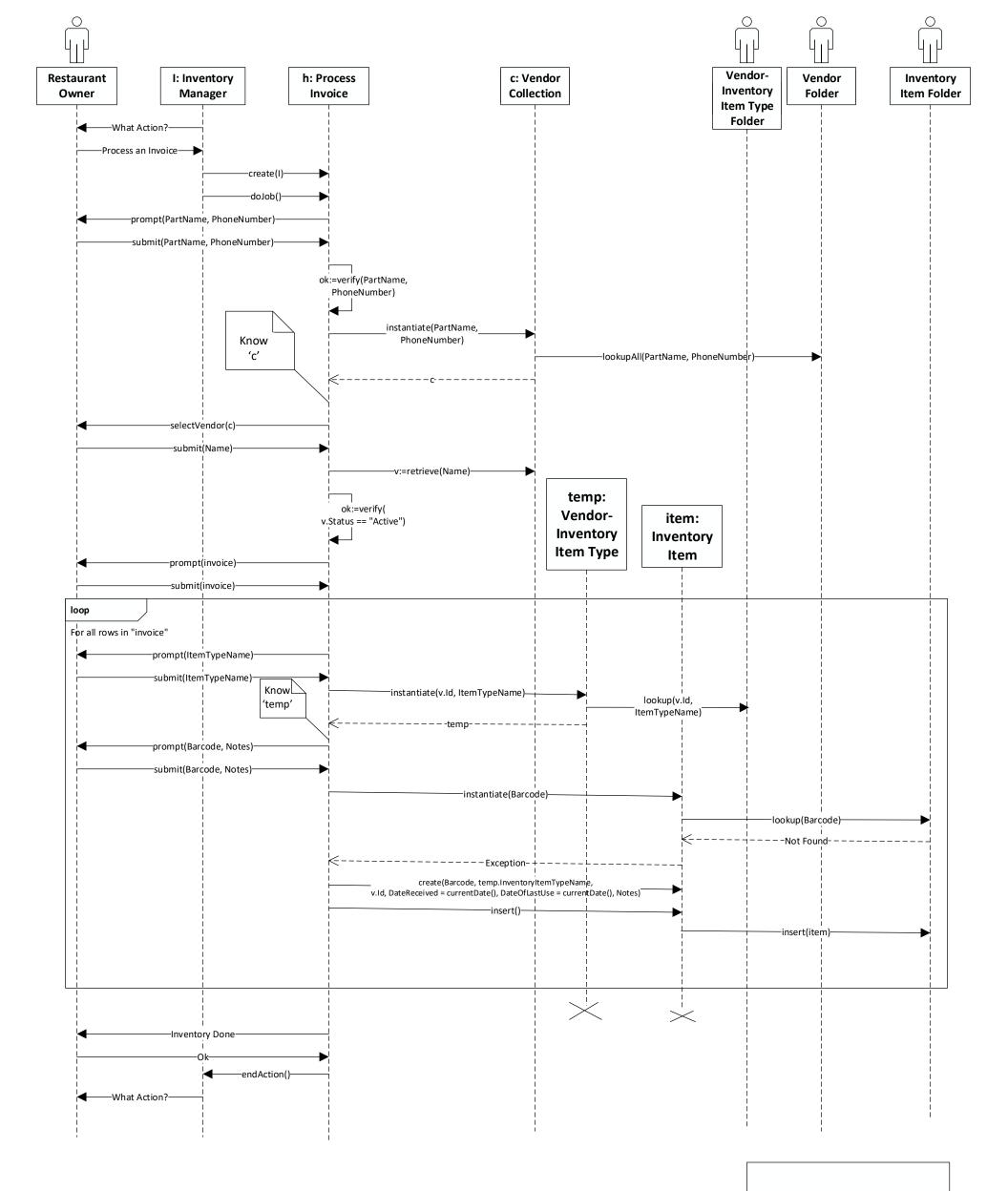
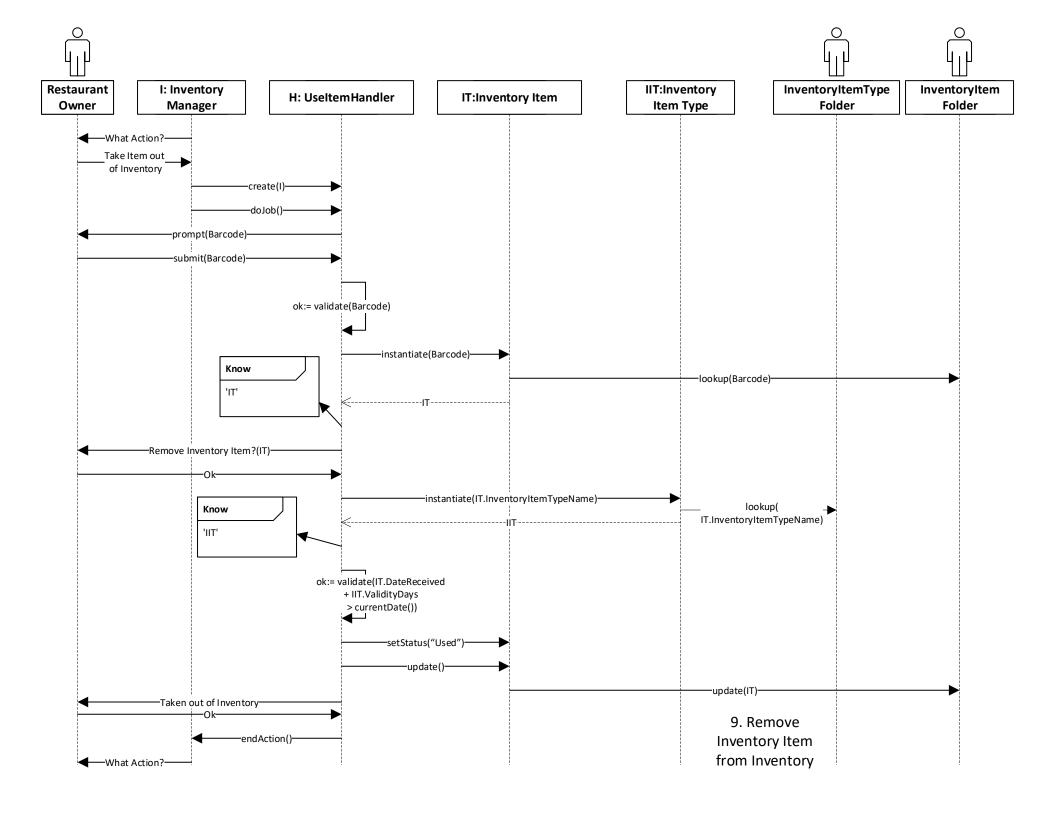
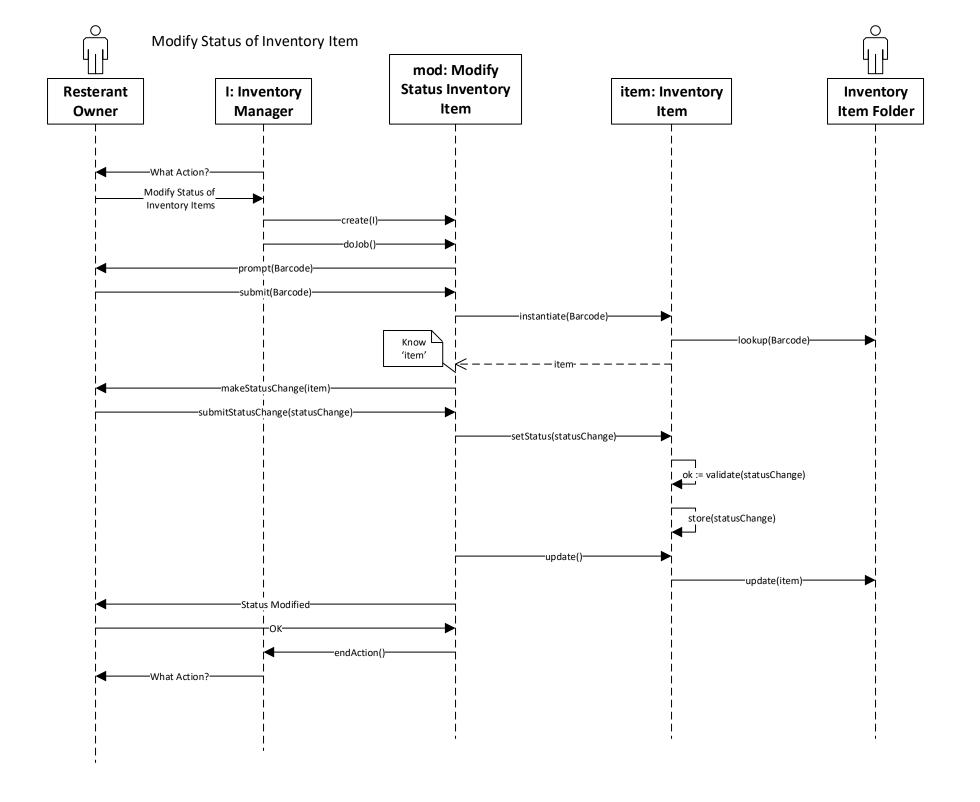


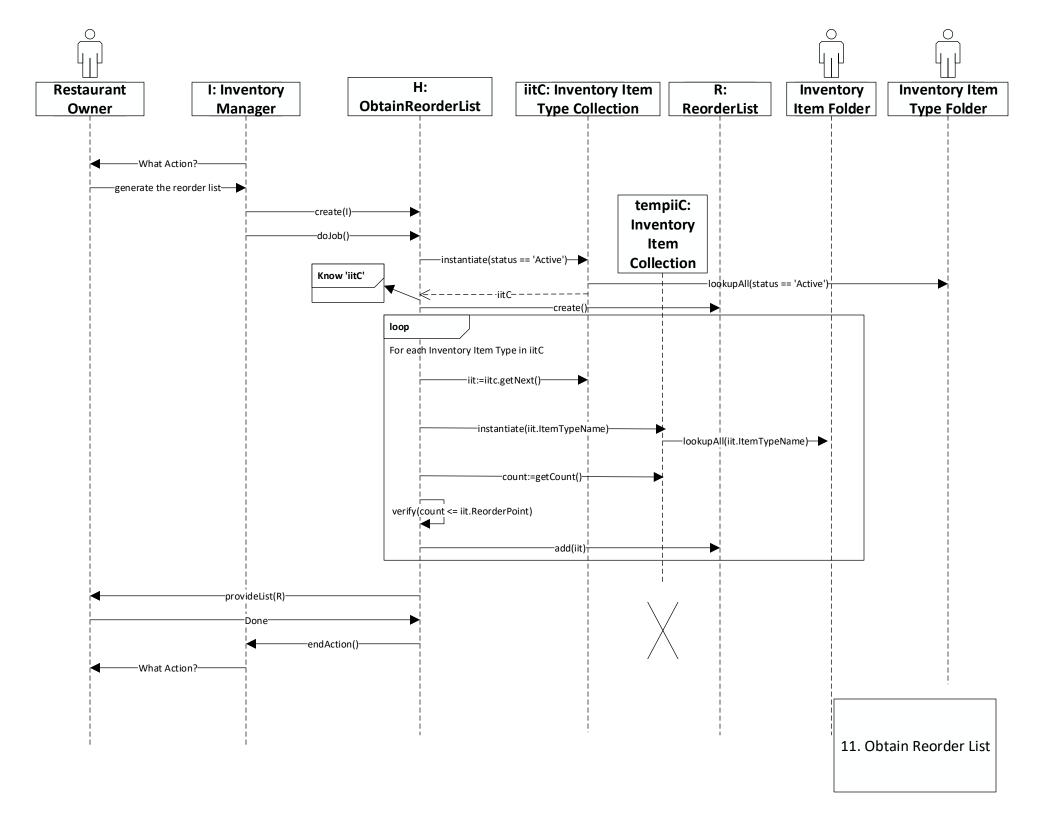
7. Delete Vendor-Inventory Item Type

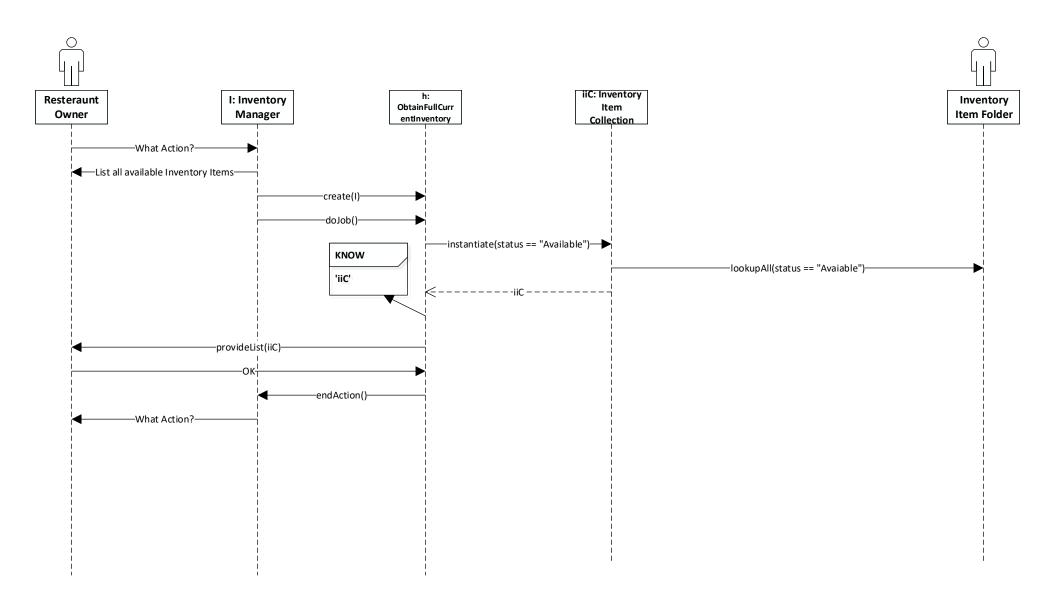


8. Process an Invoice









12. Obtain Full Current Inventory CSC 427 – Team 2 Fall 2018