1. General Company Setup
   1. Units of Measure – EA
   2. No. Series
      1. Sales & Receivables Setup
      2. Purchases & Payables Setup
         1. Shut off Ext. Doc Mandatory
   3. Tax Posting Group
   4. General Ledger Setup – LCY?
   5. Gen. Posting Setup
2. Item
   1. No., Name, Posting Groups
   2. Item UOM
   3. ? VAT Prod. Posting Group
3. Customer
   1. No., Name, Posting Groups
   2. Location?
4. Vendor
   1. No., Name, Posting Groups
   2. Location?
5. Location
   1. Inventory Posting Setup - Inv. G/L Account
6. Create Purchase Order
   1. Doc Type (PK)
   2. Doc No. (PK) - ?
   3. Validate Buy-From Vendor No.
   4. Location?
   5. Posting Date & related – workdate.
7. Create PO Line
   1. Line No. – Autosplitkey
   2. Doc Type, Doc No.
   3. Type, No, Quantity, (Direct Cost)
   4. Location?
8. Post & Receive
9. Create Sales Order
10. Create SO Line
    1. Line No. - Autosplitkey
11. Post & Send

\*Note. Permission: Players the ability to update No. Series. Locations -Bins – Max Cubage (Show it), Items Cubage