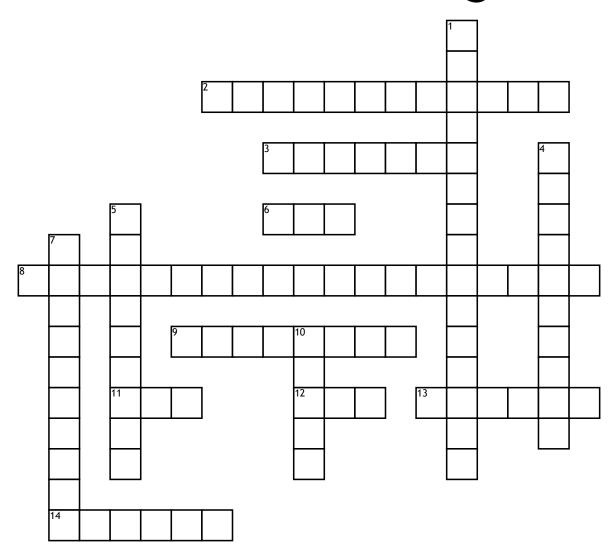
Name:	Date:
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MBA AP Training



Across

- **2.** A ticket used to create an accrual to receive a credit memo
- **3.** What discrepancy do we send the three day pricing email for?
- **6.** Where do you go to review the previous days receiving?
- **8.** What does the acronym PCR stand for?
- **9.** A credit that is applied on the customer's account

- **11.** Program used to view a branches inventory
- **12.** Where all the receipts show up in an excel file
- **13.** The general name of who we receive products from
- **14.** Program used to review the invoices

Down

1. The amount a vendor discounts off of their invoice when the terms were Customer PickUp

- **4.** The queue we send invoices that are already paid
- **5.** Work Hard Play Hard is the motto for what company?
- 7. The document the vendor uses to send us money
- **10.** How many times should we contact the branch before sending the final email that we are closing the issue