# Unit 7

1. **What are the organizational units for purchase to pay?**
2. What are the three ways to organize the enterprise structure for purchase to pay?
3. **What are the steps in the purchase to pay process?**
4. For which steps are there financial effects?
5. **What master data is relevant for purchase to pay?**
6. What data is stored in the purchasing info record?
7. How can purchase requisitions be created?
8. What is a consumable?
9. **How do you purchase a consumable?**
10. What can the ARIBA network be used for?
11. **What are the effects of a goods receipt?**
12. What are the possible stock types in a storage location?
13. What is a movement type?
14. **What documents are created when a goods movement is performed?**
15. **What is a transfer posting?**
16. **What are the effects of invoice verification?**
17. Explain document splitting.
18. **What is performed by the automatic payment run?**