



Exercise 1 – Enter Non PO Based Invoice

Situation

Create PO Based Invoice

Required Data

This section provides the field data required to complete this exercise. Refer to this data sheet as necessary while performing the exercise.

Field	Value
Vendor	1000001985
Document Date	Today's Date
Reference	Place you own 4 digit number
Amount	50
GL Account	430001
Amount in Doc	50
Fund	010-0000
Functional Area	1110-1000-14170
Cost Center	1812301

