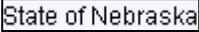
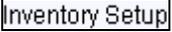


## Defining Buyer and Supplier Address Book Numbers Lesson

Step	Action
1.	Click the <b>State of Nebraska</b> link. 
2.	Click the <b>Inventory</b> link. 
3.	Click the <b>Inventory Setup</b> link. 
4.	Click the <b>Inventory Master</b> link. 
5.	Click the <b>Item Branch/Plant</b> link. 
6.	Click in the <b>Branch/Plant</b> field. 
7.	Enter the Branch/Plant Number into the <b>Branch/Plant</b> field.
8.	Click the <b>Find</b> button. 
9.	Choose the desired row by clicking the check box next to it. 
10.	Click the <b>Select</b> button. 
11.	Click in the <b>Buyer Number</b> field. 
12.	Enter the buyer address book number into the <b>Buyer Number</b> field.
13.	Press <b>[Tab]</b> .
14.	Enter the supplier address book number into the <b>Supplier Number</b> field.
15.	Click the <b>OK</b> button. 
16.	Repeat these steps for next commodity as needed, and repeat until done.
17.	Click the <b>Close</b> button. 
18.	You have successfully completed this lesson. <b>End of Procedure.</b>