Procurement Overview

- ☑ Inventory Order Processing
- ☑ Supplier Setup
- ☑ Supplier Address Book
- ☑ Accounts Payable Information

Item Setup

- ☑ Item Master Information
- ☑ Item/Branch Information
- ☑ Item/Location Information

Pricing Setup

- ☑ Supplier Pricing Information
- ☑ Purchase Order Entry
- ☑ Send Order / Receive Acknowledgement
- ☑ Supplier Send Method
- ☑ Printing the Order
- ☑ Receipt Processing
- ☑ Match Invoices to Receipts
- ☑ Non-Inventory Order Processing
- ☑ Supplier Setup
- ☑ Purchase Order Entry
- ☑ Send PO to Supplier
- ☑ Match Invoices to Receipts

Inventory

- ☑ Transaction Processing
- ☑ Set Fiscal Date Patterns
- ☑ Inventory Master/Transactions
- ☑ Inventory Issues
- ☑ Inventory Transfers
- ☑ Inventory Adjustments
- ☑ Simple Transaction Processing
- ☑ Item Reclassifications
- ☑ General Ledger Review
- ☑ General Ledger Post 134
- ☑ Exercise – Adjust Inventory

Inventory Count Alternatives

- ☑ Cycle Counts
- ☑ Cycle Count Plan
- ☑ Cycle Count
- ☑ Select Items for Cycle Count (Status 10)
- ☑ Print Cycle Count Sheets (Status 20)
- ☑ Enter Cycle Count (Status 30)
- ☑ Approve the Cycle Count (Status 40)
- ☑ Complete (Status 50)
- ☑ Review General Ledger
- ☑ Summary Availability

Using Advanced Pricing for the Base Price Advanced Pricing – Overview

- ☑ Advanced Price and Adjustments – G42311
- ☑ Advanced Pricing: The Building Blocks
- ☑ Scenario
- ☑ Hierarchies
- ☑ Price Adjustment Definitions
- ☑ Price Schedules
- ☑ Price Adjustment Details