



**Invoice Processing in MM**  
**Topic 1, Activity 1**

<b>End-User</b>	<b>Reference</b>	<b>Purchase order</b>	<b>Inv. Party</b>
End-User #1	32-NAS3-98798	NAS3-98798	100195
End-User #2	32-NAS3-87987	NAS3-87987	100200
End-User #3	32-NAS3-87678	NAS3-87678	100203
End-User #4	32-NAS3-36766	NAS3-36766	100212
End-User #5	32-NAS3-87648	NAS3-87648	100223
End-User #6	32-NAS3-28736	NAS3-28736	100255
End-User #7	32-NAS3-26826	NAS3-26826	100292
End-User #8	32-NAS3-37362	NAS3-37362	100297
End-User #9	32-NAS3-89737	NAS3-89737	100300
End-User #10	32-NAS3-28768	NAS3-28768	100323
End-User #11	32-NAS3-93779	NAS3-93779	100334
End-User #12	32-NAS3-23869	NAS3-23869	102015
End-User #13	32-NAS3-37292	NAS3-37292	102213
End-User #14	32-NAS3-28928	NAS3-28928	102354
End-User #15	32-NAS3-27399	NAS3-27399	102508

## Invoice Processing in MM

### Topic 1, Activity 3

<b>End-User</b>	<b>Invoice Doc. Number</b>
End-User #1	5600000360
End-User #2	5600000361
End-User #3	5600000362
End-User #4	5600000363
End-User #5	5600000364
End-User #6	5600000365
End-User #7	5600000366
End-User #8	5600000367
End-User #9	5600000368
End-User #10	5600000369
End-User #11	5600000370
End-User #12	5600000371
End-User #13	5600000372
End-User #14	5600000373
End-User #15	5600000374

**Invoice Processing in MM**

**Topic 1, Activity 4**

<b>End-User</b>	<b>Reference</b>	<b>Purchase Order</b>	<b>Inv. Party</b>
End-User #1	15-GRC-001	GRC-001	100195
End-User #2	15-GRC-002	GRC-002	100200
End-User #3	15-GRC-003	GRC-003	100203
End-User #4	15-GRC-004	GRC-004	100212
End-User #5	15-GRC-005	GRC-005	100223
End-User #6	15-GRC-006	GRC-006	100255
End-User #7	15-GRC-007	GRC-007	100292
End-User #8	15-GRC-008	GRC-008	100297
End-User #9	15-GRC-009	GRC-009	100300
End-User #10	15-GRC-310	GRC-310	100323
End-User #11	15-GRC-311	GRC-311	100334
End-User #12	15-GRC-312	GRC-312	102015
End-User #13	15-GRC-313	GRC-313	102213
End-User #14	15-GRC-314	GRC-314	102354
End-User #15	15-GRC-315	GRC-315	102508

**Invoice Processing in MM**

**Topic 2, Activity 2**

<b>End-User</b>	<b>Vendor</b>
End-User #1	
End-User #2	
End-User #3	
End-User #4	
End-User #5	
End-User #6	
End-User #7	
End-User #8	
End-User #9	
End-User #10	
End-User #11	
End-User #12	
End-User #13	
End-User #14	
End-User #15	

**Invoice Processing in MM****Topic 3, Activity 1**

<b>End-User</b>	<b>Purchase Order</b>	<b>Invoice Date</b>	<b>Reference</b>	<b>Date of Rcpt.</b>
End-User #1	NAS3-9000	7/8/2002	01-GRC-310	7/16/2002
End-User #2	NAS3-13579	7/8/2002	01-NAS3-13579	7/16/2002
End-User #3	NAS3-24680	7/8/2002	01-NAS3-24680	7/16/2002
End-User #4	NAS3-35790	7/8/2002	01-NAS3-35790	7/16/2002
End-User #5	NAS3-25901	7/8/2002	01-NAS3-25901	7/16/2002
End-User #6	NAS3-57901	7/8/2002	01-NAS3-57901	7/16/2002
End-User #7	NAS3-68013	7/8/2002	01-NAS3-68013	7/16/2002
End-User #8	NAS3-26819	7/8/2002	01-NAS3-26819	7/16/2002
End-User #9	NAS3-48756	7/8/2002	01-NAS3-48756	7/16/2002
End-User #10	NAS3-35824	7/8/2002	01-NAS3-35824	7/16/2002
End-User #11	NAS3-37925	7/8/2002	01-NAS3-37925	7/16/2002
End-User #12	NAS3-64210	7/8/2002	01-NAS3-64210	7/16/2002
End-User #13	NAS3-86410	7/8/2002	01-NAS3-86410	7/16/2002
End-User #14	NAS3-31232	7/8/2002	01-NAS3-31232	7/16/2002
End-User #15	NAS3-21873	7/8/2002	01-NAS3-21873	7/16/2002

<b>Purchase Order</b>	<b>Inv. Party</b>	<b>Notes Tab</b>	<b>Reference</b>	<b>Account</b>	<b>Document Number</b>
NAS3-9000	103323	5600000451	01A-NAS3-9000	103323	5600000451
NAS3-13579	103422	5600000452	01A-NAS3-13579	103422	5600000452
NAS3-24680	103150	5600000453	01A-NAS3-24680	103150	5600000453
NAS3-35790	102994	5600000454	01A-NAS3-35790	102994	5600000454
NAS3-25901	103126	5600000455	01A-NAS3-25901	103126	5600000455
NAS3-57901	103150	5600000456	01A-NAS3-57901	103150	5600000456
NAS3-68013	103295	5600000457	01A-NAS3-68013	103295	5600000457
NAS3-26819	103315	5600000458	01A-NAS3-26819	103315	5600000458
NAS3-48756	103393	5600000459	01A-NAS3-48756	103393	5600000459
NAS3-35824	103422	5600000460	01A-NAS3-35824	103422	5600000460
NAS3-37925	103470	5600000461	01A-NAS3-37925	103470	5600000461
NAS3-64210	103654	5600000462	01A-NAS3-64210	103654	5600000462
NAS3-86410	101919	5600000463	01A-NAS3-86410	101919	5600000463
NAS3-31232	104151	5600000464	01A-NAS3-31232	104151	5600000464
NAS3-21873	104151	5600000465	01A-NAS3-21873	104151	5600000465

**Invoice Processing in MM****Topic 3, Activity 2**

<b>End-User</b>	<b>Document Number</b>	<b>Reference</b>	<b>Purchase Order</b>	<b>Vendor</b>	<b>Notes tab</b>
End-User #1	5600000431	32A-NAS3-98798	NAS3-98798	100195	5600000431
End-User #2	5600000432	32A-NAS3-87987	NAS3-87987	100200	5600000432
End-User #3	5600000433	32A-NAS3-87678	NAS3-87678	100203	5600000433
End-User #4	5600000434	32A-NAS3-36766	NAS3-36766	100212	5600000434
End-User #5	5600000435	32A-NAS3-87648	NAS3-87648	100223	5600000435
End-User #6	5600000436	32A-NAS3-28736	NAS3-28736	100255	5600000436
End-User #7	5600000437	32A-NAS3-26826	NAS3-26826	100292	5600000437
End-User #8	5600000438	32A-NAS3-37362	NAS3-37362	100297	5600000438
End-User #9	5600000439	32A-NAS3-89737	NAS3-89737	100300	5600000439
End-User #10	5600000440	32A-NAS3-28768	NAS3-28768	100323	5600000440
End-User #11	5600000441	32A-NAS3-93779	NAS3-93779	100334	5600000441
End-User #12	5600000442	32A-NAS3-23869	NAS3-23869	102015	5600000442
End-User #13	5600000443	32A-NAS3-37292	NAS3-37292	102213	5600000443
End-User #14	5600000444	32A-NAS3-28928	NAS3-28928	102354	5600000444
End-User #15	5600000445	32A-NAS3-27399	NAS3-27399	102508	5600000445

## Invoice Processing in MM

### Topic 3, Activity 3

<b>End-User</b>	<b>Clearing Document Number</b>
End-User #1	2010000037
End-User #2	2010000038
End-User #3	2010000039
End-User #4	2010000025
End-User #5	2010000023
End-User #6	2010000022
End-User #7	2010000028
End-User #8	2010000029
End-User #9	2010000030
End-User #10	2010000197
End-User #11	2010000031
End-User #12	2010000032
End-User #13	2010000033
End-User #14	2010000004
End-User #15	2010000034