10	00:00:00
20004	9	insert: invoice	18-04-2013 11:12:00	CabecDoc	1	FA 4	NA	
20004	143	insert: accounting entry	10-05-2013 11:11:35	CabecMovCBL	1	MOV 3	10-05-2013 11:11:35	00:00:00
20004	229	insert: accounting entry	19-06-2013 09:04:19	CabecMovCBL	1		NA	
20004	249	insert: accounting entry	02-07-2013 09:28:07	CabecMovCBL	1		NA	
20004	273	insert: accounting entry	02-07-2013 11:01:45	CabecMovCBL	1		NA	
20004	305	insert: receipt	04-07-2013 09:31:38	CabLiq	1	RE 9	04-07-2013 09:31:38	00:00:00
20005	10	insert: invoice	18-04-2013 14:24:00	CabecDoc	1	FA 5	NA	
20005	144	insert: accounting entry	10-05-2013 11:13:44	CabecMovCBL	1	MOV 4	10-05-2013 11:13:44	00:00:00
20005	230	insert: accounting entry	19-06-2013 09:07:24	CabecMovCBL	1		NA	
20005	250	insert: accounting entry	02-07-2013 09:28:59	CabecMovCBL	1		NA	
20005	256	delete: accounting entry - lines	02-07-2013 10:31:33	Movimentos	9999		NA	
20005	257	delete: accounting entry - lines	02-07-2013 10:31:33	Movimentos	9999		NA	
20005	258	update: accounting entry - header	02-07-2013 10:31:34	CabecMovCBL	1		NA	
20005	274	insert: accounting entry	02-07-2013 11:02:53	CabecMovCBL	1		NA	
20005	298	insert: receipt	02-07-2013 16:17:40	CabLiq	1	RE 2	02-07-2013 16:17:40	00:00:00
20006	11	insert: invoice	18-04-2013 14:26:00	CabecDoc	1	FA 6	NA	
20006	145	insert: accounting entry	10-05-2013 11:16:53	CabecMovCBL	1	MOV 5	10-05-2013 11:16:53	00:00:00
20006	231	insert: accounting entry	19-06-2013 09:12:56	CabecMovCBL	1		NA	
20006	251	insert: accounting entry	02-07-2013 09:29:48	CabecMovCBL	1		NA	
20006	261	update: accounting entry - header	02-07-2013 10:34:34	CabecMovCBL	1		NA	
20006	259	delete: accounting entry - lines	02-07-2013 10:34:34	Movimentos	9999		NA	
20006	260	delete: accounting entry - lines	02-07-2013 10:34:34	Movimentos	9999		NA	
20006	264	update: accounting entry - header	02-07-2013 10:36:14	CabecMovCBL	1		NA	
20006	262	delete: accounting entry - lines	02-07-2013 10:36:14	Movimentos	9999		NA	

Trans Id	Occurrence ID	Description	Detection Date Time	DB Table	User	Document	ERP DB Date Time	Time Interval
20006	263	delete: accounting entry - lines	02-07-2013 10:36:14	Movimentos	9999		NA	
20006	275	insert: accounting entry	02-07-2013 11:05:05	CabecMovCBL	1		NA	
20006	299	insert: receipt	04-07-2013 09:18:08	CabLiq	1	RE 3	04-07-2013 09:18:07	00:00:01
20007	12	insert: invoice	18-04-2013 14:30:00	CabecDoc	1	FA 7	NA	
20007	148	insert: accounting entry	10-05-2013 12:52:34	CabecMovCBL	1	MOV 8	10-05-2013 12:52:34	00:00:00
20007	234	insert: accounting entry	19-06-2013 11:20:59	CabecMovCBL	1		NA	
20007	254	insert: accounting entry	02-07-2013 09:32:07	CabecMovCBL	1		NA	
20007	270	update: accounting entry - header	02-07-2013 10:57:57	CabecMovCBL	1		NA	
20007	268	delete: accounting entry - lines	02-07-2013 10:57:57	Movimentos	9999		NA	
20007	269	delete: accounting entry - lines	02-07-2013 10:57:57	Movimentos	9999		NA	
20007	278	insert: accounting entry	02-07-2013 11:12:14	CabecMovCBL	1		NA	
20007	310	insert: receipt	04-07-2013 09:34:43	CabLiq	1	RE 14	04-07-2013 09:34:43	00:00:00
20008	13	insert: invoice	18-04-2013 15:02:00	CabecDoc	1	FA 8	NA	
20008	146	insert: accounting entry	10-05-2013 12:34:04	CabecMovCBL	1	MOV 6	10-05-2013 12:34:04	00:00:00
20008	232	insert: accounting entry	19-06-2013 09:13:35	CabecMovCBL	1		NA	
20008	252	insert: accounting entry	02-07-2013 09:30:41	CabecMovCBL	1		NA	
20008	276	insert: accounting entry	02-07-2013 11:09:10	CabecMovCBL	1		NA	
20008	303	insert: receipt	04-07-2013 09:29:39	CabLiq	1	RE 7	04-07-2013 09:29:39	00:00:00
20009	14	insert: invoice	18-04-2013 15:55:00	CabecDoc	1	FA 9	NA	
20009	147	insert: accounting entry	10-05-2013 12:50:07	CabecMovCBL	1	MOV 7	10-05-2013 12:50:07	00:00:00
20009	233	insert: accounting entry	19-06-2013 11:20:19	CabecMovCBL	1		NA	
20009	253	insert: accounting entry	02-07-2013 09:31:27	CabecMovCBL	1		NA	
20009	267	update: accounting entry - header	02-07-2013 10:48:35	CabecMovCBL	1		NA	
20009	265	delete: accounting entry - lines	02-07-2013 10:48:35	Movimentos	9999		NA	
20009	266	delete: accounting entry - lines	02-07-2013 10:48:35	Movimentos	9999		NA	
20009	277	insert: accounting entry	02-07-2013 11:10:50	CabecMovCBL	1		NA	
20009	301	insert: receipt	04-07-2013 09:21:06	CabLiq	1	RE 5	04-07-2013 09:21:06	00:00:00

Trans Id	Occurrence ID	Description	Detection Date Time	DB Table	User	Document	ERP DB Date Time	Time Interval
20010	15	insert: invoice	18-04-2013 16:00:00	CabecDoc	1	FA 10	NA	
20010	149	insert: accounting entry	10-05-2013 12:53:59	CabecMovCBL	1	MOV 9	10-05-2013 12:53:59	00:00:00
20010	235	insert: accounting entry	19-06-2013 11:28:18	CabecMovCBL	1		NA	
20010	255	insert: accounting entry	02-07-2013 09:33:15	CabecMovCBL	1		NA	
20010	279	insert: accounting entry	02-07-2013 11:14:15	CabecMovCBL	1		NA	
20010	302	insert: receipt	04-07-2013 09:29:13	CabLiq	1	RE 6	04-07-2013 09:29:12	00:00:01
20010	461	update: accounting entry - line	05-07-2013 12:14:50	Movimentos	1		05-07-2013 12:14:50	00:00:00
20011	16	insert: invoice	18-04-2013 16:06:00	CabecDoc	1	FA 11	NA	
20011	150	insert: accounting entry	10-05-2013 12:58:04	CabecMovCBL	1	MOV 10	10-05-2013 12:58:04	00:00:00
20011	236	insert: accounting entry	19-06-2013 11:36:12	CabecMovCBL	1		NA	
20011	280	insert: accounting entry	02-07-2013 11:14:57	CabecMovCBL	1		NA	
20011	291	insert: accounting entry	02-07-2013 11:45:15	CabecMovCBL	1		NA	
20011	300	insert: receipt	04-07-2013 09:19:58	CabLiq	1	RE 4	04-07-2013 09:19:57	00:00:01
20012	17	insert: invoice	18-04-2013 16:09:00	CabecDoc	1	FA 12	NA	
20012	151	insert: accounting entry	10-05-2013 12:59:31	CabecMovCBL	1	MOV 11	10-05-2013 12:59:31	00:00:00
20012	237	insert: accounting entry	19-06-2013 11:38:50	CabecMovCBL	1		NA	
20012	281	insert: accounting entry	02-07-2013 11:16:32	CabecMovCBL	1		NA	
20012	311	insert: receipt	04-07-2013 09:35:25	CabLiq	1	RE 51	NA	
20013	18	insert: invoice	18-04-2013 16:11:00	CabecDoc	1	FA 13	NA	
20013	152	insert: accounting entry	10-05-2013 13:02:41	CabecMovCBL	1	MOV 12	10-05-2013 13:02:41	00:00:00
20013	241	insert: accounting entry	21-06-2013 09:38:16	CabecMovCBL	1		NA	
20013	284	insert: accounting entry	02-07-2013 11:18:29	CabecMovCBL	1		NA	
20013	316	insert: receipt	04-07-2013 09:50:41	CabLiq	1	RE 20	04-07-2013 09:50:41	00:00:00
20014	19	insert: invoice	18-04-2013 16:13:00	CabecDoc	1	FA 14	NA	
20014	153	insert: accounting entry	10-05-2013 13:04:10	CabecMovCBL	1	MOV 13	10-05-2013 13:04:10	00:00:00
20014	242	insert: accounting entry	21-06-2013 09:43:42	CabecMovCBL	1		NA	
20014	285	insert: accounting entry	02-07-2013 11:19:02	CabecMovCBL	1		NA	

Trans Id	Occurrence ID	Description	Detection Date Time	DB Table	User	Document	ERP DB Date Time	Time Interval
20014	307	insert: receipt	04-07-2013 09:32:58	CabLiq	1	RE 11	04-07-2013 09:32:57	00:00:01
20015	20	insert: invoice	18-04-2013 16:18:00	CabecDoc	1	FA 15	NA	
20015	154	insert: accounting entry	10-05-2013 13:06:39	CabecMovCBL	1	MOV 14	10-05-2013 13:06:39	00:00:00
20015	243	insert: accounting entry	21-06-2013 11:25:51	CabecMovCBL	1		NA	
20015	286	insert: accounting entry	02-07-2013 11:23:20	CabecMovCBL	1		NA	
20015	318	insert: receipt	04-07-2013 09:51:59	CabLiq	1	RE 22	04-07-2013 09:51:58	00:00:01
20016	21	insert: invoice	18-04-2013 16:20:00	CabecDoc	1	FA 16	NA	
20016	155	insert: accounting entry	10-05-2013 13:09:37	CabecMovCBL	1	MOV 15	10-05-2013 13:09:37	00:00:00
20016	244	insert: accounting entry	21-06-2013 11:27:03	CabecMovCBL	1		NA	
20016	287	insert: accounting entry	02-07-2013 11:27:08	CabecMovCBL	1		NA	
20016	308	insert: receipt	04-07-2013 09:33:38	CabLiq	1	RE 12	04-07-2013 09:33:37	00:00:01
20017	22	insert: invoice	18-04-2013 16:23:00	CabecDoc	1	FA 17	NA	
20017	156	insert: accounting entry	10-05-2013 13:11:34	CabecMovCBL	1	MOV 16	10-05-2013 13:11:34	00:00:00
20017	245	insert: accounting entry	02-07-2013 09:17:10	CabecMovCBL	1		NA	
20017	288	insert: accounting entry	02-07-2013 11:28:04	CabecMovCBL	1		NA	
20017	309	insert: receipt	04-07-2013 09:34:08	CabLiq	1	RE 13	04-07-2013 09:34:07	00:00:01
20018	23	insert: invoice	18-04-2013 16:25:00	CabecDoc	1	FA 18	NA	
20018	157	insert: accounting entry	10-05-2013 13:12:58	CabecMovCBL	1	MOV 17	10-05-2013 13:12:58	00:00:00
20018	246	insert: accounting entry	02-07-2013 09:22:26	CabecMovCBL	1		NA	
20018	289	insert: accounting entry	02-07-2013 11:37:24	CabecMovCBL	1		NA	
20018	304	insert: receipt	04-07-2013 09:30:06	CabLiq	1	RE 8	04-07-2013 09:30:06	00:00:00
20019	24	insert: invoice	18-04-2013 16:26:00	CabecDoc	1	FA 19	NA	
20019	159	insert: accounting entry	13-05-2013 10:31:42	CabecMovCBL	1	MOV 18	13-05-2013 10:31:42	00:00:00
20019	290	insert: accounting entry	02-07-2013 11:41:35	CabecMovCBL	1		NA	
20019	312	insert: receipt	04-07-2013 09:36:04	CabLiq	1	RE 16	04-07-2013 09:36:04	00:00:00
20019	459	insert: accounting entry	05-07-2013 12:08:47	CabecMovCBL	1		NA	
20020	25	insert: invoice	22-04-2013 09:57:00	CabecDoc	1	FA 20	NA	

Trans Id	Occurrence ID	Description	Detection Date Time	DB Table	User	Document	ERP DB Date Time	Time Interval
20020	160	insert: accounting entry	13-05-2013 10:33:12	CabecMovCBL	1	MOV 19	13-05-2013 10:33:12	00:00:00
20020	306	insert: receipt	04-07-2013 09:32:31	CabLiq	1	RE 10	04-07-2013 09:32:30	00:00:01
20020	460	insert: accounting entry	05-07-2013 12:11:01	CabecMovCBL	1		NA	
20021	26	insert: invoice	22-04-2013 09:59:00	CabecDoc	1	FA 21	NA	
20021	314	insert: receipt	04-07-2013 09:48:00	CabLiq	1	RE 18	04-07-2013 09:48:00	00:00:00
20022	27	insert: invoice	22-04-2013 10:13:00	CabecDoc	1	FA 22	NA	
20022	162	insert: accounting entry	13-05-2013 10:38:20	CabecMovCBL	1	MOV 21	13-05-2013 10:38:19	00:00:01
20022	315	insert: receipt	04-07-2013 09:48:37	CabLiq	1	RE 19	04-07-2013 09:48:37	00:00:00
20022	463	insert: accounting entry	05-07-2013 12:23:17	CabecMovCBL	1		NA	
20023	28	insert: invoice	22-04-2013 10:14:00	CabecDoc	1	FA 23	NA	
20023	163	insert: accounting entry	13-05-2013 10:40:34	CabecMovCBL	1	MOV 22	13-05-2013 10:40:33	00:00:01
20023	320	insert: receipt	04-07-2013 09:52:58	CabLiq	1	RE 24	04-07-2013 09:52:58	00:00:00
20023	464	insert: accounting entry	05-07-2013 12:24:04	CabecMovCBL	1		NA	
20024	35	insert: invoice	06-05-2013 11:50:00	CabecDoc	1	FA 24	NA	
20024	181	insert: accounting entry	24-05-2013 12:53:39	CabecMovCBL	1	MOV 24	24-05-2013 12:53:39	00:00:00
20024	321	insert: receipt	04-07-2013 09:53:23	CabLiq	1	RE 25	04-07-2013 09:53:23	00:00:00
20024	467	insert: accounting entry	05-07-2013 12:26:52	CabecMovCBL	1		NA	
20025	36	insert: invoice	06-05-2013 11:51:00	CabecDoc	1	FA 25	NA	
20025	182	insert: accounting entry	24-05-2013 12:54:50	CabecMovCBL	1	MOV 25	24-05-2013 12:54:50	00:00:00
20025	319	insert: receipt	04-07-2013 09:52:30	CabLiq	1	RE 23	04-07-2013 09:52:30	00:00:00
20025	468	insert: accounting entry	05-07-2013 12:29:09	CabecMovCBL	1		NA	
20026	37	insert: invoice	06-05-2013 11:52:00	CabecDoc	1	FA 26	NA	
20026	183	insert: accounting entry	24-05-2013 12:56:06	CabecMovCBL	1	MOV 26	24-05-2013 12:56:06	00:00:00
20026	317	insert: receipt	04-07-2013 09:51:23	CabLiq	1	RE 21	04-07-2013 09:51:23	00:00:00
20027	38	insert: invoice	06-05-2013 11:53:00	CabecDoc	1	FA 27	NA	
20027	184	insert: accounting entry	24-05-2013 13:06:07	CabecMovCBL	1	MOV 27	24-05-2013 13:06:07	00:00:00
20027	338	insert: receipt	04-07-2013 10:25:36	CabLiq	1	RE 42	04-07-2013 10:25:36	00:00:00

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20028	39	insert: invoice	06-05-2013 11:56:00	CabecDoc	1	FA 28	NA	
20028	185	insert: accounting entry	24-05-2013 13:12:00	CabecMovCBL	1	MOV 28	24-05-2013 13:12:00	00:00:00
20028	328	insert: receipt	04-07-2013 09:56:54	CabLiq	1	RE 32	04-07-2013 09:56:54	00:00:00
20029	40	insert: invoice	06-05-2013 11:57:00	CabecDoc	1	FA 29	NA	
20029	186	insert: accounting entry	30-05-2013 10:37:32	CabecMovCBL	1	MOV 29	30-05-2013 10:37:32	00:00:00
20029	187	delete: accounting entry - lines	30-05-2013 10:37:55	Movimentos	9999		NA	
20029	188	delete: accounting entry - lines	30-05-2013 10:37:55	Movimentos	9999		NA	
20029	189	delete: accounting entry - lines	30-05-2013 10:37:55	Movimentos	9999		NA	
20029	190	delete: accounting entry - lines	30-05-2013 10:37:55	Movimentos	9999		NA	
20029	191	delete: accounting entry - lines	30-05-2013 10:37:55	Movimentos	9999		NA	
20029	192	update: accounting entry - header	30-05-2013 10:37:56	CabecMovCBL	1		30-05-2013 10:37:56	00:00:00
20029	342	insert: receipt	04-07-2013 10:30:06	CabLiq	1	RE 46	04-07-2013 10:30:05	00:00:01
20030	41	insert: invoice	06-05-2013 11:58:00	CabecDoc	1	FA 30	NA	
20030	193	insert: accounting entry	30-05-2013 10:39:56	CabecMovCBL	1	MOV 30	30-05-2013 10:39:56	00:00:00
20030	344	insert: receipt	04-07-2013 10:31:02	CabLiq	1	RE 48	04-07-2013 10:31:02	00:00:00
20031	42	insert: invoice	06-05-2013 11:59:00	CabecDoc	1	FA 31	NA	
20031	194	insert: accounting entry	30-05-2013 10:41:40	CabecMovCBL	1	MOV 31	30-05-2013 10:41:40	00:00:00
20031	324	insert: receipt	04-07-2013 09:55:12	CabLiq	1	RE 28	04-07-2013 09:55:12	00:00:00
20032	43	insert: invoice	06-05-2013 12:03:00	CabecDoc	1	FA 32	NA	
20032	195	insert: accounting entry	30-05-2013 10:43:16	CabecMovCBL	1	MOV 32	30-05-2013 10:43:16	00:00:00
20032	334	insert: receipt	04-07-2013 10:03:58	CabLiq	1	RE 38	04-07-2013 10:03:58	00:00:00
20033	44	insert: invoice	06-05-2013 12:04:00	CabecDoc	1	FA 33	NA	
20033	196	insert: accounting entry	30-05-2013 10:44:19	CabecMovCBL	1	MOV 33	30-05-2013 10:44:19	00:00:00
20033	322	insert: receipt	04-07-2013 09:54:25	CabLiq	1	RE 26	04-07-2013 09:54:24	00:00:01
20034	45	insert: invoice	06-05-2013 12:05:00	CabecDoc	1	FA 34	NA	
20034	197	insert: accounting entry	30-05-2013 10:45:30	CabecMovCBL	1	MOV 34	30-05-2013 10:45:30	00:00:00
20034	336	insert: receipt	04-07-2013 10:22:40	CabLiq	1	RE 40	04-07-2013 10:22:40	00:00:00

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20035	46	insert: invoice	06-05-2013 12:06:00	CabecDoc	1	FA 35	NA	
20035	198	insert: accounting entry	30-05-2013 10:54:42	CabecMovCBL	1	MOV 35	30-05-2013 10:54:42	00:00:00
20035	339	insert: receipt	04-07-2013 10:26:08	CabLiq	1	RE 43	04-07-2013 10:26:08	00:00:00
20036	47	insert: invoice	06-05-2013 12:08:00	CabecDoc	1	FA 36	NA	
20036	199	insert: accounting entry	30-05-2013 10:56:46	CabecMovCBL	1	MOV 36	30-05-2013 10:56:46	00:00:00
20036	359	insert: receipt	04-07-2013 10:48:00	CabLiq	1	RE 63	04-07-2013 10:48:00	00:00:00
20037	48	insert: invoice	06-05-2013 12:14:00	CabecDoc	1	FA 37	NA	
20037	200	insert: accounting entry	30-05-2013 12:12:36	CabecMovCBL	1	MOV 37	30-05-2013 12:12:36	00:00:00
20037	345	insert: receipt	04-07-2013 10:31:21	CabLiq	1	RE 49	04-07-2013 10:31:21	00:00:00
20038	49	insert: invoice	06-05-2013 12:17:00	CabecDoc	1	FA 38	NA	
20038	343	insert: receipt	04-07-2013 10:30:32	CabLiq	1	RE 47	04-07-2013 10:30:32	00:00:00
20039	50	insert: invoice	08-05-2013 08:51:00	CabecDoc	1	FA 39	NA	
20039	206	insert: accounting entry	30-05-2013 12:38:43	CabecMovCBL	1	MOV 39	30-05-2013 12:38:43	00:00:00
20039	335	insert: receipt	04-07-2013 10:21:03	CabLiq	1	RE 39	04-07-2013 10:21:03	00:00:00
20040	51	insert: invoice	08-05-2013 08:52:00	CabecDoc	1	FA 40	NA	
20040	207	insert: accounting entry	30-05-2013 12:40:36	CabecMovCBL	1	MOV 40	30-05-2013 12:40:36	00:00:00
20040	333	insert: receipt	04-07-2013 10:00:19	CabLiq	1	RE 37	04-07-2013 10:00:18	00:00:01
20041	52	insert: invoice	08-05-2013 08:53:00	CabecDoc	1	FA 41	NA	
20041	208	insert: accounting entry	30-05-2013 12:41:46	CabecMovCBL	1	MOV 41	30-05-2013 12:41:46	00:00:00
20041	327	insert: receipt	04-07-2013 09:56:19	CabLiq	1	RE 31	04-07-2013 09:56:19	00:00:00
20042	53	insert: invoice	08-05-2013 08:54:00	CabecDoc	1	FA 42	NA	
20042	209	insert: accounting entry	30-05-2013 12:43:22	CabecMovCBL	1	MOV 42	30-05-2013 12:43:22	00:00:00
20042	337	insert: receipt	04-07-2013 10:23:39	CabLiq	1	RE 41	04-07-2013 10:23:38	00:00:01
20043	54	insert: invoice	08-05-2013 08:55:00	CabecDoc	1	FA 43	NA	
20043	210	insert: accounting entry	30-05-2013 12:48:02	CabecMovCBL	1	MOV 43	30-05-2013 12:48:02	00:00:00
20043	331	insert: receipt	04-07-2013 09:59:27	CabLiq	1	RE 35	04-07-2013 09:59:27	00:00:00
20044	55	insert: invoice	08-05-2013 08:56:00	CabecDoc	1	FA 44	NA	

Trans Id	Occurrence ID	Description	Detection Date Time	DB Table	User	Document	ERP DB Date Time	Time Interval
20044	211	insert: accounting entry	30-05-2013 12:49:48	CabecMovCBL	1	MOV 44	30-05-2013 12:49:48	00:00:00
20044	340	insert: receipt	04-07-2013 10:27:43	CabLiq	1	RE 44	04-07-2013 10:27:43	00:00:00
20045	56	insert: invoice	08-05-2013 08:57:00	CabecDoc	1	FA 45	NA	
20045	212	insert: accounting entry	30-05-2013 12:51:00	CabecMovCBL	1	MOV 45	30-05-2013 12:51:00	00:00:00
20046	57	insert: invoice	08-05-2013 08:57:00	CabecDoc	1	FA 46	NA	
20046	213	insert: accounting entry	30-05-2013 12:52:28	CabecMovCBL	1	MOV 46	30-05-2013 12:52:28	00:00:00
20047	58	insert: invoice	08-05-2013 08:58:00	CabecDoc	1	FA 47	NA	
20047	214	insert: accounting entry	30-05-2013 12:53:39	CabecMovCBL	1	MOV 47	30-05-2013 12:53:39	00:00:00
20047	323	insert: receipt	04-07-2013 09:54:47	CabLiq	1	RE 27	04-07-2013 09:54:47	00:00:00
20048	59	insert: invoice	08-05-2013 08:59:00	CabecDoc	1	~FA 48	NA	
20048	215	insert: accounting entry	30-05-2013 12:54:48	CabecMovCBL	1	MOV 48	30-05-2013 12:54:48	00:00:00
20048	329	insert: receipt	04-07-2013 09:57:26	CabLiq	1	RE 33	04-07-2013 09:57:26	00:00:00
20049	60	insert: invoice	08-05-2013 09:03:00	CabecDoc	1	FA 49	NA	
20049	216	insert: accounting entry	30-05-2013 12:56:37	CabecMovCBL	1	MOV 49	30-05-2013 12:56:37	00:00:00
20049	365	insert: receipt	04-07-2013 11:14:13	CabLiq	1	RE 69	04-07-2013 11:14:13	00:00:00
20050	61	insert: invoice	08-05-2013 09:04:00	CabecDoc	1	FA 50	NA	
20050	217	insert: accounting entry	30-05-2013 12:57:31	CabecMovCBL	1	MOV 50	30-05-2013 12:57:31	00:00:00
20050	326	insert: receipt	04-07-2013 09:55:56	CabLiq	1	RE 30	04-07-2013 09:55:55	00:00:01
20051	62	insert: invoice	08-05-2013 09:04:00	CabecDoc	1	FA 51	NA	
20051	218	insert: accounting entry	30-05-2013 12:58:29	CabecMovCBL	1	MOV 51	30-05-2013 12:58:29	00:00:00
20051	325	insert: receipt	04-07-2013 09:55:32	CabLiq	1	RE 29	04-07-2013 09:55:32	00:00:00
20052	63	insert: invoice	08-05-2013 09:05:00	CabecDoc	1	FA 52	NA	
20052	219	insert: accounting entry	30-05-2013 12:59:16	CabecMovCBL	1	MOV 52	30-05-2013 12:59:16	00:00:00
20052	332	insert: receipt	04-07-2013 09:59:53	CabLiq	1	RE 36	04-07-2013 09:59:53	00:00:00
20053	64	insert: invoice	08-05-2013 09:06:00	CabecDoc	1	FA 53	NA	
20053	220	insert: accounting entry	30-05-2013 13:00:45	CabecMovCBL	1	MOV 53	30-05-2013 13:00:45	00:00:00
20053	330	insert: receipt	04-07-2013 09:58:49	CabLiq	1	RE 34	04-07-2013 09:58:49	00:00:00

Trans Id	Occurrence ID	Description	Detection Date Time	DB Table	User	Document	ERP DB Date Time	Time Interval
20054	65	insert: credit note	08-05-2013 09:14:00	CabecDoc	1	NC 2	NA	
20054	222	insert: accounting entry	05-06-2013 10:33:22	CabecMovCBL	1	MOV 2	05-06-2013 10:33:22	00:00:00
20054	341	insert: receipt	04-07-2013 10:29:39	CabLiq	1	RE 45	04-07-2013 10:29:39	00:00:00
20055	66	insert: invoice	08-05-2013 09:20:00	CabecDoc	1	FA 54	NA	
20055	349	insert: receipt	04-07-2013 10:33:11	CabLiq	1	RE 53	04-07-2013 10:33:11	00:00:00
20055	399	insert: accounting entry	05-07-2013 10:15:40	CabecMovCBL	1	MOV 54	05-07-2013 10:15:40	00:00:00
20056	67	insert: invoice	08-05-2013 09:21:00	CabecDoc	1	FA 55	NA	
20056	358	insert: receipt	04-07-2013 10:47:39	CabLiq	1	RE 62	04-07-2013 10:47:39	00:00:00
20056	400	insert: accounting entry	05-07-2013 10:28:23	CabecMovCBL	1	MOV 55	05-07-2013 10:28:23	00:00:00
20057	68	insert: invoice	08-05-2013 09:21:00	CabecDoc	1	FA 56	NA	
20057	357	insert: receipt	04-07-2013 10:47:16	CabLiq	1	RE 61	04-07-2013 10:47:16	00:00:00
20057	401	insert: accounting entry	05-07-2013 10:34:50	CabecMovCBL	1	MOV 56	05-07-2013 10:34:50	00:00:00
20058	69	insert: invoice	08-05-2013 09:22:00	CabecDoc	1	FA 57	NA	
20058	369	insert: receipt	04-07-2013 11:16:30	CabLiq	1	RE 73	04-07-2013 11:16:30	00:00:00
20058	402	insert: accounting entry	05-07-2013 10:35:59	CabecMovCBL	1	MOV 57	05-07-2013 10:35:59	00:00:00
20059	70	insert: invoice	08-05-2013 09:23:00	CabecDoc	1	FA 58	NA	
20059	348	insert: receipt	04-07-2013 10:32:51	CabLiq	1	RE 52	04-07-2013 10:32:51	00:00:00
20059	403	insert: accounting entry	05-07-2013 10:36:56	CabecMovCBL	1	MOV 58	05-07-2013 10:36:56	00:00:00
20060	71	insert: invoice	08-05-2013 09:24:00	CabecDoc	1	FA 59	NA	
20060	347	insert: receipt	04-07-2013 10:32:30	CabLiq	1	RE 61	NA	
20060	404	insert: accounting entry	05-07-2013 10:38:18	CabecMovCBL	1	MOV 59	05-07-2013 10:38:18	00:00:00
20061	72	insert: invoice	08-05-2013 09:24:00	CabecDoc	1	FA 60	NA	
20061	346	insert: receipt	04-07-2013 10:31:49	CabLiq	1	RE 50	04-07-2013 10:31:49	00:00:00
20061	405	insert: accounting entry	05-07-2013 10:39:27	CabecMovCBL	1	MOV 60	05-07-2013 10:39:27	00:00:00
20062	73	insert: invoice	08-05-2013 09:25:00	CabecDoc	1	FA 61	NA	
20062	351	insert: receipt	04-07-2013 10:34:13	CabLiq	1	RE 55	04-07-2013 10:34:13	00:00:00
20062	406	insert: accounting entry	05-07-2013 10:41:13	CabecMovCBL	1	MOV 61	05-07-2013 10:41:13	00:00:00

Trans Id	Occurrence ID	Description	Detection Date Time	DB Table	User	Document	ERP DB Date Time	Time Interval
20063	74	insert: invoice	08-05-2013 09:26:00	CabecDoc	1	FA 62	NA	
20063	362	insert: receipt	04-07-2013 10:51:08	CabLiq	1	RE 66	04-07-2013 10:51:08	00:00:00
20063	407	insert: accounting entry	05-07-2013 10:42:23	CabecMovCBL	1	MOV 62	05-07-2013 10:42:23	00:00:00
20064	75	insert: invoice	08-05-2013 09:37:00	CabecDoc	1	FA 63	NA	
20064	360	insert: receipt	04-07-2013 10:48:26	CabLiq	1	RE 64	04-07-2013 10:48:26	00:00:00
20064	408	insert: accounting entry	05-07-2013 10:43:38	CabecMovCBL	1	MOV 63	05-07-2013 10:43:38	00:00:00
20065	76	insert: invoice	08-05-2013 09:38:00	CabecDoc	1	FA 64	NA	
20065	361	insert: receipt	04-07-2013 10:50:39	CabLiq	1	RE 65	04-07-2013 10:50:39	00:00:00
20065	409	insert: accounting entry	05-07-2013 10:44:40	CabecMovCBL	1	MOV 64	05-07-2013 10:44:40	00:00:00
20066	77	insert: invoice	08-05-2013 09:39:00	CabecDoc	1	FA 65	NA	
20066	367	insert: receipt	04-07-2013 11:15:33	CabLiq	1	RE 71	04-07-2013 11:15:33	00:00:00
20066	410	insert: accounting entry	05-07-2013 10:45:25	CabecMovCBL	1	MOV 65	05-07-2013 10:45:25	00:00:00
20067	78	insert: invoice	08-05-2013 09:39:00	CabecDoc	1	FA 66	NA	
20067	366	insert: receipt	04-07-2013 11:15:11	CabLiq	1	RE 70	04-07-2013 11:15:11	00:00:00
20067	411	insert: accounting entry	05-07-2013 10:46:42	CabecMovCBL	1	MOV 66	05-07-2013 10:46:42	00:00:00
20068	79	insert: invoice	08-05-2013 09:40:00	CabecDoc	1	FA 67	NA	
20068	354	insert: receipt	04-07-2013 10:45:16	CabLiq	1	RE 58	04-07-2013 10:45:16	00:00:00
20068	412	insert: accounting entry	05-07-2013 10:48:11	CabecMovCBL	1	MOV 67	05-07-2013 10:48:11	00:00:00
20069	80	insert: invoice	08-05-2013 09:41:00	CabecDoc	1	FA 68	NA	
20069	353	insert: receipt	04-07-2013 10:44:01	CabLiq	1	RE 57	04-07-2013 10:44:01	00:00:00
20069	413	insert: accounting entry	05-07-2013 10:59:06	CabecMovCBL	1	MOV 68	05-07-2013 10:59:06	00:00:00
20070	81	insert: invoice	08-05-2013 09:41:00	CabecDoc	1	FA 69	NA	
20070	364	insert: receipt	04-07-2013 11:13:51	CabLiq	1	RE 68	04-07-2013 11:13:51	00:00:00
20070	414	insert: accounting entry	05-07-2013 11:00:06	CabecMovCBL	1	MOV 69	05-07-2013 11:00:06	00:00:00
20071	82	insert: invoice	08-05-2013 09:42:00	CabecDoc	1	FA 70	NA	
20071	355	insert: receipt	04-07-2013 10:45:39	CabLiq	1	RE 59	04-07-2013 10:45:39	00:00:00
20071	415	insert: accounting entry	05-07-2013 11:01:07	CabecMovCBL	1	MOV 70	05-07-2013 11:01:07	00:00:00

Trans Id	Occurrence ID	Description	Detection Date Time	DB Table	User	Document	ERP DB Date Time	Time Interval
20072	83	insert: invoice	08-05-2013 09:42:00	CabecDoc	1	FA 71	NA	
20072	368	insert: receipt	04-07-2013 11:16:04	CabLiq	1	RE 72	04-07-2013 11:16:03	00:00:01
20072	416	insert: accounting entry	05-07-2013 11:02:04	CabecMovCBL	1	MOV 71	05-07-2013 11:02:04	00:00:00
20073	84	insert: invoice	08-05-2013 09:43:00	CabecDoc	1	FA 72	NA	
20073	352	insert: receipt	04-07-2013 10:34:59	CabLiq	1	RE 56	04-07-2013 10:34:59	00:00:00
20073	417	insert: accounting entry	05-07-2013 11:03:07	CabecMovCBL	1	MOV 72	05-07-2013 11:03:07	00:00:00
20074	85	insert: invoice	08-05-2013 09:44:00	CabecDoc	1	FA 73	NA	
20074	363	insert: receipt	04-07-2013 10:52:03	CabLiq	1	RE 67	04-07-2013 10:52:02	00:00:01
20074	418	insert: accounting entry	05-07-2013 11:04:15	CabecMovCBL	1	MOV 73	05-07-2013 11:04:15	00:00:00
20075	86	insert: invoice	08-05-2013 09:44:00	CabecDoc	1	FA 74	NA	
20075	356	insert: receipt	04-07-2013 10:46:11	CabLiq	1	RE 60	04-07-2013 10:46:10	00:00:01
20075	419	insert: accounting entry	05-07-2013 11:05:13	CabecMovCBL	1	MOV 74	05-07-2013 11:05:13	00:00:00
20076	87	insert: invoice	08-05-2013 09:45:00	CabecDoc	1	FA 75	NA	
20076	350	insert: receipt	04-07-2013 10:33:39	CabLiq	1	RE 54	04-07-2013 10:33:39	00:00:00
20076	420	insert: accounting entry	05-07-2013 11:08:02	CabecMovCBL	1	MOV 75	05-07-2013 11:08:02	00:00:00
20077	88	insert: invoice	08-05-2013 10:09:00	CabecDoc	1	FA 76	NA	
20077	372	insert: receipt	04-07-2013 11:20:45	CabLiq	1	RE 76	04-07-2013 11:20:45	00:00:00
20077	421	insert: accounting entry	05-07-2013 11:09:48	CabecMovCBL	1	MOV 76	05-07-2013 11:09:48	00:00:00
20078	89	insert: invoice	08-05-2013 10:10:00	CabecDoc	1	FA 77	NA	
20078	422	insert: accounting entry	05-07-2013 11:10:59	CabecMovCBL	1	MOV 77	05-07-2013 11:10:59	00:00:00
20079	90	insert: invoice	08-05-2013 10:10:00	CabecDoc	1	FA 78	NA	
20079	423	insert: accounting entry	05-07-2013 11:12:00	CabecMovCBL	1	MOV 78	05-07-2013 11:12:00	00:00:00
20080	91	insert: invoice	08-05-2013 10:11:00	CabecDoc	1	FA 79	NA	
20080	371	insert: receipt	04-07-2013 11:20:25	CabLiq	1	RE 75	04-07-2013 11:20:24	00:00:01
20080	424	insert: accounting entry	05-07-2013 11:15:56	CabecMovCBL	1	MOV 79	05-07-2013 11:15:56	00:00:00
20081	92	insert: invoice	08-05-2013 10:11:00	CabecDoc	1	FA 80	NA	
20081	425	insert: accounting entry	05-07-2013 11:19:57	CabecMovCBL	1	MOV 80	05-07-2013 11:19:57	00:00:00

Trans Id	Occurrence ID	Description	Detection Date Time	DB Table	User	Document	ERP DB Date Time	Time Interval
20082	93	insert: invoice	08-05-2013 10:12:00	CabecDoc	1	FA 81	NA	
20082	377	insert: receipt	04-07-2013 11:22:54	CabLiq	1	RE 81	04-07-2013 11:22:54	00:00:00
20082	426	insert: accounting entry	05-07-2013 11:21:15	CabecMovCBL	1	MOV 81	05-07-2013 11:21:15	00:00:00
20083	94	insert: invoice	08-05-2013 10:13:00	CabecDoc	1	FA 82	NA	
20083	427	insert: accounting entry	05-07-2013 11:22:14	CabecMovCBL	1	MOV 82	05-07-2013 11:22:14	00:00:00
20084	95	insert: invoice	08-05-2013 10:14:00	CabecDoc	1	FA 83	NA	
20084	396	insert: receipt	04-07-2013 11:33:06	CabLiq	1	RE 100	04-07-2013 11:33:06	00:00:00
20084	428	insert: accounting entry	05-07-2013 11:23:22	CabecMovCBL	1	MOV 83	05-07-2013 11:23:22	00:00:00
20085	96	insert: invoice	08-05-2013 10:14:00	CabecDoc	1	FA 84	NA	
20085	429	insert: accounting entry	05-07-2013 11:24:23	CabecMovCBL	1	MOV 84	05-07-2013 11:24:23	00:00:00
20086	97	insert: invoice	08-05-2013 10:15:00	CabecDoc	1	FA 85	NA	
20086	378	insert: receipt	04-07-2013 11:23:18	CabLiq	1	RE 82	04-07-2013 11:23:18	00:00:00
20086	430	insert: accounting entry	05-07-2013 11:25:33	CabecMovCBL	1	MOV 85	05-07-2013 11:25:33	00:00:00
20087	98	insert: invoice	08-05-2013 10:16:00	CabecDoc	1	FA 86	NA	
20087	431	insert: accounting entry	05-07-2013 11:26:32	CabecMovCBL	1	MOV 86	05-07-2013 11:26:32	00:00:00
20088	99	insert: invoice	08-05-2013 10:17:00	CabecDoc	1	FA 87	NA	
20088	385	insert: receipt	04-07-2013 11:26:53	CabLiq	1	RE 89	04-07-2013 11:26:53	00:00:00
20088	432	insert: accounting entry	05-07-2013 11:27:21	CabecMovCBL	1	MOV 87	05-07-2013 11:27:21	00:00:00
20088	432	insert: accounting entry	05-07-2013 11:27:21	CabecMovCBL	1		NA	
20089	100	insert: invoice	08-05-2013 10:17:00	CabecDoc	1	FA 88	NA	
20089	386	insert: receipt	04-07-2013 11:27:35	CabLiq	1	RE 90	04-07-2013 11:27:35	00:00:00
20089	433	insert: accounting entry	05-07-2013 11:28:23	CabecMovCBL	1	MOV 88	05-07-2013 11:28:23	00:00:00
20089	433	insert: accounting entry	05-07-2013 11:28:23	CabecMovCBL	1		NA	
20090	101	insert: invoice	08-05-2013 10:18:00	CabecDoc	1	FA 89	NA	
20090	381	insert: receipt	04-07-2013 11:24:39	CabLiq	1	RE 85	04-07-2013 11:24:39	00:00:00
20090	434	insert: accounting entry	05-07-2013 11:29:23	CabecMovCBL	1	MOV 89	05-07-2013 11:29:23	00:00:00
20090	434	insert: accounting entry	05-07-2013 11:29:23	CabecMovCBL	1		NA	

Trans Id	Occurrence ID	Description	Detection Date Time	DB Table	User	Document	ERP DB Date Time	Time Interval
20091	102	insert: invoice	08-05-2013 10:19:00	CabecDoc	1	FA 90	NA	
20091	394	insert: receipt	04-07-2013 11:32:21	CabLiq	1	RE 98	04-07-2013 11:32:21	00:00:00
20091	435	insert: accounting entry	05-07-2013 11:30:27	CabecMovCBL	1	MOV 90	05-07-2013 11:30:27	00:00:00
20091	435	insert: accounting entry	05-07-2013 11:30:27	CabecMovCBL	1		NA	
20092	103	insert: invoice	08-05-2013 10:19:00	CabecDoc	1	FA 91	NA	
20092	374	insert: receipt	04-07-2013 11:21:31	CabLiq	1	RE 78	04-07-2013 11:21:31	00:00:00
20092	436	insert: accounting entry	05-07-2013 11:31:24	CabecMovCBL	1	MOV 91	05-07-2013 11:31:24	00:00:00
20093	104	insert: invoice	08-05-2013 10:20:00	CabecDoc	1	FA 92	NA	
20093	437	insert: accounting entry	05-07-2013 11:37:02	CabecMovCBL	1	MOV 92	05-07-2013 11:37:02	00:00:00
20094	105	insert: invoice	08-05-2013 10:21:00	CabecDoc	1	FA 93	NA	
20094	393	insert: receipt	04-07-2013 11:31:58	CabLiq	1	RE 93	04-07-2013 11:31:58	00:00:00
20094	438	insert: accounting entry	05-07-2013 11:38:01	CabecMovCBL	1	MOV 93	05-07-2013 11:38:01	00:00:00
20094	438	insert: accounting entry	05-07-2013 11:38:01	CabecMovCBL	1		NA	
20095	106	insert: invoice	08-05-2013 10:21:00	CabecDoc	1	FA 94	NA	
20095	384	insert: receipt	04-07-2013 11:26:17	CabLiq	1	RE 88	04-07-2013 11:26:16	00:00:01
20095	439	insert: accounting entry	05-07-2013 11:39:14	CabecMovCBL	1	MOV 94	05-07-2013 11:39:14	00:00:00
20095	439	insert: accounting entry	05-07-2013 11:39:14	CabecMovCBL	1		NA	
20096	107	insert: invoice	08-05-2013 10:22:00	CabecDoc	1	FA 95	NA	
20096	398	insert: receipt	04-07-2013 11:34:10	CabLiq	1	RE 102	04-07-2013 11:34:10	00:00:00
20096	440	insert: accounting entry	05-07-2013 11:40:23	CabecMovCBL	1	MOV 95	05-07-2013 11:40:23	00:00:00
20097	108	insert: invoice	08-05-2013 10:23:00	CabecDoc	1	FA 96	NA	
20097	441	insert: accounting entry	05-07-2013 11:42:01	CabecMovCBL	1	MOV 96	05-07-2013 11:42:01	00:00:00
20098	109	insert: invoice	08-05-2013 10:23:00	CabecDoc	1	FA 97	NA	
20098	373	insert: receipt	04-07-2013 11:21:10	CabLiq	1	RE 77	04-07-2013 11:21:09	00:00:01
20098	442	insert: accounting entry	05-07-2013 11:43:22	CabecMovCBL	1	MOV 97	05-07-2013 11:43:22	00:00:00
20099	110	insert: invoice	08-05-2013 10:27:00	CabecDoc	1	FA 98	NA	
20099	380	insert: receipt	04-07-2013 11:24:16	CabLiq	1	RE 84	04-07-2013 11:24:16	00:00:00

Trans Id	Occurrence ID	Description	Detection Date Time	DB Table	User	Document	ERP DB Date Time	Time Interval
20099	443	insert: accounting entry	05-07-2013 11:44:10	CabecMovCBL	1	MOV 98	05-07-2013 11:44:10	00:00:00
20100	111	insert: invoice	08-05-2013 10:28:00	CabecDoc	1	FA 99	NA	
20100	370	insert: receipt	04-07-2013 11:19:37	CabLiq	1	RE 74	04-07-2013 11:19:37	00:00:00
20100	444	insert: accounting entry	05-07-2013 11:45:06	CabecMovCBL	1	MOV 99	05-07-2013 11:45:06	00:00:00
20101	112	insert: invoice	08-05-2013 10:29:00	CabecDoc	1	FA 100	NA	
20101	389	insert: receipt	04-07-2013 11:30:06	CabLiq	1	RE 93	04-07-2013 11:30:06	00:00:00
20101	445	insert: accounting entry	05-07-2013 11:45:41	CabecMovCBL	1	MOV 100	05-07-2013 11:45:41	00:00:00
20102	113	insert: invoice	08-05-2013 10:30:00	CabecDoc	1	FA 101	NA	
20102	392	insert: receipt	04-07-2013 11:31:33	CabLiq	1	RE 96	04-07-2013 11:31:33	00:00:00
20102	446	insert: accounting entry	05-07-2013 11:46:36	CabecMovCBL	1	MOV 101	05-07-2013 11:46:36	00:00:00
20103	114	insert: invoice	08-05-2013 10:30:00	CabecDoc	1	FA 102	NA	
20103	383	insert: receipt	04-07-2013 11:25:59	CabLiq	1	RE 87	04-07-2013 11:25:59	00:00:00
20103	447	insert: accounting entry	05-07-2013 11:47:19	CabecMovCBL	1	MOV 102	05-07-2013 11:47:19	00:00:00
20104	115	insert: invoice	08-05-2013 10:34:00	CabecDoc	1	FA 103	NA	
20104	382	insert: receipt	04-07-2013 11:25:04	CabLiq	1	RE 86	04-07-2013 11:25:03	00:00:01
20104	448	insert: accounting entry	05-07-2013 11:48:37	CabecMovCBL	1	MOV 103	05-07-2013 11:48:37	00:00:00
20105	116	insert: invoice	08-05-2013 10:34:00	CabecDoc	1	FA 104	NA	
20105	395	insert: receipt	04-07-2013 11:32:45	CabLiq	1	RE 99	04-07-2013 11:32:44	00:00:01
20105	449	insert: accounting entry	05-07-2013 11:49:17	CabecMovCBL	1	MOV 104	05-07-2013 11:49:17	00:00:00
20106	117	insert: invoice	08-05-2013 10:35:00	CabecDoc	1	FA 105	NA	
20106	397	insert: receipt	04-07-2013 11:33:44	CabLiq	1	RE 101	04-07-2013 11:33:44	00:00:00
20106	450	insert: accounting entry	05-07-2013 11:49:55	CabecMovCBL	1	MOV 105	05-07-2013 11:49:55	00:00:00
20107	118	insert: invoice	08-05-2013 10:36:00	CabecDoc	1	FA 106	NA	
20107	387	insert: receipt	04-07-2013 11:28:04	CabLiq	1	RE 91	04-07-2013 11:28:04	00:00:00
20107	451	insert: accounting entry	05-07-2013 11:50:43	CabecMovCBL	1	MOV 106	05-07-2013 11:50:43	00:00:00
20108	119	insert: invoice	08-05-2013 10:36:00	CabecDoc	1	FA 107	NA	
20108	379	insert: receipt	04-07-2013 11:23:40	CabLiq	1	RE 83	04-07-2013 11:23:39	00:00:01

Trans Id	Occurrence ID	Description	Detection Date Time	DB Table	User	Document	ERP DB Date Time	Time Interval
20108	452	insert: accounting entry	05-07-2013 11:51:31	CabecMovCBL	1	MOV 107	05-07-2013 11:51:31	00:00:00
20109	120	insert: invoice	08-05-2013 10:37:00	CabecDoc	1	FA 108	NA	
20109	375	insert: receipt	04-07-2013 11:22:03	CabLiq	1	RE 79	04-07-2013 11:22:03	00:00:00
20109	453	insert: accounting entry	05-07-2013 11:52:08	CabecMovCBL	1	MOV 108	05-07-2013 11:52:08	00:00:00
20110	121	insert: invoice	08-05-2013 10:37:00	CabecDoc	1	FA 109	NA	
20110	376	insert: receipt	04-07-2013 11:22:29	CabLiq	1	RE 80	04-07-2013 11:22:29	00:00:00
20110	454	insert: accounting entry	05-07-2013 11:52:52	CabecMovCBL	1	MOV 109	05-07-2013 11:52:52	00:00:00
20111	122	insert: invoice	08-05-2013 10:39:00	CabecDoc	1	FA 110	NA	
20111	388	insert: receipt	04-07-2013 11:28:35	CabLiq	1	RE 92	04-07-2013 11:28:35	00:00:00
20111	455	insert: accounting entry	05-07-2013 11:53:28	CabecMovCBL	1	MOV 110	05-07-2013 11:53:28	00:00:00
20112	123	insert: invoice	08-05-2013 10:42:00	CabecDoc	1	FA 111	NA	
20112	456	insert: accounting entry	05-07-2013 11:54:11	CabecMovCBL	1	MOV 111	05-07-2013 11:54:11	00:00:00
20113	124	insert: invoice	08-05-2013 10:42:00	CabecDoc	1	FA 112	NA	
20113	391	insert: receipt	04-07-2013 11:31:11	CabLiq	1	RE 95	04-07-2013 11:31:11	00:00:00
20113	457	insert: accounting entry	05-07-2013 11:54:52	CabecMovCBL	1	MOV 112	05-07-2013 11:54:52	00:00:00
20114	125	insert: invoice	08-05-2013 10:43:00	CabecDoc	1	FA 113	NA	
20114	390	insert: receipt	04-07-2013 11:30:55	CabLiq	1	RE 94	04-07-2013 11:30:55	00:00:00
20114	458	insert: accounting entry	05-07-2013 11:55:50	CabecMovCBL	1	MOV 113	05-07-2013 11:55:50	00:00:00
20115	161	insert: accounting entry	13-05-2013 10:36:39	CabecMovCBL	1	MOV 20	13-05-2013 10:36:39	00:00:00
20115	462	insert: accounting entry	05-07-2013 12:20:15	CabecMovCBL	1		NA	
20116	172	insert: budget	21-05-2013 11:04:51	CabecDoc	1	ORC 1	NA	
20116	173	update: budget - header	21-05-2013 11:07:28	CabecDoc	1		21-05-2013 11:07:26	00:00:02
20117	201	insert: accounting entry	30-05-2013 12:36:03	CabecMovCBL	1	MOV 38	30-05-2013 12:36:03	00:00:00
20117	205	update: accounting entry - header	30-05-2013 12:37:33	CabecMovCBL	1		NA	
20117	202	delete: accounting entry - lines	30-05-2013 12:37:33	Movimentos	9999		NA	
20117	203	delete: accounting entry - lines	30-05-2013 12:37:33	Movimentos	9999		NA	
20117	204	delete: accounting entry - lines	30-05-2013 12:37:33	Movimentos	9999		NA	

Enterprise 3 – Performed Operations

Trans ID	Occurrence ID	Description	Detection Date Time	DB Table	User	Document	ERP DB Date Time	Time Interval
30000	1	insert: invoice	13-05-2013 20:42:13	CabecDoc	2	FA 1	13-05-2013 20:42:13	00:00:00
30000	3	insert: receipt	13-05-2013 21:42:12	CabLiq	2	RE 1	NA	
30000	4	update: receipt - header	13-05-2013 21:44:56	CabLiq	2	RE 1	13-05-2013 21:44:56	00:00:00
30000	13	insert: accounting entry	05-06-2013 21:41:42	CabecMovCBL	2	MOV 1	05-06-2013 21:41:42	00:00:00
30000	15	delete: receipt - lines	05-06-2013 22:10:57	LinhasLiq	9999	MOV 1	NA	
30000	16	delete: receipt	05-06-2013 22:10:57	CabecDoc	2	MOV 1	NA	
30000	24	insert: accounting entry	06-06-2013 20:47:35	CabecMovCBL	2	MOV 1	NA	
30000	28	insert: accounting entry	06-06-2013 22:20:59	CabecMovCBL	2	MOV 1	NA	
30000	29	delete: accounting entry - line	06-06-2013 22:56:20	Movimentos	9999	MOV 1	NA	
30000	30	delete: accounting entry - line	06-06-2013 22:56:20	Movimentos	9999	MOV 1	NA	
30000	31	delete: accounting entry - header	06-06-2013 22:56:21	CabecMovCBL	2	MOV 1	NA	
30000	97	update: accounting entry - header	08-06-2013 16:21:06	CabecMovCBL	2	MOV 1	NA	
30000	94	delete: accounting entry - line	08-06-2013 16:21:06	Movimentos	9999	MOV 1	08-06-2013 16:21:06	00:00:00
30000	95	delete: accounting entry - line	08-06-2013 16:21:06	Movimentos	9999	MOV 1	08-06-2013 16:21:06	00:00:00
30000	96	delete: accounting entry - line	08-06-2013 16:21:06	Movimentos	9999	MOV 1	08-06-2013 16:21:06	00:00:00
30000	97	update: accounting entry - header	08-06-2013 16:21:06	CabecMovCBL	2	MOV 1	NA	
30001	2	insert: invoice	13-05-2013 21:15:48	CabecDoc	2	FA 2	13-05-2013 21:15:04	00:00:44
30001	14	insert: accounting entry	05-06-2013 21:44:04	CabecMovCBL	2	MOV 2	05-06-2013 21:44:04	00:00:00
30001	93	update: accounting entry - header	08-06-2013 16:20:36	CabecMovCBL	2	MOV 2	08-06-2013 16:20:36	00:00:00
30001	91	delete: accounting entry - line	08-06-2013 16:20:36	Movimentos	9999	MOV 2	08-06-2013 16:20:36	00:00:00
30001	92	delete: accounting entry - line	08-06-2013 16:20:36	Movimentos	9999	MOV 2	08-06-2013 16:20:36	00:00:00
30001	93	update: accounting entry - header	08-06-2013 16:20:36	CabecMovCBL	2	MOV 2	08-06-2013 16:20:36	00:00:00
30002	32	insert: invoice	08-06-2013 14:23:05	CabecDoc	2	FA 3	NA	
30002	33	update: invoice - header	08-06-2013 14:23:28	CabecDoc	2	FA 3	08-06-2013 14:23:27	00:00:01
30002	34	insert: accounting entry	08-06-2013 14:26:27	CabecMovCBL	2	MOV 3	08-06-2013 14:26:27	00:00:00

Trans ID	Occurrence ID	Description	Detection Date Time	DB Table	User	Document	ERP DB Date Time	Time Interval
30002	82	delete: accounting entry - line	08-06-2013 16:18:27	Movimentos	9999	MOV 3	NA	
30002	84	update: accounting entry - header	08-06-2013 16:18:28	CabecMovCBL	2	MOV 3	NA	
30002	83	delete: accounting entry - line	08-06-2013 16:18:28	Movimentos	9999	MOV 3	NA	
30002	84	update: accounting entry - header	08-06-2013 16:18:28	CabecMovCBL	2	MOV 3	NA	
30002	87	update: accounting entry - header	08-06-2013 16:19:04	CabecMovCBL	2	MOV 3	NA	
30002	85	delete: accounting entry - line	08-06-2013 16:19:04	Movimentos	9999	MOV 3	NA	
30002	86	delete: accounting entry - line	08-06-2013 16:19:04	Movimentos	9999	MOV 3	NA	
30002	87	update: accounting entry - header	08-06-2013 16:19:04	CabecMovCBL	2	MOV 3	NA	
30002	90	update: accounting entry - header	08-06-2013 16:19:10	CabecMovCBL	2	MOV 3	NA	
30002	88	delete: accounting entry - line	08-06-2013 16:19:10	Movimentos	9999	MOV 3	NA	
30002	89	delete: accounting entry - line	08-06-2013 16:19:10	Movimentos	9999	MOV 3	NA	
30002	90	update: accounting entry - header	08-06-2013 16:19:10	CabecMovCBL	2	MOV 3	NA	
30002	155	update: accounting entry - header	08-06-2013 19:15:16	CabecMovCBL	2	MOV 3	NA	
30002	153	delete: accounting entry - line	08-06-2013 19:15:16	Movimentos	9999	MOV 3	08-06-2013 19:15:16	00:00:00
30002	154	delete: accounting entry - line	08-06-2013 19:15:16	Movimentos	9999	MOV 3	08-06-2013 19:15:16	00:00:00
30002	155	update: accounting entry - header	08-06-2013 19:15:16	CabecMovCBL	2	MOV 3	NA	
30003	35	insert: invoice	08-06-2013 14:35:22	CabecDoc	2	FA 4	NA	
30003	36	update: invoice - header	08-06-2013 14:35:39	CabecDoc	2	FA 4	08-06-2013 14:35:39	00:00:00
30003	98	insert: accounting entry	08-06-2013 16:30:52	CabecMovCBL	2	MOV 4	08-06-2013 16:30:52	00:00:00
30003	170	update: accounting entry - header	08-06-2013 19:16:57	CabecMovCBL	2	MOV 4	NA	
30003	166	delete: accounting entry - line	08-06-2013 19:16:57	Movimentos	9999	MOV 4	08-06-2013 19:16:57	00:00:00
30003	167	delete: accounting entry - line	08-06-2013 19:16:57	Movimentos	9999	MOV 4	08-06-2013 19:16:57	00:00:00
30003	168	delete: accounting entry - line	08-06-2013 19:16:57	Movimentos	9999	MOV 4	08-06-2013 19:16:57	00:00:00
30003	169	delete: accounting entry - line	08-06-2013 19:16:57	Movimentos	9999	MOV 4	08-06-2013 19:16:57	00:00:00
30003	170	update: accounting entry - header	08-06-2013 19:16:57	CabecMovCBL	2	MOV 4	NA	
30004	38	insert: invoice	08-06-2013 14:36:58	CabecDoc	2	FA 5	08-06-2013 14:36:58	00:00:00
30004	99	insert: accounting entry	08-06-2013 16:32:32	CabecMovCBL	2	MOV 5	08-06-2013 16:32:32	00:00:00

Trans ID	Occurrence ID	Description	Detection Date Time	DB Table	User	Document	ERP DB Date Time	Time Interval
30004	103	update: accounting entry - header	08-06-2013 16:35:19	CabecMovCBL	2	MOV 5	08-06-2013 16:35:19	00:00:00
30004	101	delete: accounting entry - line	08-06-2013 16:35:19	Movimentos	9999	MOV 5	08-06-2013 16:35:19	00:00:00
30004	102	delete: accounting entry - line	08-06-2013 16:35:19	Movimentos	9999	MOV 5	08-06-2013 16:35:19	00:00:00
30004	103	update: accounting entry - header	08-06-2013 16:35:19	CabecMovCBL	2	MOV 5	08-06-2013 16:35:19	00:00:00
30005	39	insert: invoice	08-06-2013 14:49:37	CabecDoc	2	FA 6	08-06-2013 14:49:37	00:00:00
30005	104	insert: accounting entry	08-06-2013 16:38:12	CabecMovCBL	2	MOV 6	08-06-2013 16:38:12	00:00:00
30006	40	insert: invoice	08-06-2013 14:50:35	CabecDoc	2	FA 7	08-06-2013 14:50:34	00:00:01
30006	105	insert: accounting entry	08-06-2013 16:39:24	CabecMovCBL	2	MOV 7	08-06-2013 16:39:24	00:00:00
30006	160	update: accounting entry - header	08-06-2013 19:15:49	CabecMovCBL	2	MOV 7	08-06-2013 19:15:49	00:00:00
30006	156	delete: accounting entry - line	08-06-2013 19:15:49	Movimentos	9999	MOV 7	08-06-2013 19:15:49	00:00:00
30006	157	delete: accounting entry - line	08-06-2013 19:15:49	Movimentos	9999	MOV 7	08-06-2013 19:15:49	00:00:00
30006	158	delete: accounting entry - line	08-06-2013 19:15:49	Movimentos	9999	MOV 7	08-06-2013 19:15:49	00:00:00
30006	159	delete: accounting entry - line	08-06-2013 19:15:49	Movimentos	9999	MOV 7	08-06-2013 19:15:49	00:00:00
30006	160	update: accounting entry - header	08-06-2013 19:15:49	CabecMovCBL	2	MOV 7	08-06-2013 19:15:49	00:00:00
30007	41	insert: invoice	08-06-2013 14:52:09	CabecDoc	2	FA 8	08-06-2013 14:52:08	00:00:01
30007	106	insert: accounting entry	08-06-2013 16:40:31	CabecMovCBL	2	MOV 8	08-06-2013 16:40:31	00:00:00
30008	46	insert: credit note	08-06-2013 14:57:20	CabecDoc	2	NC 1	08-06-2013 14:57:20	00:00:00
30008	47	update: credit note - header	08-06-2013 14:57:31	CabecDoc	2	NC 1	08-06-2013 14:57:30	00:00:01
30008	100	insert: accounting entry	08-06-2013 16:34:54	CabecMovCBL	2	MOV 1	08-06-2013 16:34:54	00:00:00
30009	49	insert: credit note	08-06-2013 15:02:09	CabecDoc	2	NC 2	08-06-2013 15:02:08	00:00:01
30009	107	insert: accounting entry	08-06-2013 16:41:10	CabecMovCBL	2	MOV 2	08-06-2013 16:41:10	00:00:00
30010	50	insert: invoice	08-06-2013 15:03:44	CabecDoc	2	FA 9	08-06-2013 15:03:43	00:00:01
30010	108	insert: accounting entry	08-06-2013 16:42:32	CabecMovCBL	2	MOV 9	08-06-2013 16:42:32	00:00:00
30010	165	update: accounting entry - header	08-06-2013 19:16:07	CabecMovCBL	2	MOV 9	08-06-2013 19:16:07	00:00:00
30010	161	delete: accounting entry - line	08-06-2013 19:16:07	Movimentos	9999	MOV 9	08-06-2013 19:16:07	00:00:00
30010	162	delete: accounting entry - line	08-06-2013 19:16:07	Movimentos	9999	MOV 9	08-06-2013 19:16:07	00:00:00
30010	163	delete: accounting entry - line	08-06-2013 19:16:07	Movimentos	9999	MOV 9	08-06-2013 19:16:07	00:00:00

Trans ID	Occurrence ID	Description	Detection Date Time	DB Table	User	Document	ERP DB Date Time	Time Interval
30010	164	delete: accounting entry - line	08-06-2013 19:16:07	Movimentos	9999	MOV 9	08-06-2013 19:16:07	00:00:00
30010	165	update: accounting entry - header	08-06-2013 19:16:07	CabecMovCBL	2	MOV 9	08-06-2013 19:16:07	00:00:00
30011	51	insert: invoice	08-06-2013 15:04:22	CabecDoc	2	FA 10	08-06-2013 15:04:22	00:00:00
30011	109	insert: accounting entry	08-06-2013 16:43:24	CabecMovCBL	2	MOV 10	08-06-2013 16:43:24	00:00:00
30012	52	insert: invoice	08-06-2013 15:05:06	CabecDoc	2	FA 11	08-06-2013 15:05:06	00:00:00
30012	110	insert: accounting entry	08-06-2013 16:43:54	CabecMovCBL	2	MOV 11	08-06-2013 16:43:54	00:00:00
30013	53	insert: invoice	08-06-2013 15:05:43	CabecDoc	2	FA 12	08-06-2013 15:05:42	00:00:01
30013	111	insert: accounting entry	08-06-2013 16:44:19	CabecMovCBL	2	MOV 12	08-06-2013 16:44:19	00:00:00
30014	54	insert: invoice	08-06-2013 15:06:19	CabecDoc	2	FA 13	08-06-2013 15:06:19	00:00:00
30014	112	insert: accounting entry	08-06-2013 16:44:39	CabecMovCBL	2	MOV 13	08-06-2013 16:44:39	00:00:00
30015	55	insert: invoice	08-06-2013 15:06:56	CabecDoc	2	FA 14	08-06-2013 15:06:56	00:00:00
30015	113	insert: accounting entry	08-06-2013 16:45:01	CabecMovCBL	2	MOV 14	08-06-2013 16:45:01	00:00:00
30016	56	insert: invoice	08-06-2013 15:07:56	CabecDoc	2	FA 15	08-06-2013 15:07:56	00:00:00
30016	114	insert: accounting entry	08-06-2013 16:45:25	CabecMovCBL	2	MOV 15	08-06-2013 16:45:25	00:00:00
30017	57	insert: invoice	08-06-2013 15:08:33	CabecDoc	2	FA 16	08-06-2013 15:08:33	00:00:00
30017	115	insert: accounting entry	08-06-2013 16:48:54	CabecMovCBL	2	MOV 16	08-06-2013 16:48:54	00:00:00
30018	58	insert: invoice	08-06-2013 15:09:36	CabecDoc	2	FA 17	08-06-2013 15:09:36	00:00:00
30018	116	insert: accounting entry	08-06-2013 17:03:15	CabecMovCBL	2	MOV 17	08-06-2013 17:03:15	00:00:00
30019	59	insert: invoice	08-06-2013 15:10:16	CabecDoc	2	FA 18	08-06-2013 15:10:16	00:00:00
30019	117	insert: accounting entry	08-06-2013 17:03:44	CabecMovCBL	2	MOV 18	08-06-2013 17:03:44	00:00:00
30020	60	insert: invoice	08-06-2013 15:12:03	CabecDoc	2	FA 19	08-06-2013 15:12:02	00:00:01
30020	118	insert: accounting entry	08-06-2013 17:05:47	CabecMovCBL	2	MOV 19	08-06-2013 17:05:47	00:00:00
30021	61	insert: invoice	08-06-2013 15:12:42	CabecDoc	2	FA 20	08-06-2013 15:12:41	00:00:01
30022	62	insert: invoice	08-06-2013 15:13:26	CabecDoc	2	FA 21	08-06-2013 15:13:23	00:00:03
30022	123	insert: accounting entry	08-06-2013 17:06:58	CabecMovCBL	2	MOV 21	08-06-2013 17:06:58	00:00:00
30023	63	insert: invoice	08-06-2013 15:14:08	CabecDoc	2	FA 22	08-06-2013 15:14:07	00:00:01
30023	124	insert: accounting entry	08-06-2013 17:07:23	CabecMovCBL	2	MOV 22	08-06-2013 17:07:23	00:00:00

Trans ID	Occurrence ID	Description	Detection Date Time	DB Table	User	Document	ERP DB Date Time	Time Interval
30024	64	insert: invoice	08-06-2013 15:15:57	CabecDoc	2	FA 23	08-06-2013 15:15:57	00:00:00
30024	125	insert: accounting entry	08-06-2013 17:08:09	CabecMovCBL	2	MOV 23	08-06-2013 17:08:09	00:00:00
30025	65	insert: invoice	08-06-2013 15:16:38	CabecDoc	2	FA 24	08-06-2013 15:16:38	00:00:00
30025	126	insert: accounting entry	08-06-2013 17:08:31	CabecMovCBL	2	MOV 24	08-06-2013 17:08:31	00:00:00
30026	66	insert: invoice	08-06-2013 15:18:18	CabecDoc	2	FA 25	08-06-2013 15:18:18	00:00:00
30026	127	insert: accounting entry	08-06-2013 17:08:52	CabecMovCBL	2	MOV 25	08-06-2013 17:08:52	00:00:00
30027	67	insert: invoice	08-06-2013 15:25:43	CabecDoc	2	FA 26	08-06-2013 15:25:43	00:00:00
30027	128	insert: accounting entry	08-06-2013 17:09:31	CabecMovCBL	2	MOV 26	08-06-2013 17:09:31	00:00:00
30028	68	insert: invoice	08-06-2013 15:26:25	CabecDoc	2	FA 27	08-06-2013 15:26:24	00:00:01
30028	129	insert: accounting entry	08-06-2013 17:11:16	CabecMovCBL	2	MOV 27	08-06-2013 17:11:16	00:00:00
30029	69	insert: invoice	08-06-2013 15:27:04	CabecDoc	2	FA 28	08-06-2013 15:27:04	00:00:00
30029	130	insert: accounting entry	08-06-2013 17:11:42	CabecMovCBL	2	MOV 28	08-06-2013 17:11:42	00:00:00
30030	70	insert: invoice	08-06-2013 15:27:43	CabecDoc	2	FA 29	08-06-2013 15:27:43	00:00:00
30030	131	insert: accounting entry	08-06-2013 17:12:12	CabecMovCBL	2	MOV 29	08-06-2013 17:12:12	00:00:00
30031	71	insert: invoice	08-06-2013 15:28:22	CabecDoc	2	FA 30	08-06-2013 15:28:21	00:00:01
30031	132	insert: accounting entry	08-06-2013 17:12:31	CabecMovCBL	2	MOV 30	08-06-2013 17:12:31	00:00:00
30032	72	insert: invoice	08-06-2013 15:28:59	CabecDoc	2	FA 31	08-06-2013 15:28:58	00:00:01
30032	133	insert: accounting entry	08-06-2013 17:12:55	CabecMovCBL	2	MOV 31	08-06-2013 17:12:55	00:00:00
30033	73	insert: invoice	08-06-2013 15:29:40	CabecDoc	2	FA 32	08-06-2013 15:29:40	00:00:00
30033	134	insert: accounting entry	08-06-2013 17:13:35	CabecMovCBL	2	MOV 32	08-06-2013 17:13:35	00:00:00
30034	74	insert: invoice	08-06-2013 15:30:20	CabecDoc	2	FA 33	08-06-2013 15:30:19	00:00:01
30034	135	insert: accounting entry	08-06-2013 17:13:57	CabecMovCBL	2	MOV 33	08-06-2013 17:13:57	00:00:00
30035	75	insert: invoice	08-06-2013 15:30:58	CabecDoc	2	FA 34	08-06-2013 15:30:57	00:00:01
30035	136	insert: accounting entry	08-06-2013 17:14:41	CabecMovCBL	2	MOV 34	08-06-2013 17:14:41	00:00:00
30036	76	insert: invoice	08-06-2013 15:31:34	CabecDoc	2	FA 35	08-06-2013 15:31:33	00:00:01
30036	137	insert: accounting entry	08-06-2013 17:24:39	CabecMovCBL	2	MOV 35	08-06-2013 17:24:39	00:00:00
30037	77	insert: invoice	08-06-2013 15:32:25	CabecDoc	2	FA 36	08-06-2013 15:32:24	00:00:01

Trans ID	Occurrence ID	Description	Detection Date Time	DB Table	User	Document	ERP DB Date Time	Time Interval
30037	138	insert: accounting entry	08-06-2013 17:25:38	CabecMovCBL	2	MOV 36	08-06-2013 17:25:38	00:00:00
30038	78	insert: invoice	08-06-2013 15:32:56	CabecDoc	2	FA 37	08-06-2013 15:32:56	00:00:00
30038	139	insert: accounting entry	08-06-2013 17:26:00	CabecMovCBL	2	MOV 37	08-06-2013 17:26:00	00:00:00
30039	79	insert: invoice	08-06-2013 15:33:34	CabecDoc	2	FA 38	08-06-2013 15:33:33	00:00:01
30039	140	insert: accounting entry	08-06-2013 17:36:03	CabecMovCBL	2	MOV 38	08-06-2013 17:36:03	00:00:00
30040	80	insert: invoice	08-06-2013 15:34:32	CabecDoc	2	FA 39	08-06-2013 15:34:32	00:00:00
30040	141	insert: accounting entry	08-06-2013 17:36:33	CabecMovCBL	2	MOV 39	08-06-2013 17:36:33	00:00:00
30041	81	insert: invoice	08-06-2013 15:39:00	CabecDoc	2	FA 40	08-06-2013 15:39:00	00:00:00
30041	142	insert: accounting entry	08-06-2013 17:37:02	CabecMovCBL	2	MOV 40	08-06-2013 17:37:02	00:00:00
30042	119	insert: accounting entry	08-06-2013 17:06:13	CabecMovCBL	2	MOV 20	08-06-2013 17:06:13	00:00:00
30042	122	update: accounting entry - header	08-06-2013 17:06:32	CabecMovCBL	2	MOV 20	NA	
30042	120	delete: accounting entry - line	08-06-2013 17:06:32	Movimentos	9999	MOV 20	08-06-2013 17:06:32	00:00:00
30042	121	delete: accounting entry - line	08-06-2013 17:06:32	Movimentos	9999	MOV 20	08-06-2013 17:06:32	00:00:00
30042	122	update: accounting entry - header	08-06-2013 17:06:32	CabecMovCBL	2	MOV 20	NA	
30043	143	insert: invoice	08-06-2013 18:53:54	CabecDoc	2	FA 41	08-06-2013 18:53:54	00:00:00
30043	148	insert: accounting entry	08-06-2013 19:02:45	CabecMovCBL	2	MOV 41	08-06-2013 19:02:45	00:00:00
30044	144	insert: invoice	08-06-2013 18:57:41	CabecDoc	2	FA 42	08-06-2013 18:57:40	00:00:01
30044	149	insert: accounting entry	08-06-2013 19:05:16	CabecMovCBL	2	MOV 42	08-06-2013 19:05:16	00:00:00
30045	145	insert: invoice	08-06-2013 18:58:44	CabecDoc	2	FA 43	08-06-2013 18:58:43	00:00:01
30045	150	insert: accounting entry	08-06-2013 19:07:00	CabecMovCBL	2	MOV 43	08-06-2013 19:07:00	00:00:00
30046	146	insert: invoice	08-06-2013 18:59:51	CabecDoc	2	FA 44	08-06-2013 18:59:51	00:00:00
30046	151	insert: accounting entry	08-06-2013 19:07:45	CabecMovCBL	2	MOV 44	08-06-2013 19:07:45	00:00:00
30047	147	insert: invoice	08-06-2013 19:00:54	CabecDoc	2	FA 45	08-06-2013 19:00:54	00:00:00
30047	152	insert: accounting entry	08-06-2013 19:09:54	CabecMovCBL	2	MOV 45	08-06-2013 19:09:54	00:00:00

Identified Possible Risk Profiles

Risk Profile Id	Ent. 1	Ent. 2	Ent. 3	Total
Positive	***534***	***303***	***43***	***880***
1	**33**	**154**	**40**	**227**
Complete	5	58	37	100
Incomplete	28	96	3	127
2	**61**			**61**
Complete	1			1
Incomplete	60			60
3	**58**			**58**
Complete	4			4
Incomplete	54			54
4	**38**			**38**
Complete	4			4
Incomplete	34			34
5	**42**			**42**
Complete	1			1
Incomplete	41			41
6	**57**	**149**	**3**	**209**
Complete	14	45		59
Incomplete	43	104	3	150
7	**71**			**71**
Complete	5			5
Incomplete	66			66
8	**62**			**62**
Complete	4			4
Incomplete	58			58
9	**51**			**51**
Complete	8			8
Incomplete	43			43
10	**61**			**61**
Complete	11			11
Incomplete	50			50
Negative	***454***	***831***	***21***	***1306***
11	**60**	**149**	**3**	**212**
Complete	3	6		9
Incomplete	57	143	3	203
12	**52**			**52**
Complete	1			1
Incomplete	51			51
13	**35**	**96**	**3**	**134**

Complete	7			7
Incomplete	28	96	3	127
14	**57**	**149**	**3**	**209**
Complete		6		6
Incomplete	57	143	3	203
15	**51**			**51**
Incomplete	51			51
16	**28**	**96**	**3**	**127**
Incomplete	28	96	3	127
17	**28**	**96**	**3**	**127**
Incomplete	28	96	3	127
18	**57**	**149**	**3**	**209**
Complete		6		6
Incomplete	57	143	3	203
19	**53**			**53**
Complete	2			2
Incomplete	51			51
20	**33**	**96**	**3**	**132**
Complete	5			5
Incomplete	28	96	3	127
Total	**988**	**1134**	**64**	**2186**

Aggregate Data

	Positive Risk Profile	Negative Risk Profile	Unknown Risk Profile	Total
Enterprise 1	534	454	160	**1148**
Enterprise 2	303	831	66	**1200**
Enterprise 3	43	21	11	**75**
Total	**880**	**1306**	**237**	**2423**

	Transactions	Operations	Analyses
Enterprise 1	**118**	**542**	**988**
Enterprise 2	**117**	**430**	**1134**
Enterprise 3	**47**	**157**	**64**
Total	**282**	**1129**	**2186**

Operations by Enterprise

Enterprise 1

Operations	Count
delete: accounting entry - header	3
delete: accounting entry - line	16
delete: budget lines	1
delete: consignment note	1
delete: consignment note lines	1
delete: credit note	3
delete: credit note lines	3
delete: debit note	1
delete: debit note lines	1
delete: invoice	1
delete: invoice lines	7
delete: receipt	2
delete: receipt - line	2
insert: accounting entry	98
insert: budget	28
insert: consignment note	27
insert: credit note	7
insert: debit note	4
insert: invoice	99
insert: order	53
insert: receipt	81
update: accounting entry - header	6
update: accounting entry - line	2
update: budget - descriptive lines	15
update: budget - header	13
update: consignment note - descriptive lines	2
update: consignment note - header	5
update: credit note - descriptive lines	2
update: credit note - header	3
update: debit note - descriptive lines	1
update: debit note - header	1
update: invoice - descriptive lines	7
update: invoice - header	16
update: order - article lines	4
update: order - descriptive lines	8
update: order - header	6

Operations	Count
update: receipt - header	9
update: receipt - line	3
Total	**542**

Enterprise 2

Operations	Count
delete: accounting entry - lines	22
insert: accounting entry	177
insert: budget	1
insert: credit note	2
insert: invoice	113
insert: receipt	102
update: accounting entry - header	9
update: accounting entry - line	2
update: budget - header	1
update: invoice - header	1
Total	**430**

Enterprise 3

Operations	Count
delete: accounting entry - header	1
delete: accounting entry - line	31
delete: receipt	1
delete: receipt - lines	1
insert: accounting entry	49
insert: credit note	2
insert: invoice	45
insert: receipt	1
update: accounting entry - header	22
update: credit note - header	1
update: invoice - header	2
update: receipt - header	1
Total	**157**