Spring Witch

VERIFICATION REPORT

Technical Publications

CLIENT	REPORT NO.	DATE
[Client]	SW-2026-0007	Oct. 18, 2026
DELIVERABLE	**VERSION**	**PAGES**
Invoice reconciler	1.1	1 of 1

1. COMMISSION

The deliverable is a reconciliation program that matches supplier invoices against purchase orders and lists every mismatch with its reason.

2. ACCEPTANCE TESTS

Tests were run and checked by Spring Witch Software. They were not independently verified.

No.	Test (acceptance criterion)	Final
1	All invoices processed: 4,812 of 4,812	PASSED
2	Ledger difference within $0.01 (illustrative measured difference: $0.00)	PASSED
3	Each mismatch carries a stated reason (reported; measured: Not recorded in specimen)	PASSED
4	Run time under 10 min, stated hardware (measured: 6 min 12 s on retest; section 3)	PASSED

3. TEST HISTORY (TEST 4)

T1	Oct. 14	Original test	FAILED	13 min 40 s
A1	C-1	Correction: matching step rewritten.		
T2	Oct. 16	Retest	PASSED	6 min 12 s

Final: PASSED on retest T2. Failure T1 is retained.

4. OPEN ITEMS AND EXCEPTIONS

R-1	Three supplier files lack dates: listed, not guessed. Client-dependent. Owner: client. Due: November 1.

5. HASH TOTALS

Method: SHA-256, hexadecimal. Compare all 64 characters.

Program 641703f4630b0a23047769cd500e3a50f619e6c7cfbedae2e6780fb6ba2a714c
Results e906f5cf59e7ad99da93f9e31862307612de7e5fc9fc69e9c208a459a0164846

VERIFIED BY _____ DATE _____