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| **User** | **WIP2-252** |

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| **Master Data in the Source-to-Pay Business Process** | |
| Business Partner | 1007346 |
| Purchasing Info Record (Carb-Frame) | 5300003038 |
| Purchasing Info Record (Wheel) | 5300003039 |
| Purchasing Info Record (Gearing) | 5300003040 |

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| **Source-to-Pay Business Process** | |
| Purchase Requisition (Gearing) | 10110764 |
| Purchase Order (Gearing) | 4500004711 |
| Document Number – Goods Receipt | 5000006744 |
| Material Document – Transfer Posting | 4900036026 |
| Invoice Document Number | 5105601200 |
| Run-ID | P2252 |
| Status Payment Run | Payment Posted |