



Warehouse Stock Take Process

Ver : 1.0

AT / FIN / WI 07

Date : 09/07

1. Objective

The objective of this procedure is to describe the activities involved in making the inventory take at the warehouse.

2. Scope

- The scope of the activities defined in the procedure is applicable to the Warehouses in the UAE.
- The inventory in the retail stores and van locations is outside the scope of this SOP.

3. Inputs

- SLA's /KPI defined for Inventory and discrepancies resolution.

4. Responsibilities

- Country finance manager is responsible for managing the whole process in coordination with concerned dept. (Logistic, warehouse, Sales Channels, IT).
- All concerned Department should cooperate with Finance Dept.

5. Activities

Yearly planning of stock take to be done beginning of each year, & one month in advance of the schedule finance inform logistics to prepare the plan.

Logistics prepare plan & provide for finance review. (all tasks "logistics & Finance review to be completed within one week time max)

Plan should include:

- 1- information about promotional activities if any (need to create buffer zone) (coordination with channels & category to have clear info)
- 2- Number of zones + draft map + control sheet
- 3- Pending or issues related to GRN's not yet captured due to system problems or due to missing PO's or returns having problems or missing documents.
- 4- List of counting team + control team from logistics available for support.

Sample Procedure Guide For Warehousing Inventory

Patrick R. Delaney,O. Ray Whittington

Sample Procedure Guide For Warehousing Inventory:

Student's Guide to Auditing Practice , Warehouse and Distribution Automation Handbook Nicholas D. Adams,1996 This practical guide to warehouse distribution automation techniques includes evaluation of automation packages strategic company plans system justification and equipment analysis testing training and follow up Practical Handbook of Warehousing Kenneth B. Ackerman,2013-04-17 This is the third edition of a book first published in 1983 It contains two new chapters One of these deals with the growing use of just in time techniques and their effect on warehousing A second new chapter covers specialized warehousing and three types of special storage temperature control protection of hazardous materials and fulfillment warehousing Major changes in both materials handling and information processing and transmitting have caused appropriate changes in the contents of this book For over two decades the author has been involved in writing about the warehousing industry Earlier writings were oriented to ward users and operators of public warehouses The goal of this early writing was to develop a better understanding between the third party warehouse operator and his consumer through a common appreciation of technical problems Since that time the number of information sources on warehousing has increased A professional society the Warehousing Education and Research Council did not even exist when we first started writing about the industry Today it provides an important source of information in the field Both private and third party warehousing have grown in volume More importantly public awareness of warehousing as an industry in itself has increased **Bonded Warehouse Manual for Proprietors, Importers, Customs Officers** ,1990

Wiley CPA Examination Review, Outlines and Study Guides Patrick R. Delaney,O. Ray Whittington,2010-06-08 All the information you need to master the computerized CPA Exam Published annually this comprehensive two volume paperback reviews all four parts of the CPA exam Many of the questions are taken directly from previous CPA exams Volume I contains all study guides and outlines Volume II contains all problem solutions The most effective system available to prepare for the CPA exam Contains all current AICPA content requirements in accounting and reporting Helps you zero in on areas that need work organize your study program and concentrate your efforts With over 600 multiple choice questions and more than 75 simulations these study guides provide all the information candidates need to master in order to pass the computerized Uniform CPA Examination **Writing Effective Policies and Procedures** Nancy Campbell,1998 A step by step resource for clear communication of all types of policies and procedures Policies and procedures they're what make a company run efficiently and legally Now managers have a definitive guide to creating accurate policies and procedures documents The book is useful for professionals in such areas as health and safety human resources office management administration quality manufacturing customer service finance and accounting Readers will enjoy the unusually friendly informal approach of this book Loaded with examples checklists guidelines quick tips work plans and forms it is ready for immediate use The book shows how to write and design documents clearly so employees will understand and follow the

policies plan analyze and research each element help employees increase efficiency reduce mistakes and frustration and save time and money by providing clear guidelines to follow avoid legal mistakes that can get a company in trouble **FDA**

Inspection Operations Manual, 1990 *Policies and Procedures Manual for Accounting and Financial Control* Douglas W.

Kurz, 2003-05 *ACCA Paper F8 - Audit and Assurance (GBR) Practice and revision kit* BPP Learning Media, 2013-01-01 The examiner reviewed F8 Practice and Revision Kit provides invaluable guidance on how to approach the exam and contains past ACCA exam questions for you to try Questions are grouped by syllabus area so that you can easily identify what they cover Detailed solutions provide tips advise you how to approach questions and tell you how to gain easy marks They also include examiner s comments to help you understand what the examiner is looking for ACCA Paper F8 - Audit and Assurance (INT) Practice and revision kit BPP Learning Media, 2013-01-01 The examiner reviewed F8 Practice and Revision Kit provides invaluable guidance on how to approach the exam and contains past ACCA exam questions for you to try Questions are grouped by syllabus area so that you can easily identify what they cover Detailed solutions provide tips advise you how to approach questions and tell you how to gain easy marks They also include examiner s comments to help you understand what the examiner is looking for

Manual of Military Occupational Specialties United States. Marine Corps, 1945

Supply operations manual United States. Defense Logistics Agency, 1965 FOOD & BEVERAGE MANUAL GIANCARLO PASTORE, 2021-04-10 Colossal book per il settore ristorazione Sono affrontate le tematiche dal budget al controllo di gestione Ampio spazio all organizzazione della sala ristorante bar cucina Food cost e beverage cost Dizionario traduttore gastronomico in cinque lingue Revdash Calcolo revpar presenze Revpasf Revpath Net rev par Costi mese bkf INDICATORI DI REDDITIVIT R O E E B I T E B I T D A Manuali di procedure per tutti i reparti ABSTRACT DESCRIZIONE LIBRO Colossal book per il settore ristorazione Sono affrontate le tematiche dal budget al controllo di gestione Ampio spazio all organizzazione della sala ristorante bar cucina Food cost e beverage cost Dizionario traduttore gastronomico in cinque lingue Revdash Calcolo revpar presenze Revpasf Revpath Net rev par Costi mese bkf INDICATORI DI REDDITIVIT R O E E B I T E B I T D A Manuali di procedure per tutti i reparti SOGGETTO Economia Industria Management CONTENUTI DEL LIBRO EMPATIA IL TUO BRAND Il food beverage manager _ L hotel suddiviso in dipartimenti dpt SUDDIVISIONE RICAVI REVENUE PER REPARTI DPT F B RELATIVI COSTI Job description _ L INTERVISTA PER UN POSTO DI LAVORO _ COME INTERVISTARE IL CANDIDATO CURRICULUM VITAE SELF MARKETING _ MOTIVAZIONE Percentuali calcolo _ SCONTISTICA _ ESERCIZI Metriche _ performance _ REVASH _ CALCOLO REVPAR PRESENZE _ REVASF _ REVPATH _ NET REV PAR _ COSTI MESE BKF Indicatori di redditivit _ R O E _ E B I T _ E B I T D A Imposta tassa tributo _ IMPOSTE DIRETTE E LE IMPOSTE INDIRETTE IVA _ Significato _ Imponibile _ IMPRESA AZIENDA DITTA BUDGET _ FORECAST _ CONTROLLO DI GESTIONE CdG _ ANALYSIS IL BUDGET BEN PI DI UNA SEMPLICE PREVISIONE _ Bilancio di previsione Budget GD HTL ROYAL esempio _ LA CREAZIONE DI UN BUDGET MAPPATURA ROOMS DIVISION GD HTL

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esempio BVG BISTROT OPEN SPACE RST MILANO esempio FOOD CUCINA RST MILANO esempio FOOD CUCINA BISTROT
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SERVICE esempio FOOD CUCINA BVG BREAKFAST esempio NOLEGGIO BIANCHERIA DPT F B esempio MAPPATURA DPT
F B esempio SCALA DI YORK P L Calculation ANALYSIS GD HTL ROYAL P L Calculation REPORT GD HTL ROYAL B E P
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COMPETENZA CUCINA Chef di cucina profilo professionale LA CUCINA SOLITAMENTE SUDDIVISA IN PARTITE Food cost
SCHEDE FOOD COST CALCOLO COSTO SCATOLAME MARKETING FOOD BVG E PREZZI DI VENDITA SCARTI E PERDITE
DI PESO Brainstorming Breakthrough Organizzazione cucina logistica Tipologia di cucina Controllo della merce Funzione dei
singoli locali Progettazione PENTOLE MATERIALI CUCINA SENZA GLUTINE PERDITE MEDIE DI ALCUNE VITAMINE IN
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PERDITE DI PROTEINE LE VITAMINE VITAMINE IDROSOLUBILI SOLUBILI IN ACQUA VITAMINA B2 RIBOFLAVINA
Alimenti conservazione MICRORGANISMI I PICCOLI SEGRETI DELLA COTTURA A VOLTE CAPITATO DI RITROVARE
SAPORI ED ODORI SGRADEVOLI IN CIBI SICUREZZA ALIMENTARE UOVO Fisica chimica Atomi Tavola periodica Il peso e

il numero tomico I legami chimici Il legame ionico Il legame covalente Il legame metallico Le reazioni chimiche I metalli I non metalli I composti chimici Acidi e basi STILI DI LEADERSHIP GLOSSARIO ALCUNE FAMIGLIE DI SALI L ALCHIMIA LA SCOPERTA DEGLI ACIDI LE SOSTANZE BASICHE IL SALE COMUNE MICROCRISTALLI PERCH L ABBATTITORE VANTAGGI RISPARMIO DI TEMPO CONGELAMENTO MONTARE GLI ALBUMI A NEVE ACQUA E SALE CACAO LAVORAZIONI LE SPEZIE E GLI AROMI DOLCE SALATO I FUNGHI VELENOSI CONDIMENTI CALORIE CALCOLI CUCINE ETNICHE KOSHER LOCALI ETNICI La musica riveste una nota di accoglienza importantissima Cucina Giapponese Cucina Cinese Cucina Coreana Cucina Pachistana Cucina Indiana Cucina Thailandese Cucina Afghana Cucina Siriana Cucina Araba Cucina del Madagascar Cucina del Marocco Cucina di Zanzibar Cucina Peruviana Cucina Colombiana Cucina Messicana Cucina del Guatemala ANALISI SENSORIALE CURIOSO Com nata la toque blanche IL RISO VENERE COME SONO NATI I RISTORANTI I LATINI DICEVANO IEIUNARE L ETIMOLOGIA INCERTA LA NATURA MORTA DI CUCINE DALLA PREGNANTE CONCRETEZZA DEI SENSI AL SOGNO SCOPERTA L AREA CEREBRALE RESPONSABILE DELL ABUSO DI CIBO MENU PERIODICI IN ALBERGO CARTA BUFFET INSALATE SEMPLICI COMPOSTE CARTA DEI CONTORNI CARTA DELLE UOVA CARTA DEI BURRI COMPOSTI CARTA DEL PANE GOURMET GOURMAND CARTA DESSERT CARTA FORMAGGI ITALIANI CARTA FORMAGGI MONDO CARTA DEI SALI COMPOSIZIONE CHIMICA OLIO OLIVA CARTA OLII EXTRA VERGINE D OLIVA ITALY CARTA DEGLI OLII EXTRA VERGINE D OLIVA SPAGNA REQUISITI STRUTTURALI RISTORANTE R E I PROGETTAZIONE AUTOCAD SPAZI MISURE CUCINA LAY OUT DISPOSIZIONE SERVIZI Il manuale e interpretazione LA COMUNICAZIONE DEL MANUALE AL PERSONALE NEOASSUNTO IL FORMATO DEL MANUALE E I SUOI CONTENUTI LA POLITICA QUALIT DELL AZIENDA IL RESPONSABILE DEL QUALITY ASSURANCE DISTRIBUZIONI CONTROLLATE E NON CONTROLLATE LE LINEE GUIDA DEL SISTEMA UN TIPICO INDICE DI LINEE GUIDA POTREBBE ESSERE INDICE DELLE PROCEDURE Metodi comportamentali COME PROPORSI AL CLIENTE COSA EVITARE PRESENTAZIONE ED ORDINE GENERALE ASPETTO ESTERIORE UOMINI DONNE NORME Manuale di procedure cucina LA QUALIT DEGLI ALIMENTI LA CONSERVAZIONE DEGLI ALIMENTI NORME GENERALI esempio OPERAZIONE MANI PULITE NORME D IGIENE IGIENE NEI LOCALI CUCINA ECONOMATO MAGAZZINI TOILETTE DEL PERSONALE IGIENE DEI PRODOTTI ALIMENTARI RISPETTARE LE SEGUENTI TEMPERATURE PER UNA CORRETTA CONSERVAZIONE DEI CIBI MOLTIPLICAZIONE BATTERICA Tossinfezioni BOTULINO SALMONELLA STAFILO COCCO AUREO IGIENE E SICUREZZA BATTERI FRIGGITRICE esempio GRADO DI BRUCIATURA DEI GRASSI PUNTO DI FUMO IGIENE DEGLI UTENSILI E MACCHINE Acquisti controlli INVENTARIO E MAGAZZINO MODULO CARICO SCARICO MAGAZZINO LE RIMANENZE DI MAGAZZINO ASPETTI OPERATIVI E CONTABILI ELEMENTI COSTITUTIVI DELLE RIMANENZE CONTROLLO E GESTIONE MAGAZZINI RIFERIMENTI CUCCHIAINO RIFERIMENTI CUCCHIAIO RIFERIMENTI LIQUIDI UNIT DI MISURA SISTEMA INTERNAZIONALE ESEMPIO CALCOLO INVENTARIO E PRODUZIONE FOOD BEVERAGE

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AL MENU PROGETTAZIONE DELLA CARTA MENU IL LINGUAGGIO DELLE LISTE CHIAREZZA NEL LINGUAGGIO DENOMINAZIONE DELLE PORTATE MISE EN PLACE Manuale di procedure SALA RISTORANTE Procedure di servizio del personale di sala ristorante Durante il servizio Fine servizio Comande Conservare le merci stoccate Accogliere l ospite a partire dal n di posti ristorante pronti per clienti prenotati e walk in Ricette per flamb e TAGLIOLINI AL SALMONE FILETTI DI SOGLIOLA ALLA PROVENZALE SCAMPI AL CURRY FILETTO STROGONOFF FILETTO AL PEPE VERDE LA CHIMICA DEL FLAMB E CATERING BANQUETING PRINCIPALI OCCASIONI DI ATTIVIT DI BANQUETING LE PRINCIPALI FASI DEL SERVIZIO DI BANQUETING STUDIO DEL PIANO OPERATIVO REALIZZAZIONE DEL SERVIZIO SMANTELLAMENTO VALUTAZIONI FINALI SCHEDA PROGETTAZIONE FATTIBILIT PRODUZIONE BNQ SCHEDA VALUTAZIONE MARKETING H TEL Spazi circonference diametri ALlestimento SALA BNQ SPAZI CIRCONFERENCE DIAMETRI Manuale procedure BNQ IL BUFFET Esempio BROCHURE BANCHETTI PROPOSTE MENU BANCHETTO Ordine di servizio esempio Revenue cost bnq PROCEDURE INSERIMENTO E SVILUPPO BANCHETTISTICA Esempio Contratto CAPARRA CONFIRMATORIA ROOM SERVICE MINIBAR PROFIT LOSS STATEMENT PROCEDURE MINIBAR esempio PROCEDURA SET UP PROCEDURE PER L APPROVVIGIONAMENTO DEI PRODOTTI STOCCAGGIO CONTROLLO E SMALTIMENTO PRODOTTI NEI MAGAZZINI PROCEDURE PER IL REFILL DEI MINIBAR NELLE CAMERE GESTIONE DEI PRODOTTI IN SCADENZA GESTIONE DEL MINIBAR TRA FRONT OFFICE E HOUSEKEEPING SERVICE DUTIES MORNING SHIFT 6 30 15 00 INTRODUZIONE ALLE TECNICHE TELEFONICHE AVANTI TUTTA Traduttore gastronomico culinario ANTIPASTI APPETIZERS HORS D HOEUVE ENTREMESES VORSPEISEN CARNI FREDDIE COLD MEATS VIANDES FROIDES FIAMBERS KALTER FLEISCHAUF SCHNITT TARTELLETTE TARTLETS TARTELETTES TARTALETAS T RTCHEN MINESTRE SOUPS POTAGES SOPAS SUPPEN PASTA E RISO PASTA RICE P TES ET RIZ PASTA Y ARROZ NUDELN UND REIS PESCE FISH MAIN COURSES CARNE MEAT MAIN COURSES DOLCI SWEETS DESSERTS POSTRES S B SPEISEN VERDURE VEGETABLES L GUMES VERDURAS GEM SE VEGETABLE PREPARATION FRUTTA FRUIT FRUTAS OBST COLD CUTS EGGS BURRI E SALSE BUTTER SAUCES BEURRES ET SAUCES MANTEQUILLAS Y SALSAS BUTTER UND SAUCEN SALSE SAUCES ET SAUCES SALSAS SAUCEN ERBE SPEZIE AROMI AROMATIC HERBS SPICES FINES HERBES PICES ET AROMATES HIERBAS ESPECIAS Y AROMAS KR UTER UND GEW RZE ALTRI INGREDIENTI ADDITIONAL COOK S INGREDIENTS AUTRES INGR DIENTS OTROS INGREDIENTES WEITERE ZUTATEN BEVANDE BEVERAGES BOISSONS BEBIDAS GETR NKE PERSONALE MANSIONI Quadri livelli Esempio Busta paga Addetto di 3 LIVELLO RETRIBUZIONE C C N L ESEMPIO Busta paga 3 LIVELLO CON SUPERMINIMO DI 560 00 Costo azienda Area Quadri Politica del personale SAPER LEGGERE LA BUSTA PAGA RETRIBUZIONE DIRETTA RETRIBUZIONE INDIRETTA Retribuzione differita Fringe Benefit Superminimo Maggiorazioni Lavoro straordinario Malattia Controlli di malattia e le fasce orarie Contributi previdenziali Costruzione dell imponibile contributivo Imposta fiscale Costruzione dell imponibile fiscale Rimborsi spese per

trasferta fuori dal comune sede di lavoro Trasferte a rimborso misto Trasferte con rimborso a pi di lista Rimborsa spese per trasferta entro il comune sede di lavoro Rimborso spese al collaboratore per uso auto propria Aspetti fiscali dei rimborsi per le spese di trasferta per il lavoratore Trattamento fiscale delle trasferte Aspetti fiscali dei rimborsi per le spese di trasferta per l impresa La documentazione delle spese Addizionali Regionali e Comunali Trattamento di fine rapporto T F R Festivit Stress da lavoro correlato Effetti dello stress sui lavoratori Che cos lo stress da lavoro correlato DOCUMENTO DI VALUTAZIONE DEI RISCHI CHE COS AZIONI CORRETTIVE QUANDO VANNO PROGRAMMATE CHECKLIST INDICATORI STRESS LAVORO CORRELATO Burnout Coping Distress Eustress Fatica Focus group Fonti di stress Procedimenti sanzioni disciplinari Mobbing Processo di coping R L S R S P P Valutazione cognitiva Valutazione della percezione soggettive PIANO SANITARIO Giudizi ANALYSIS Il BILANCIO D ESERCIZIO CONTO ECONOMICO CE STATO PATRIMONIALE CONTO ECONOMICO D ESERCIZIO NOTA INTEGRATIVA RELAZIONE DI GESTIONE IL DIRECT COSTING IL FULL COSTING Piano dei conti MEETING RIUNIONI Strumenti manageriali CENTRO CONGRESSI TERMINI Codice fonetico I C A O Fabbisogno economico FABBISOGNO FINANZIARIO Budget meeting proposta e calcolo AUDIT SCHEDA ANALISI ORGANIZZAZIONE STAFF STRUTTURALI BUSINESS PLAN LA STRUTTURA DEL BUSINESS PLAN PRESENTAZIONE SINTETICA DEL PIANO LA PRESENTAZIONE SINTETICA DEL PIANO RIPORTA IL PIANO DI MARKETING IL PIANO DI VENDITA E IL PIANO DI PRODUZIONE IL PIANO DEI COSTI GENERALI IL PIANO DELLE IMMOBILIZZAZIONI IL FABBISOGNO FINANZIARIO E I FLUSSI DI CASSA PRESENTAZIONE SINTETICA DEL PIANO IL CONTO ECONOMICO E LO STATO PATRIMONIALE COSTI GENERALI E DEL PERSONALE SCHEDA AUTORE RINGRAZIAMENTI

Federal Airways Manual of Operations United States. Civil Aeronautics Administration, 1946

[Handbook of Digital Innovation, Transformation, and Sustainable Development in a Post-Pandemic Era](#) M. Affan Badar, Ruchika Gupta, Priyank Srivastava, Imran Ali, Elizabeth A. Cudney, 2024-12-30 Businesses have faced a variety of difficulties as a result of the global pandemic and how they responded to this disruption has affected both their resilience and their ability to get through this crisis Digital technologies have played a crucial role in addressing these issues and fostering resilience It is therefore imperative to explore options for post pandemic business transformation and rethinking sustainable development Handbook of Digital Innovation Transformation and Sustainable Development in a Post Pandemic Era covers digital innovation and business transformation to build resilience for sustainable development and growth and highlights the impact of supply chain disruptions and solutions to sustain The handbook stands out for its inclusion of industry cases from various regions across the globe By presenting the use of big data blockchain technology and Industry 4.0 the handbook conveys how to work towards sustainable development and offers self-reliant and sustainable business models Researchers and practitioners in industrial engineering engineering management business management supply chain management and digital technologies along with businesses can apply the research and practices covered in the handbook Chapters 3 and 14 of this book are freely available as a downloadable Open

Access PDF at <http://www.taylorfrancis.com> under a Creative Commons Attribution Non Commercial No Derivatives CC BY NC ND 4.0 license *Institutional Strengthening: Building Strong Management Processes*, **Wiley CPAexcel Exam Review**

April 2017 Study Guide Wiley, 2017-01-17 The Wiley CPAexcel Study Guide Auditing and Attestation arms CPA test takers with detailed text and skill building problems to help identify focus on and master the specific topics that may need additional reinforcement to pass the AUD section of the CPA Exam This essential study guide Covers the complete AICPA content blueprint in AUD Explains every topic tested with 656 pages of study text 502 multiple choice questions and 38 task based simulations in AUD Organized in Bite Sized Lesson format with 142 lessons in AUD Maps perfectly to the Wiley CPAexcel online course may be used to complement the course or as a stand alone study tool **Auditing** Robyn Moroney, Fiona Campbell, Jane Hamilton, Valerie Warren, 2020-09-30 Auditing A Practical Approach with Data Analytics 4th Canadian Edition prepares today's students to meet the rapidly changing demands of the auditing profession with a focus on data driven analysis and decision making Students work through a full audit in a practical and applied manner developing the professional judgement and critical thinking skills needed to make real decisions auditors face every day Students are introduced to the language key processes and level of thinking required to build ethical and audit reasoning through an integrated case based approach that better prepares them for successful completion of the CPA exam and builds the confidence needed to succeed as a modern auditing professional

Radio-Frequency Heating in Food Processing George B. Awuah, Hosahalli S. Ramaswamy, Juming Tang, 2014-12-04 Radio Frequency Heating in Food Processing Principles and Applications covers the fundamentals of radio frequency RF heating and the use of RF heating technologies in modern food processing preservation and related industries Focusing on industrial and lab scale applications where RF heating has been employed successfully or reported to have potential benefits over conventional heating options this state of the art reference Explains the similarities differences advantages and limitations of RF and microwave heating as applied to agricultural products Describes fiber optics temperature sensors and their utility in monitoring temperature during RF and microwave heating Discusses the dielectric and thermo physical properties of agricultural products amenable to RF and microwave heating presenting measurement techniques mathematical concepts and computer simulation models Provides practical perspectives on industrial RF units used in manufacturing food products addressing free running oscillators and 50 designs for RF heaters and applicators Uses finite element formulations to determine design parameters including resonant modes circuit impedance and electric field distribution in RF applicators Examines RF heating effects on microorganisms enzymes and food quality attributes for products such as poultry beef pork eggs fish milk fruits vegetables and seafood Explores RF heating applications beyond food processing such as agricultural product deinfestation waste treatment counterfeit prevention package tracking and transportation of food from farm to table Radio Frequency Heating in Food Processing Principles and Applications supplies an in depth overview of the fundamental science and engineering principles governing

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