```
APUP01A    6/05/14 16:21:56                         Chase Tractor Ltd.                                                   Page    1
                                                 Voucher Load Error Listing

Record ID    Co   Div   Vendor         Gross    Bank       Payable    Discount    Invoice           Inv Date    Due Date
0000000000                           .00   1020101   2150004   6000010                                             **       0
Internal - Company not in COTAB
0000000000                           .00   1020101   2150004   6000010                                             **       0
Internal - Division not in DIVTAB
0000000000                           .00   1020101   2150004   6000010                                             **       0
0185 Invalid Vendor Number
0000000000                           .00   1020101   2150004   6000010                                             **       0
0099 Currency type invalid
0000000000                           .00   1020101   2150004   6000010                                             **       0
0090 Invalid Name
0000000000                           .00   1020101   2150004   6000010                                             **       0
0186 Invalid due date
0000000000                           .00   1020101   2150004   6000010                                             **       0
Internal - No DIVTAB1 for this co/div
0000000000                           .00   1020101   2150004   6000010                                             **       0
0187 Invalid Invoice Date
0000000000                           .00   1020101   2150004   6000010                                             **       0
0181 Invalid Invoice Number
0000000000                           .00   1020101   2150004   6000010                                             **       0
0329 Invalid Bank G/L account 1020101
0000000000                           .00   1020101   2150004   6000010                                             **       0
0307 Invalid Payable G/L account 2150004
0000000000                           .00   1020101   2150004   6000010                                             **       0
0308 Invalid discount G/L account 6000010

Number of upload records:       1    Batch: 123456789    G/L Date:  5/2014    Posted: Error Report

*** END OF REPORT ***
```