

## **EXERCISE: Interpretation of PO History and Account Assignment information**

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**Display Patrick Cassidy PO Doc # 4500005092**

**Menu Path:** Logistics>>Material management>> Purchasing>>Purchase Order>>Display

### **Examine line item 2.**

**Answer the following questions relating to *line item 2*:**

1. What account(s) has this line item been charged to?

Funds Center

Cost Center

GL account

2. How many tilter task chairs have been ordered?

3. What are the Goods Receipt numbers?

4. What percentage of the total order for tilter task chairs has been received?

5. What is the IR (Logistics Invoice Receipt) number?

6. What is the FI (Financial Accounting Invoice Receipt) number?

7. What percentage of the total order for tilter task chairs has been invoiced?