

Credits Processed & Error Log Report

Company: 01 Company 01

Division: 01 Division 01 in CO 01

Stock Number	Base	Description	Order Number	Customer	Customer Name	Status
A366601	8051GA	HIPER GA GGD 5HZ RTK	R00870	SMITH001	charge	INVENTORY

*** End of CGI030 ***

Customer Number	Customer Name	Invoice Number	Stock Number	Inventory Amount	Write down Amount	Status
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*** End of CGI030E ***

END OF REPORT