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G/L Account	Per.	Chart Balance	Calculated Balance	Difference	Action
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** Recalculating Chart Actuals...

1,896 Account(s) Checked
0 Account(s) Out of Balance
0 Account(s) Partially Corrected
0 Account(s) Corrected

** Recalculating Closing Amounts...

1,896 Account(s) Checked
0 Account(s) Out of Balance
0 Account(s) Partially Corrected
0 Account(s) Corrected