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**Lab 3 : Handout 1**

**1. (0.3 pt) In the screenshot on Page 7, we input “1” as the sold-to party and “##F110” as**

**the material number, then we click on the green enter button. Then in the screenshot on**

**page 8, the system automatically calls up the descriptions of the sold-to party and the**

**material. Where does the system get this information?**

1. The input customer and material gets populated from the SAP database for the company code 01FS.

Also, we can view the customer that we have made:

Display path: Logistics > Sales and distribution > Master data > Business partner >

Customer> Display > Complete

We can infer that the customer data is stored in customer account number which Is 1.

Same with material 01F110,

Display Path: Logistics > Sales and distribution > Master data > Products > Material > Trading goods > Change

The information of the material is the same we had input in the previous lab.

**2. (0.5 pt) In the screenshot on page 31, please explain the meaning of the three accounting**

**activities recorded in accounts (##+1), 600000 and 610000. Where do the amounts**

**2,655.00, 2,950.00-, and 295 come from?**

2. The three accounting activities recorded has the following meaning:

a) 600000 : Asset Account

b) 610000 : Sales Discount Ledger

c) ##+1 : Receivable Account

***For 10 cases it becomes $2,950 (Account:600000)***

01West Hills Athletic Club receives a 5% price discount for any line item over $1,000 and a 10%

Discount for any line item over $1,500.

***Hence, total discount is 10% of 2950 is $295. (Account: 610000)***

***Therefore, ECC calculates the total price = $2,950 - $295 = $2,665. (Account: ##+1)***

**Lab 3 : Handout 2**

**1. (0.3 pt) We can see several amounts, 2,000 CS, 100 CS and 1,900 CS in the**

**second screenshot on Page 4. Where do they come from?**

1. 2000CS is the total amount that comes from quantity contract.

100 CS is the Sales order amount which we get after inputting 100 units of item .

1900 CS is the remaining amount after subtracting full amount from sale order amount which is the new quantity contract.