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## Re: CD Reconciliation

R

Rutika

Tue 10/23, 8:55 AM

Mark McKenzie 



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Sent Items

Hi Mark,

Good morning!

yes, the matching transactions sheet needs to be updated, not sure how to update it.

For the 300 transactions to investigate, I have filtered those by cell color in 'red' as it was done in your sheet.

Thanks,  
Rutika

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**From:** Mark McKenzie  
**Sent:** Monday, October 22, 2018 9:52:02 AM  
**To:** Rutika  
**Subject:** RE: CD Reconciliation

Thanks Rutika,

You will need to talk me through this as you have not used the same method as me.

There are 5000 or so records and 2000 matching and 300 to investigate. If there are only 2000 matching should there not be 3000 or have you not updated this sheet?

How did you work out the 300? Moreover, how sure are you?

Cheers,

Mark McKenzie

Senior Account Strategist  
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**From:** Rutika  
**Sent:** Wednesday, October 17, 2018 1:59 PM  
**To:** Mark McKenzie <[mark.mckenzie@absoluteanalytics.co.nz](mailto:mark.mckenzie@absoluteanalytics.co.nz)>  
**Subject:** Re: CD Reconciliation

Hi Mark,

Please find attached Reconciled file for Countdown.

Kindly let me know in case of any corrections.

Regards,  
Rutika

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**From:** Mark McKenzie  
**Sent:** Wednesday, October 17, 2018 11:17:52 AM  
**To:** Rutika  
**Subject:** CD Reconciliation

Please reconcile data for the date 2018-09-30.

Thanks Rutika. Let me know how you get on in two hours (not including lunch).

There are missing sales in GA we're trying to work out the problem. Please send final file and delete existing files from the computer.

Cheers,

Mark McKenzie

Senior Account Strategist

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