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|  | Materials Management (MM) |

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| **Master Data** |  |
| Search Term Vendor (Mid-West Supply) | ### |
| Material (Chain Lock) | CHLK1### |

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| **Organizational Units** |  |
| Company Code (Global Bike Inc.) | US00 |
| Plant (Miami) | MI00 |
| Plant (San Diego) | SD00 |
| Storage Location (Trading Goods) | TG00 |
| Sales Organization (US East) | UE00 |
| Distribution Channel (Wholesale) | WH |

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| **Employees involved** |  |
| Joyce Hausman | Contract Manager |
| Sandeep Das | Warehouse Supervisor |
| Sergey Petrov | Warehouse Employee |
| Wilton Saban | Inventory Supervisor |
| Alberto Conti | Inventory Assistant |
| Tirrell Winsten | Purchasing Agent 1 |
| Aura Maxwell | Purchasing Agent 2 |
| Tatiana Karsova | Goods Receipt Clerk |
| Silvia Cassano | AP Accountant |
| Shuyuan Chen | Heads of Accounting |

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| **Document Numbers** |  |
| Vendor master number | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| Purchase requisition document number | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| RFQ document number | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| Quotation number | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| Purchase order document number | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| Goods receipt document numbers | \_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_ |
| Invoice document numbers | \_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_ |
| Vendor payment document number | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |