

Message

From: Anthony Martinello [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=3FB7D76317B34780B15D96309B995C31-ANTHONY MAR]
Sent: 2018-09-03 11:11:25 AM
To: Hamlet Alexanian [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d0fcff8aeea84848ba5a12380ec04460-Hamlet Alex]
Subject: RE: Invoices Jan 1 to June 30, 2018.xlsx
Attachments: RE: FYI - Tableau Report showing CTs and their corresponding GL accts

See attached email and attachment. Idalin and Natalie have to set up a meeting to correct CRA <-> Lawson.

From: Hamlet Alexanian
Sent: August 31, 2018 3:16 PM
To: Anthony Martinello
Subject: RE: Invoices Jan 1 to June 30, 2018.xlsx

Can you give me an example? If it's on an invoice it should pick it up.

From: Anthony Martinello
Sent: August 31, 2018 2:58 PM
To: Hamlet Alexanian
Subject: RE: Invoices Jan 1 to June 30, 2018.xlsx

Thanks, apparently this BITS list is missing CTs that settlements has processed??...more to follow.

From: Hamlet Alexanian
Sent: August 31, 2018 1:15 PM
To: Anthony Martinello
Subject: Invoices Jan 1 to June 30, 2018.xlsx