

ACR Group Reporting

Wireframes V3



Trial Balance Correction



Create Report

CANCEL

CREATE

Basic Details

Report Name

Placeholder text

Report Type

Placeholder text



Entity Name

Placeholder text



Report Period

Placeholder text



Data Source

Base

PSGL

Referential

Granite





Compare

Report Name
JunelFCPackage

Entity
AsiaAmer

Month
June

Last Updated
04/06/2019

RESOLVE

All (3589)

Unresolved (2345)

Resolved

On Hold



Business Unit



Currency



E2K



Dept ID

PSGL

GRANITE

Base Amount



Base Amount



Granite
Y/N



Variance



Status



ABC23

YEN

ABC23

ABC23

100

80

Y

20

Unresolved



ABC23

YEN

ABC23

ABC23

1244

NA

N

NA

OK PSGL



ABC23

YEN

ABC23

ABC23

1244

1244

Y

0

Unresolved



ABC23

AUD

ABC23

ABC23

1244

NA

N

NA

OK PSGL



ABC23

AUD

ABC23

ABC23

1244

1244

Y

24

Unresolved



ABC23

AUD

ABC23

ABC23

1244

1244

Y

0

Unresolved



ABC23

AUD

ABC23

ABC23

1244

1244

Y

0

Unresolved



ABC23

AUF

ABC23

ABC23

1244

1244

Y

18

Unresolved



ABC23

ABC23

ABC23

ABC23

1244

1244

Y

24

Unresolved



ABC23

ABC23

ABC23

ABC23

1244

1244

Y

0

Unresolved



ABC23

ABC23

ABC23

ABC23

1244

NA

N

NA

OK PSGL



ABC23

ABC23

ABC23

ABC23

1244

NA

N

NA

OK PSGL

⬅

Compare

Report Name
JunelFCPackage

Entity
AsiaAmer

Month
June

Last Updated
04/06/2019

RESOLVE

All (3589)				Unresolved (2345)		Resolved		On Hold				
				PSGL		GRANITE						
<input type="checkbox"/>	🔍 Business Unit	🔍 Currency	🔍 E2K	🔍 Dept ID	Base Amount ⬆⬇	Base Amount ⬆⬇	Granite Y/N ⬆⬇	Variance ⬆⬇	Status ⬆⬇			
<input type="checkbox"/>	ABC23	YEN	ABC23	ABC23	100	80		20	Unresolved			
<input type="checkbox"/>	ABC23	YEN	ABC23	ABC23	1244	NA		NA	OK PSGL			
<input type="checkbox"/>	ABC23	YEN	ABC23	ABC23	1244	1244	Y	0	Unresolved			
<input type="checkbox"/>	ABC23	AUD	ABC23	ABC23	1244	NA	N	NA	OK PSGL			
<input type="checkbox"/>	ABC23	AUD	ABC23	ABC23	1244	1244	Y	24	Unresolved			
<input type="checkbox"/>	ABC23	AUD	ABC23	ABC23	1244	1244	Y	0	Unresolved			
<input type="checkbox"/>	ABC23	AUD	ABC23	ABC23	1244	1244	Y	0	Unresolved			
<input type="checkbox"/>	ABC23	AUF	ABC23	ABC23	1244	1244	Y	18	Unresolved			
<input type="checkbox"/>	ABC23	ABC23	ABC23	ABC23	1244	1244	Y	24	Unresolved			
<input type="checkbox"/>	ABC23	ABC23	ABC23	ABC23	1244	1244	Y	0	Unresolved			
<input type="checkbox"/>	ABC23	ABC23	ABC23	ABC23	1244	NA	N	NA	OK PSGL			
<input type="checkbox"/>	ABC23	ABC23	ABC23	ABC23	1244	NA	N	NA	OK PSGL			

⬅

Compare

Report Name
JunIFCPackage

Entity
AsiaAmer

Month
June

Last Updated
04/06/2019

RESOLVE

All (3589)					Unresolved (2345)		Resolved		On Hold				
					PSGL		GRANITE						
<input type="checkbox"/>	🔍 Business Unit	🔍 Currency	🔍 E2K	🔍 Dept ID	Base Amount ⬆⬇		Base Amount ⬆⬇		Granite Y/N ⬆⬇	Variance ⬆⬇	Status ⬆⬇		
<input type="checkbox"/>	ABC23	YEN	ABC23	ABC23	100		80		Y	20	Unresolved		
<input type="checkbox"/>	ABC23	YEN	ABC23	ABC23	1244		NA		Y	0	Unresolved		
<input type="checkbox"/>	ABC23	YEN	ABC23	ABC23	1244		1244		Y	0	Unresolved		
<input type="checkbox"/>	ABC23	AUD	ABC23	ABC23	1244		NA		Y	20	Unresolved		
<input type="checkbox"/>	ABC23	AUD	ABC23	ABC23	1244		1244		Y	24	Unresolved		
<input type="checkbox"/>	ABC23	AUD	ABC23	ABC23	1244		1244		Y	0	Unresolved		
<input type="checkbox"/>	ABC23	AUD	ABC23	ABC23	1244		1244		Y	0	Unresolved		
<input type="checkbox"/>	ABC23	AUF	ABC23	ABC23	1244		1244		Y	18	Unresolved		
<input type="checkbox"/>	ABC23	ABC23	ABC23	ABC23	1244		1244		Y	24	Unresolved		
<input type="checkbox"/>	ABC23	ABC23	ABC23	ABC23	1244		1244		Y	0	Unresolved		
<input type="checkbox"/>	ABC23	ABC23	ABC23	ABC23	1244		NA		Y	0	Unresolved		
<input type="checkbox"/>	ABC23	ABC23	ABC23	ABC23	1244		NA		Y	0	Unresolved		

⬅

Compare

Report Name
JunelFCPackage

Entity
AsiaAmer

Month
June

Last Updated
04/06/2019

RESOLVE

All (3589)					Unresolved (2345)	Resolved	On Hold			
					PSGL		GRANITE			
<input type="checkbox"/>	🔍 Business Unit	🔍 Currency	🔍 E2K	🔍 Dept ID	Base Amount ⬆⬇		Base Amount ⬆⬇	Granite Y/N ⬆⬇	Variance ⬆⬇	Status ⬆⬇
<input type="checkbox"/>	ABC23	YEN	ABC23	ABC23	100		80	Y		solved
<input type="checkbox"/>	ABC23	YEN	ABC23	ABC23	1244		NA	Y		solved
<input type="checkbox"/>	ABC23	YEN	ABC23	ABC23	1244		1244	Y		solved
<input type="checkbox"/>	ABC23	AUD	ABC23	ABC23	1244		NA	Y		solved
<input type="checkbox"/>	ABC23	AUD	ABC23	ABC23	1244		1244	Y	24	Unresolved
<input type="checkbox"/>	ABC23	AUD	ABC23	ABC23	1244		1244	Y	0	Unresolved
<input type="checkbox"/>	ABC23	AUD	ABC23	ABC23	1244		1244	Y	0	Unresolved
<input type="checkbox"/>	ABC23	AUF	ABC23	ABC23	1244		1244	Y	18	Unresolved
<input type="checkbox"/>	ABC23	ABC23	ABC23	ABC23	1244		1244	Y	24	Unresolved
<input type="checkbox"/>	ABC23	ABC23	ABC23	ABC23	1244		1244	Y	0	Unresolved
<input type="checkbox"/>	ABC23	ABC23	ABC23	ABC23	1244		NA	Y	0	Unresolved
<input type="checkbox"/>	ABC23	ABC23	ABC23	ABC23	1244		NA	Y	0	Unresolved

Variance

☒ Yes☐ No

Threshold

Min

Max

⬅

Compare

Report Name
JunelFCPackage

Entity
AsiaAmer

Month
June

Last Updated
04/06/2019

RESOLVE

All (3589)				Unresolved (2345)	Resolved	On Hold				
				PSGL		GRANITE				
<input type="checkbox"/>	🔍 Business Unit	🔍 Currency	🔍 E2K	🔍 Dept ID	Base Amount	Base Amount	Granite Y/N	Variance	Status	
<input type="checkbox"/>	ABC23	YEN	ABC23	ABC23	100	80	Y	56	Unresolved	
<input type="checkbox"/>	ABC23	YEN	ABC23	ABC23	1244	80	Y	70	Unresolved	
<input type="checkbox"/>	ABC23	YEN	ABC23	ABC23	1244	1244	Y	80	Unresolved	
<input type="checkbox"/>	ABC23	AUD	ABC23	ABC23	1244	80	Y	80	Unresolved	
<input type="checkbox"/>	ABC23	AUD	ABC23	ABC23	1244	1244	Y	56	Unresolved	
<input type="checkbox"/>	ABC23	AUD	ABC23	ABC23	1244	1244	Y	57	Unresolved	
<input type="checkbox"/>	ABC23	AUD	ABC23	ABC23	1244	1244	Y	78	Unresolved	
<input type="checkbox"/>	ABC23	AUF	ABC23	ABC23	1244	1244	Y	72	Unresolved	
<input type="checkbox"/>	ABC23	ABC23	ABC23	ABC23	1244	1244	Y	67	Unresolved	
<input type="checkbox"/>	ABC23	ABC23	ABC23	ABC23	1244	1244	Y	80	Unresolved	
<input type="checkbox"/>	ABC23	ABC23	ABC23	ABC23	1244	NA	Y	80	Unresolved	
<input type="checkbox"/>	ABC23	ABC23	ABC23	ABC23	1244	NA	Y	80	Unresolved	

⬅

Compare

Report Name
JunelFCPackage

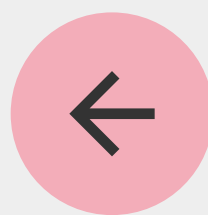
Entity
AsiaAmer

Month
June

Last Updated
04/06/2019

RESOLVE

All (3589)					Unresolved (2345)					Resolved					On Hold									
										PSGL					GRANITE									
<input checked="" type="checkbox"/>	Business Unit	Currency	E2K	Dept ID	Base Amount					Base Amount					Granite Y/N	Variance	Status							
<input checked="" type="checkbox"/>	ABC23	YEN	ABC23	ABC23	100					50					Y	56	Unresolved							
<input checked="" type="checkbox"/>	ABC23	YEN	ABC23	ABC23	1244					20					Y	70	Unresolved							
<input checked="" type="checkbox"/>	ABC23	YEN	ABC23	ABC23	1244					10					Y	80	Unresolved							
<input checked="" type="checkbox"/>	ABC23	AUD	ABC23	ABC23	1244					-10					Y	80	Unresolved							



Report Name
JuneIFCPackage

Entity
AsiaAmer

Month
June

Last Updated
04/06/2019

REVERSE

ON HOLD

MANUAL ENTRY

PSGL



Business Unit



Currency



E2K



Dept ID



Object Code



Affiliate

PSGL

Base Amount



ABC23

YEN

121100000

GHK00112

GHK00112

Third Party

50



ABC23

YEN

121100000

GHK00136

GHK00136

Third Party

20



ABC23

YEN

121100000

GHK00105

GHK00105

Third Party

10



ABC23

YEN

121100000

HKGCLEA

HKGCLEA

Third Party

-10

Subtotal 342567898

Granite



Business Unit



Currency



E2K



Dept ID



Object Code



Affiliate

GRANITE

Base Amount



ABC23

YEN

121100000

GHK00112

GHK00112

Third Party








20

Subtotal 342567898

						GRANITE
<input type="checkbox"/> 🔍 Business Unit	🔍 Currency	🔍 E2K	🔍 Dept ID	🔍 Object Code	🔍 Affiliate	Base Amount ⬆️⬆️
<input type="checkbox"/> ABC23	YEN	121100000	GHK00112	GHK00112	Third Party	20
Subtotal						342567898

MANUAL ENTRY

1. **Introduction**
 2. **Methodology**
 3. **Results**
 4. **Discussion**
 5. **Conclusion**

							PSGL	
<input type="checkbox"/>  Business Unit	<input type="checkbox"/>  Currency	<input type="checkbox"/>  E2K	<input type="checkbox"/>  Dept ID	<input type="checkbox"/>  Object Code	<input type="checkbox"/>  Affiliate		Base Amount 	
<input type="checkbox"/> ABC23	YEN	121100000	GHK00112	GHK00112	Third Party		50	
<input type="checkbox"/> ABC23	YEN	121100000	GHK00136	GHK00136	Third Party		20	
<input type="checkbox"/> ABC23	YEN	121100000	GHK00105	GHK00105	Third Party		10	
<input type="checkbox"/> ABC23	YEN	121100000	HKGCLEA	HKGCLEA	Third Party		-10	
							Subtotal	342567898

							GRANITE	
<input type="checkbox"/> Business Unit	<input type="checkbox"/> Currency	<input type="checkbox"/> E2K	<input type="checkbox"/> Dept ID	<input type="checkbox"/> Object Code	<input type="checkbox"/> Affiliate		Base Amount	
<input type="checkbox"/> ABC23	YEN	121100000	GHK00112	GHK00112	Third Party		20	
							Subtotal	342567898

		PSGL	GRANITE	
<input type="checkbox"/>	<div>🔍 Business Unit</div>		<div>Base Amount ▴▾</div>	
<input type="checkbox"/>	ABC23		0	
<input type="checkbox"/>	ABC23		20	
<input type="checkbox"/>	ABC23		0	
<input type="checkbox"/>	ABC23		0	

On Hold

Are you sure you want to put the action on-hold?

Contact Account Manager ▾

Add a comment

Placeholder text

CANCEL

SAVE

MANUAL ENTRY

—

PSGL

50

20

10

-10

Subtotal 342567898

GRANITE

t =

20

Subtotal 342567898

⬅️

Report Name

JuneIFCPackage

Entity

AsiaAmer

Month

June

Last Updated

04/06/2019

CANCEL

SAVE

Manual Entries

—

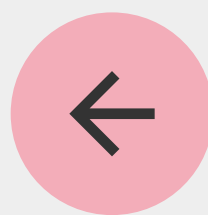
UPLOAD

							PSGL	GRANITE	
<input type="checkbox"/>	🔍 Business Unit	🔍 Currency	🔍 E2K	🔍 Dept ID	🔍 Object Code	🔍 Affiliate	Base Amount ⬆️⬆️	Base Amount ⬆️⬆️	
<input type="checkbox"/>	ABC23	YE	121100000	GHK00112	GHK00112	GHK00112	50	0	<div>🗑️</div>
<div>+ Add New Line</div>									

Existing Entries

—

							PSGL	GRANITE	
<div><input type="checkbox"/></div> <div>🔍 Business Unit</div>	<div><input type="checkbox"/></div> <div>🔍 Currency</div>	<div><input type="checkbox"/></div> <div>🔍 E2K</div>	<div><input type="checkbox"/></div> <div>🔍 Dept ID</div>	<div><input type="checkbox"/></div> <div>🔍 Object Code</div>	<div><input type="checkbox"/></div> <div>🔍 Affiliate</div>		Base Amount <div>⬆️⬆️</div>	Base Amount <div>⬆️⬆️</div>	
<div><input type="checkbox"/></div>	ABC23	YEN	121100000	GHK00112	GHK00112	Third Party	50	0	
<div><input type="checkbox"/></div>	ABC23	YEN	121100000	GHK00136	GHK00136	Third Party	20	20	
<div><input type="checkbox"/></div>	ABC23	YEN	121100000	GHK00105	GHK00105	Third Party	10	0	
<div><input type="checkbox"/></div>	ABC23	YEN	121100000	HKGCLEA	HKGCLEA	Third Party	-10	0	
							Subtotal 342567898		



Compare

Report Name
JuneIFCPackage

Entity
AsiaAmer

Month
June

Last Updated
04/06/2019

All (3589)

Unresolved (2345)

Resolved (1)

On Hold (1)



				PSGL	GRANITE		
<input type="checkbox"/> Business Unit	Currency	E2K	Dept ID	Base Amount	Base Amount	Variance	Status
<input type="checkbox"/> ABC23	YEN	ABC23	ABC23	100	80	20	On Hold

Affiliate Correction

Compare

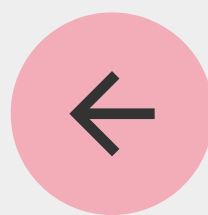
Report Name
JunelFCPackage

Entity
AsiaAmer

Month
June

Last Updated
04/06/2019

All (3589)		Unresolved (2345)		Resolved (1)		On Hold (1)		Final		Q		
								PSGL	GRANITE			
<input type="checkbox"/> Q Business Unit	<input type="checkbox"/> Q Currency ⬆️⬆️	<input type="checkbox"/> Q E2K	E2K Declarable ⬆️⬆️	<input type="checkbox"/> Q Affiliate	Affiliate Declarable ⬆️⬆️	<input type="checkbox"/> Q PRC Declarable	Base Amount ⬆️⬆️	Y/N ⬆️⬆️	Base Amount ⬆️⬆️	Variance ⬆️⬆️	Alert ⬆️⬆️	
<input type="checkbox"/>	G9297	GBP	1111010000	N	Third Party	N	N	100	Y	80	-	E2K and PRC not decl
<input type="checkbox"/>	G9297	YEN	1111010000	N	Third Party	N	N	100	Y	80	-	E2K and PRC not decl
<input type="checkbox"/>	G9297	HKD	1111010000	N	Third Party	N	N	100	Y	80	-	E2K and PRC not decl
<input type="checkbox"/>	G9297	CNH	1111010000	ID Third Party	T9000	T9000	ICHAP01	100	N	NA	-	E2K and PRC not decl
<input type="checkbox"/>	G9297	NZD	1111010000	ID Third Party	Third Party	N	ICHAP01	100	N	NA	-	E2K and PRC not decl
<input type="checkbox"/>	G9297	YEN	1111010000	ID Third Party	Third Party	N	ICHAP01	100	Y	80	-	E2K and PRC not decl
<input type="checkbox"/>	G9297	YEN	S6570	ID Third Party	S6570	N	ICHAP01	100	Y	80	-	E2K and PRC not decl
<input type="checkbox"/>	G9297	HKD	1213000801	ID Third Party	Third Party	N	ICHAP01	100	N	NA	-	E2K and PRC not decl
<input type="checkbox"/>	G9297	JPY	1213000801	ID Third Party	Third Party	N	ICHAP01	100	N	80	-	E2K and PRC not decl
<input type="checkbox"/>	G9297	USD	1213000801	ID Third Party	Third Party	N	ICHAP01	100	Y	80	-	E2K and PRC not decl
<input type="checkbox"/>	G9297	CNH	1213000801	ID Third Party	Third Party	N	ICHAP01	100	Y	80	-	E2K and PRC not decl
<input type="checkbox"/>	G9297	AUD	1213000801	ID Third Party	Third Party	N	ICHAP01	100	Y	80	-	E2K and PRC not decl
⏪ 1-1 ⏩ of 1												



Report Name
JuneIFCPackage

Entity
AsiaAmer

Month
June

Last Updated
04/06/2019

REVERSE

SUPRESS

MANUAL ENTRY

PSGL



Business Unit



Currency



E2K



Dept ID



Object Code



Affiliate

Base Amount



G9297

AUD

1111010000

GHK00112

GHK00112

Third Party

50



G9297

AUD

1111010000

GHK00136

GHK00136

Third Party

20

Subtotal 342567898

Granite



Business Unit



Currency



E2K



Dept ID



Object Code



Affiliate

Base Amount



G9297

AUD

1111010000

GHK00112

GHK00112

Third Party

20



G9297

AUD

1111010000

GHK00112

GHK00112

Third Party

20

Subtotal 342567898

⬅

Reverse

CANCEL

SAVE

Reversal of PSGL Data

PSGL							
						PSGL	
<input type="checkbox"/> 🔍 Business Unit	<input type="checkbox"/> 🔍 Currency	<input type="checkbox"/> 🔍 E2K	<input type="checkbox"/> 🔍 Dept ID	<input type="checkbox"/> 🔍 Object Code	<input type="checkbox"/> 🔍 Affiliate	Base Amount	⬆⬇⬆
<input type="checkbox"/> G9297	AUD	1111010000	GHK00112	GHK00112	Third Party	50	
<input type="checkbox"/> G9297	AUD	1111010000	GHK00136	GHK00136	Third Party	20	
						Subtotal	342567898

Addition of Granite Data

Granite							
						GRANITE	
<input type="checkbox"/> 🔍 Business Unit	<input type="checkbox"/> 🔍 Currency	<input type="checkbox"/> 🔍 E2K	<input type="checkbox"/> 🔍 Dept ID	<input type="checkbox"/> 🔍 Object Code	<input type="checkbox"/> 🔍 Affiliate	Base Amount	⬆⬇⬆
<input type="checkbox"/> G9297	AUD	1111010000	GHK00112	GHK00112	Third Party	20	
<input type="checkbox"/> G9297	AUD	1111010000	GHK00112	GHK00112	Third Party	20	
						Subtotal	342567898

⬅️

Report Name
JuneIFCPackage

Entity
AsiaAmer

Month
June

Last Updated
04/06/2019

REVERSE

SUPRESS

MANUAL ENTRY

PSGL							☰
						PSGL	
<input type="checkbox"/> 🔍 Business Unit	<input type="checkbox"/> 🔍 Currency	<input type="checkbox"/> 🔍 E2K	<input type="checkbox"/> 🔍 Dept ID	<input type="checkbox"/> 🔍 Object Code	<input type="checkbox"/> 🔍 Affiliate	Base Amount	⬆️⬆️
<input type="checkbox"/> G9297	AUD	1111010000	GHK00112	GHK00112	Third Party	50	
<input type="checkbox"/> G9297	AUD	1111010000	GHK00136	GHK00136	Third Party	20	
						Subtotal	342567898

Granite							☰
						GRANITE	
<input type="checkbox"/> 🔍 Business Unit	<input type="checkbox"/> 🔍 Currency	<input type="checkbox"/> 🔍 E2K	<input type="checkbox"/> 🔍 Dept ID	<input type="checkbox"/> 🔍 Object Code	<input type="checkbox"/> 🔍 Affiliate	Base Amount	⬆️⬆️
<input type="checkbox"/> G9297	AUD	1111010000	GHK00112	GHK00112	Third Party	20	
<input type="checkbox"/> G9297	AUD	1111010000	GHK00112	GHK00112	Third Party	20	
						Subtotal	342567898

Supress

SAVE

—

PSGL

Base Amount 

50

20

Subtotal 342567898

Granite

—

GRANITE

Base Amount

20

20

Subtotal 342567898

Entity
AsiaAmer

Month
June

Last Updated
04/06/2019

CANCEL

SAVE

PSGL



☐ Business Unit Currency

G9297 AUD

G9297 AUD

PSGL

Base Amount

50

20

Subtotal 342567898

Granite



Business Unit

Currency

E2K

Dept ID

Object Code

Affiliate

<input type="checkbox"/>	G9297	AUD	1111010000	GHK00112	GHK00112	Third Party
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<input type="checkbox"/>	G9297	AUD	1111010000	GHK00112	GHK00112	Third Party
--------------------------	-------	-----	------------	----------	----------	-------------

GRANITE

Base Amount

20

20

Subtotal 342567898

Alert

Are you sure you want to supress these accounts.

CANCEL

SAVE

⬅️

Report Name
JuneIFCPackage

Entity
AsiaAmer

Month
June

Last Updated
04/06/2019

REVERSE

SUPRESS

MANUAL ENTRY

PSGL							☰
						PSGL	
<input type="checkbox"/> 🔍 Business Unit	<input type="checkbox"/> 🔍 Currency	<input type="checkbox"/> 🔍 E2K	<input type="checkbox"/> 🔍 Dept ID	<input type="checkbox"/> 🔍 Object Code	<input type="checkbox"/> 🔍 Affiliate	Base Amount	⬆️⬆️
<input type="checkbox"/> G9297	AUD	1111010000	GHK00112	GHK00112	Third Party	50	
<input type="checkbox"/> G9297	AUD	1111010000	GHK00136	GHK00136	Third Party	20	
						Subtotal	342567898

Granite							☰
						GRANITE	
<input type="checkbox"/> 🔍 Business Unit	<input type="checkbox"/> 🔍 Currency	<input type="checkbox"/> 🔍 E2K	<input type="checkbox"/> 🔍 Dept ID	<input type="checkbox"/> 🔍 Object Code	<input type="checkbox"/> 🔍 Affiliate	Base Amount	⬆️⬆️
<input type="checkbox"/> G9297	AUD	1111010000	GHK00112	GHK00112	Third Party	20	
<input type="checkbox"/> G9297	AUD	1111010000	GHK00112	GHK00112	Third Party	20	
						Subtotal	342567898

⬅

Manual Entry

CANCEL

SAVE

PSGL								
							PSGL	
<input type="checkbox"/> 🔍 Business Unit	<input type="checkbox"/> 🔍 Currency	<input type="checkbox"/> 🔍 E2K	<input type="checkbox"/> 🔍 Dept ID	<input type="checkbox"/> 🔍 Object Code	<input type="checkbox"/> 🔍 Affiliate		Base Amount	⬆⬇⬆
<input type="checkbox"/> G9297	AUD	1111010000	GHK00112	GHK00112	GHK00112		50	
<input type="checkbox"/> G9297	AUD	1111010000	GHK00136	GHK00136	GHK00112		20	
							Subtotal	342567898

+ Add New Line



