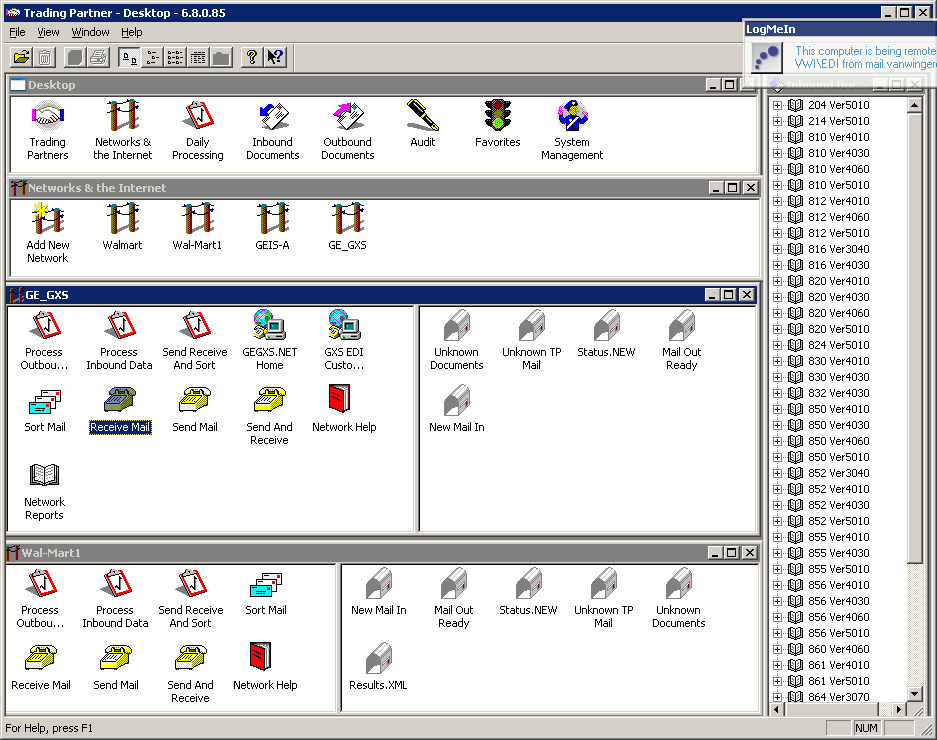
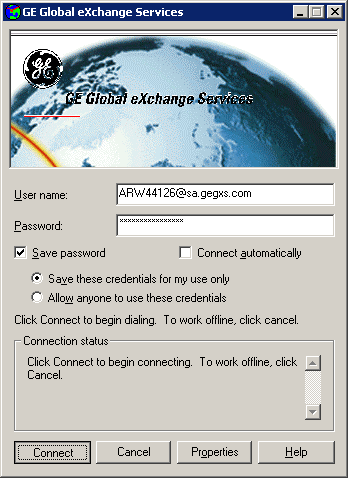
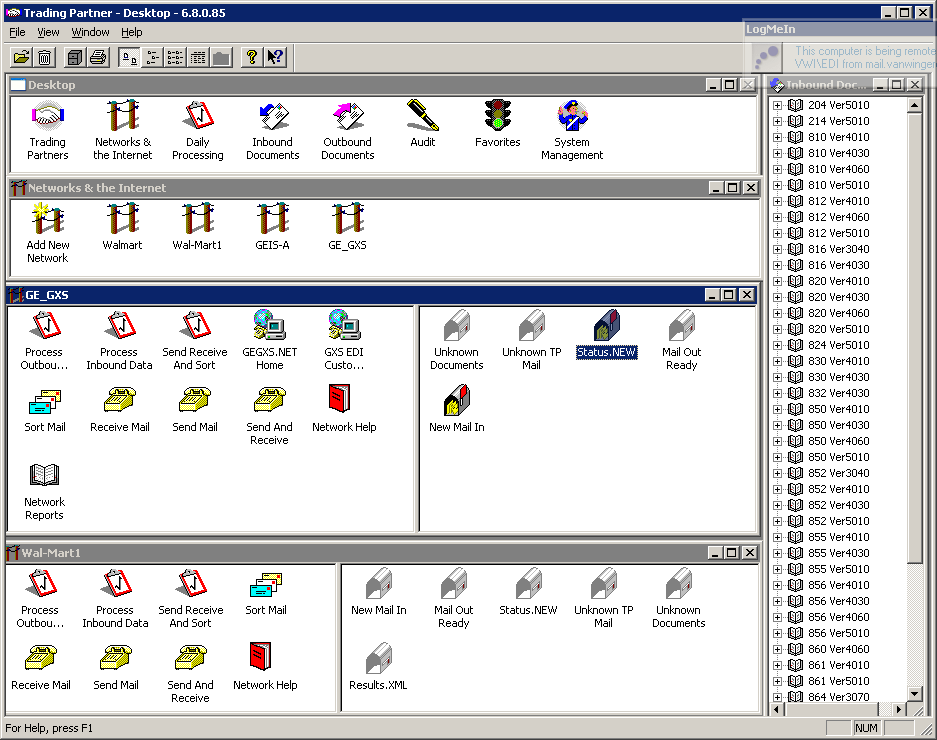
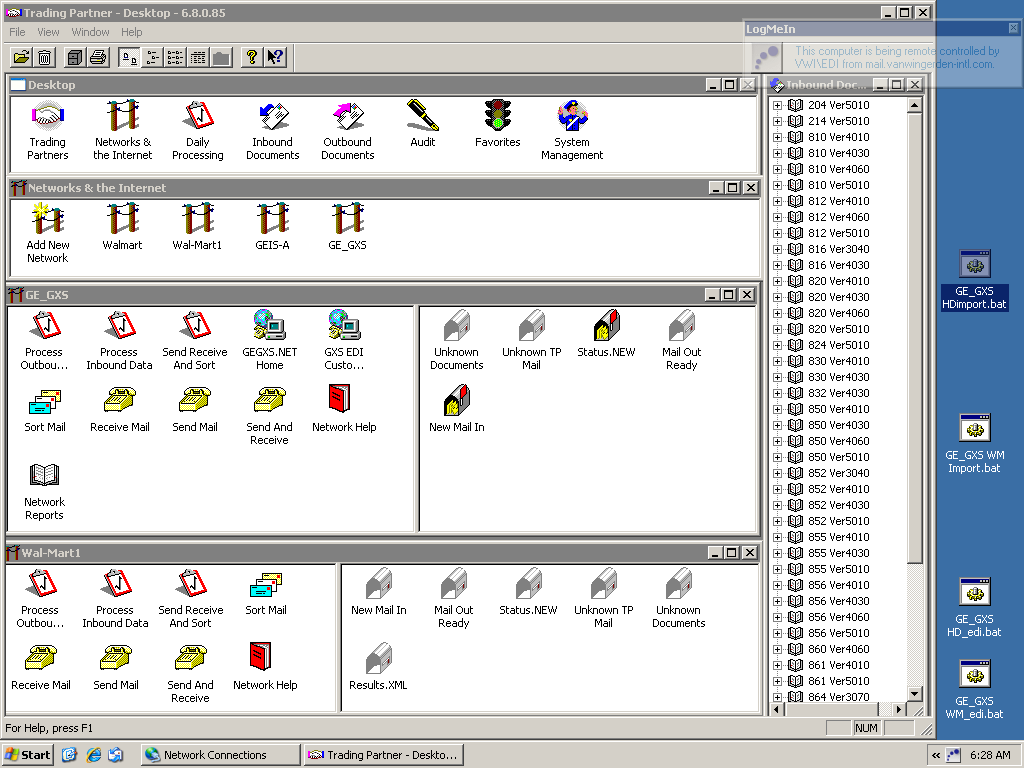


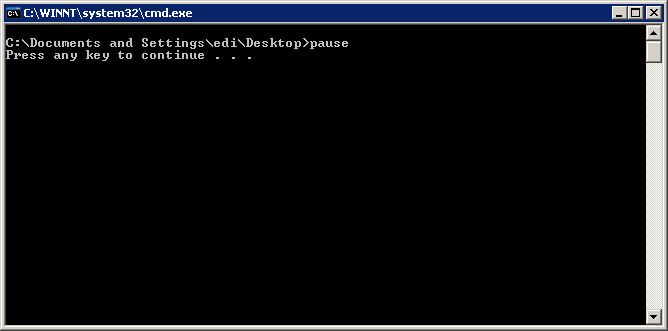
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pw: smtm123

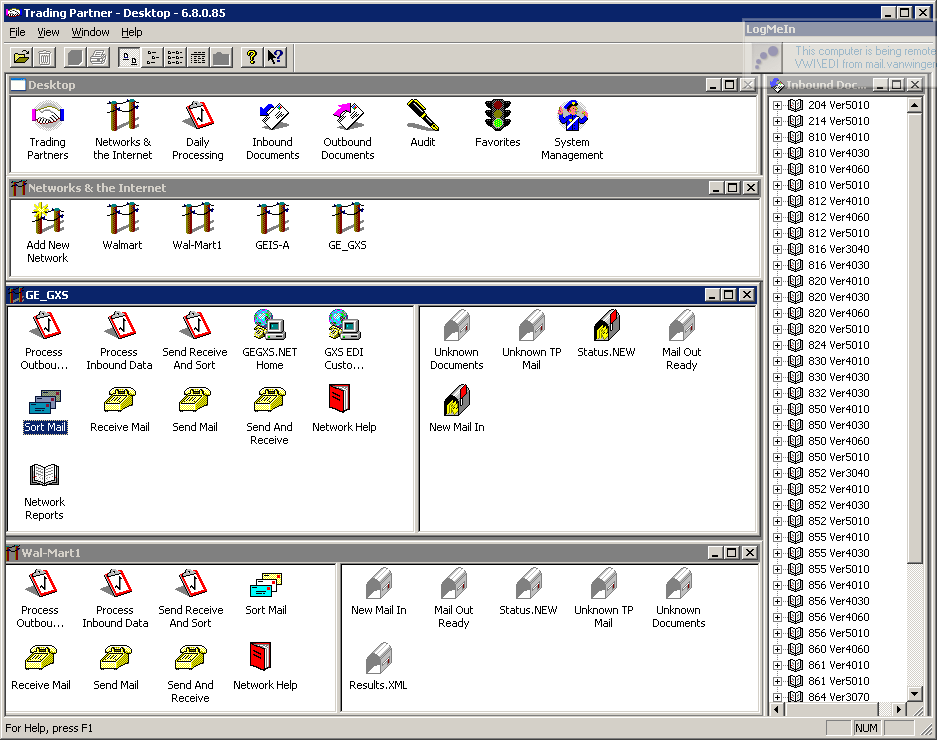




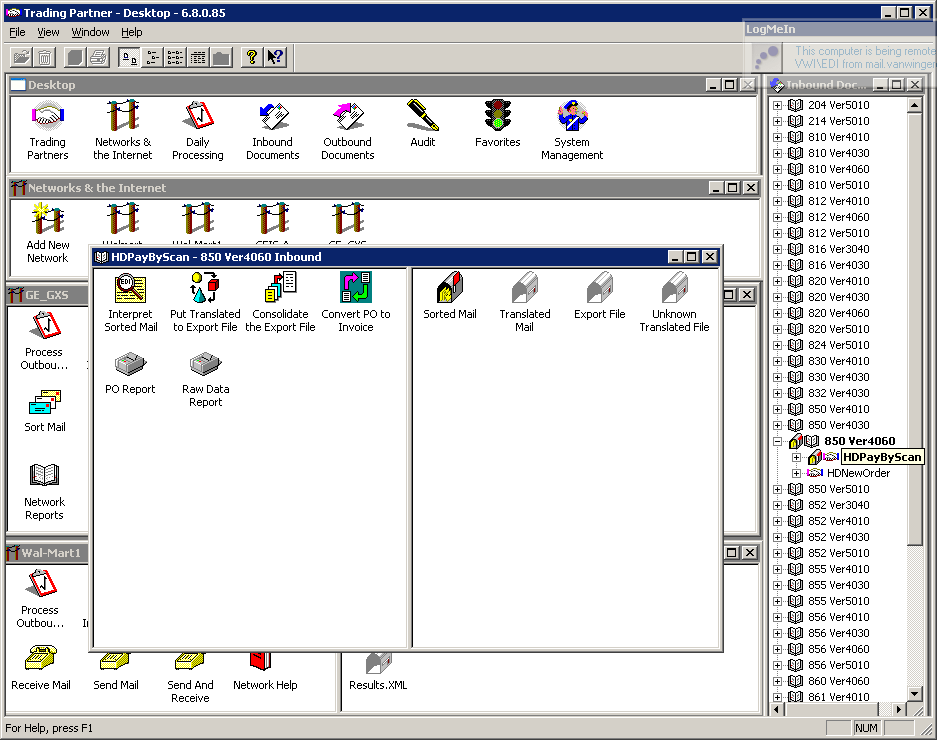


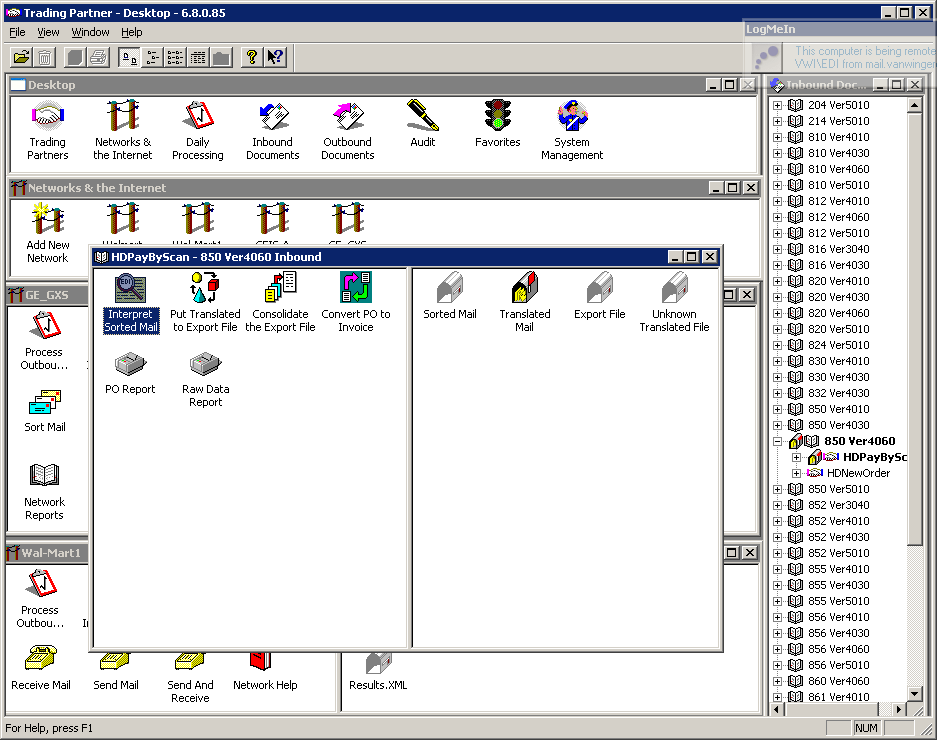


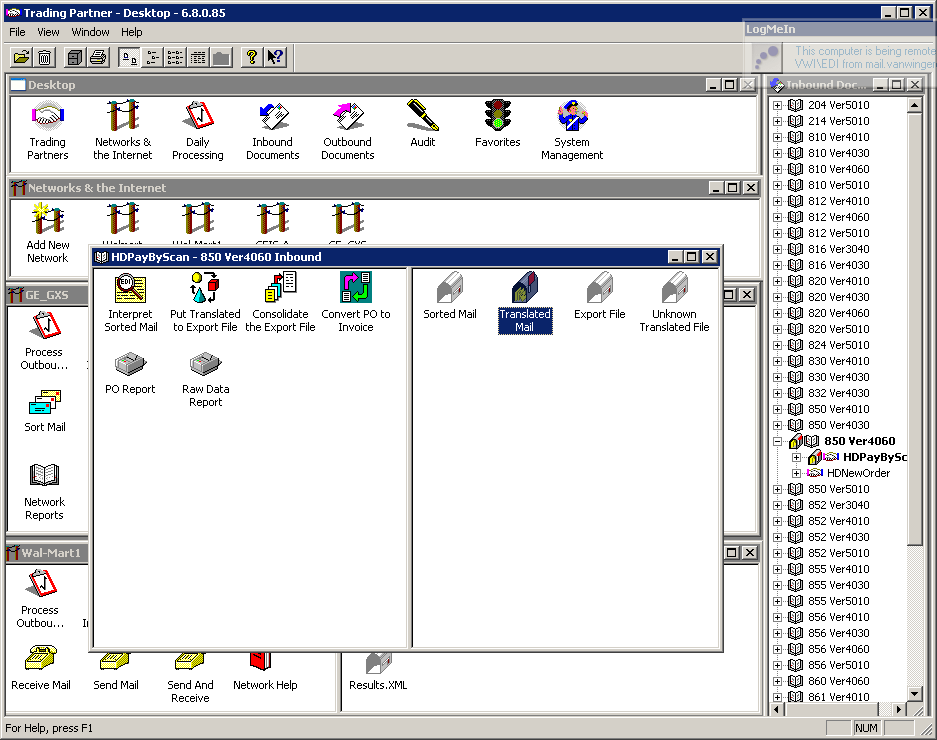


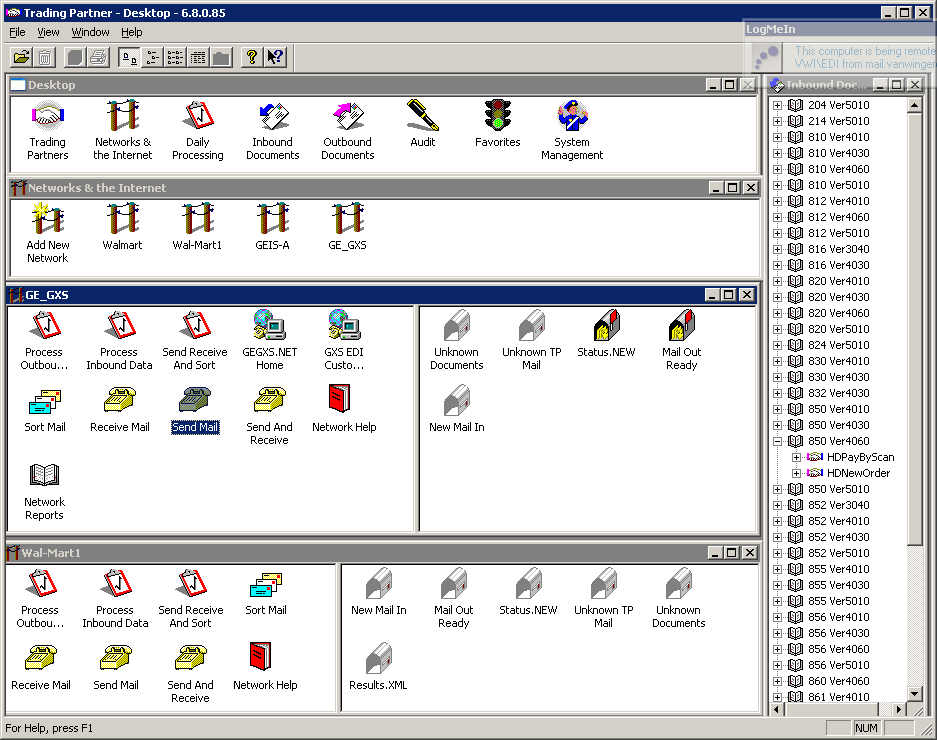


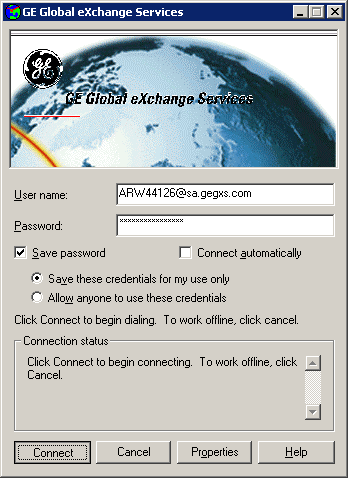


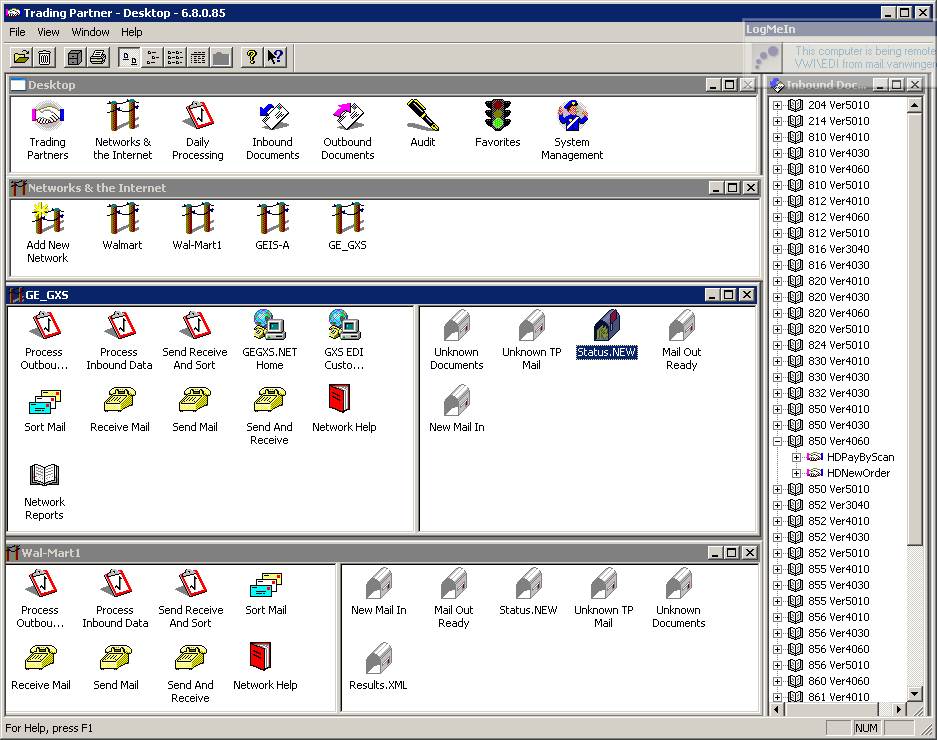


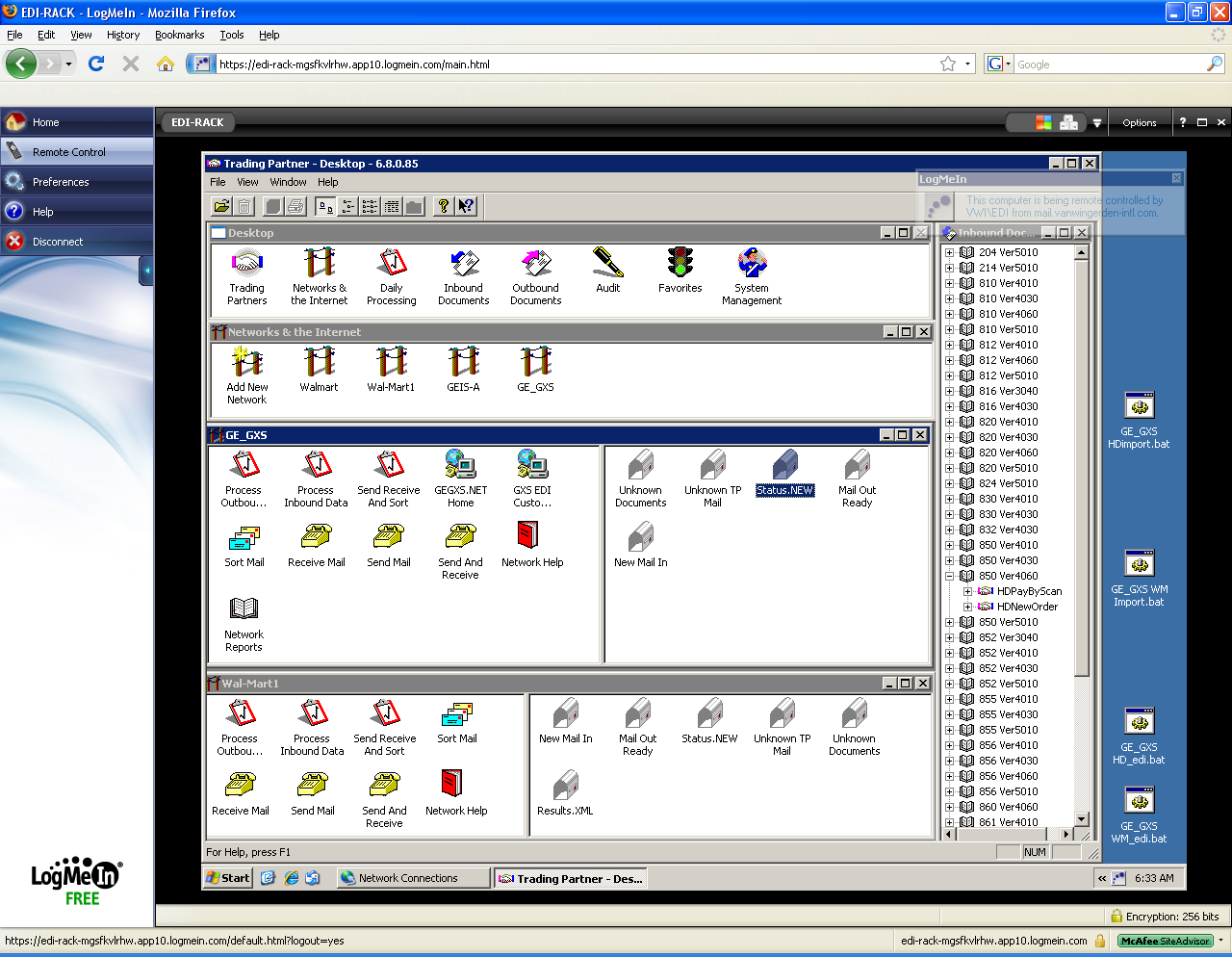


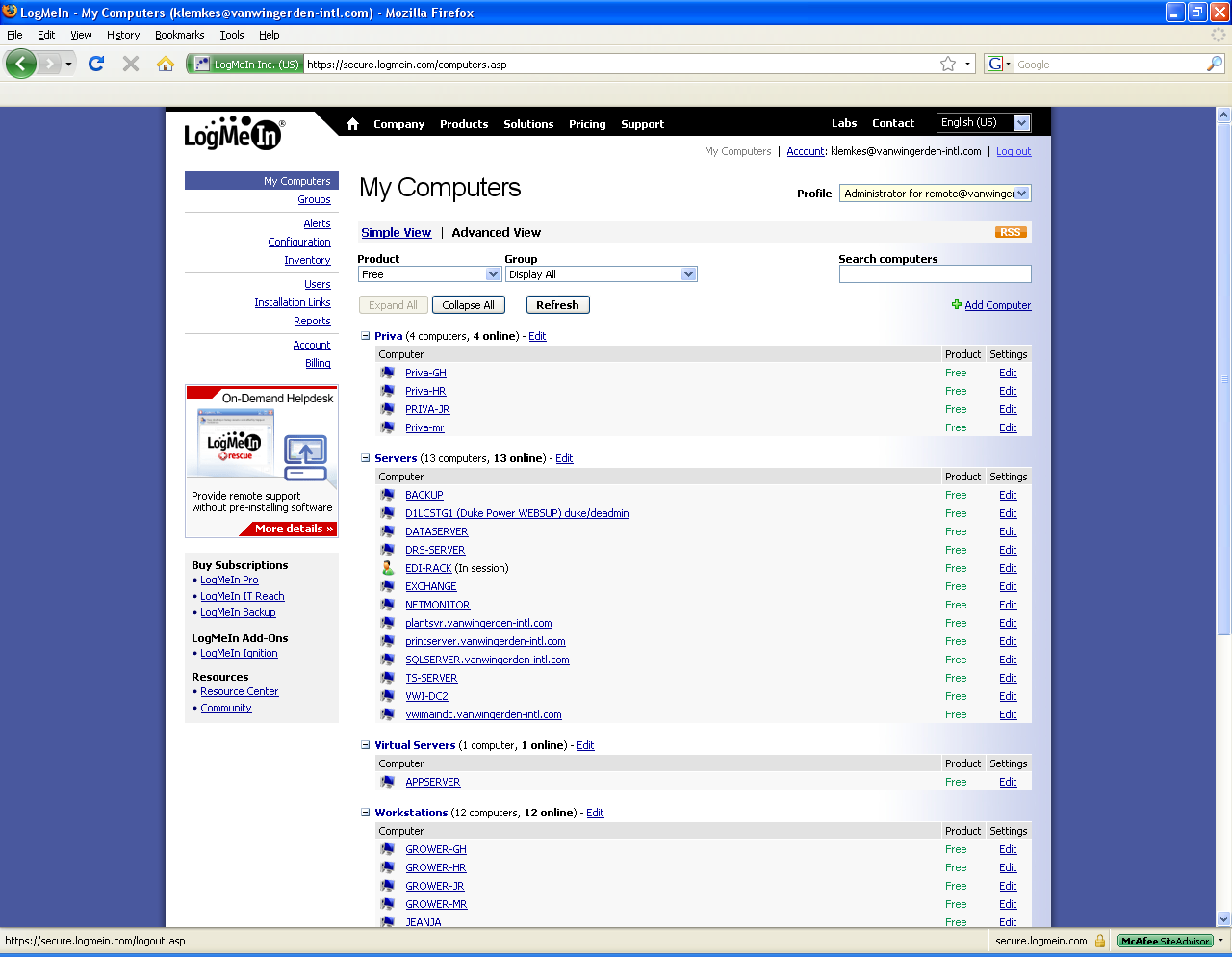


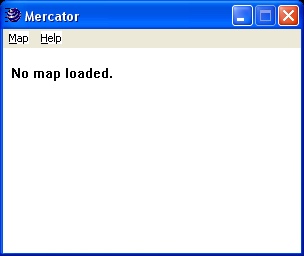
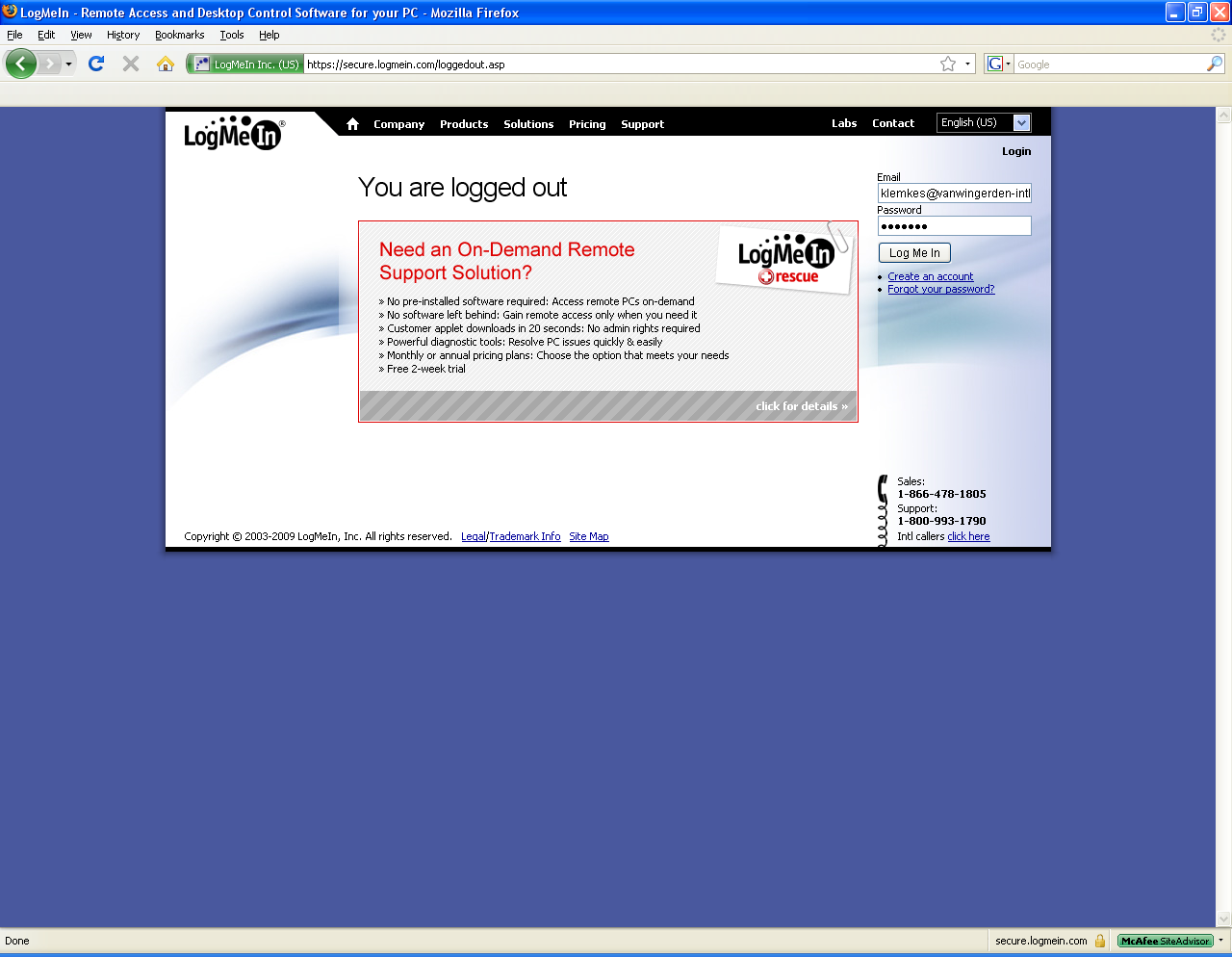


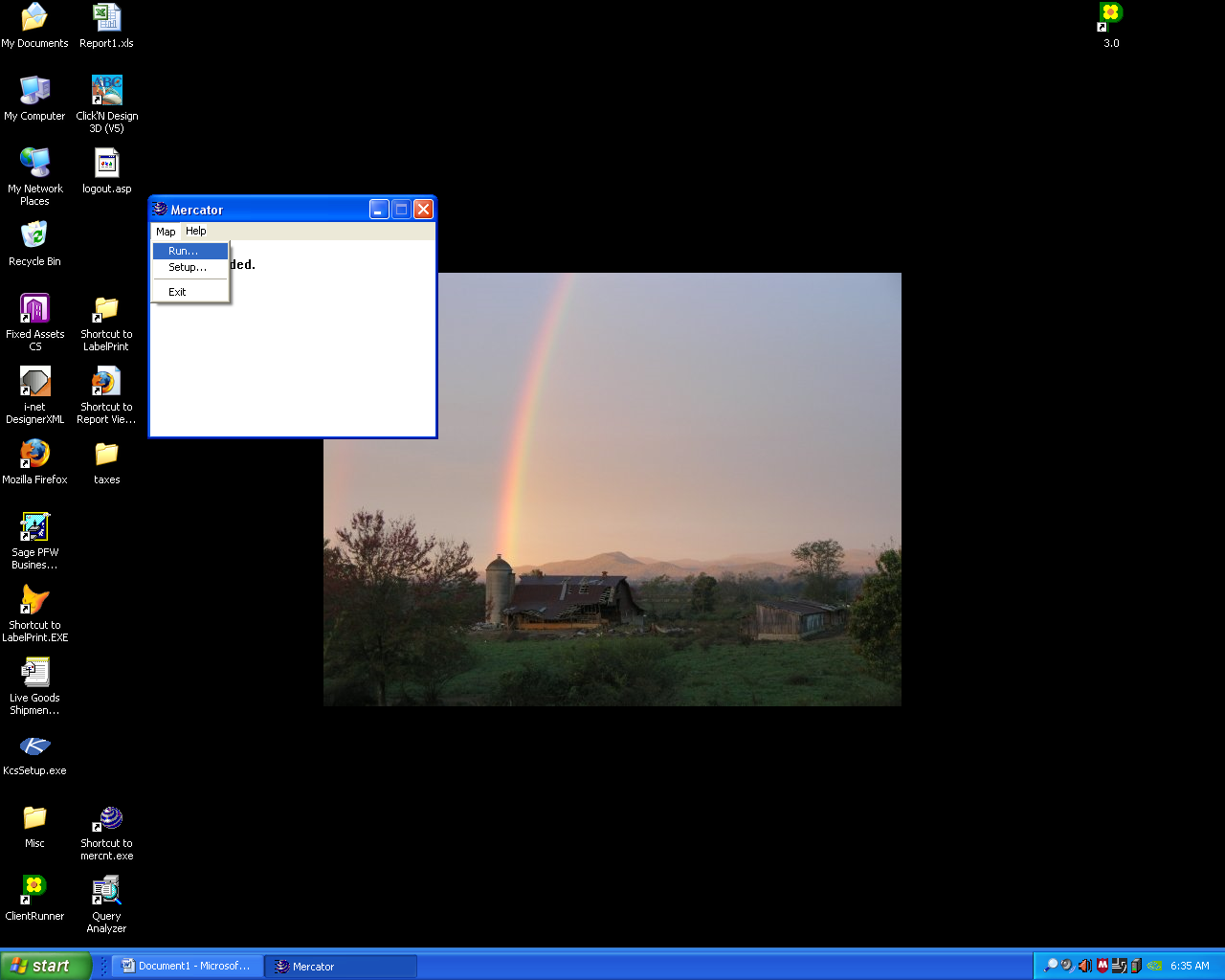


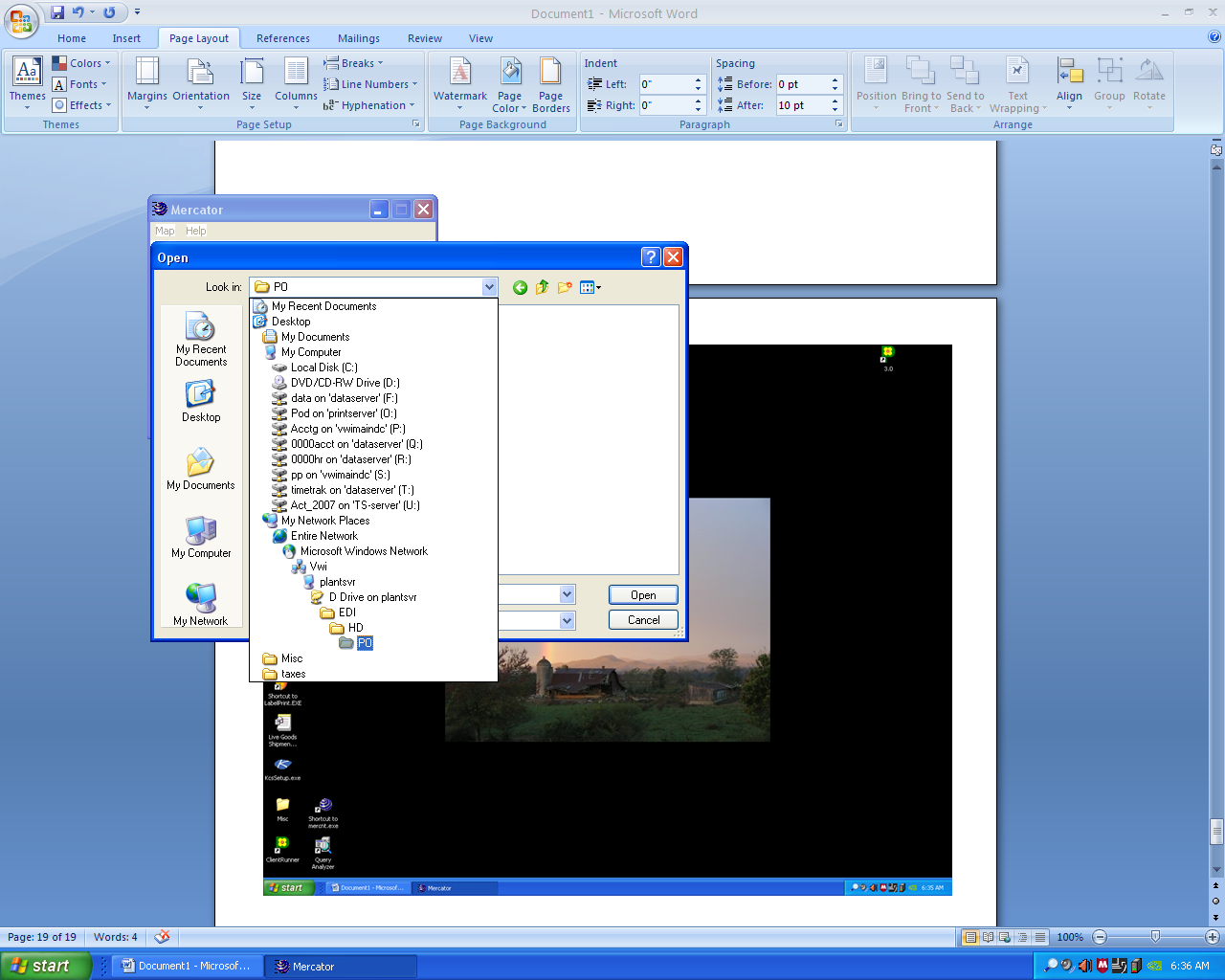


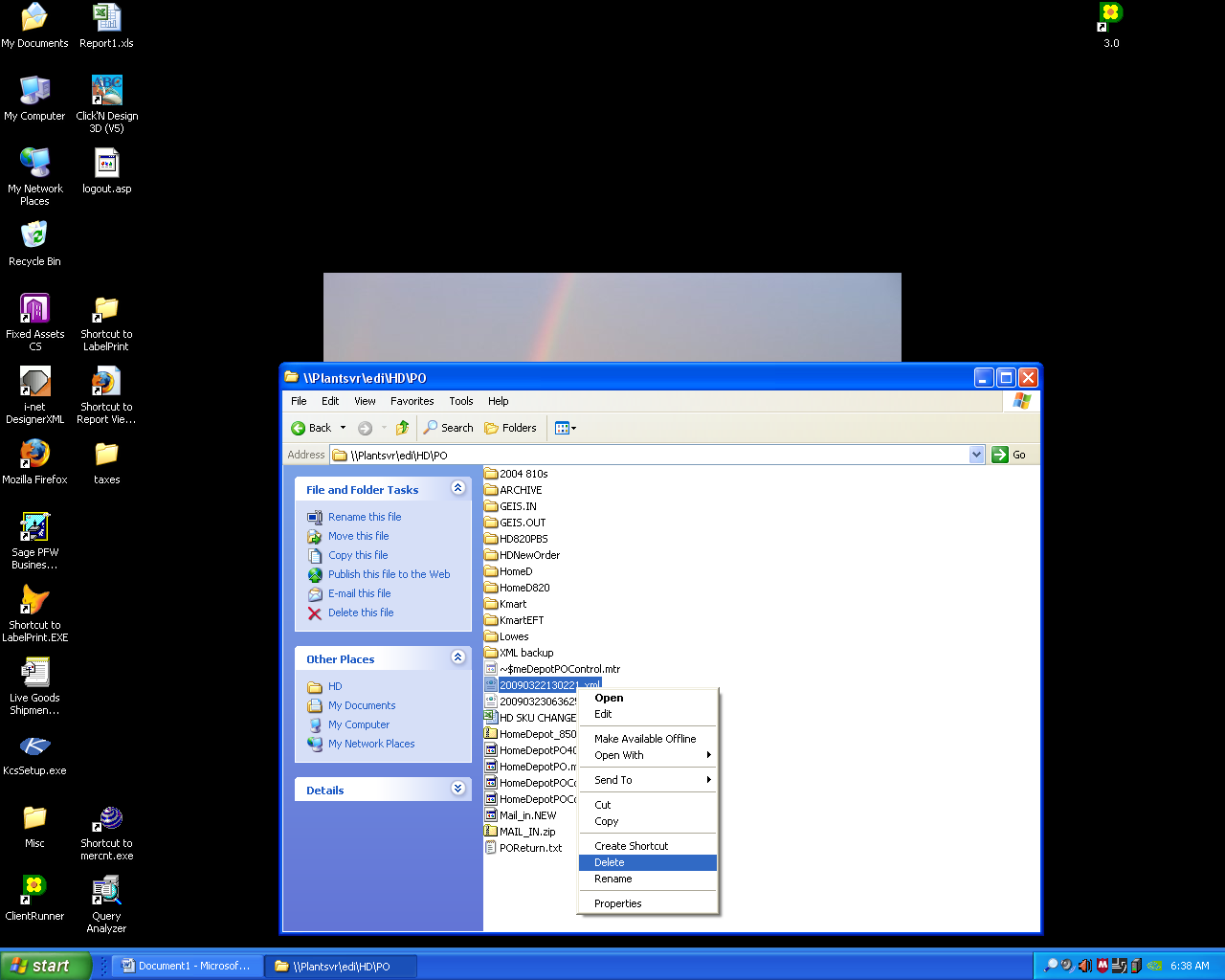
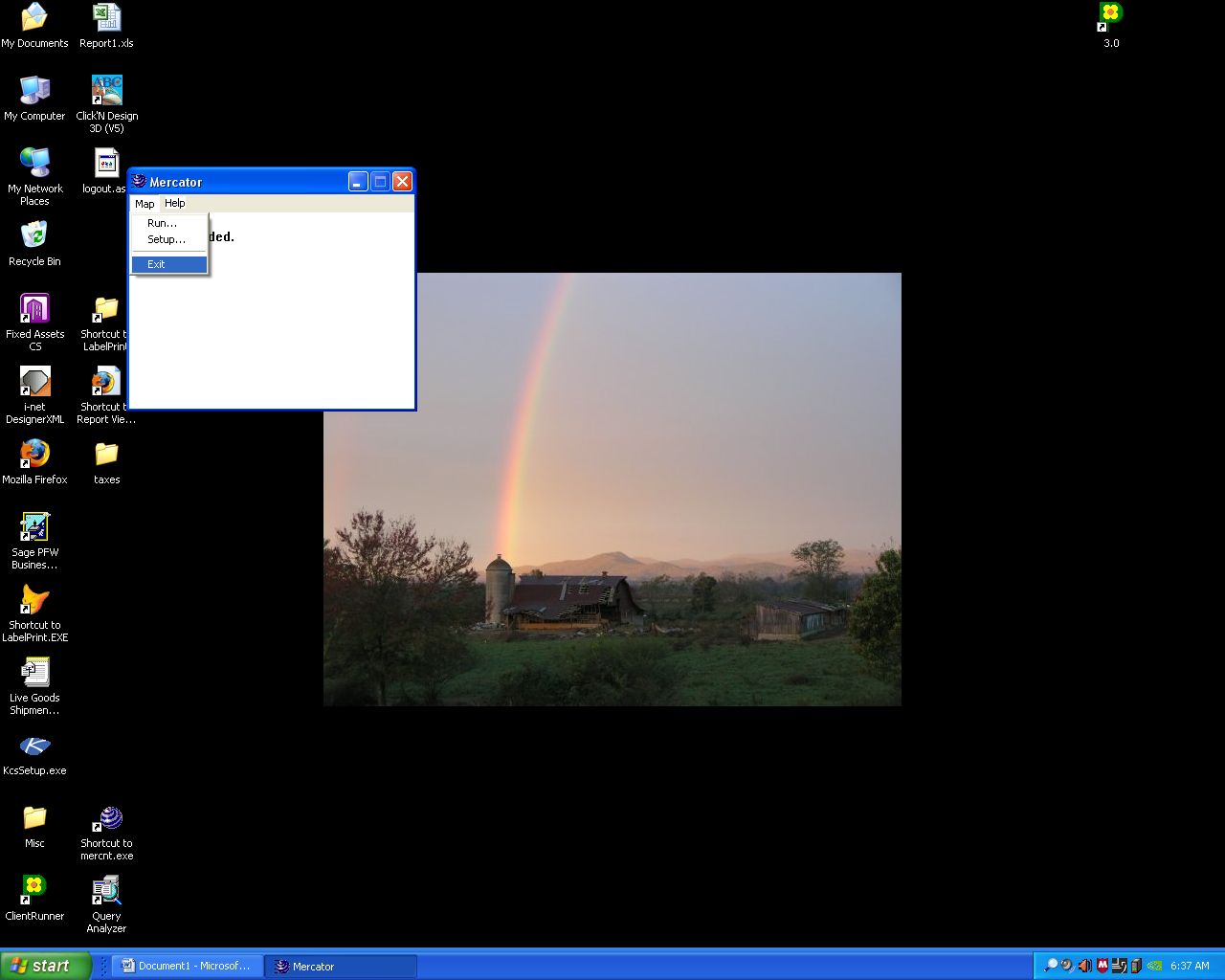
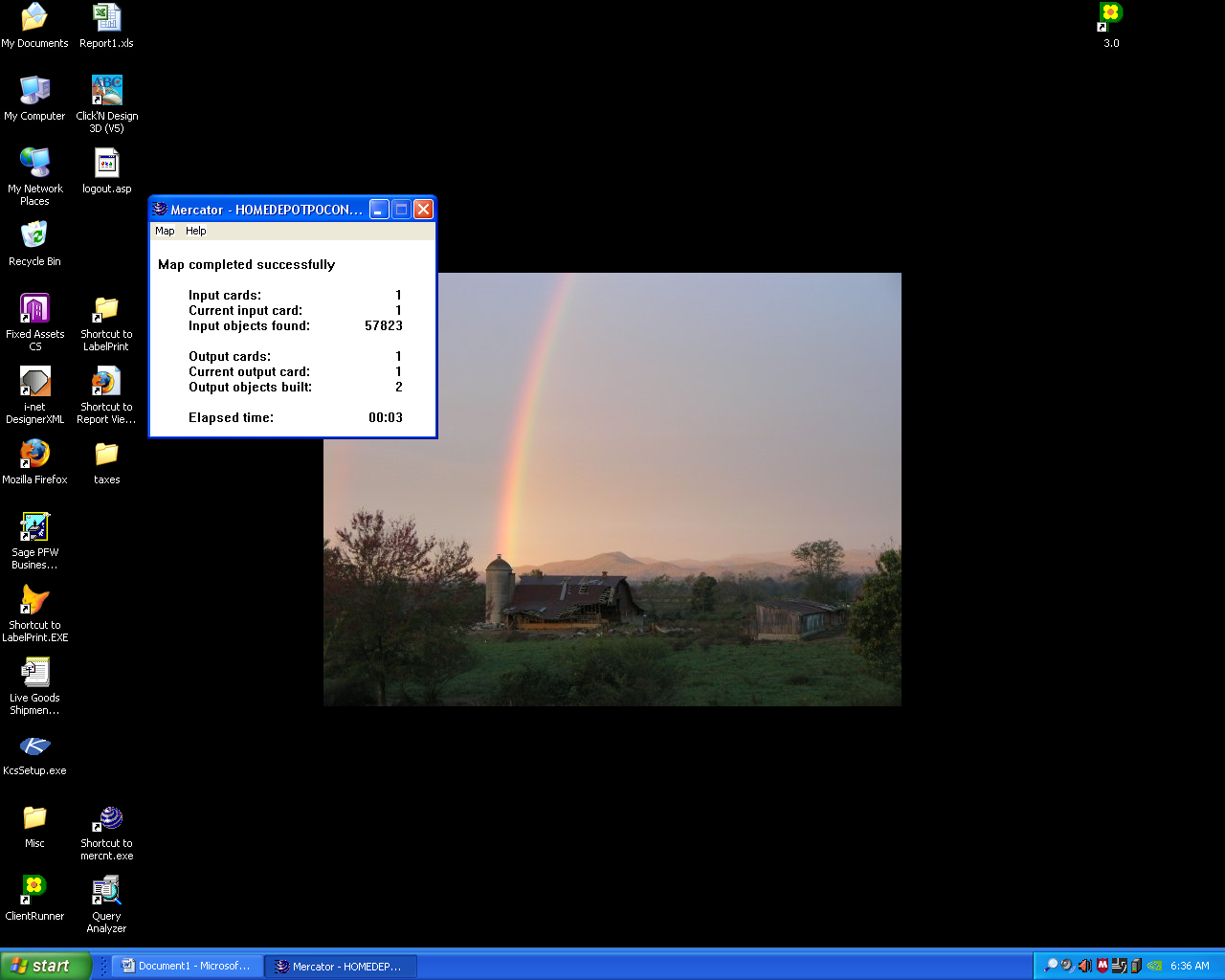
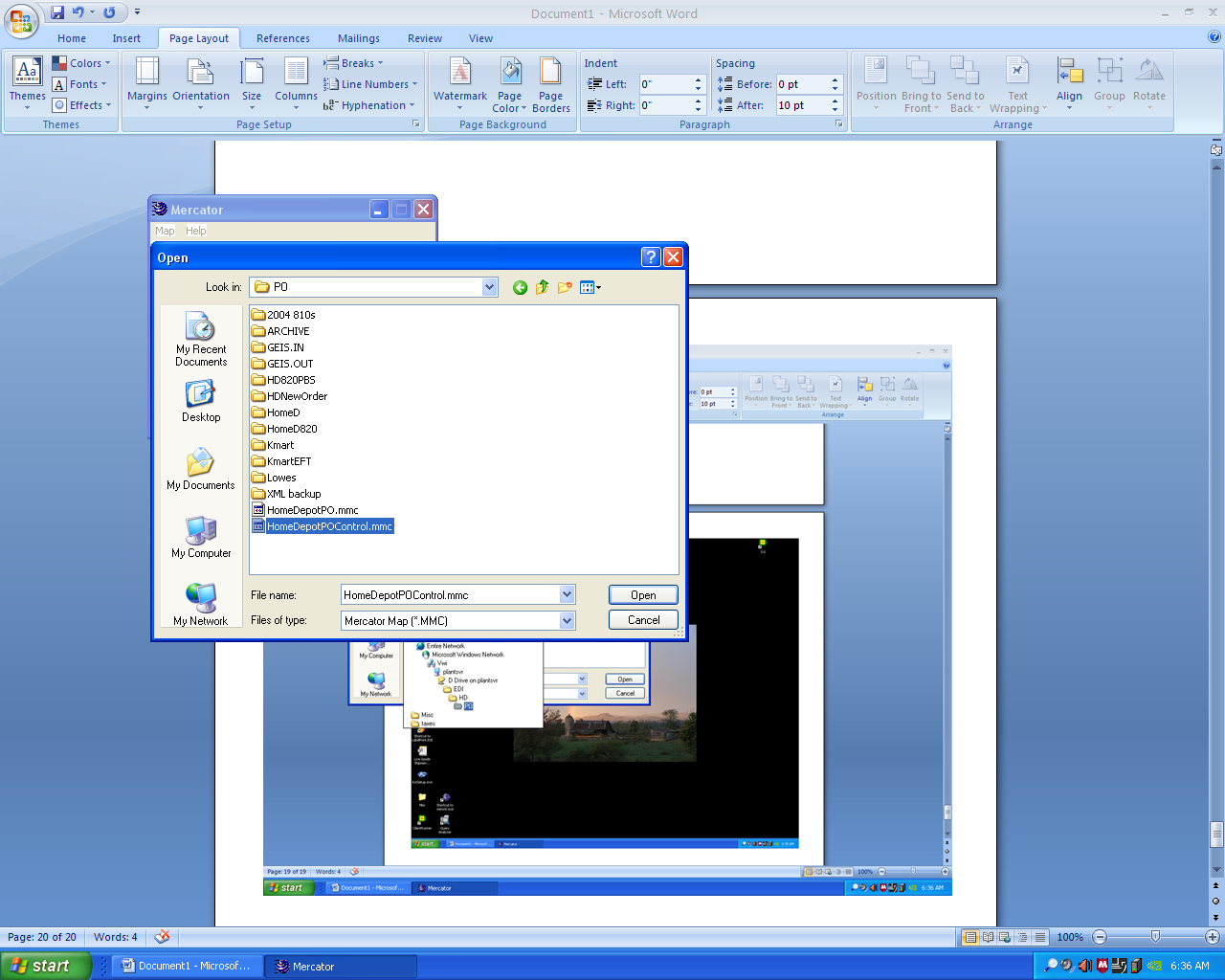


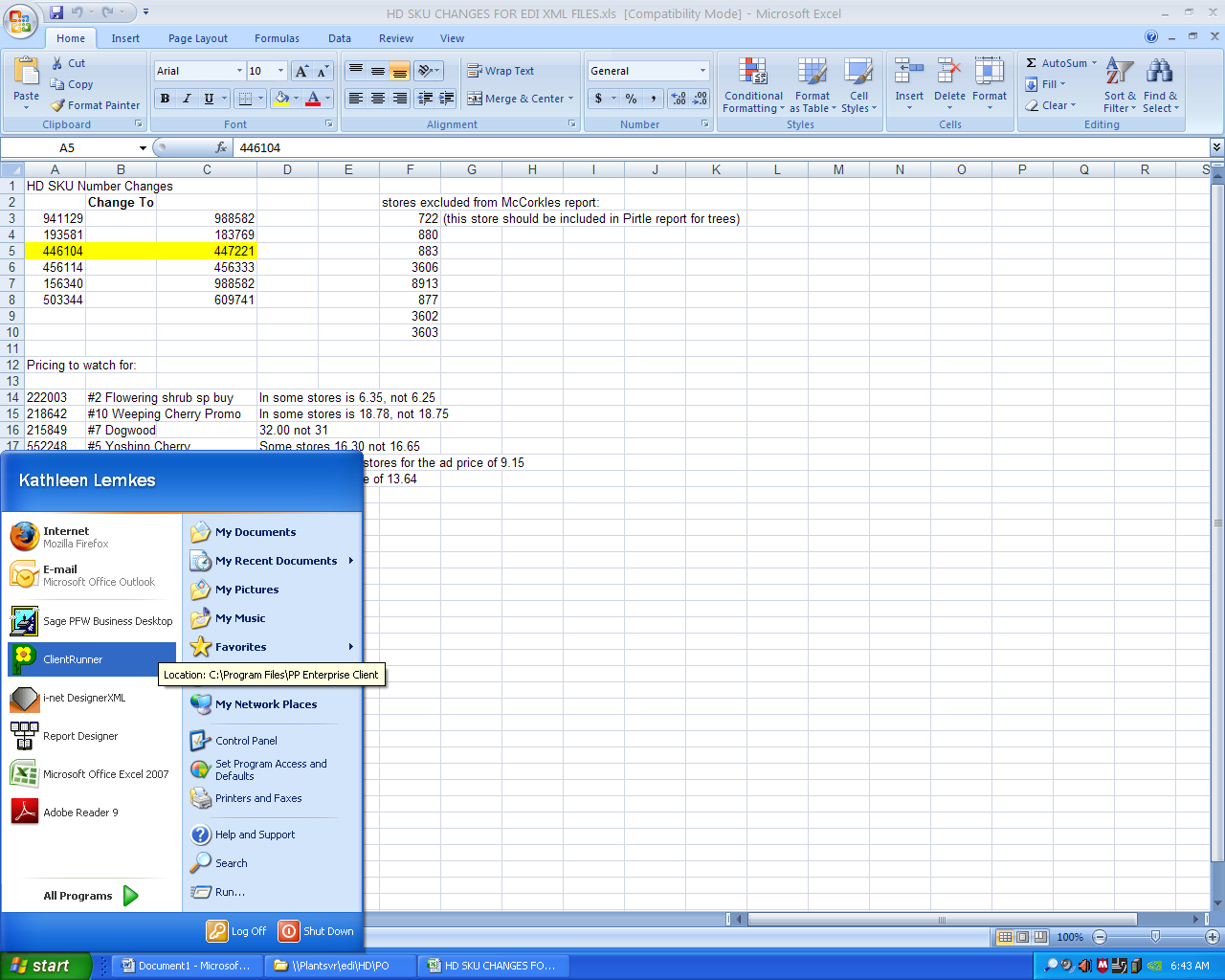
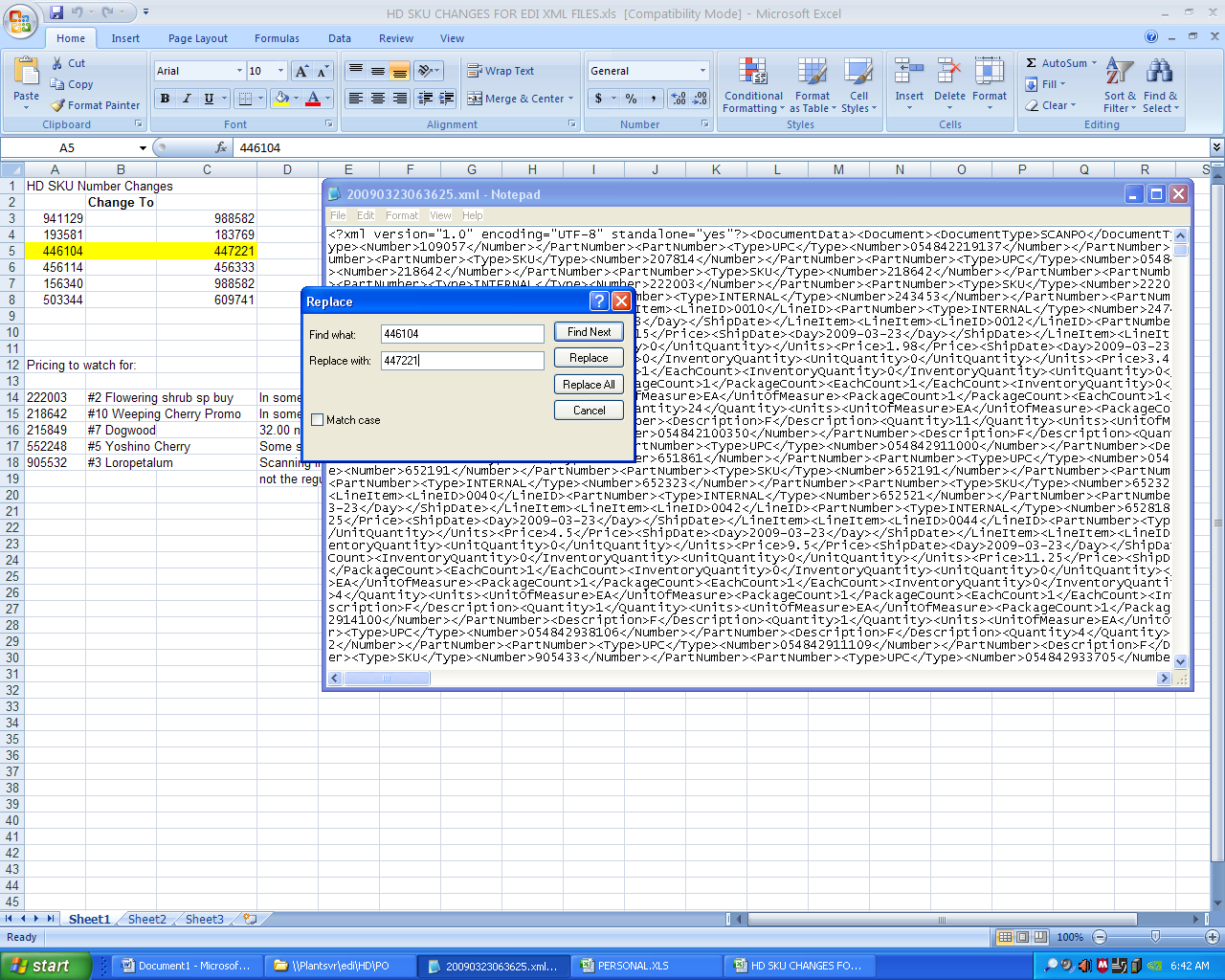
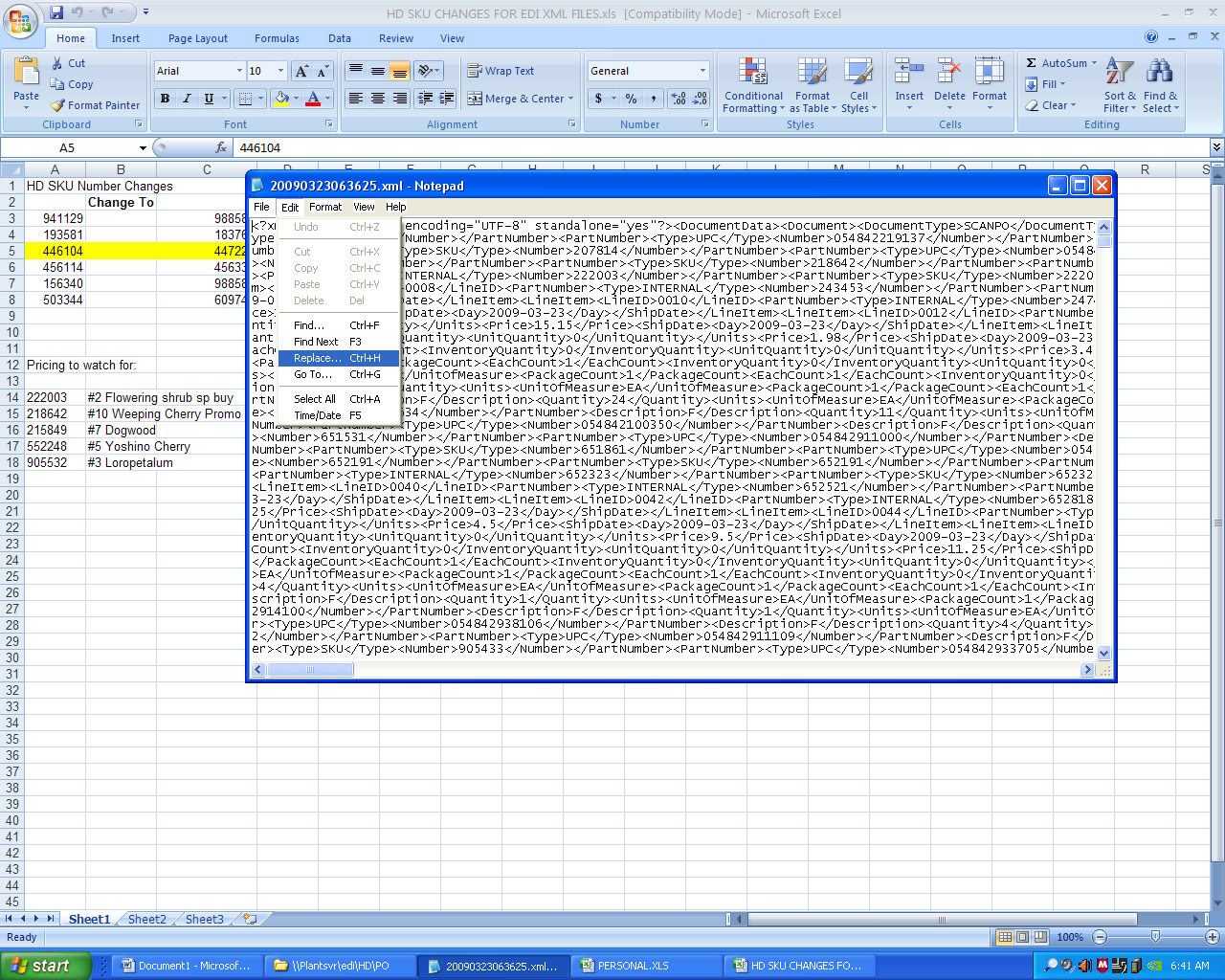
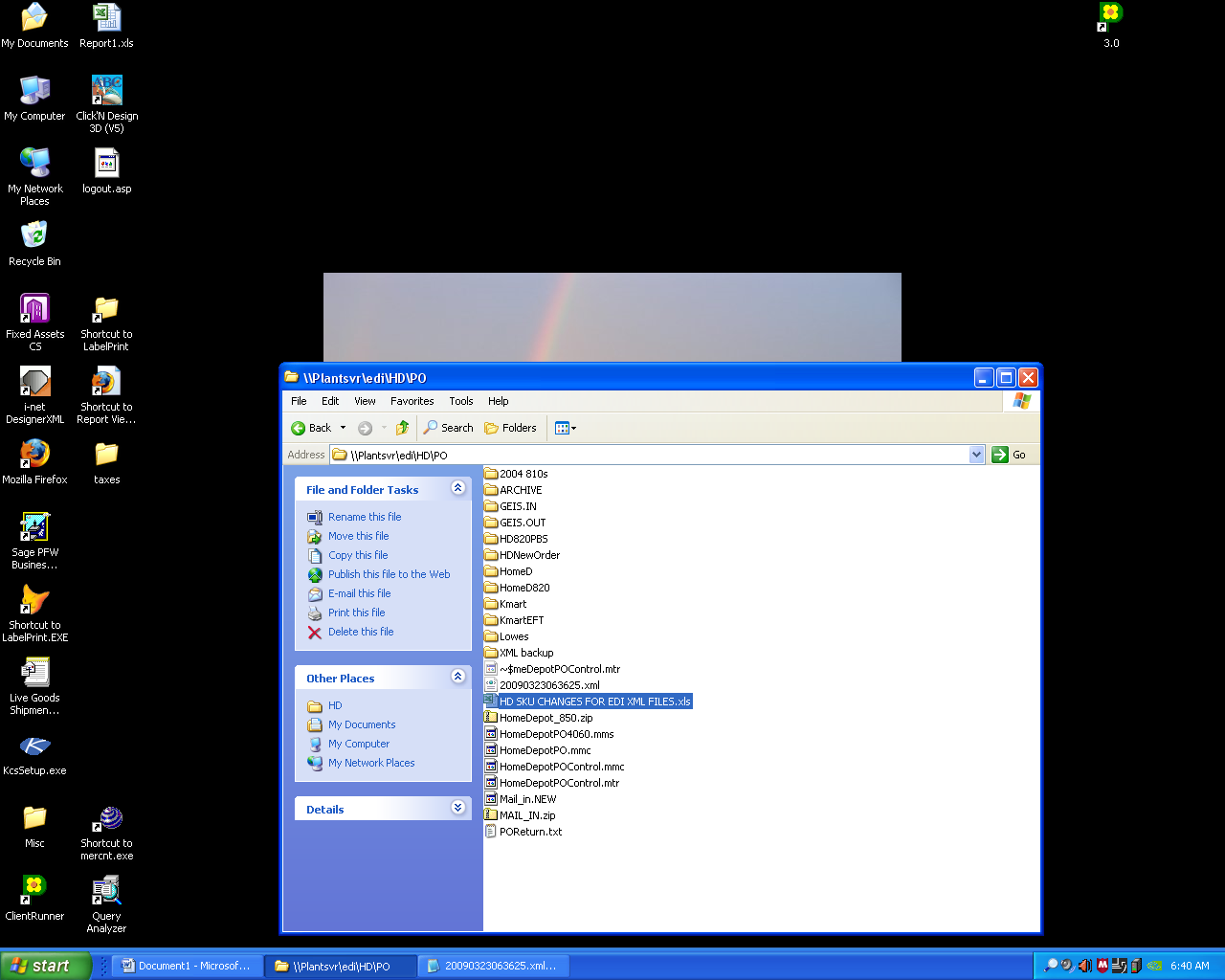
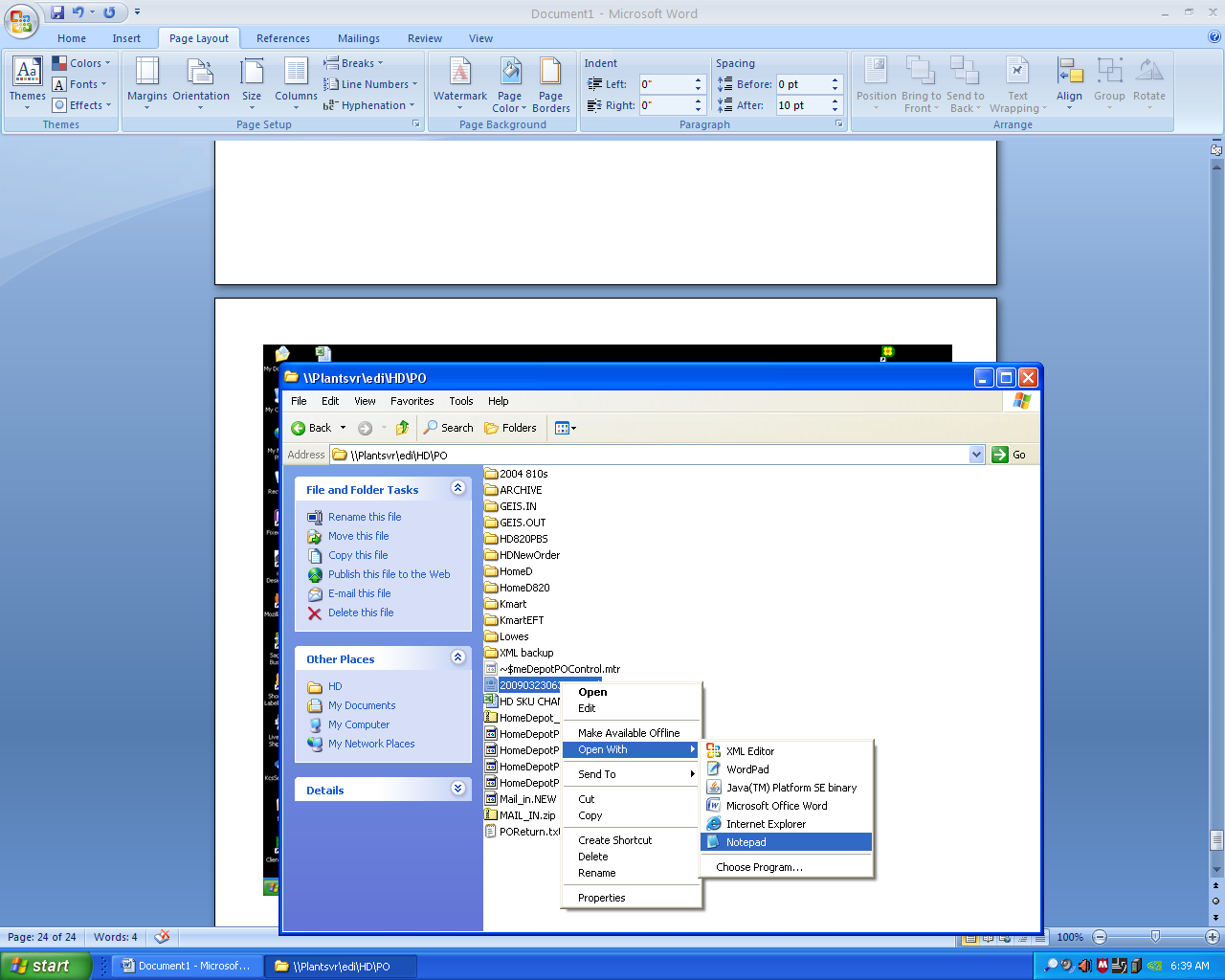


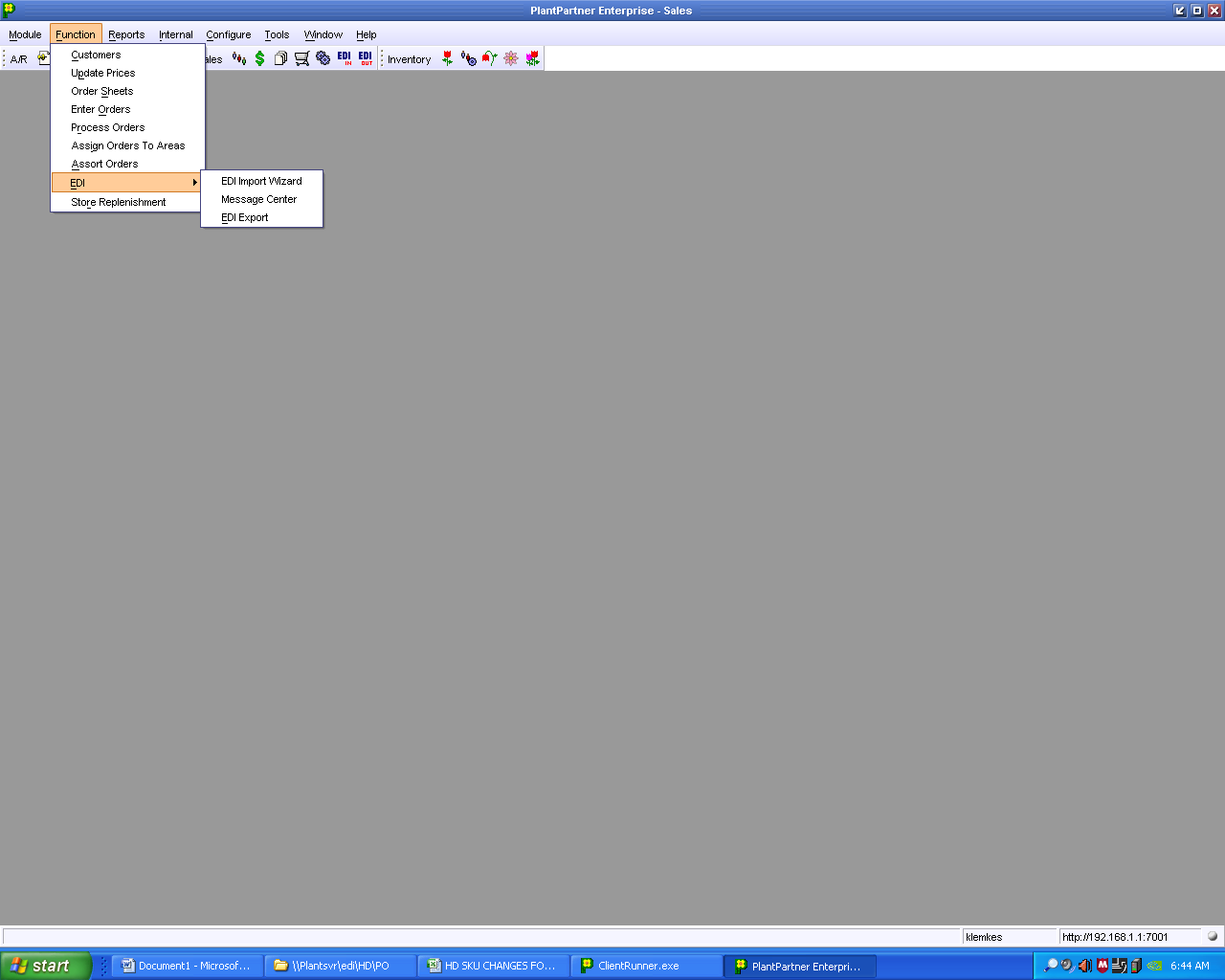


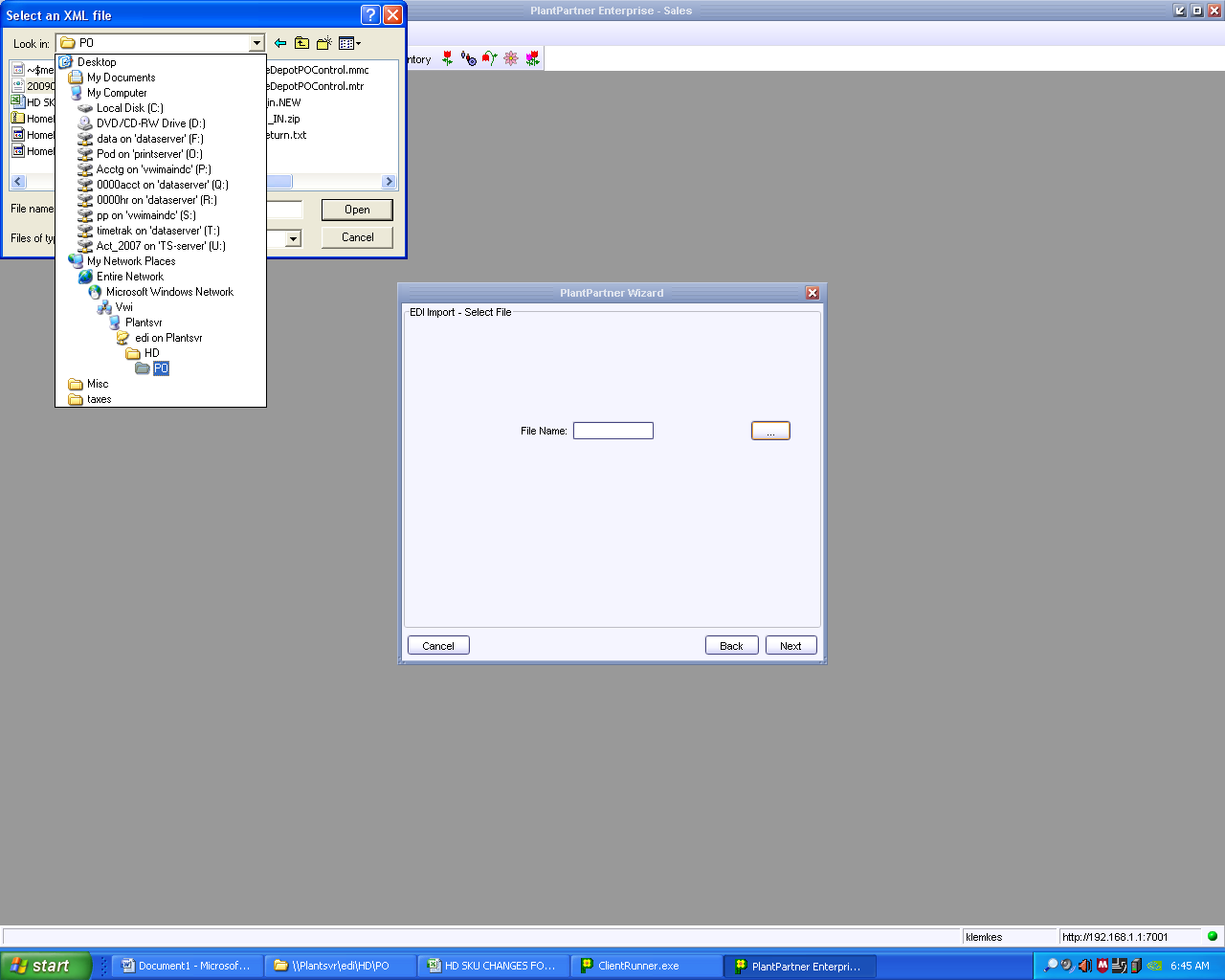


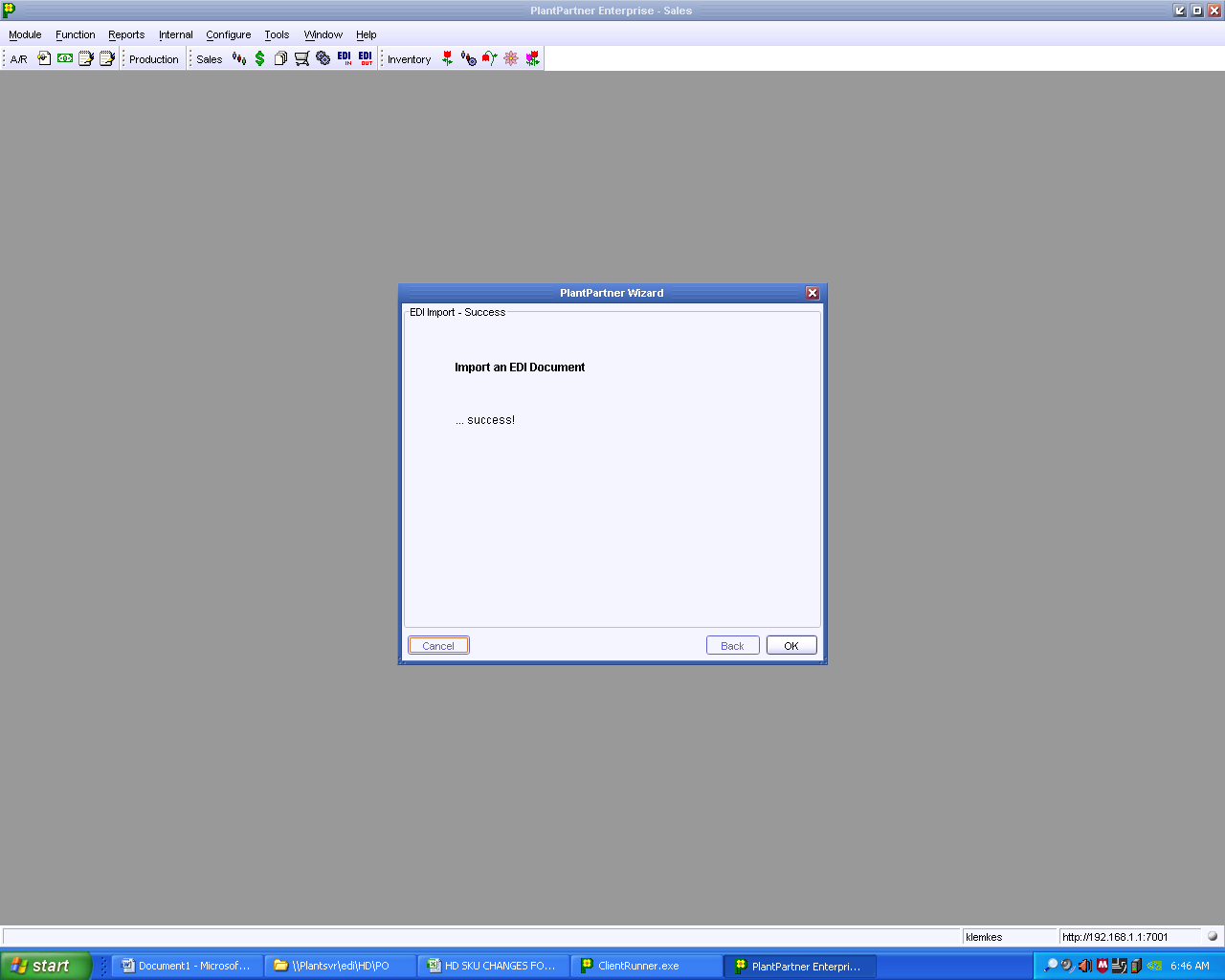


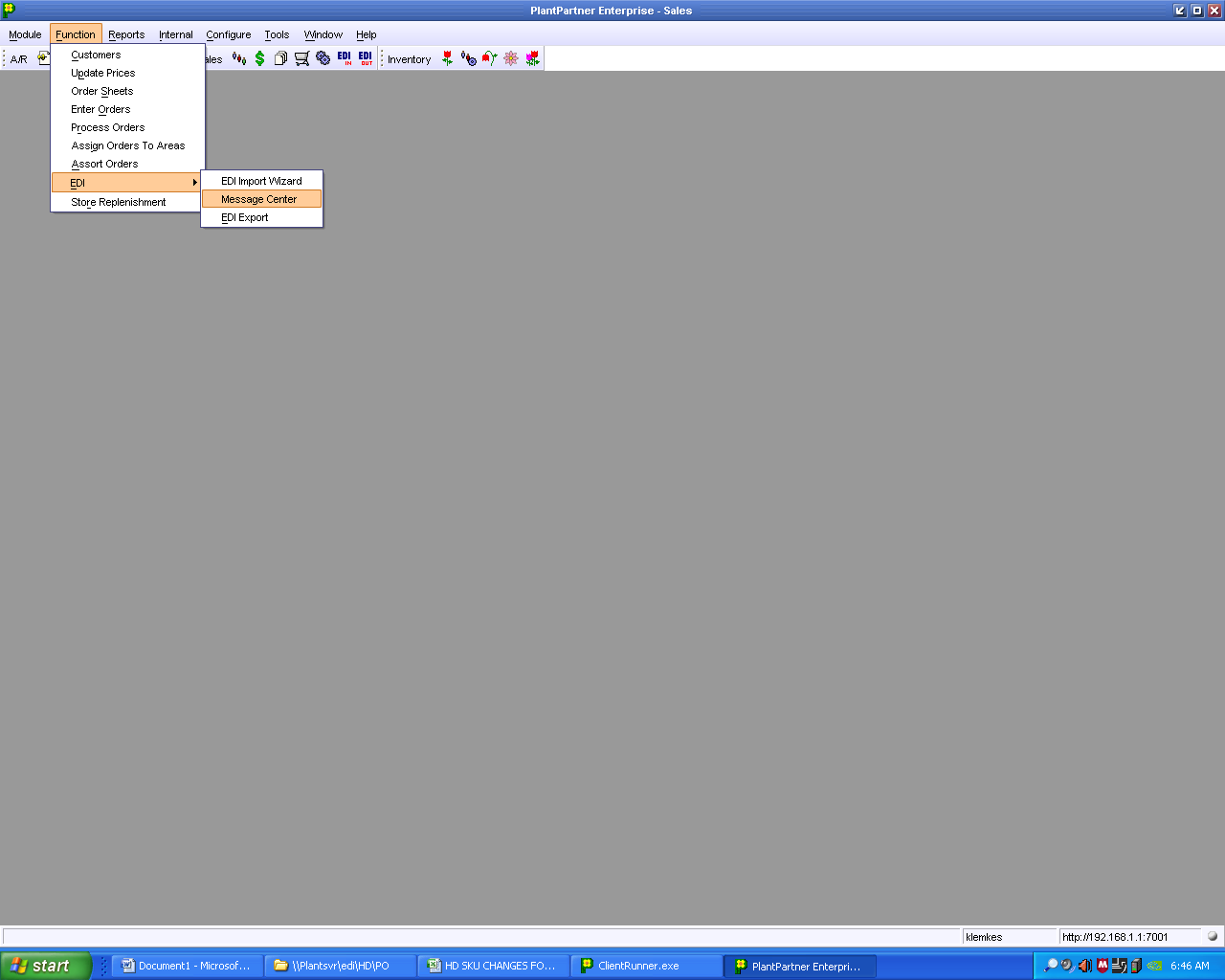












Once you get to the message center, find price discrepancies and right click on each incorrect price to force the EDI price.

After all price changes are made, select “Process” to create the invoices.