

COMPLIANCE WORKING RECORD

Commission and agent payment analyzer

Fictional sample. Requires tailoring and responsible review.

Document control

Field	Value
Document type	Commission and agent payment analyzer
Document reference	24-commission-and-agent-payment-analyser
Jurisdiction	United States
Version	2026-10-09.quantitative-workflow.1
Status	Named calculation prepared
Prepared by	Fictional Analysis owner
Prepared on	October 9, 2026
Generated	October 9, 2026

Purpose and boundary

Compare actual agent payments with approved commission rules and customer-selected tolerance.

Calculations use supplied observations and explicitly approved methods. Original files and prior work remain in this browser. Results do not establish source authenticity, population completeness, causation, regulatory compliance or approval to make a customer, supplier, lending or model decision.

Method and exact sources

Method revision 2026-10-09.quantitative-workflow.1.

Match agent and payment date to exactly one approved rule. Expected payment is $\text{basis_amount} \times \text{rate_percent} / 100 + \text{fixed_amount}$, bounded by an optional cap. Apply explicit rounding and compare exact actual amounts in the same currency. Report duplicate payment or agent/transaction identities, missing rules, interval conflicts and per-agent totals.

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Source	Filename	Bytes	SHA-256
primary	fictional-observations.csv	183	158892e764a55984908967741ae82e746b3aaae2b17f9bd51183bad98c7f5291
comparison	fictional-approved-method.csv	210	557fa2b6b4508bd05236bddbca5cece8cf8fe775d8e7234cb9bcf668f2a62df8

Frozen inputs

Field	Value
Analysis reference	Fictional Analysis reference
Analysis owner	Fictional Analysis owner
Observation date	October 9, 2026
Population and method scope	Fictional Population and method scope
Population declaration	Selected records only
Absolute calculation tolerance	0
Payment decimal places	2
Commission rounding	Half up

Review result

- 3 source-linked findings. 0 unresolved or undefined findings.
- Match agent and payment date to exactly one approved rule. Expected payment is basis_amount times rate_percent divided by 100 plus fixed_amount, bounded by an optional cap. Apply explicit rounding and compare exact actual amounts in the same currency. Report duplicate payment or agent/transaction identities, missing rules, interval conflicts and per-agent totals.
 - Original sources remain unchanged. Displayed decimals use six places; decisions compare exact rational values.

Measure	Value
Source records	1

Measure	Value
Approved rule records	1
Retained	2
Within tolerance	1

Agent payment calculations

The first 25 calculated rows appear here. Each calculation preview is limited to 1000 characters. Complete rows and all exact source values remain in Excel and JSON.

Reference	Calculation
PAY1	payment id PAY1; currency USD; expected amount 2.75; difference 0; working status Within tolerance; model version FICTIONAL-1; approval ref FICTIONAL-APPROVAL

Agent currency totals

The first 25 calculated rows appear here. Each calculation preview is limited to 1000 characters. Complete rows and all exact source values remain in Excel and JSON.

Reference	Calculation
AGENT1	agent id AGENT1; currency USD; calculated payments 1; expected 2.75; actual 2.75; difference 0

Source-linked checks

The formal report shows at most the first 100 named check rows and 400 characters per displayed field. Complete values, result columns, sources and output are retained in the Excel and JSON files.

Reference	Result	Finding
Primary / 2	Within tolerance	Approved rate, fixed amount, cap and rounding compared with actual payment.

Unresolved items and limitations

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Limitations

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Official sources

Source	Provision	Date	Link
RFC Editor: Common Format and MIME Type for Comma-Separated Values Files	Supports source CSV mechanics only. Customer-approved factors, formulas, units, quotas, population and decision thresholds are not specified by this source.	October 9, 2026	https://www.rfc-editor.org/rfc/rfc4180