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| **USER-Name:** | ***WIP4-319*** |
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| **Master Data in the Purchase-To-Pay Business Process** | |
| ***Business Partner*** | 59348 |
| ***Vendor Account*** | 126216 |
| ***Purchasing Info Record (Carb-Frame)*** | 5300005412 |
| ***Purchasing Info Record (Wheel)*** | 5300005413 |
| ***Purchasing Info Record (Gearing)*** | 5300005414 |

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| **Purchase-To-Pay Business Process** | |
| ***Purchase Requisition (Gearing)*** | 0010324682 |
| ***Purchase Order (Gearing)*** | 4500008701 |
| ***Document Number Goods Receipt*** | 5000012274 |
| ***Material Document for Material Movement*** | 4900021386 |
| ***Invoice Document Number*** | 5105602238 |
| ***Most Important Vendor*** | Exit the analysis without saving |