COMPLIANCE WORKING RECORD

Waste consignment record reconciler

Fictional sample. Requires tailoring and responsible review.

Document control

Field	Value
Document type	Waste consignment record reconciler
Document reference	37-waste-consignment-record-reconciler
Jurisdiction	United States
Version	2026-10-09.source-reconciliation.1
Status	Named source review prepared
Prepared by	Fictional Review owner
Prepared on	October 9, 2026
Generated	October 9, 2026

Purpose and boundary

Reconcile actual waste consignment identifiers, destinations, fields and receipt quantities.

Mechanical working results use exact supplied source populations and customer-approved rules. Originals remain unchanged in this browser. No identity, legal obligation, source completeness, currency conversion, suppression consent, refund, cancellation, shipment or external operation is authenticated or performed.

Method and exact sources

Method revision 2026-10-09.source-reconciliation.1.

Match exact consignment_id, line_id and waste_code. Sum distinct received quantities against each declared dispatched quantity only when units, destination and carrier match. Preserve partial receipts, missing lines, unexpected receipts and ambiguous duplicates. Validate dispatch and receipt date order and customer-selected absolute quantity tolerance. No waste classification, lawful destination or required statutory form is determined.

Mechanical working results use exact supplied source populations and customer-approved rules. Originals remain unchanged in this browser. No identity, legal obligation, source completeness, currency conversion, suppression consent, refund, cancellation, shipment or external operation is authenticated or performed.

Source	Filename	Bytes	SHA-256
primary	fictional-primary.json	249	7cab95e51486896ce38a284c8da81b24dffb37 b7b9a57e1cda7ca8efd02634f0
comparison	fictional-comparison.json	407	9af958242f4c150540b66736333e2a4d54c544 2f5c83bacd0574b65e62f77feb

Frozen inputs

Field	Value
Review reference	Fictional Review reference
Review owner	Fictional Review owner
Observation date	October 9, 2026
Selected source scope	Fictional Selected source scope
Population declaration	Selected records only
Absolute reconciliation tolerance	0

Review result

4 findings across supplied source populations. 0 unresolved, conflicting, missing or different findings.

- Match exact consignment_id, line_id and waste_code. Sum distinct received quantities against each declared dispatched quantity only when units, destination and carrier match. Preserve partial receipts, missing lines, unexpected receipts and ambiguous duplicates. Validate dispatch and receipt date order and customer-selected absolute quantity tolerance. No waste classification, lawful destination or required statutory form is determined.

- Complete source rows and original values remain retained. Working copies never overwrite source files.

Measure	Value
Findings	4
Retained	3
Reconciled	1

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
["CONSIGNMENT1","LINE1","CUSTOMER-CODE1"]	Reconciled	Actual received quantity compared with the declared dispatched quantity within exact unit and tolerance.

Unresolved items and limitations

- Mechanical working results use exact supplied source populations and customer-approved rules. Originals remain unchanged in this browser. No identity, legal obligation, source completeness, currency conversion, suppression consent, refund, cancellation, shipment or external operation is authenticated or performed.

Limitations

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Official sources

Source	Provision	Date	Link
RFC Editor: Common Format and MIME Type for Comma-Separated Values Files	CSV mechanics only. This source supplies no customer schema, legal requirement, matching identity, population completeness, threshold or reconciliation rule.	October 9, 2026	https://www.rfc-editor.org/rfc/rfc4180