

**SAP: Purchasing Cycles**

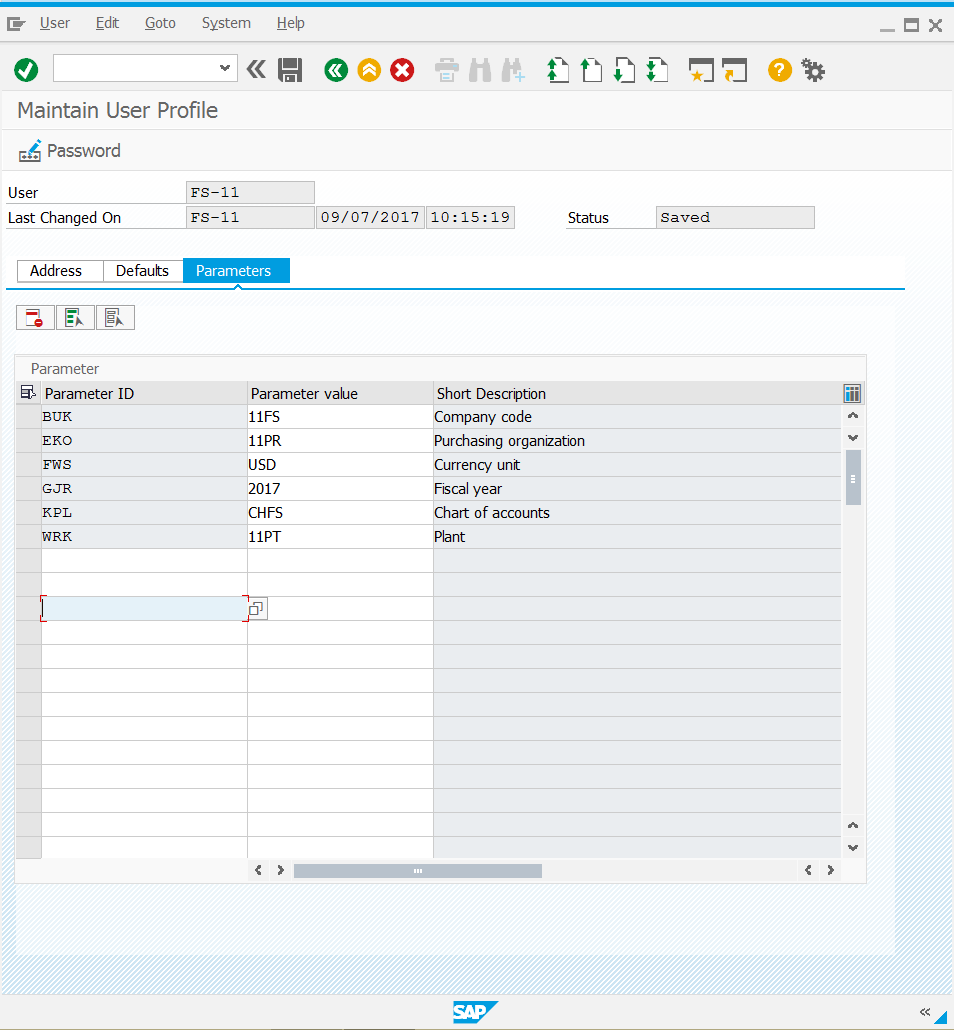
Assignment 3

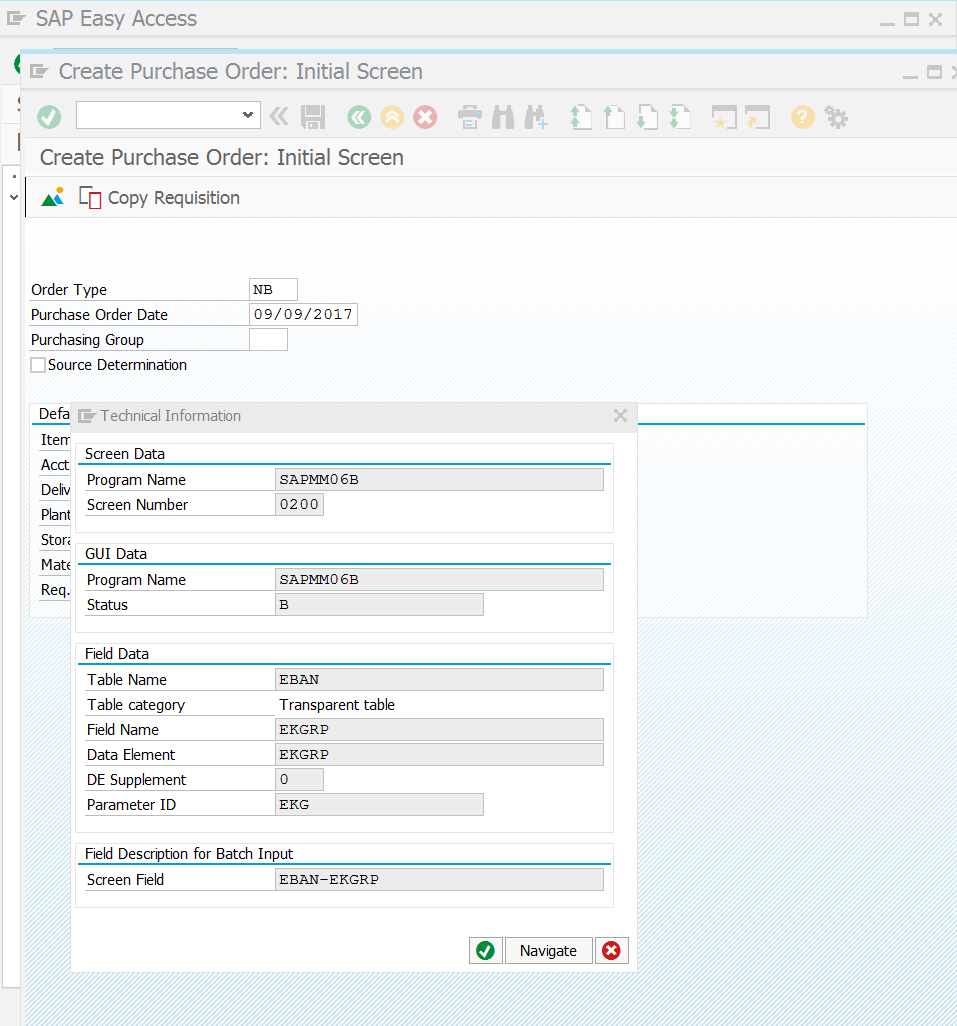
INFO 3240

November 10, 2017

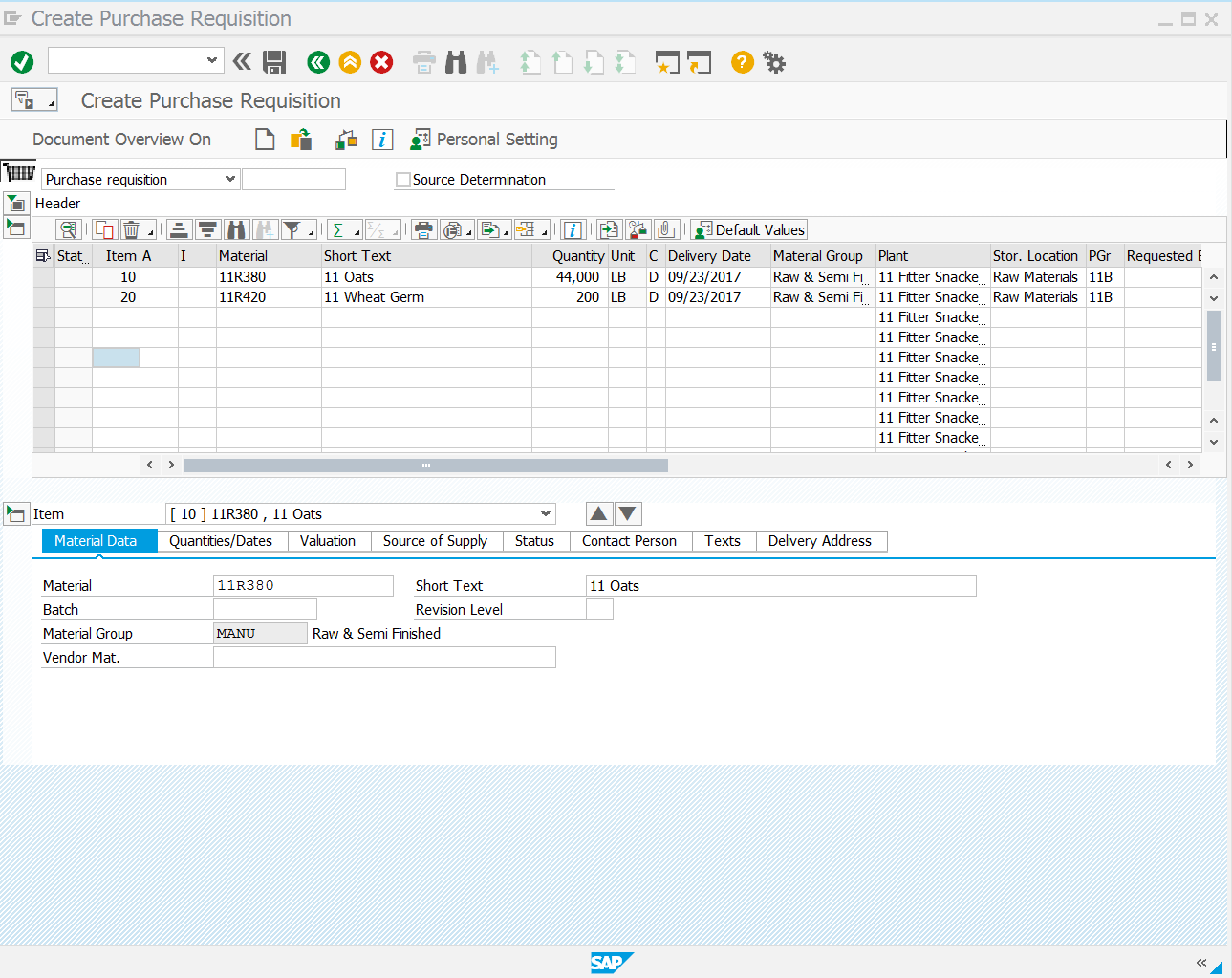
LiWen Tan

1. **Default Parameter ID**

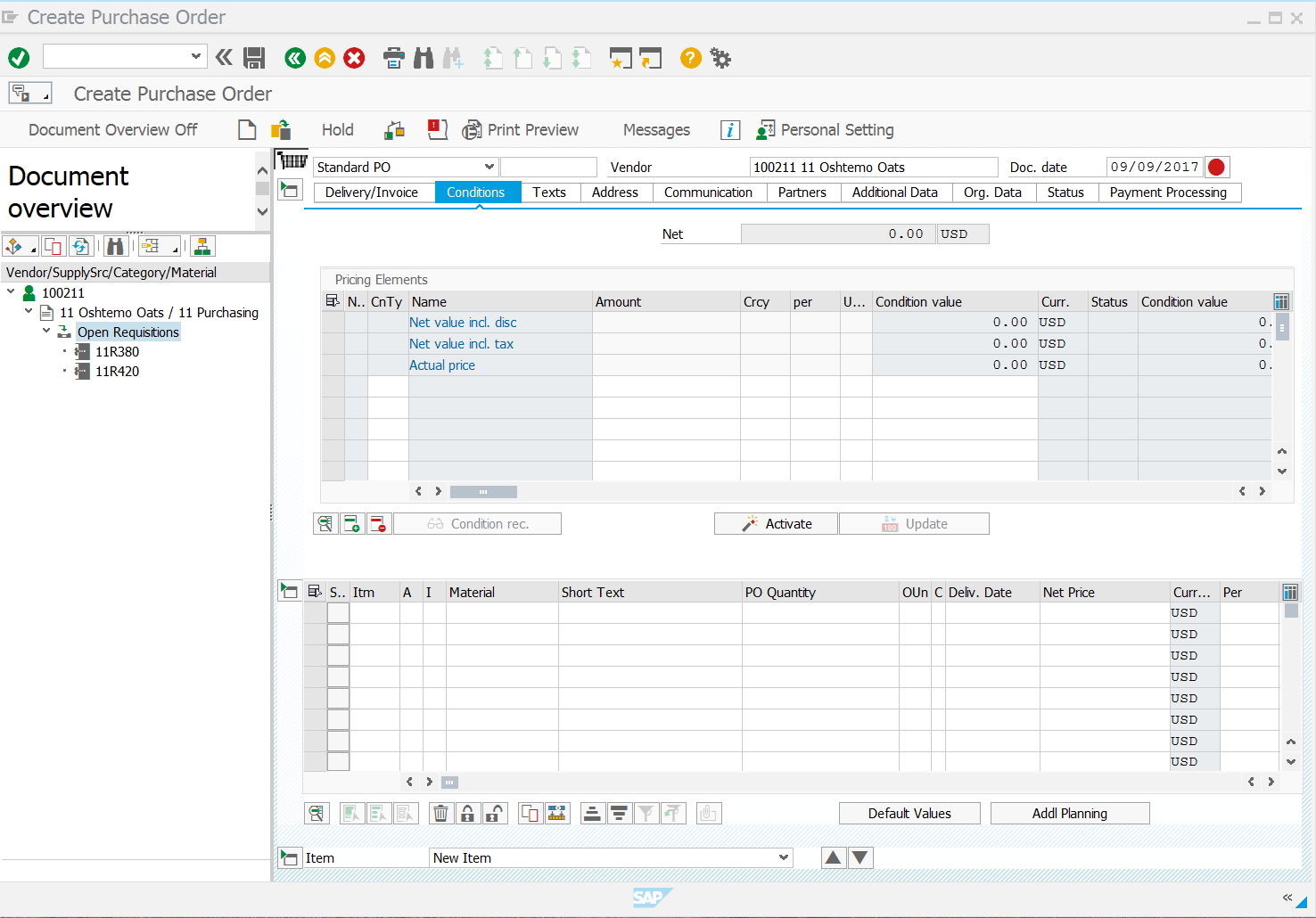




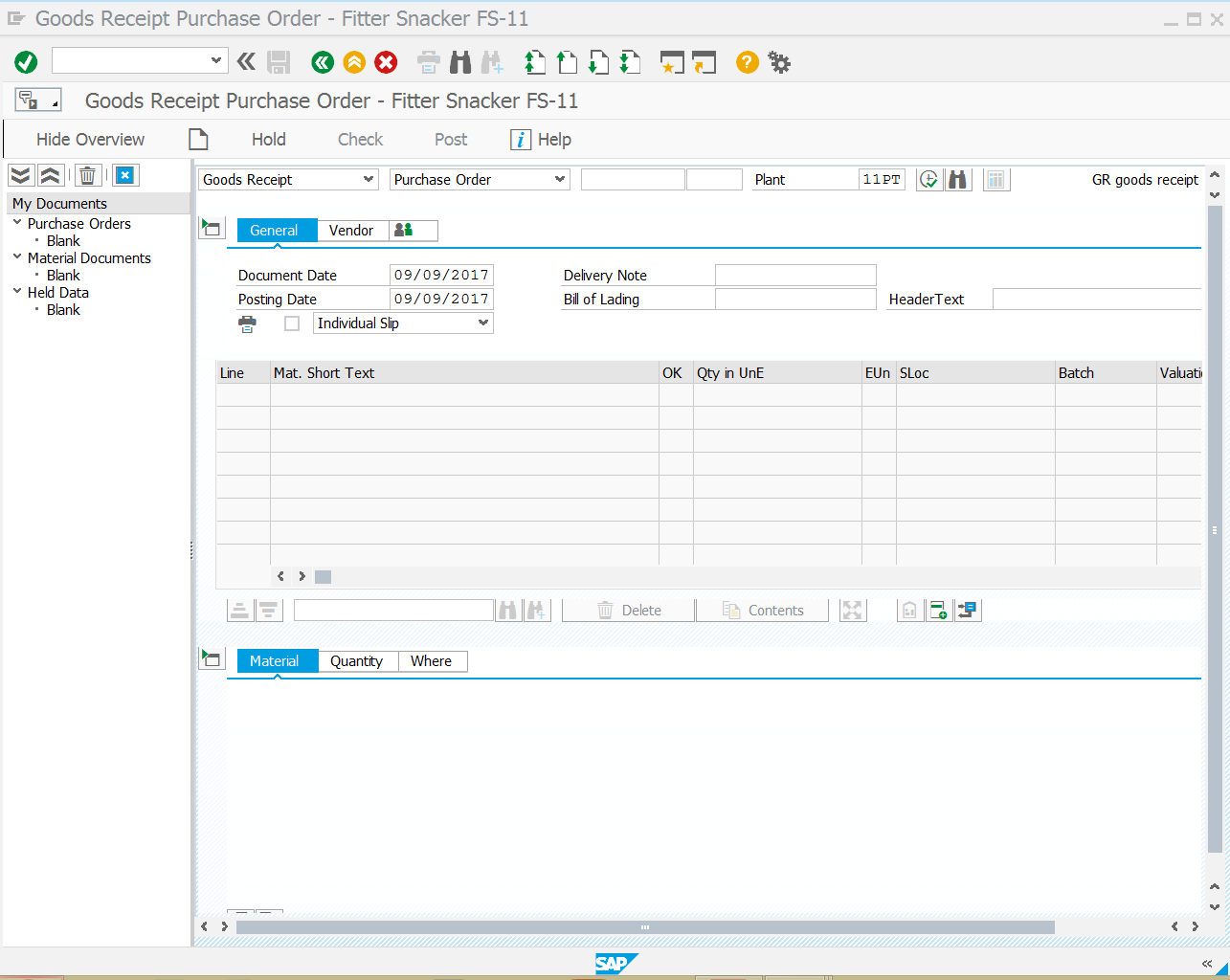
1. **Create Purchase Requisition**



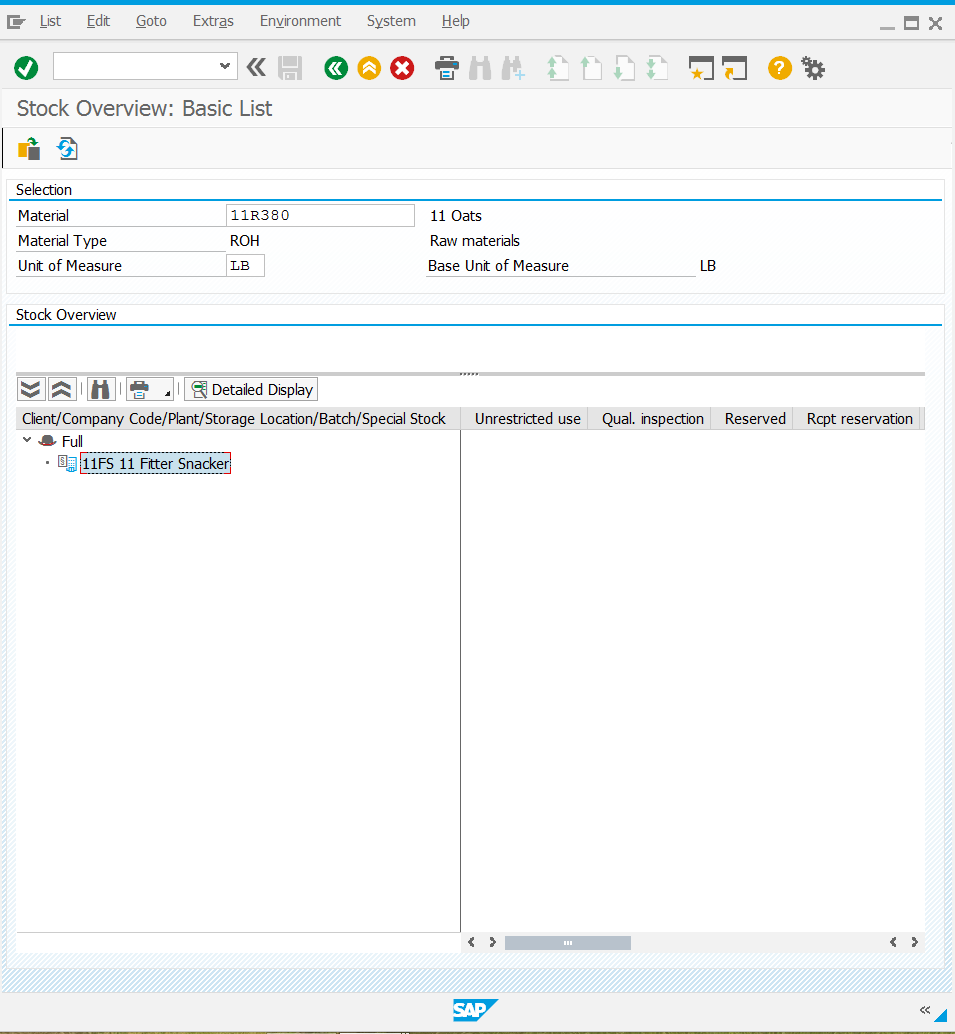
1. **Create Purchase Order from Requisition**

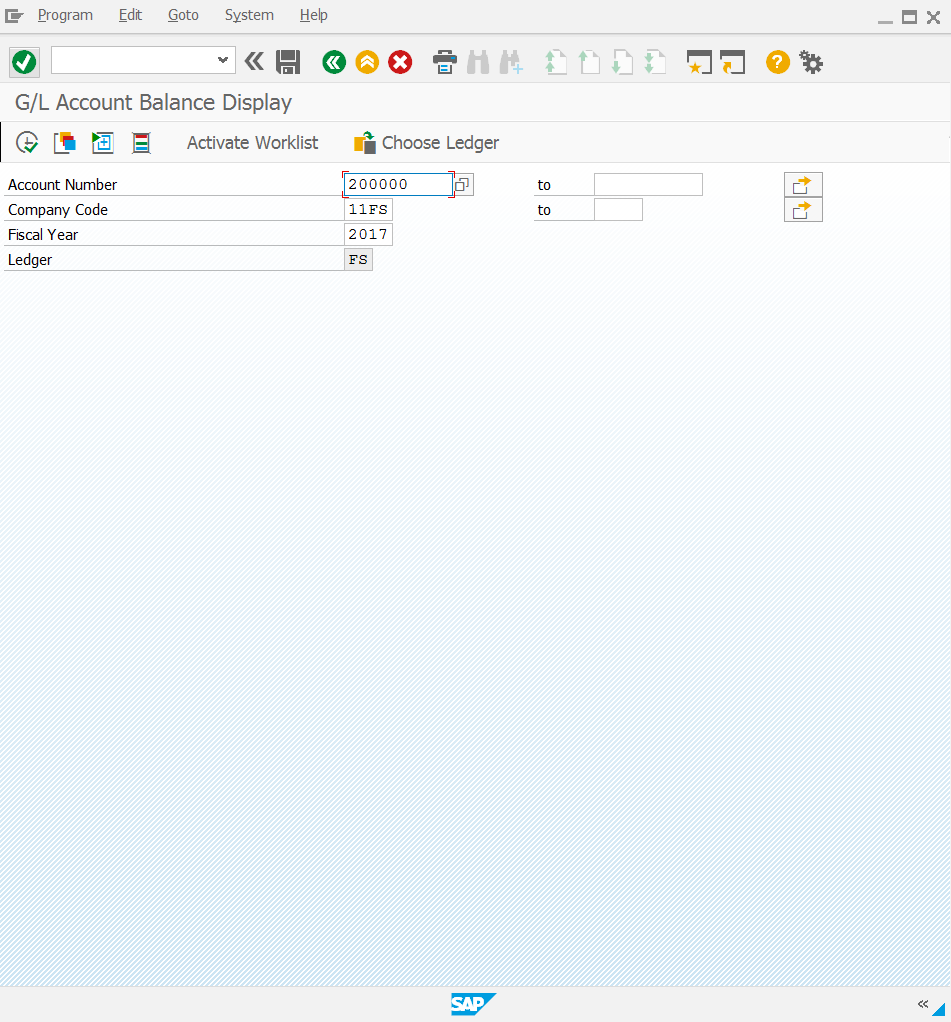


1. **Create a Goods Receipt**

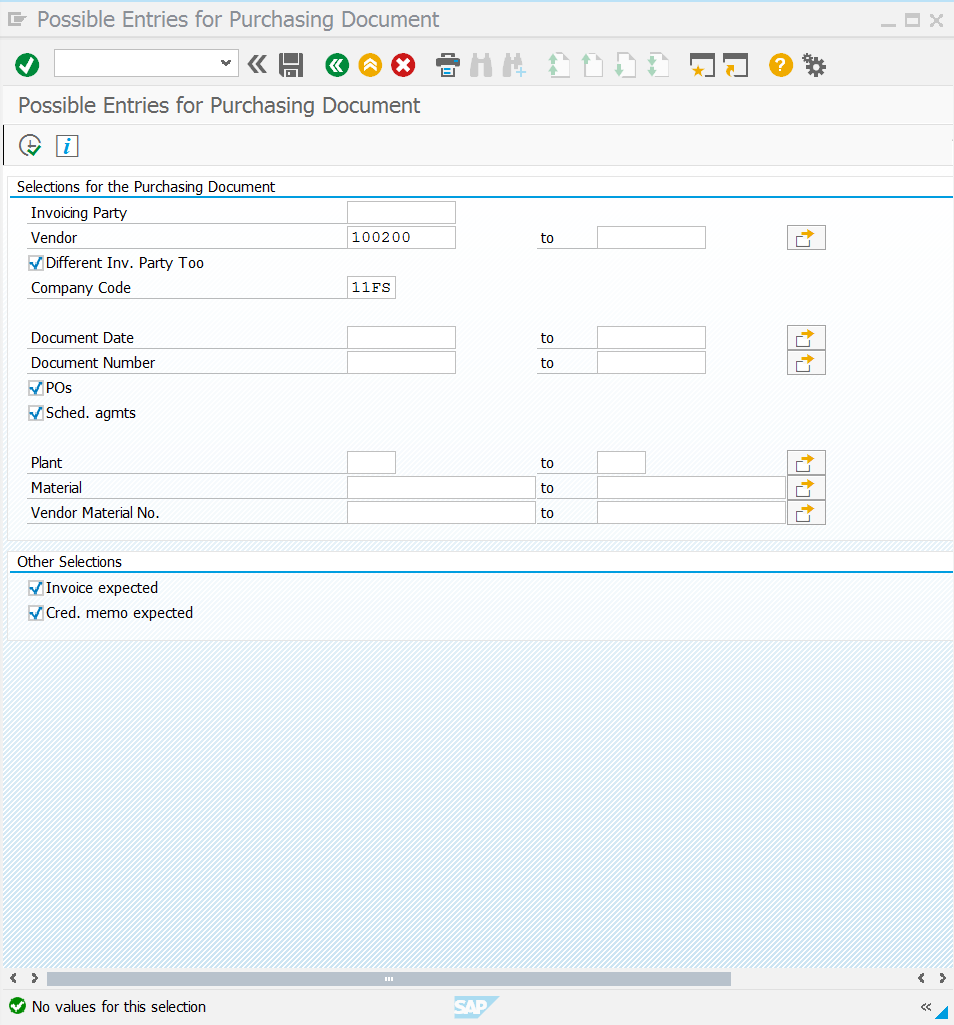


1. **Verify Material Receipt**

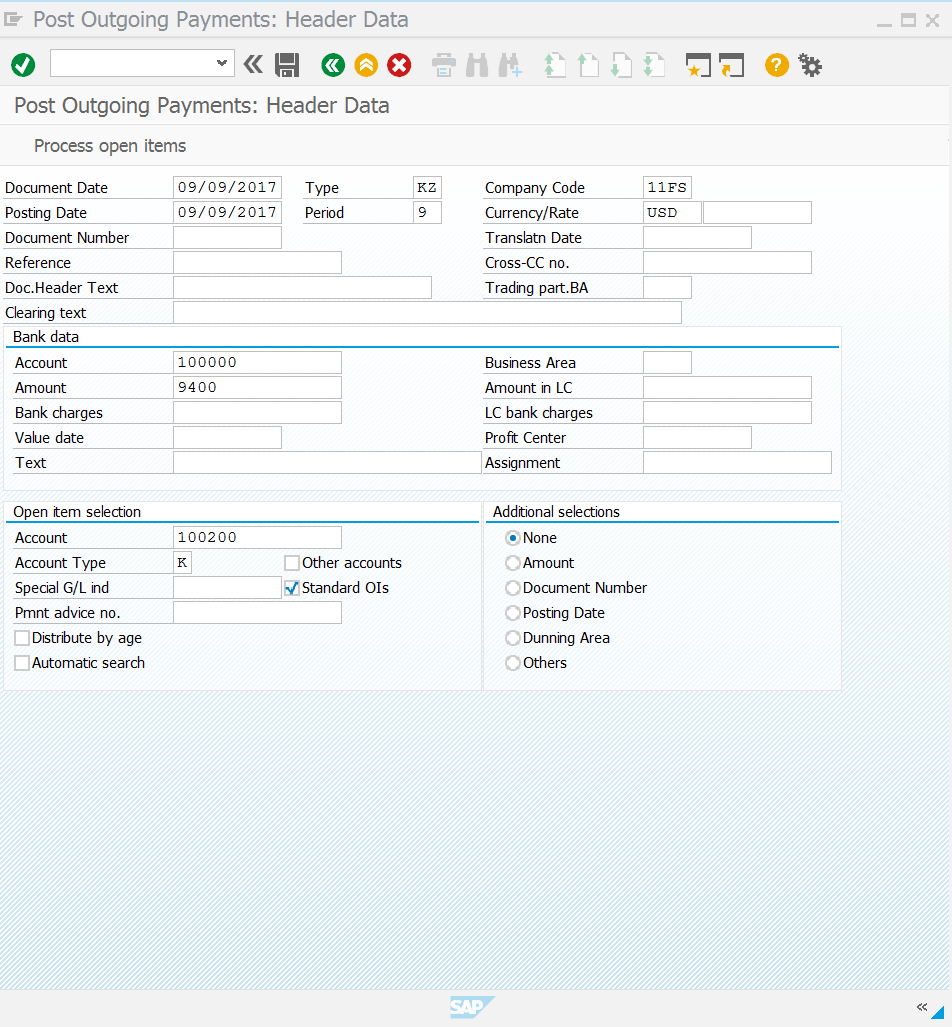




1. **Create an Invoice Receipt**



1. **Post outgoing payment**



**8. Document outgoing payment**

