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Vendor 1												Vendor 2									BC Approval						
oject P	Part Number	SAP PN	Description	QPA PR Quantit			PPV Type	Current Vendor	New Price	Currency	LT SPO	MOQ	Purchase	to Amour	New Vendor	New Price	Currency L	LT SPQ	мод	Qty to Purchase to Vendor 2	Total Amount	Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
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