PMC120 – Poster Game

Group Number: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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| Participant Name | Student Id |
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Poster Game

Groups start out with $150 in the bank. Groups buy posters from the supplier for $5 and sell them to the customer for $10. At most 30 posters will be ordered in each round.

1. Posters are displayed. Groups can buy a forecast which would give the group a %distribution that will almost match the order that they will receive. The forecast costs $20.
2. Group fills in Sales Forecast, creates a Purchase Order and fills in the Inventory Control Sheet with the quantity ordered. Gives order to the supplier.
3. Supplier returns inventory along with invoice.
4. Group updates Inventory Control Sheet with Quantity Received
5. Customer gives group a Purchase Order.
6. Group attempts to fill the order. Group sends Posters with Invoice to Customer. Group updates Inventory control Sheet and General Ledger.
7. Customer sends cheque to group.
8. Group updates General Ledger. Group pays Supplier and updates General Ledger.

Round 2 operates in the same manner, with the exception that groups can buy and sell posters between themselves.

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| Group Number: | | | Sales Forecast | |  |
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| Date | Round Number | # of A | # of B | # of C | # of D |
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| Group Number: | Inventory Control | |
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| Date | Round  Number | P/O | # of A |  |  | # of B |  |  | # of C |  |  | # of D |  |  |
| Ordered | Received | Sold | Ordered | Received | Sold | Ordered | Received | Sold | Ordered | Received | Sold |
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| Group Number: | General Ledger | |
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| Date | Round  Number | Reference  Number | Funds In | Funds Out |
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| Group Number: | Invoice | |
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Invoice Number:

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| Enclosed Please find the following Posters | | | |  | The following items are on Back Order and will be delivered as soon as possible | | |
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