

B3	=VLOOKUP(A3, G3:H14, 2, FALSE)									
	A	B	C	D	E	F	G	H		
1								Master Data		
2	Account #	Description	Amount				Acct Nr	Description		
3	5.1.1	Cost Of Goods Sold	17813				5.1.1	Cost Of Goods Sold		
4	5.1.1	Cost Of Goods Sold	13759				5.1.2	Selling, General And Administrative Expenses		
5	5.1.1	Cost Of Goods Sold	10899				5.2.1	Merchandise, Material, Supplies And Utilities		
6	5.2.1	Merchandise, Material, Supplies And Utilities	17883				5.2.2	Employee Related Expenses		
7	5.2.2	Employee Related Expenses	16024				5.2.3	Services		
8	5.2.1	Merchandise, Material, Supplies And Utilities	11635				5.2.4	Rent, Depreciation, and Amortization		
9	5.2.2	Employee Related Expenses	20579				6.1.3	Rental Income, Nonoperating		
10	5.2.1	Merchandise, Material, Supplies And Utilities	14090				6.1.7	Operating Lease		
11	5.2.2	Employee Related Expenses	21485				6.8.1	Other Nonoperating Income		
12	5.2.3	Services	16730				6.8.2	Other Nonoperating Expense		
13	5.2.4	Rent, Depreciation, and Amortization	14001				7.1.1	Interest Expense		
14	6.1.3	Rental Income, Nonoperating	18440				9.4.1	Customs Fees and Duties		
15	5.2.4	Merchandise, Material, Supplies And Utilities	11796							

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