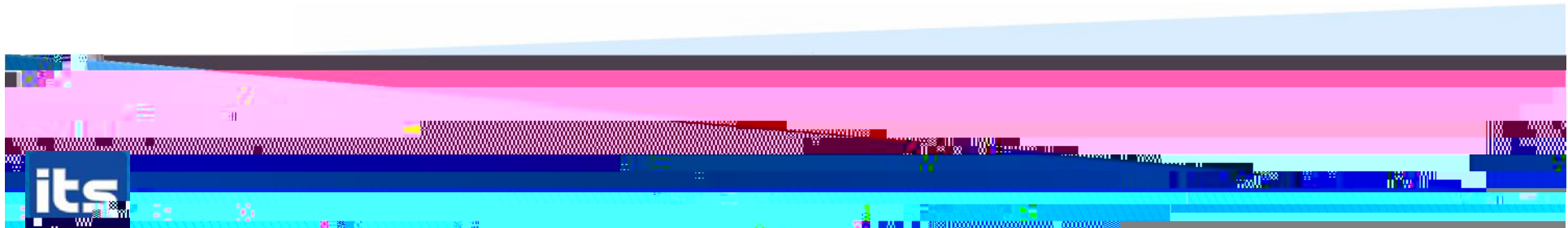




# GEORGIAFIRST

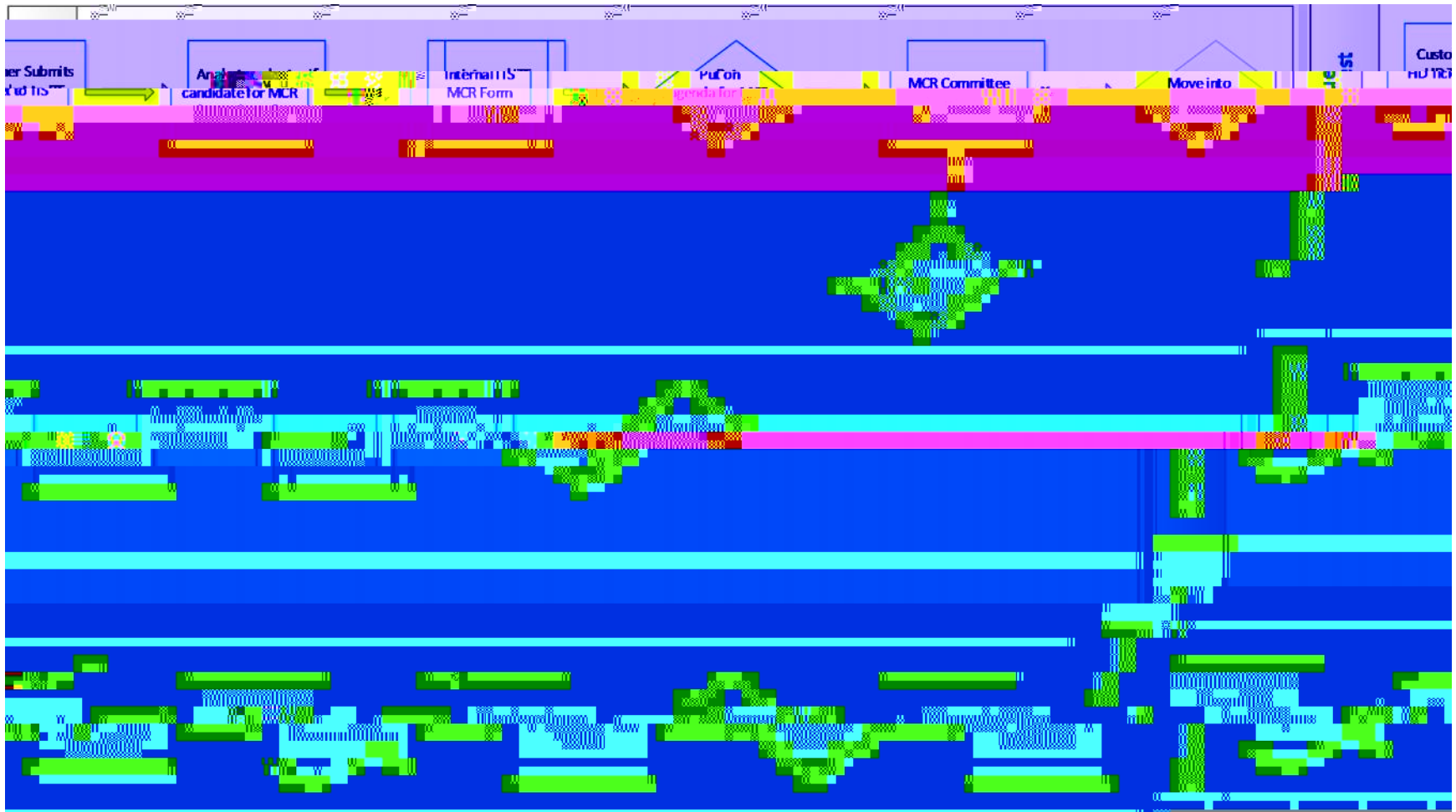
FINANCIAL, INFORMATION & REPORTING SYSTEMS FOR TOMORROW  
A Project of the University System of Georgia



# Agenda

- ▶ 1 QVW RGXFVWRO RI + KDOJ H 5 DQDJ HP HQW8URFHV
- ▶ = SFRP LOJ / HRUJ LDFIRST 8URNFW DOG  
1QLMDVYHV
- ▶ ; FK HGX⊕ RI ) QOXDO7 LDF⊕ 5 DLQVMOQDFH
- ▶ 5 RGX⊕ ; SHFLIF =SGDMMV  
6HZ IHDVUHV RUFKDOJ HV  
; VVV RI 3QRZ Q 1VXH
- ▶ 7 VVHU8URGXFVWRO <KLOJ V Z H DUH Z RUNLOJ RO'  
+AŽłł " ł ł && , RFXP HQVWRO DOG <UDLQLOJ  
+7 6 = ; f17 +7 6 = ; =SGDMMV
- ▶ 9 ° )

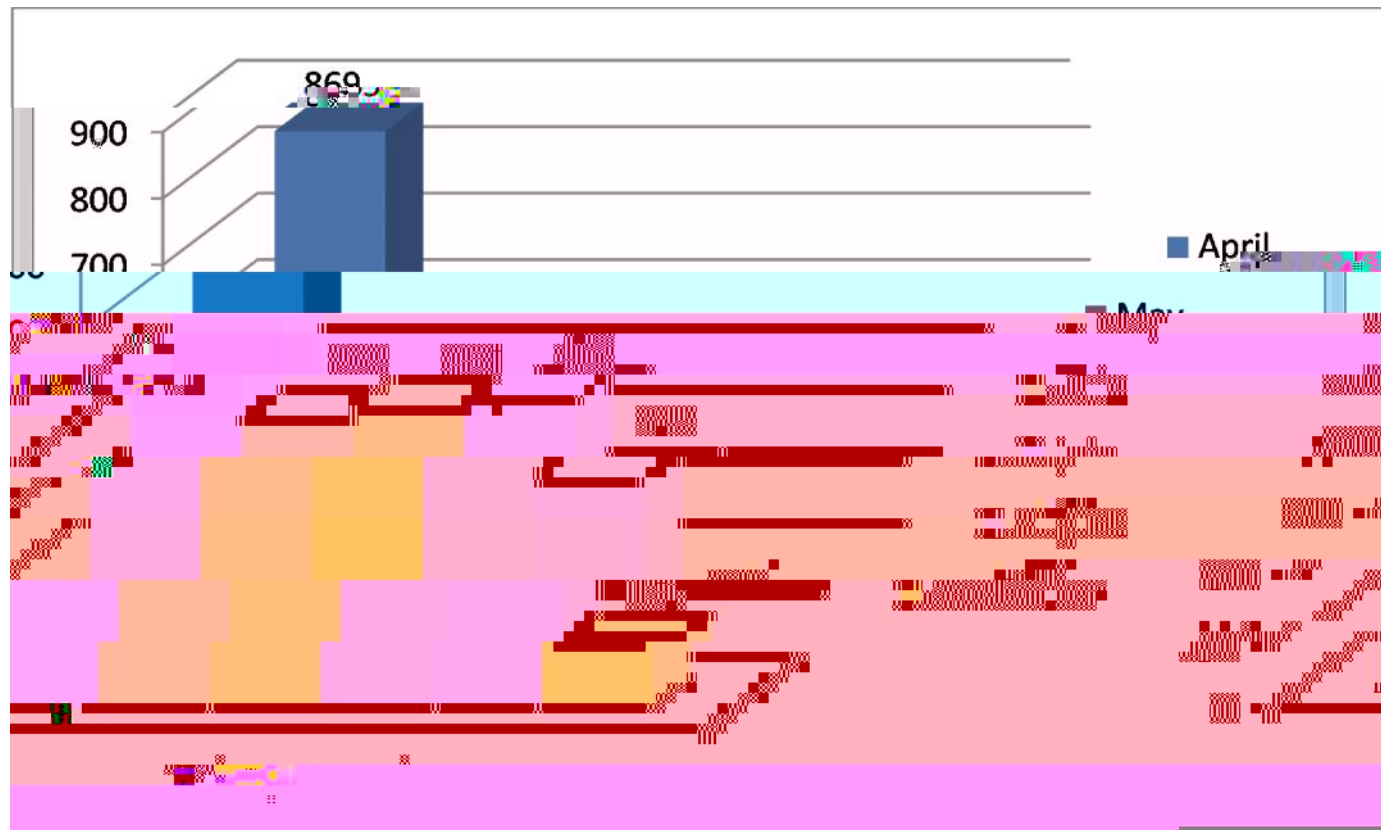
# Request for Proposals

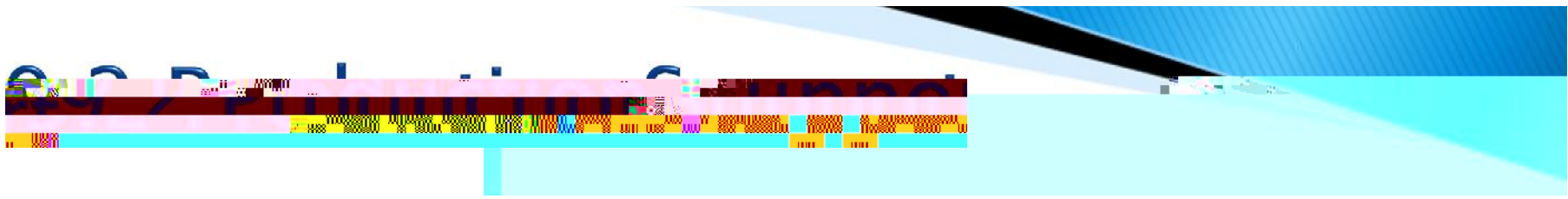




° Ži \$ŕ" ~†i ~žŁ Ł f##/" ./ž!/"†#i	" ~Ł /	† "#ŕ\$#ž†
5 DAC LD, GA?I' DPWP AALRKE ~ 8CMLKE	) I?C' KLIB	; 95
( RBEC/PPCP) LJ J (CC) F?C	CJ C, CC?KBCP	- 6)
); 65) F?C +UMCKPCP	*?MFKC(ROAF	' O PCKE
)' 5) F?C - 2	1G (QTK	- CLC 9LRCK
5 DAC LD, GA?I' DPWP( RBEC	: CACV) LLH	; 95
' AALRCP6?V?@C	<?KCP? 9K?SCIV	- CLC - T CKC
' PCC3 ?K?ECJ CKC ( RBEC6CM		

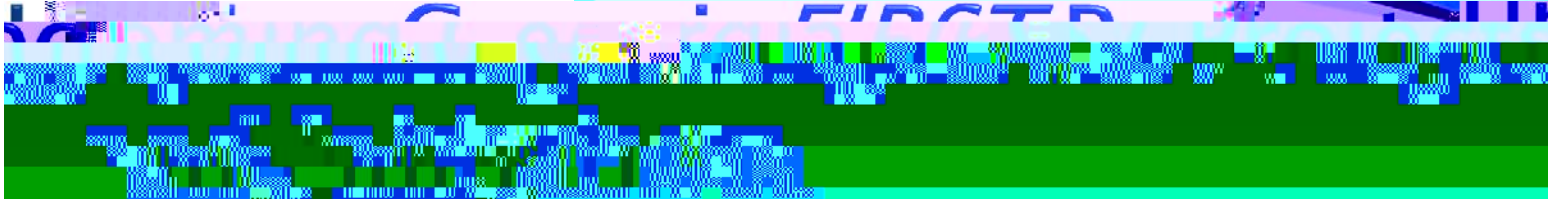
## 9.2. Production Support





: @HCCP) CC?CCB

(V3 LBRIC	' MCG	3 ?V	ORKC	ORIV	' RERFQ	9CMCCJ @CC	: 5: ' 2
' AALRKQP6?V?@C	fll fi	žž	žž	žfi	ž\$	fll	† žfi
' ll 5CCO	†!	f!\$	fll	fll	f!ž	ž	\$ \$
' PFCQ3 ?K?ECJ CKQ	†!	††	†fl	†ž	&	†	fifl!
(RBECQ6CCM	††	f!\$	fifl	f!&	†	fi	\$!
) LJ J @ CKQ) LKCCl	fll	!	†fl	†!	ž	fi	#
C6QLARCCJ CKQ	ž!	žfi	†&	f!&	†#	†	f!#ž
+UMCKPCP	fifl!	žž	†ž	†!	f!&	ž	††ž
- CKCC?I 2CBECO	fifl!	ž#	\$fl	f!ž†	#fi	†ž	ž&fi
- CLCCG, /89. 3 ?HCCM?AC	†!	f!ž	!	!	f!ž	\$	#ž
6ROAF?P&E	fll †	#&	fif!ž	#!	ž&	fll	žžž
8CMLCC7RCOV	fll	\$	fll	fll	fifl	†	! fi
9CARCCV	fifl&	†!	žfi	†ž	†!	f!ž	†\$fi
: CAFK@?I +KS@L KJ CKQ	†ž	f!\$	f!\$	f!ž	†fl	ž	fififi
= L@DLT	†#	f!ž	f!&	&	fifl	ž	&ž
: LQI	\$! &	ž††	žžž	ž!†	†žž	fififi	†!!†



- ▶ \* XGJ HM) P HQGP HQW- QK DQFHP HQW
- ▶ - [ SØUDMRQ RI ) XMRP DMRQ RI ) . : : HSRUMQJ
- ▶ 1P SDFW) QDQ VLV RI QHZ 8HURG &&%
- ▶ 8RVMQVMO: HSØDFHP HQW RUL; VDMUJ \

# Annual Maintenance

▶ 5 RUH VKDQ D WSLFDOLHODVH

: HODVH " fl Ł

▶ 1QFOGHV'

= SJ UDGLQJ 8HRSO<RRQ / %fi ž fi ž VR %fi ! fi ž

= SJ UDGLQJ , DVDE DVH ^ † † J VR † ŽF

) SSQLOJ 7 UDFO = SGDVM 1P DJ HV VKURXJK † ž

▶ \* HQHILW RI GRLOJ VKLV'

3HHSV XV RQ FXUHQWHQGRUVXSSRUWFKHGXO

4D\V IRXQGDVRO IRULP SOP HQMOJ P RELD

IXQFVRODQW

: HVROYHV *most* RI RXU&fž J R/ OYH 3QRZ Q 1WXHV

6HZ . HDVXUHV DQG IXQFVRODQW





▶  $\sim / \cdot \circ$  f|f|  $\sim$  f|f|f|f|f|  $\sim$  fi

) QOXDOP DLOVMQDOFH Z LØH[ FHHG QRUP DOUHØDVH  
P DLOVMQDOFH Z LOGRZ fi

- VMP DVMG 5 DLOVMQDOFH ; FK HGXØ'

• . UGD\I 6 RYHP EHU† ž<sup>W</sup> ^ " ' Ł Ł SP

•

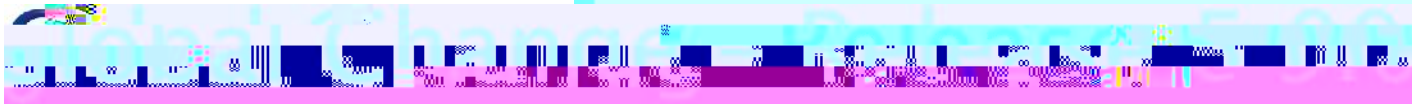
" |

# Introduction to Linux Schedule

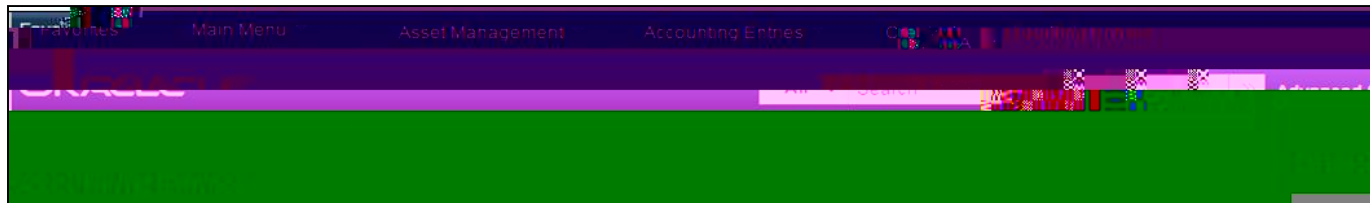
žififi	fif/fiž/Łfifž	; MEQBCQ 6CLMC: LLIPSCOPEK \$ižž, 5QAIc fĪA ' KKR?I 6CLMIC9L DORMB?CCP
žififi	fĪ/fi&/Łfifž	( 58 ffi&&, GCP, 5QAIc BCISCOOB M?CAF~: (*I
žififi?"	fVfi&/Łfif!	KCCQ 8CIC?PC 'GKCCBCB'
žififi	, C@R?QV	( RBECO6CQV?QPEK 8CIC?PC, LKCRPE. ) 3 CQNRCCJ CKQ, CQNRCCB FEF MOCQV XKC LDY 5QAIc M?CAFCP
žififi	3 ?V	, GA?I >C?OCKB 8CIC?PC
žififi	9CQCCJ @CC	' KKR?I 5QAIc BCISCOOB G ?EC RMB?CC KQ MOCBRACK
žififi	* CACJ @CC	fifi&& BCISCOOB M?CAF ?KB CQNRCCB XKC LDY 5QAIc BCISCOOB M?CAFCP



- ▶ <KLV ? HE - [ SUHVHQMRO Z LQVNH VKH SDFH RI VDOGDUG UHHDVH QRVMfi
- ▶ 8UHVHQMRO Z LQEH VHQWR QVWHUYV E \ VRP RUURZ "f f fi! , DOG SRVMG VR / HRUJ IDFIRST . LQDOFDQ Z HE VLMfi
- ▶ 8HDVH EH VXUH VR SURYLGH VLV LQIRUP DMRO VR DSSURSUDM VDI DWRXULQVMVMROfi
- ▶ 3QRZ Q MVXH GRFXP HQVDMRO Z LQEH XSGDMG DOG SRVMG VR VKH Z HE VLM QVMU VLV Z HHNfi  
8HDVH VXE P LWDQ 1< ; OHSGHMN WFNHMJ \RX HQFRXQMU DO\ IXUMHULVXHV IRU 3QRZ Q MVXH VMDW VKRXG EH UHROHG DV RI 6RYHP EHU #VMfi



- ▶ <KHUH Z LØEH D QHZ FRØUVFKHP H RQ SDJ HV LQ 8HRSØ; RIW. LQDQFLDQV DI VMU: HØDVH " fl Ł fi , DUN E ØH SDJ H KHDGHU DV VKRZ Q'



▶ ; HFXULW ) GP LQLVMDVRUW

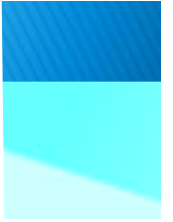
6HZ URØV DGGHG IRU) 5 DQG 87 \*X\HU? RUN+HQVMUW

- \*7: C87 C? 7: 3+-6<-:
- \*7: C) 5 C? 7: 3+-6<-:

: HP LQGHU/ ) ØVR QHHG \*7: C? 7: 3+-6<-: C=; -:



- ▶ 6 HZ 8DWZ RUGV IRU \RXU 89; < ~ ~ ~ DFFRXQW  
Z LQVNH DI HFWRQ † † f† #fĪ Ł † "
- ▶ 89; < ~ ~ ~ DFFHWV Z LQQRWE H DYDLQDE ΘH GXULQJ  
VMH P DLOVMQDOFH Z LQGRZ
- ▶ + RQVDFW<; O HCS GHVN VR UHT XHVMQHZ  
SDWZ RUG



J



▶ 6 Hz *Potential* 3QRZ Q 1MXHV'

1QVMJ U\W +KHFN " ' \* 7 : C+ 0 3C334- , / C) + <>

1QVMJ U\W +KHFN #' \* 7 : C+ 0 3C334- , / C\* = ,

- \* RVK 1QVMJ U\W +KHFN V Z HUH H[ SHUHQFLOJ QROJ UXQ  
 VWP HV GXUQJ \VWMP VMMQJ fi
- 1<; Z LOOFROMOXH VR P ROLVRU DI VMU VR H UHQDVH VR VHH U  
 DQ\ FKDOJ HVfM\QLOJ LV QHHGHGfi

# AM - Change

- ▶ 6 Hz ) XVRP DMF 2RXUODO/ HQHUDMRO
- ) QHZ ) FFRXQMOJ , HI LOLMRO VHFVRO KDV EHHQ DGGHG VR VRH + UHDM ) FFRXQMOJ - QMLHV DOG + ØVH , HSUHFDMRO SDUDP HMAUV SDJ Hfi
- 1 VRH LOIRUP DMRO LO VRH ) FFRXQMOJ , HI LOLMRO ; HFVRO LV SRSXDMGI DFFRXQMOJ HQMLHV Z LOO DXVRP DMFDOO 2RXUODOJ HQHUDM DOG SRVVR VRH + DSLVDO4HGJ HU LI VRHUH DUH QR HUURUVfi

# Accounting Entries Page AM1

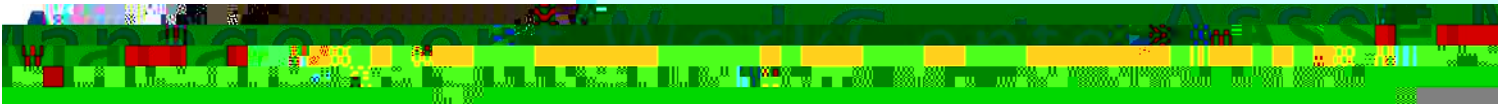
The screenshot displays a complex accounting software interface. At the top, there is a blue header bar with a 'Favorites' dropdown menu and a 'Main Menu' button. Below this, the interface is dominated by a large grid of data, likely representing a journal entry or a ledger. The grid consists of multiple columns and rows, with various cells containing text and numbers. The data is organized into several distinct sections, with some rows highlighted in light blue and others in light green. The overall layout is dense and technical, typical of financial software.

# AM Close Depreciation

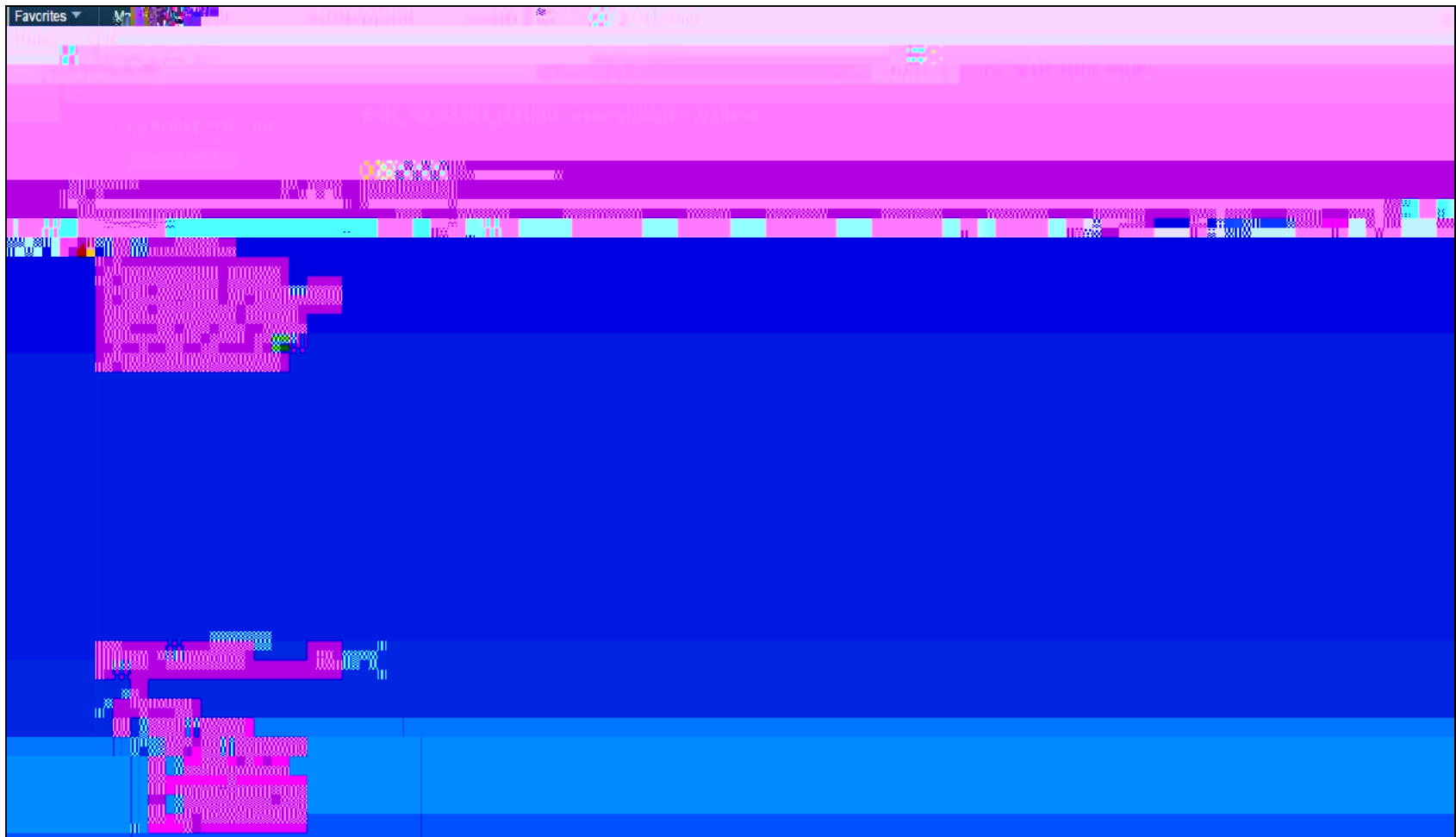


# AM Changes

- ▶ 6 Hz ) 5 ? RUN+ HQVMU LV DYDLØE ØI XQGHU VRH ) VVHW  
5 DQDJ HP HQWP HQXfi  
 , HVLJ QHG VR P DNH P XQVØVNLOJ HDVA DOG VHDP ØWfi  
 ; HFXUW URØV QHHGHG'  
 • \*7: C) 5 C? 7: 3+-6<-: "6 Hz URØI  
 • \*7: C? 7: 3+-6<-: C=; -: "- [ LVØJ URØI QHHGHG IRU DFFHW VR  
 DQ\ ? RUN+ HQVMU  
 ) 5 ? RUN+ HQVMU LOFOXGHV ØQNV VR FRP P RQ DVHW  
 WØQVDFVØQ SDJ HV DOG SURFHWVHV DV Z HØDV I UHT XHQVØ  
 XVHG TXHUVHV DOG UHSRUWfi  
 • =VHUV Z LØEH DE ØI VR DGG TXHUVHV "LQVØFVØQV Z LØEH DGGHG  
 VR VRH NØE DLG QRVØG E HØZ fi  
 • . RUQHZ ØQNV VXEP LVØQ 1<; ØHØGHVN VFNHVM
- ▶ : HI HU VR / HQHLDØ4HGJ HU ØRE ) LG a? RUN+ HQVMU LV  
Y&fZ b IRU LQVØFVØQV VR GHI LQH \RXUE XVLOHV XQLW  
RU DGG TXHUVHVfi  
 ØØDVH QRVØI VR LV NØE DLG KDV QRVHME HQ XSGDVØG VR DGG  
 VRH QHZ ? RUN+ HQVMU



# Asset Management Web Portal





▶ : HVROYHG 3QRZ Q 1VXHV'

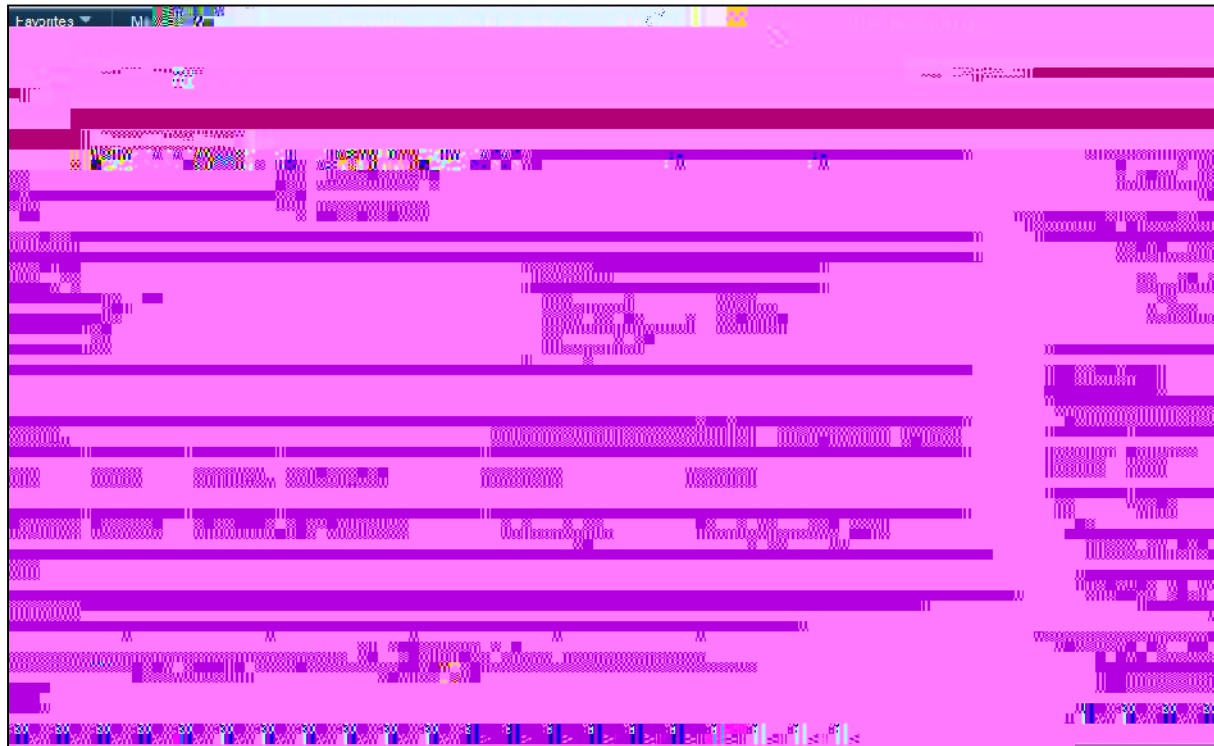
31&fZ/% ) 5 1QVMU DFHG ) VHW Z LVK BHUR FRWW

- 1VXH Z DV LGHQM LHG LQ 2XQH Z KHUH DVVHMFRWVZ DV VKRZ LQJ DV ] HUR IRUVRP H DVHW LQVMU DFHG IURP VKH ) FFRXQW 8D\DE 0H DOG 8XUFKDVLOJ P RGX0Vfi
- ) VHW KDG VKH FRUHFVFRWVLO VKH 8UH ) 5 SDJ HV EXVVKH FRWVZ DV VKRZ Q DV E 0DON LQ VKH : HYLHZ . LODOFLDOV 1QVMU DFH SDJ HV DI VMU UXOOLOJ VKH 8D\DE 0Vfi8XUFKDVLOJ LQVMU DFHfi
- 11 VKH FRWVZ DV QRWFRUHFVMG SURUVR UXOOLOJ VKH <LDOV0RDGHU SURFHVI VKH DVHW Z HUH FUHDVMG LQ VKH ) 5 5 RGX0H Z LVK D ] HUR FRWVfi
- 7 LDF0H ILQ VR UHVROYH VKLV LVXH Z L0E H LQ UH0HDVH " fl Ł fi
  - +RQVMOXH VR P ROLVRU\RXUFRWVYDOXHV LQ VKH : HYLHZ . LODOFLDOV 1QVMU DFH SDJ HV IRUD SHURG VR VP H VR YHUW\fi



# Procurement - Chapter

- ▶ 6 HZ \* X\HU 5 DW + KDOJ H . XQFVRODOW  
? LDDWLWLWLO TXLFNO XSGDWOJ 8XUFKDVH 7 UGHUV  
Z KHUH D FKDOJ H LO \* X\HU LV QHHGHG  
) QHZ NÆE DLG Z LDEH SURYLGHG



▶ 6 Hz \* X\HU? RUN+ HQVMU LV DYDLØE ØH RQ  
8XU FKDVLOJ P HQX

; HFXUW UROV QHHGHG VR DFFHMV VRH \* X\HU  
? RUN+ HQVMU

- \* 7: C87 C? 7: 3+-6<-: "6 Hz URO,

- \* 7: C? 7: 3+-6<-: C=; -: "- [ LVMOJ URO QHHGHG IRU  
DFFHMV VR DO\ ? RUN+ HQVMU

= VHUW FDO DGG DGGVMRODOT XHULHV VR ? RUN+ HQVMU

- 1QVMXFMROV Z LOE H DGGHG VR VRH a? RUN+ HQVMU LO Y&fZ b  
RE ) LG RQ VRH / HRU LDFIRSTZ HEVLM

) GGLMRODOONV FDO E H DGGHG DOVR EXWP XVWE H  
DGGHG E\ 1<;

- 8ØDVH VXEP LWDQ 1<; ØHSGHMN WFNHWR UHTXHW



▶ : HVROYHG 3QRZ Q 1VXHV'

87/\$' 87`V UHYHUMQJ VR 8HQGLQJ ) SSURYDODI VMU  
DGGLOJ 87 +RP P HQW

- <KLV LWXH Z LQEH UHVROYHG E\ DQ 7 UDFOH ILQ LQFOXGHG LQ  
: HQDVH " fl fi

87/††' H8UR : HTXLVLMROV UHURXVMQJ IRUDSSURYDOZ KHQ  
\*X\HUP DNHV D FKDOJ HI HYHQ VRXJK \*X\HUKDV VMH  
\_+) 6+0) 6/-) 44` URQH DFMRO

- : HTXLVLMROV Z LQQRWUHY URXVM IRUDSSURYDOLI VMH \*X\HUP DNHV  
D FKDOJ H SURUVR EXGJ HMFKHFNfi
- 7 QFH EXGJ HMFKHFNHGI U D FKDOJ H LV P DGH LWZ LQHTXILH DQ  
QYHOV RI DSSURYDODJ DLQfi

# Dr. Purnima Singh

▶ : HVROYHG 3QRZ Q 1VXHV'

87/1 ž' H8UR Z RUNI QZ GRHV QRWDQ D\ V UHLQLMDQ] H I RU  
GHQLHG UHT XLVLMROQV VMDVKDYH E HHQ XSGDVMGfi


87/1 ž' 87 `V VMDVZ HUH FUHDVMG DOG GLVSDVWKHG LQ Y%f&i  
VHQ FKDOJ HG LQ Y&fž i DUH XSGDVMQJ VR D 8HQGLQJ

) SSURYDOWDVMVfi 1Q FHUMLOQ FDVHV DQ HV P DLQV QRVWHQW  
RXWDQG VQH 87 GRHV QRWDSSHU LQ VQH DSSURYHUV  
Z RUNQVfi

31&fž/1 ž' 1VXHV Z LV 5 XQV ; SHHG+ KDUV XQFVRODQV  
RQ 8XLFKDVH 7 UGHU

- ) 8HRSQ; RIVLQ Z LQEH DSSQHG DV SDUARI : HQDVH " fž ž fi  
=VHUV Z LQEH DEQ VR UHVXP H XVLOJ VQLV IXQFVRODQV DOG Z LQ  
QR QOJ HUHFLYH DQ HURUP HVDJ H DIVMU LKQQLQJ 87 EXGJ HV  
FKHFNLOJ fi

- 
- ▶ 6 HZ 3QRZ Q 1VXHM'  
31&fZ/1 ž ' H8UR



▶ \* 7 : C- @C+ ) ; 0) , >C) / 16 / 9 XHU



▶ : HVROYHG 3QRZ Q 1WXHV'

- @/† ' 9XLFNV . LQQ? LQGRZ , LVSD\ V <Z LFH

• ? LQGRZ Z LQORQQ GLVSD\ ROFH

"6R 3T , 8HU, LHP DP RXQW QRWDXVR/ SRSXQDMQJ  
Z KHQ P HDQQQHV DGGHG XVLQJ 9XLFNV . LQQ

• ) P RXQW Z LQDXVRP DMFDQQ DSSHDLQVMDG RI ' Ł fŁ Ł

- @/ž 8ULQVMG - [ SHQVH : HSRUWXP EQQJ 4LQHV

• 4LQHV Z LQDSSHDLQLQ GDVM RUGHU

"6R 3T , =SGDVM =QSRVMG - [ SHQVH : HSRUW

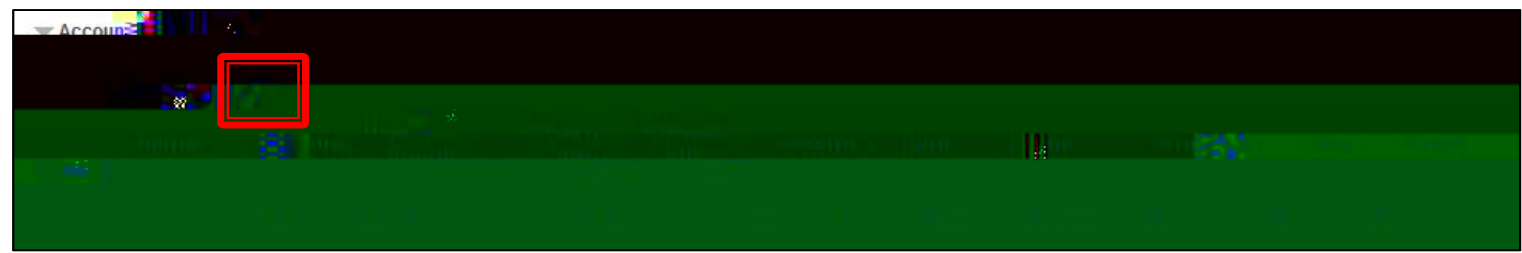
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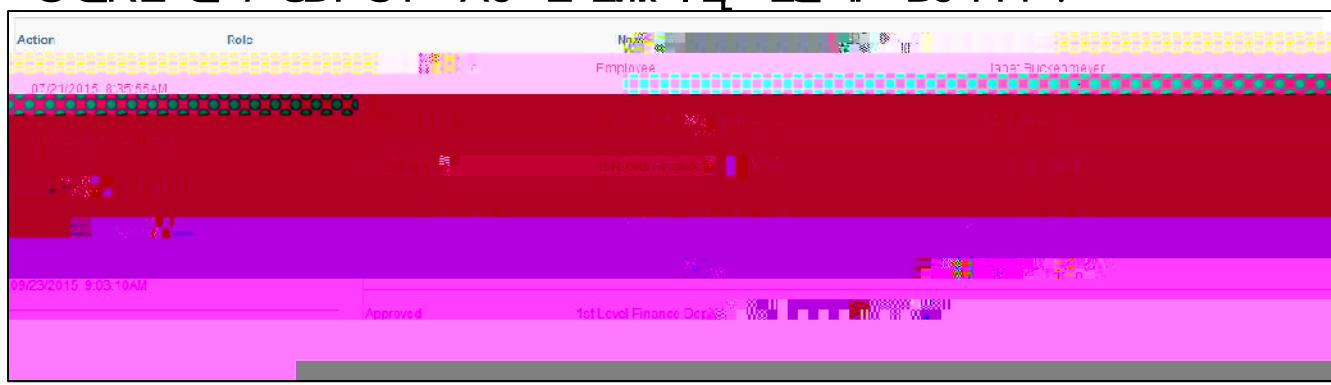
▶ 6HZ 3QRZ Q 1WXHV'

- @/ † \$' ) FFRXQMOJ , HMDLOV + RYHUHG E\ ; FURØ\* DU
- 5 XWVFOFN - [ SDQG ) ØVR VHH HQMLH + KDUMHØG
- 7 WDFØH \* XJ Z LVR ILQ LQ 1P DJ H † !





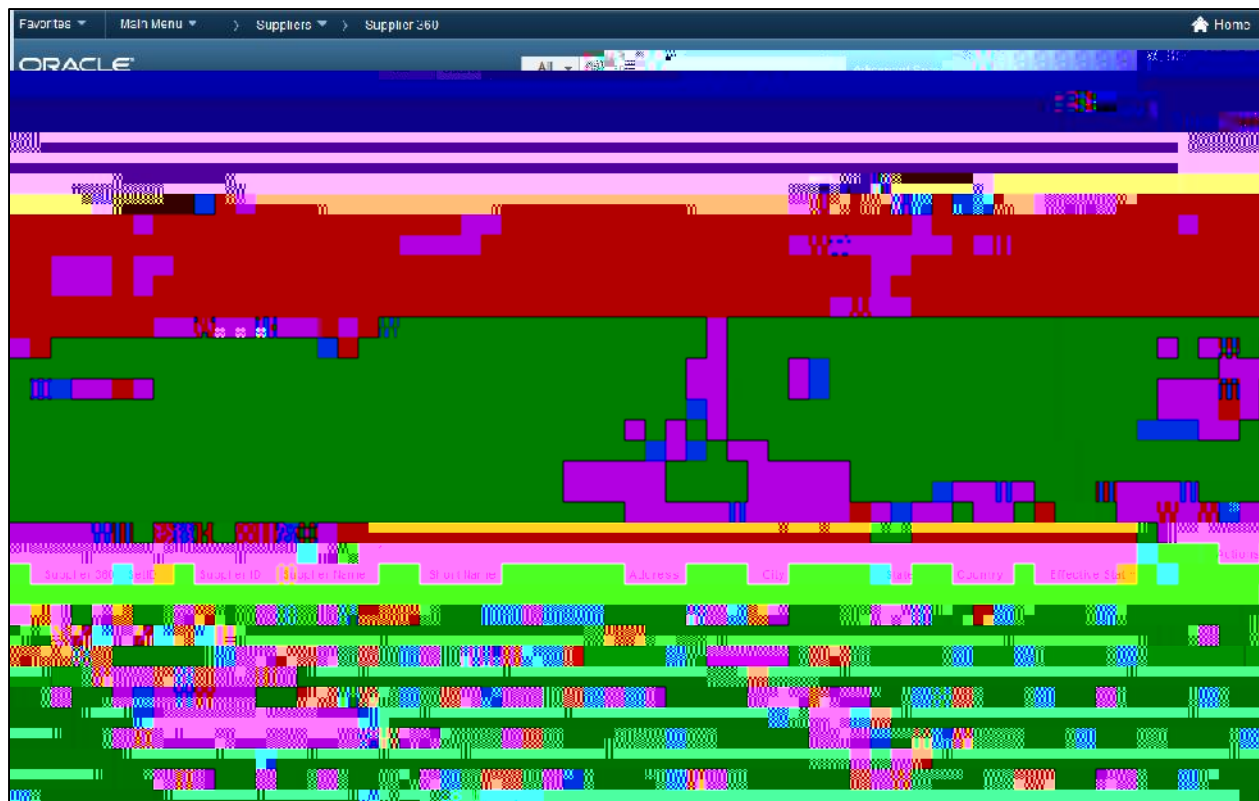
- ▶ 6HZ 3QRZ Q 1MXHV "FROMXHG,"
  - @/ † % ) SSURYDOOLVRLU +XW7 II U P RUH VMDQ "URZ V
  - 3QRZ Q 7 UDFØ \*XJ Z LVM ILQ LQ 1P DJH † !



- @/ † &' 6DP H RQ - [ SHQVH : HSRUWK HDGHU GLVDSS HDUW Z KHQ DSSURYHUVRJ J ØM IURP ; XP P DU VR , HMDLO SDJ H
- 7 UDFØ EXJ DZ DLMOJ ILQ



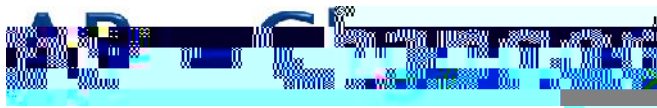
- ▶ 6HZ ; XSSØHUŽ #Ł ; HDUFK SDJ H  
4RFDVMG XQGHU; XSSØHUV ( ; XSSØHUŽ #Ł





6 HZ LQDFVYH ; XSSQHUQQNV RQ 1QYRLFH 1QIRUP DMRQ  
SDJH

- 8DUWRI VHXVUH ; XSSQHUIXQFVRODQW LQFOXGHG RQ QH[ WQGH



. XVXUH ; XSSQHUIXQFVRODOW ^ FXWRP LJ DE Ø  
GDVKERDUG VKRZ LOJ YRFXKHUM 87 `VI SD\ P HQW  
UHFHLSW E\ VXSSQHUi

Supplier 360

Analysis View Select Analysis View

Metrics

Mel's Diner

Supplier Information

Mel's Diner

SetID SMARE

SupplierID 000000044

Status Approved

Persistence Regular

Classification Outside Party

Withhold

Invoicing Address

Order Address

TEST MELS-001

TEST MELS-001

TEST MELS-001

206 Thunderbird Dr

206 Thunderbird Dr

206 Thunderbird Dr

Phoenix AZ 85375

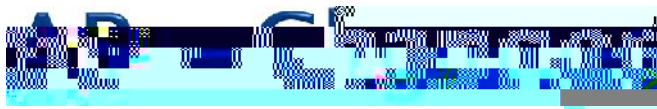
Phoenix AZ 85375

Phoenix AZ 85375



- ▶ 8D\ P HQW, HØFVRO ^ 8UHI HUHOFHV <DE KD V D QHZ 8UQVMU 7 XV\$XW. RLP DVRSVRO I LHØ 1QVMMVROV VKRXØ FROMOXH VR XVH 8, . 7 VHU RXV\$XVRSVROV DUH QRWDYDLØE Ø I RU / HRUJ LDFIRSTFKHFN SULOQMJ fi





8ULQVU 7 XVSXW. RUP DVRSVRO DQVR H[ LWW RQ VNH  
- [ SUHV 8D\ P HQWSDJ H DQG VKRXG EH VHMWR 8, . fi





- ▶ 6HZ >RXFKHU = SØRDG ; SUHDGVKHHW  
6HZ FRS\ RI YRXFKHUVSUHDGVKHHMKDV EHHQ XSGDVMG  
RQ V\H / HRUJ LD*FIRST*. LODOFLDQ Z HE VLMfi  
1QV\XV\ROV VKRXG EHU LQ XVH RI LW5 ROGD\  
6RYHP EHU† #<sup>V\</sup> IROZ LQJ : HØDVH" fi Ł fi

KWS' fflZ Z Z fXVJ fHGXFU DI LUW

I LQFIGRFXP HQV\ROQIFDMU RU FU HQHUDQNE CDLGVCDOGCUI

HUQFHCGRFXP HQW



# AP - Known Issues

## ▶ 7 XWMD OGLQJ 3QRZ Q 1VXHV'

) 8/ &' 8D\ P HQW LVRU E \ 8D\ P HQW5 HVRG : HSRUW

") 8@ž Ł " Ł , ^ QRWFRUHFVA FDFXOMQJ VRVDFi

- +DVH LV LQ Z LVR 7 UDFH VR GHYHRS D IŁ fi

"6R 3T , + < @ I LHV QRWLOVHUMQJ FRUHFWDGGHQGD

UHFRUGV SHU 6) + 0) J XLGHQOHVfi

- +XWHQVA LP SDFVQJ D FRXS H RI 1QWVVRQVfi

- ? RUNDURXQG LV VR XVH ++, ~ RUVHSDUDVM ) + 0 SD\ P HQWfi

- +DVH LV LQ Z LVR 7 UDFH DOG 1<; LV Z RUNLOJ VR HVFDVMA VRLV LVVXHfi



- ▶ ; HYHLDOLVMP V Z LØE H LOFOXGHG LQ : HØIDVH " fi Ł
  - <HQVØVYHQ VFKHGXØHG , HFHP EHUŁ &VR
  - ? LØLOFOXGHŁ Ł && : HSRUØJ IRU\_\*` ; HWU UHSRUØEØH SD\ P HQW
  - \*7 : : AŁŁ Ł XSGDMV VR LOFOXGH\_\*` ; HWU SD\ P HQW
  - 11 DYDLØEØH IURP 7 UDFØH LQ VP Hi 1 ; FKDOJ HV VR 1 ; IŁH DOG +RS\ \*H IURP V Z LØE H LOFOXGHGfi 11 QRWDYDLØEØH LQ VP Hi VRHVH Z LØE H UHØDVHG LQ ØØXDUfi
- ▶ &fZ +KDOJ HV / 6HZ 8HRSØ; RIVNÆ VR VMHDP ØQH UXQOLOJ Ł Ł && SURFHMHV IURP RQH SDJ H VRDWZ HUH SUHYLRXVØ VHS DUDVM SDJ HV'
  - ? LVKRØG Ł Ł && : HSRUØRVW
  - ? LVKRØG Ł Ł && : HSRUW
  - Ł Ł && ? LVKRØG VR VHOG : HSRUW
  - 8UQW Ł Ł && +RS\ \*
 +KDOJ HV VR =SGDM ? LVKRØGLOJ V 8DJ H
  - ; FKHGXØHG NÆ VR UXQ SURFHV IRUDØØQVMVMØV
  - : HSØFLQJ VRP HŁ Ł Ł && YDØGDVMØQ UHSRUW Z LVK TXHUV







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