Rebuild Results

Company File c:\users\public\documents\intuit\quickbooks\company files\armored roofing corp.2019.qbw

System Date 06/05/2019

Rebuild run on 06/05/2019 11:44:05

Issues found 71774

! We couldn't fix some of your errors, but don't worry! We can help. Please contact support for assistance.

Errors we couldn't fix

Expand All

Account Balances

► Error (574)

Encryption Key Table

Error (2)

Lists

- Error (68920)
- Error 213 (264) See Online Article

Transfer Of Credits

- Error (574)
- Error 350 (2)

Errors we fixed

Expand All

Lists

- Error 190 (3) See Online Article
- Error 217 (119) See Online Article
- Error 302 See Online Article
- Error 317 See Online Article

Balances

Error 66 (37) See Online Article

Transactions

Error 288 (1276) See Online Article

Rebuild Results

Company File c:\users\public\documents\intuit\quickbooks\company files\armored roofing corp.2019.qbw

System Date 06/05/2019

Rebuild run on 06/05/2019 11:15:33

Issues found 268

! We couldn't fix some of your errors, but don't worry! We can help. Please contact support for assistance.

Errors we couldn't fix

Expand All

Lists

▼ Error

Unexpected number of rows from query: expected 288; retrieved 289 Query string was: SELECT customer_id AS name_id, is_deleted_bool, name, 0 AS type, IF(root_id = customer_id) THEN NULL ELSE (SELECT name FROM abmc_customer_user WHERE customer_id = c.root_id) ENDIF AS topmostname FROM abmc_customer_user c UNION ALL SELECT vendor_id AS name_id, is_deleted_bool, name, 1 AS type, NULL AS topmostname FROM abmc_vendor_user UNION ALL SELECT employee_id AS name_id, is_deleted_bool, name, 2 AS type, NULL AS topmostname FROM abmc_employee UNION ALL SELECT other_id AS name_id, is_deleted_bool, name, 3 AS type, NULL AS topmostname FROM abmc_ether_user

► Error 213 (257) See Online Article

Transfer Of Credits

▼ Error 350 (2)

Error: Verify ToC: Verify has failed due to an error under Transfer of Credits, related to the following transactions: GJE # 103, GJE # 104, Receipt # 279, Invoice # 87. Ensure that all entries are rectified before proceeding for Rebuild.

Error: Verify ToC: Verify has failed due to an error under Transfer of Credits, related to the following transactions: GJE # 104, GJE # 103, Receipt # 279, Invoice # 87. Ensure that all entries are rectified before proceeding for Rebuild.

Errors we fixed

Expand All

Lists

▼ Error 190 (5) <u>See Online Article</u>

Warning: Verify Name list: totlnList was 259. Should be 258.

Warning: Verify Customer: Job list: totlnList was 162. Should be 258.

Warning: Verify Vendor list: totlnList was 71. Should be 0.

Warning: Verify Employee list: totInList was 14. Should be 0.

Warning: Verify Other Name list: totInList was 12. Should be 0.

► Error 217 <u>See Online Article</u>

► Error 302 See Online Article

► Error 317 See Online Article

Rebuild Results

Company File C:\Users\Public\Documents\Intuit\QuickBooks\Company Files\Armored Roofing Corp..qbw

System Date 06/05/2019

Rebuild run on 06/05/2019 09:07:05

Issues found 201

! We couldn't fix some of your errors, but don't worry! We can help. Please contact support for assistance.

Errors we couldn't fix

Expand All

Encryption Key Table

▼ Error (2)

DB error -185 ErrorMessage: 'SELECT returns more than one row' from file: 'src\dmedlsqlcontacteditelement.cpp' at line 2424 from function: 'DMEDLContactEditElement::LoadCurrent'

DB error -185 ErrorMessage:'SELECT returns more than one row' from file:'src\dmedlsqlcontacteditelement.cpp' at line 2424 from function:'DMEDLContactEditElement::LoadCurrent'

Lists

- ➤ Error (9)
- ► Error 187 See Online Article
- ► Error 213 (30) See Online Article

Name Balances

► Error (4)

Transfer Of Credits

► Error 350 (2)

Errors we fixed

Expand All

Lists

- ► Error 190 (4) See Online Article
- ► Error 210 See Online Article
- Error 217 (9) See Online Article
- Error 302 See Online Article
- ► Error 317 See Online Article
- ► Error 71 (50) See Online Article

Name Balances

► Error 66 See Online Article

Transactions

Error 288 (86) See Online Article