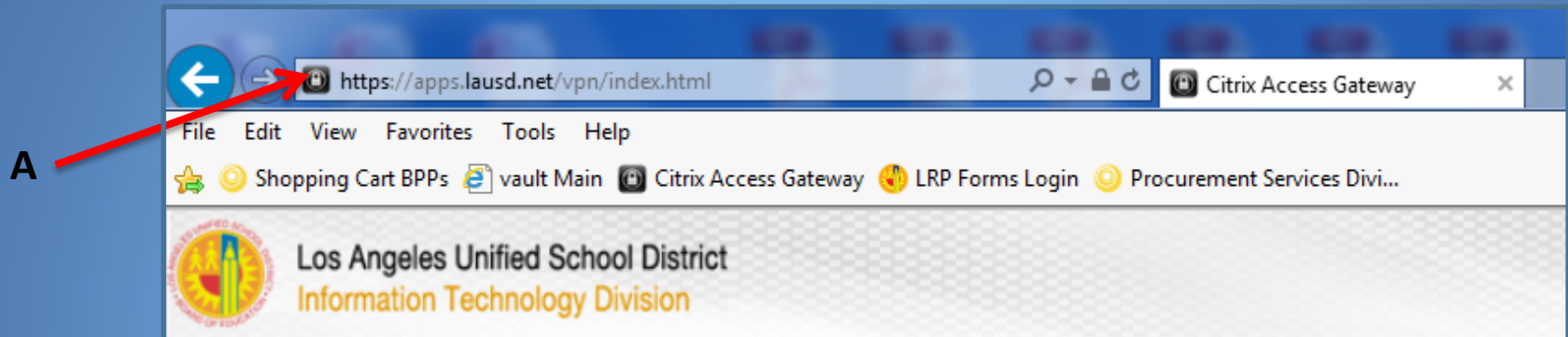


Procurement Services Division Processing Goods Receipts



Open IE explorer. (A) Type “apps.lausd.net” in your search bar. (B) In Log on box, type your User Name and Password (SSO), and (C) click Log On button.



A screenshot of a login page titled "Welcome". Below the title is the instruction "Please log on to continue." and a circular logo featuring a sun and two stylized figures. The login form consists of two fields: "User name:" with the text "roberto.partida" and "Password:" with a masked password represented by dots. A red arrow labeled 'B' points to the password field. Below the fields is a "Log On" button, which is highlighted with a red rectangle and a red arrow labeled 'C' pointing to it. At the bottom of the page, there is a message: "Enter your Single Sign-On (email) username and password to Log On. e.g. (msmith@lausd.k12.ca.us, mary.smith@lausd.net). Do not add domain name (@lausd.k12.ca.us @lausd.net)". Below this message is a link: "Account Problems? [Get Support](#)".

(A) Please click on the SAP-Portal Link. (B) Business Tools for Schools Log On box will populate. Please enter your single sign on (SSO) User Name and Password to proceed to your Shopping Cart Main Home Screen. (C) Click *Log On*



(A) Click Procurement/ Contracts tab.
(B) Click Process Transactions.
(C) Click MIGO - Post, Change or View Goods Receipt/Issue

The screenshot displays the SAP Procurement/Contracts interface. At the top, a navigation bar contains various tabs: Home, Access Request, Accts Recv / Cash Mgmt, Asset Management, Controlling, Funds Management, General Ledger, Grants Mgmt, Materials/Inventory, **Procurement / Contracts**, Projects System, Recruiting, Reports, and Reports. A red arrow labeled 'A' points to the 'Procurement / Contracts' tab. Below this bar, a sub-navigation bar includes 'Manage Master Data' and 'Process Transactions', with a red arrow labeled 'B' pointing to 'Process Transactions'. The main content area is titled 'Procurement/Contracts' and features a 'Detailed Navigation' sidebar on the left. This sidebar lists several options: 'Display PO Errors', 'Display Purchase Order (MM)', 'Maintain Service Entry Sheet', 'Manage Contracts', 'Manage Purchase Order', 'Manage RFx', 'Manage Shopping Carts', 'MIGO - Post, Change or View Goods Receipt/Issue', 'Shopping Cart Monitor', and 'Sourcing'. A red arrow labeled 'C' points to the 'MIGO - Post, Change or View Goods Receipt/Issue' option. The 'Portal Favorites' section is visible at the bottom of the sidebar.

1. Post, Change or View Goods Receipts/Issue
(A) Notice Goods Receipt and Purchase Order options are the defaults.

A

2. (A) Enter the Purchase Order number. Hit Enter.

Post, Change or View Goods Receipt/Issue

Goods Receipt Settings System Help

Goods Receipt Purchase Order - JANICE KING

Hide Overview | Hold Check Post | Help

Goods Receipt Purchase Order 4500118007

My Documents

- Purchase Orders
 - 4500124087
 - 4500113925
 - 4500123271
 - 4500088525
 - 4500111450
 - 4500121405
 - 4500112128
 - 4500116471
 - 4500116472
 - 4500121545
- Orders
 - Blank

General Vendor

Document Date 03/06/2015 Delivery Note

Posting Date 03/06/2015 Bill of Lading HeaderText

☐ Individual Slip

Line	Mat. Short Text	OK	Qty in UnE	E...	SLoc	Batch

3. (A) The displayed line items have not been received.
(B) Verify the Vendor's Name.

Post, Change or View Goods Receipt/Issue

Goods Receipt Purchase Order 4500118007 - JANICE KING

Vendor: AREY-JONES EDUCATIONAL
OrderText:

Goods Receipt Purchase Order 4500118007 - JANICE KING

Hide Overview | Hold | Check | Post | Help

Goods Receipt | Purchase Order | GR goods receipt

My Documents

- Purchase Orders
 - 4500118007
 - 4500124087
 - 4500113925
 - 4500123271
 - 4500088525
 - 4500111450
 - 4500121405
 - 4500112128
 - 450011647
- Orders
 - Blank
- Reservations
 - Blank
- Material Documents
 - 5000527978
 - 5000540226
 - 5000540223
 - 5000535293
 - 5000534998
 - 5000534997
 - 5000533441
 - 5000533417
 - 5000474503
 - 5000533415
- Held Data
 - Blank

General | Vendor

Document Date: 03/06/2015 | Delivery Note: | Vendor: AREY-JONES EDUCATIONAL
Posting Date: 03/06/2015 | Bill of Lading: | HeaderText:
☐ Individual Slip

Line	Mat. Short Text	OK	Qty in UnE	E...	SLoc	Cost Center	G/L Account	Batch	Valuation ...	M...	D	Stock Type	Print
1	HP PROBOOK 640 G1 NOTEBOOK PC	<input type="checkbox"/>	14		EA	1853601	440001			101 + Unrestricte...		Scho	
2	ADD'TL INTEGRATION FEE - FOR LINE 1	<input type="checkbox"/>	14		EA	1853601	440001			101 + Unrestricte...		Scho	
3	CA E-WASTE RECYCLING FEE - FOR LINE 1	<input type="checkbox"/>	14		EA	1853601	440001			101 + Unrestricte...		Scho	

Material: HP PROBOOK 640 G1 NOTEBOOK PC
Vendor Material No.: HP PROBOOK 640 G1 NOTEBOOK PC
Material Group: 20454

Item OK | Line: 1

4. (A) Click the *Account Assignment* tab.
(B) Verify the *Cost Center*.

The screenshot shows a software interface with a toolbar at the top containing icons for printing, deleting, and other functions. Below the toolbar is a tabbed interface with the following tabs: Material, Quantity, Where, Purchase Order Data, Partner, and Account Assignment. The 'Account Assignment' tab is selected and highlighted with a red box. A red arrow labeled 'A' points to this tab. Below the tabs, there are two columns of data entry fields. The left column contains: G/L account (440001), Fund (010-7400), Cost Center (1853601), Functional Area (1110-1000-14310), and Funds Center (1853601). The right column contains: Grant (NOT_RELEVANT), Funded Program (OPR00000), and Commitment Item (440001). A red box highlights the 'Cost Center' field, and a red arrow labeled 'B' points to it. At the bottom right of the data entry area is a 'More' button. At the bottom of the interface, there is a status bar with icons, a checkbox labeled 'Item OK', a 'Line' field with the value '1', and a small icon.

G/L account	440001	Grant	NOT_RELEVANT
Fund	010-7400	Funded Program	OPR00000
Cost Center	1853601	Commitment Item	440001
Functional Area	1110-1000-14310		
Funds Center	1853601		

5. (A) Check the *Item OK* button for each line item.
(B) Click the yellow NEXT ITEM scroll icon. Repeat for all line items.

The image displays two screenshots of a software interface, likely for processing goods receipts, showing line items for a purchase order.

Line 1:

- Material: HP PROBOOK 640 G1 NOTEBOOK PC
- Vendor Material No.: HP PROBOOK 640 G1 NOTEBOOK PC
- Material Group: 20454
- Line: 1
- Buttons: A (Item OK), B (NEXT ITEM scroll icon)

Line 2:

- Material: ADD'L INTEGRATION FEE - FOR LINE 1
- Vendor Material No.: HP PROBOOK 640 G1 NOTEBOOK PC
- Material Group: 93600
- Line: 2
- Buttons: A (Item OK), B (NEXT ITEM scroll icon)

6. (A) Verify all OK boxes are checked to perform a “CLEAR ALL”.

Post, Change or View Goods Receipt/Issue

Goods Receipt Purchase Order 4500118007 - JANICE KING

Hide Overview | Hold | Check | Post | Help

Goods Receipt | Purchase Order | GR goods receipt 101

My Documents

- Purchase Orders
 - 4500118007
 - 4500124087
 - 4500113925
 - 4500123271
 - 4500088525
 - 4500111450
 - 4500121405
 - 4500112128
 - 4500116471
 - 4500116472
- Orders
 - Blank
- Reservations
 - Blank
- Material Documents
 - 5000527978
 - 5000540226
 - 5000540223
 - 5000535293
 - 5000534998
 - 5000534997
 - 5000533441
 - 5000533417
 - 5000474503
 - 5000533415
- Held Data
 - Blank

General | Vendor

Document Date 03/06/2015 | Delivery Note | Vendor AREY-JONES EDUCATIONAL
Posting Date 03/06/2015 | Bill of Lading | HeaderText
☐ Individual Slip

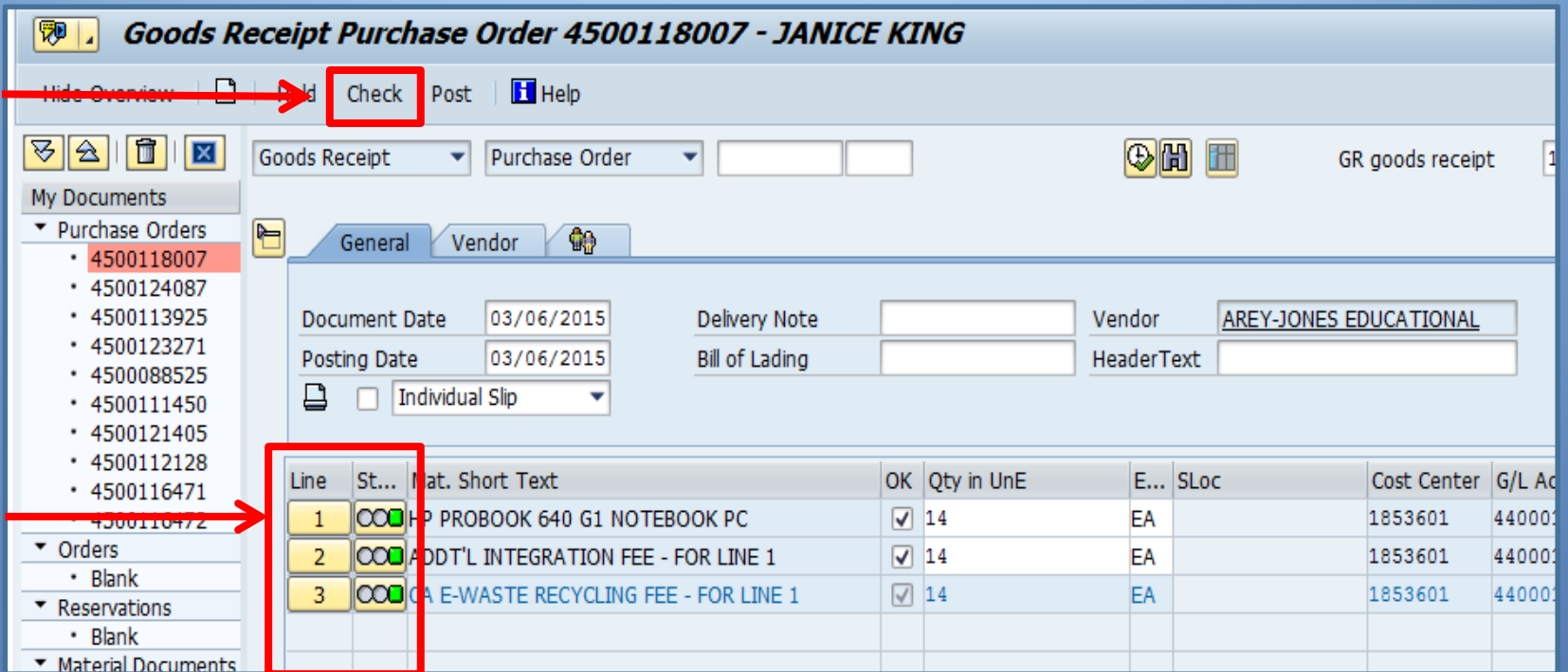
Line	Mat. Short Text	OK	Qty in UnE	E...	SLoc	Cost Center	G/L Account	Batch
1	HP PROBOOK 640 G1 NOTEBOOK PC	<input checked="" type="checkbox"/>	1	EA		1853601	440001	
2	ADD'T'L INTEGRATION FEE - FOR LINE 1	<input checked="" type="checkbox"/>	1	EA		1853601	440001	
3	CA E-WASTE RECYCLING FEE - FOR LINE 1	<input type="checkbox"/>	1	EA		1853601	440001	

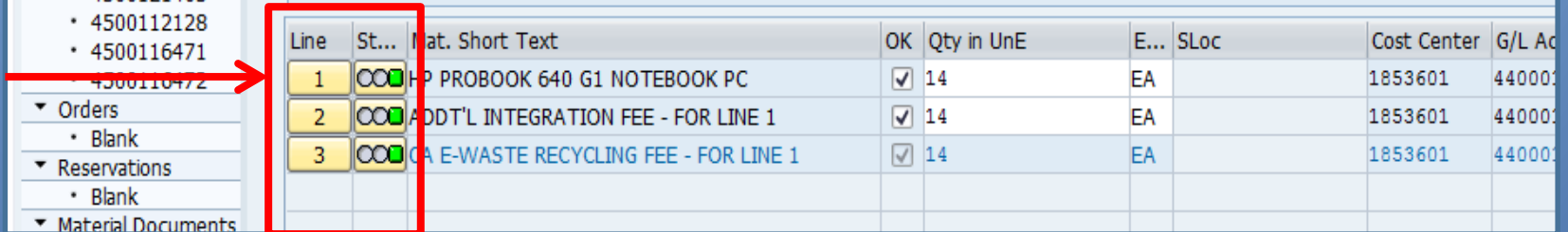
A →

Material | Quantity | Where | Purchase Order Data | Partner | Account Assignment

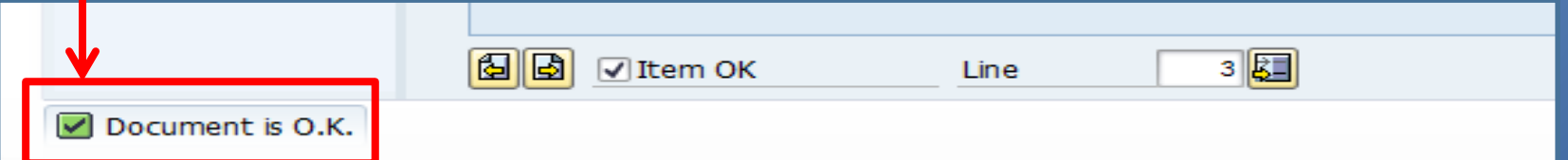
Material CA E-WASTE RECYCLING FEE - FOR LINE 1
Vendor Material No.
Material Group 99900

7.(A) Click *Check* once. (B) Verify that all message boxes are GREEN for each line.
(C) Document is O.K. appears in lower left corner.

A → 

B → 

Line	St...	Mat. Short Text	OK	Qty in UnE	E...	SLoc	Cost Center	G/L Ac
1	CO	HP PROBOOK 640 G1 NOTEBOOK PC	✓	14	EA		1853601	440001
2	CO	ADD'L INTEGRATION FEE - FOR LINE 1	✓	14	EA		1853601	440001
3	CO	CA E-WASTE RECYCLING FEE - FOR LINE 1	✓	14	EA		1853601	440001

C → 

Document is O.K.

8. (A) Click *POST* once to process the receipt of all line items.

A

Goods Receipt Purchase Order 4500118007 - JANICE KING

Hide Overview | Hold | Check | **Post** | Help

Goods Receipt | Purchase Order | GR goods receipt

My Documents

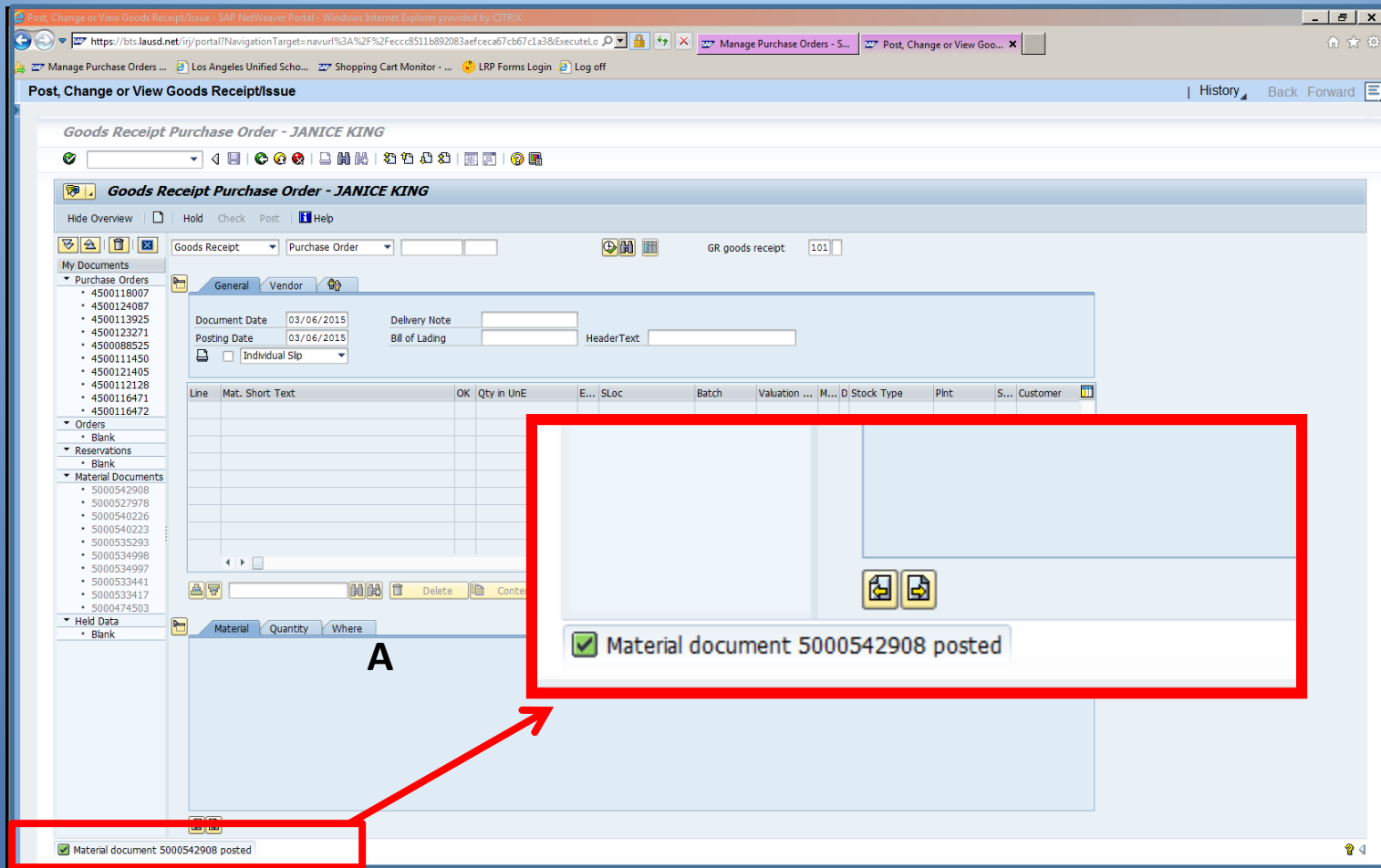
- Purchase Orders
 - 4500118007
 - 4500124087
 - 4500113925
 - 4500123271
 - 4500088525
 - 4500111450
 - 4500121405
 - 4500112128
 - 4500116471
 - 4500116472
- Orders
 - Blank
- Reservations
 - Blank
- Material Documents

General | Vendor

Document Date: 03/06/2015 | Delivery Note: | Vendor: AREY-JONES EDUCATIONAL
Posting Date: 03/06/2015 | Bill of Lading: | HeaderText: |
☐ Individual Slip

Line	St...	Mat. Short Text	OK	Qty in UnE	E...	SLoc	Cost Center	G/L Ac
1	00	HP PROBOOK 640 G1 NOTEBOOK PC	<input checked="" type="checkbox"/>	14	EA		1853601	440000
2	00	ADD'TL INTEGRATION FEE - FOR LINE 1	<input checked="" type="checkbox"/>	14	EA		1853601	440000
3	00	CA E-WASTE RECYCLING FEE - FOR LINE 1	<input checked="" type="checkbox"/>	14	EA		1853601	440000

**9. (A) After Clicking Post, the Material Document number appears in lower left corner.
The Material Document number is automatically added to the purchase order.**



10. (A) After posting, Click the drop down icon and change Goods Receipt to Display.
(B) 2nd field automatically changes to Material Document and your Material document number is populated. Hit enter.

Post, Change or View Goods Receipt/Issue

Display Material Document - JANICE KING

✓ [] < | [] | [] | [] | [] | [] | [] | [] | [] | [] | []

Display Material Document - JANICE KING

Hide Overview | [] | Hold | Check | Post | [] Help

A [] [] [] [] Display [] [] **B** [] 2015 []

My Documents

- ▼ Purchase Orders
 - 4500118007
 - 4500124087
 - 4500113925
 - 4500123271
 - 4500088525

General [] Doc. info

Document Date [] Delivery Note []

Posting Date [] Bill of Lading []

11. (A) Material Document number and (B) The lines received are displayed.

Display Material Document 5000542908 - JANICE KING

view | | Hold | Check | Post | Help

A

Display Material Document 2015

General Vendor Doc. info

Document Date Delivery Note Vendor
Posting Date Bill of Lading HeaderText
 ☐ Individual Slip

Line	Mat. Short Text	Qty in UnE	E...	SLoc	Cost Ce
1	HP PROBOOK 640 G1 NOTEBOOK PC	14	EA		185360
2	ADDT'L INTEGRATION FEE - FOR LINE 1	14	EA		185360
3	CA E-WASTE RECYCLING FEE - FOR LINE 1	14	EA		185360

B →

12. (A) Click the *Doc. Info* tab to view the person's name and the date-time stamp when the Goods Receipt was entered.

Display Material Document 5000542908 - JANICE KING

Hide Overview | Hold Check Post | Help

Display Material Document 5000542908 2015

My Documents

- ▼ Purchase Orders
 - 4500118007
 - 4500124087
 - 4500113925
 - 4500123271
 - 4500088525
 - 4500111450
 - 4500121405
 - 4500112128
 - 4500116471
 - 4500116472
- ▼ Orders
 - Blank
- ▼ Reservations
 - Blank
- ▼ Material Documents

General Vendor **Doc. info**

Entered By JANICE KING

Created On 03/06/2015 14:37:39

Transaction Code Goods Movement MIGO_GR

FI Documents

Line	Mat. Short Text	Qty in UnE	E...	SLoc	Cost Center	G/L Account
1	HP PROBOOK 640 G1 NOTEBOOK PC	14	EA		1853601	440001
2	ADD'T'L INTEGRATION FEE - FOR LINE 1	14	EA		1853601	440001
3	CA E-WASTE RECYCLING FEE - FOR LINE 1	14	EA		1853601	440001

13. (A) Change the Display back to Goods Receipt. (B) Enter the PO number and press enter. (C) You get the information message.

The screenshot displays the SAP 'Post, Change or View Goods Receipt/Issue' window. The title bar reads 'Post, Change or View Goods Receipt/Issue'. Below the title bar, there are tabs for 'Goods Receipt', 'Settings', 'System', and 'Help'. A toolbar with various icons is visible. The main area is titled 'Goods Receipt Purchase Order - JANICE KING'. Below this, there are buttons for 'Hide Overview', 'Hold', 'Check', 'Post', and 'Help'. A red arrow labeled 'A' points to the 'Goods Receipt' dropdown menu. Another red arrow labeled 'B' points to the 'Purchase Order' dropdown menu, which currently displays '4500118007'. A third red arrow labeled 'C' points to a message box at the bottom of the window that reads: 'Document 4500118007 does not contain any selectable items'. The message box has a green checkmark icon on the left. The background shows a list of 'My Documents' under 'Purchase Orders' and 'Orders', and a table with columns 'Line', 'Mat. Short Text', 'OK', 'Qty in UnE', 'E...', 'SLoc', and 'Batch'.

Process a Partial Goods Receipt

14. (A) Enter the Purchase Order number. Hit Enter.

A

Goods Receipt Purchase Order - MICHAEL MARTIN

Hide Overview | Hold | Check | Post | Help

Goods Receipt | Purchase Order | **4500264995**

My Documents

- Purchase Orders
 - 4500264995
 - 4500263388
 - 4500262931
 - 4500266384
 - 4500265376
 - 4500256008
 - 4500219396
 - 4500258986
 - 4500258983
 - 4500258944
- Orders
 - Blank
- Reservations
 - Blank
- Material Documents
 - 5001192298
 - 5001192297
 - 5001192296
 - 5001188258
 - 5001188257
 - 5001186682

General | Vendor |

Document Date: 11/09/2016 | Delivery Note:
Posting Date: 11/09/2016 | Bill of Lading: He...
 ☐ Individual Slip

Line	Mat. Short Text	OK	Qty in UnE	E...

Material | Quantity | Where

Buttons: Delete Contents

15. (A) These item(s) have not been received. (B) Verify the Vendor's name.

MIGO - Post, Change or View Goods Receipt/Issue

Goods Receipt Purchase Order 4500264995 - MICHAEL MARTIN

Hide Overview | Hold | Check | Post | Help

Goods Receipt | Purchase Order | GR goods receipt | 101

My Documents

- Purchase Orders
 - 4500264995**
 - 4500263388
 - 4500262931
 - 4500266384
 - 4500265376
 - 4500256008
 - 4500219396
 - 4500258986
 - 4500258983
 - 4500258944
- Orders
 - Blank
- Reservations
 - Blank
- Material Documents
 - 5001192298
 - 5001192297
 - 5001192296
 - 5001188258
 - 5001188257
 - 5001186682
 - 5001186681
 - 5001156194
 - 5001177477
- Held Data
 - Blank

General | Vendor |

Document Date: 11/09/2016 | Delivery Note: | Vendor: **JUPITER ED. INC.**
Posting Date: 11/09/2016 | Bill of Lading: | Header Text: |
☐ Individual Slip




Line	Mat. Short Text	OK	Qty in UnE	E...	Loc	Cost Center	G/L Account	Ba
1	JUPITER IO ONLINE GRADING SYSTEM	<input type="checkbox"/>	1,250	EA		1354801	580020	


Material | Quantity | Where | Purchase Order Data | Partner | Account Assignment


Material: JUPITER IO ONLINE GRADING SYSTEM
Vendor Material No.:
Material Group: 78575

A points to the line item 1 in the table.
B points to the Vendor field in the General tab.











16. (A) Click the *Account Assignment* tab. (B) Verify the Cost Center


Goods Receipt ▾ Purchase Order ▾    GR goods receipt 101



General Vendor 

Document Date 11/09/2016 Delivery Note Vendor JUPITER ED. INC.
Posting Date 11/09/2016 Bill of Lading HeaderText
 ☐ Individual Slip ▾

Line	Mat. Short Text	OK	Qty in UnE	E...	Sloc	Cost Center	G/L Account	Batch	Value
1	JUPITER IO ONLINE GRADING SYSTEM	<input type="checkbox"/>	1,250	EA		1354801	580020		

     Delete  Contents    

Material Quantity Where Purchase Order Data Partner **Account Assignment**  **A**

G/L account 580020
Fund 010-0000
Cost Center 1354801  **B**
Functional Area 1110-1000-13027
Funds Center 1354801
Grant NOT_RELEVANT
Funded Program OPR00000
Commitment Item 580020
 More

- 17. To perform a Partial Goods Receipt, (A) Click *Quantity* tab.
(B) Change the “QTY in Unit of Entry” field to the received amount.
(C) Place a check mark in Item OK by clicking in the box.**

A →

B →

C →

Material **Quantity** Where Purchase Order Data Partner Account Assignment

Qty in Unit of Entry 800 EA

Qty in Delivery Note

Quantity Ordered 1,250 EA

No. Containers

☒ Item OK Line 1

18.(A) Click *Check*. (B) A yellow Warning message “Deficit of PU ordered quantity ” indicates a remaining quantity. Close the message.

A

B

Goods Receipt Purchase Order 4500264995 - MICHAEL MARTIN

Hide Overview | **Check** | Post | Help

My Documents

- Purchase Orders
 - 4500264995
 - 4500263388
 - 4500262931
 - 4500266384
 - 4500265374
 - 4500256008
 - 4500219394
 - 4500258984
 - 4500258944
- Orders
 - Blank
- Reservations
 - Blank
- Material Documents
 - 5001192298
 - 5001192297
 - 5001192296
 - 5001188258
 - 5001188257
 - 5001186682
 - 5001186681
 - 5001156194
 - 5001177477
- Held Data
 - Blank

Document Date 11/09/2016 | Delivery Note | Vendor JUPITER ED. INC. | Posting Date 11/09/2016 | Bill of Lading | HeaderText | Individual Slip

Display logs

Typ	Item	Message text	LIxt
?	1	WARNING ONLY: You are receiving for a PO that is not for your Cost Ce...	?
?	1	Deficit of PU Ordered quantity 450 EA : 1000	?

Technical Information | Current display variant | Print | 0 | 0 | 2 | 0 | Help

Qty in Unit of Entry 800 EA

Qty in Delivery Note

Quantity Ordered 1,250 EA

No. Containers

Item OK | Line 1

19. (A) Click *Post* once.

A →

Post, Change or View Goods Receipt/Issue | Histor

Goods Receipt Purchase Order 4500111450 - JANICE KING

Hide Overview | Hold | **Post** | Help

Goods Receipt | Purchase Order | GR goods receipt 101

My Documents

- Purchase Orders
 - 4500111450
 - 4500118007
 - 4500124087
 - 4500113925
 - 4500123271
 - 4500088525
 - 4500121405
 - 4500112128
 - 4500116471
 - 4500116472
- Orders
 - Blank
- Reservations
 - Blank
- Material Documents
 - 5000542908
 - 5000527978
 - 5000540226
 - 5000540223
 - 5000535293
 - 5000534998

General | Vendor

Document Date 03/09/2015 | Delivery Note | Vendor PARENT EDUCATION BRIDGE ...
Posting Date 03/09/2015 | Bill of Lading | HeaderText
☐ Individual Slip

Line	Mat. Short Text	OK	Qty in UnE	E...	SLoc	Cost Center	G/L Account	Batch
1	HELPING YOUR CHILD BECOME MORE RESPONSIB	<input type="checkbox"/>	199	EA		1812701	580030	
2	HELPING WITH HOMEWORK & TO DEVELOP GOOD	<input type="checkbox"/>	199	EA		1812701	580030	
3	HOW TO GET THE MOST OUT OF YOUR PARENT-...	<input type="checkbox"/>	199	EA		1812701	580030	

Material | Quantity | Where | Purchase Order Data | Partner | Account Assignment

Qty in Unit of Entry EA

20. (A) Click *Procurement/Contracts* tab. (B) Click *Process Transactions*.
(C) Click *Manage Purchase Order*

The screenshot displays a web application interface with a top navigation bar and a left sidebar. The top navigation bar includes a yellow 'Welcome JANICE KING' section and a series of tabs: 'Home', 'Access Request', 'Asset Management', 'Procurement / Contracts', 'Manage Master Data', and 'Process Transactions'. The 'Procurement / Contracts' tab is highlighted with a red box and labeled 'A' with a red arrow. The 'Process Transactions' tab is also highlighted with a red box and labeled 'B' with a red arrow. Below the top navigation bar, the 'Procurement/Contracts' section is active, showing a 'Detailed Navigation' sidebar. This sidebar contains a list of options: 'Display PO Errors', 'Display Purchase Order (MM)', 'Maintain Service Entry Sheet', 'Manage Contracts', and 'Manage Purchase Order'. The 'Manage Purchase Order' option is highlighted with a red box and labeled 'C' with a red arrow.

Welcome JANICE KING

Home Access Request Asset Management **Procurement / Contracts** Manage Master Data **Process Transactions**

Procurement/Contracts

Detailed Navigation

- Display PO Errors
- Display Purchase Order (MM)
- Maintain Service Entry Sheet
- Manage Contracts
- Manage Purchase Order**

21. (A) Enter the purchase order number in the Number field.
(B) Click *Apply*.

A

Purchase Orders - All

▼ Hide Quick Criteria Maintenance

Number: = 4500118007

Purchase Order Name:

Item Description:

Status:

Timeframe:

Creation Date:

B





Apply

22. (A) Click the LINK for the purchase order that is displayed under the Purchase Order Number heading.

Apply Clear

View: Default View ▼ | Create Purchase Order Create with Reference ▲ Copy | Display

Export ▲

 Purchase Order Number ▾	Purchase Order Name	Item Number	Item Name
 4500118007	Local Purchase Order1 MDELGADOJ001 01/26	1	HP PROBO
	Local Purchase Order1 MDELGADOJ001 01/26	2	ADDT'L INT
	Local Purchase Order1 MDELGADOJ001 01/26	3	CA E-WAST

A →

23. (A) Click *Tracking* Tab.

Display Purchase Order:4500118007

Purchase Order Number	4500118007	Purchase Order Type	Purchase Order	Status	Ordered
------------------------------	------------	----------------------------	----------------	---------------	---------

Close

Print Preview

Refresh

Check

Export

Overview

Header

Items

Notes and Attachments

Approval

Tracking

General Header Data

Note t

Purchase Order Number:

4500118007

Purchase Order Name:

Local Purchase Order1 M

Supplier: *

1000004373

[AREY-JONES EDUCATIONAL](#)

Interna

24. (A) The Material Document number is on the Confirmation line.

Display Purchase Order: 4500118007

Purchase Order Number 4500118007 Purchase Order Type Purchase Order Status Ordered Document Date 01/26/2015 To

Smart Number Supplier [AREY-JONES EDUCATIONAL](#)

[Close](#) [Print Preview](#) [Refresh](#) [Check](#) [Export](#)

Overview Header Items Notes and Attachments Approval **Tracking**

▼ History

View: [United States Dollar](#)

Document	Name	Document Number	Back-End Document Number	
Central Contract	HP COMPUTER SYST AND REL EQUIPMENT. AREY	4400001181		R
Confirmation			2015/5000542908	
Shopping Cart	1853601/151309/NON/1000237011/JO	1000237011		A
Purchase Order	Local Purchase Order1 MDELGADOJ001 01/26	4500118007	4500118007	C