

Appointment

From: Natalie Schaus [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=58BB43F7D031480696CE362CF240759C-NATALIE SCH]
Sent: 2018-09-17 11:03:48 AM
To: Nouman Syed [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=231b56fcb7b8490aa9721fbb0c7fca4b-Nouman Syed]
Subject: FW: 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

Hi Nouman, please see attachment.
Regards, Natali

-----Original Appointment-----

From: Idalin McKenzie
Sent: August 17, 2018 5:32 PM
To: Idalin McKenzie; Anthony Martinello; Abbas Zaidi; Olga Whiteley; O'Neil Mcpherson; Natalie Schaus; Marina Mogus; Allison Ng
Cc: Mansoor Ahmad
Subject: Tableau Report showing CTs and their corresponding GL accts
When: September 17, 2018 11:00 AM-12:00 PM (UTC-05:00) Eastern Time (US & Canada).
Where: Conf C-RM 341

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



Charge Types with
associated GL A...