

Week 3 - Exercises

	Tasks	Add Data/Notes here	Completed
These Exercises should be entered in the Sandbox environment			
More Purchase Order Receiving	Enter Receiving for Inventory Only		<input type="checkbox"/>
	Enter Receiving for orders to AP to AR		<input type="checkbox"/>
Inventory Adjustments	Enter Adjustment to Add New Inventory to Warehouse 0001 and 9001		<input type="checkbox"/>
	Select an Inventory item and adjust the sell price, Packaging Unit of measure, Adjust the Inventory Quantity and total Cost		<input type="checkbox"/>
Requisition Entry	Enter a Requisition/Release for an item previously received into Warehouse		<input type="checkbox"/>
Accounts Receivable	Invoice a Requisition/Release - this will be done directly in Accounts Receivable Invoice Entry, Print the invoice, and update		<input type="checkbox"/>
Accounts Payable	Enter Accounts Payable thru direct entry i.e. Lease, Utilities, etc. Print the Journal and update		<input type="checkbox"/>
Reporting Options	Print an Open Order Report		<input type="checkbox"/>
	Print an Inventory Status Report		<input type="checkbox"/>
	Print a Valued Inventory Report		<input type="checkbox"/>
	Print an Open Accounts Receivable Invoice Report		<input type="checkbox"/>
	Print an Open Accounts Payable Invoice Report		<input type="checkbox"/>
Practice	Continue to practice different Order situations and Purchase Order Receiving different order types		<input type="checkbox"/>
EC Parameters	Turn a customer on as an EQ Link Client (must have at least one shipping location), set up a buyer, and set up the warehouse		<input type="checkbox"/>