

Appointment

From: Idalin McKenzie [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D7D5B89CCA6A4AFA88AB3660C7E6C103-IDALIN MCKE]
Sent: 2018-08-17 5:32:06 PM
To: Anthony Martinello [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=3fb7d76317b34780b15d96309b995c31-Anthony Mar]; Abbas Zaidi [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=fe2f20847c6c4e038d1c66e27a631e15-Abbas Zaidi]; Olga Whiteley [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=a8aa010dbbc243af97222fcd3f2ae4a0-Olga White]; O'Neil Mcpherson [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=cfc19e67f9b049448cb08b6d8495e7d3-O'Neil Mcph]; Natalie Schaus [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=58bb43f7d031480696ce362cf240759c-Natalie Sch]; Marina Mogus [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=dbd602ea12334497a4cd96e70ec6f8aa-Marina Mogu]; Allison Ng [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=75695d5edea14f68b34eb8680058bbf4-Allison Ng]

Subject: Tableau Report showing CTs and their corresponding GL accts
Attachments: Charge Types with associated GL Accounts - Aug 3 2018 - With Settlements Reconciliation.xlsx
Location: Conf C-RM 341

Start: 2018-09-17 11:00:00 AM
End: 2018-09-17 12:00:00 PM
Show Time As: Tentative

Required Attendees: Anthony Martinello; Abbas Zaidi; Olga Whiteley; O'Neil Mcpherson; Natalie Schaus; Marina Mogus; Allison Ng

This meeting is to discuss the reconciliation of the CTs and corresponding GL accts.



Charge Types with
associated GL A...