

Answer the following after having completed Part B, Exercise_04_02:

Q1: What was your Purchase Requisition Number? 0010000487

Q2: What was your standard PO Number? 4500000545

Q3: What was your goods movement document number? 5000000397

Q4: What was your Invoice Number? 5105600413

Q5: What was your document number for posting payment? 1500000254

Q6: What was the net value of the purchase order? 7050.00

Q7: At which point in the process do the trading goods display as being in inventory? When we receive the shipment from the vendor.

Q8: At which point in the process is there an owed amount in the vendor's account? When we receive an invoice from the vendor.

Q9: What is the balance in the vendor's account at the end of the process? 0

