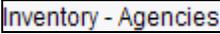


Verifying Entry Reversal Lesson

Step	Action
1.	Click the State of Nebraska link. 
2.	Click the Inventory link. 
3.	Click the Inventory - Agencies link. 
4.	Click the Warehouse Item Transactions link. 
5.	Click the Issues link. 
6.	Click in the Document Number field. 
7.	Enter the document number into the Document Number field.
8.	Click the Find button. 
9.	Choose the Document Number where you entered the reversal by clicking the check box next to it. 
10.	Click the Select button. 
11.	Review the desired Item Number, Quantity (Issued). There should be an additional line showing the reversing entry.
12.	Click the Cancel button. 
13.	Click the Close button. 
14.	You have successfully completed this lesson. End of Procedure.