Name: _____   Date: _____

MBA AP Training

Crossword grid:

- 1 Down: FREIGHTRECOVERY
- 2 Across: VENDORCREDIT
- 3 Across: PRICING
- 4 Down: ESCALATION
- 5 Down: ABSUPPLY
- 6 Across: PPV
- 7 Down: CREDITMEMO
- 8 Across: PRICINGCREDITREBILL
- 9 Across: PASSTHRU
- 10 Down: THREE
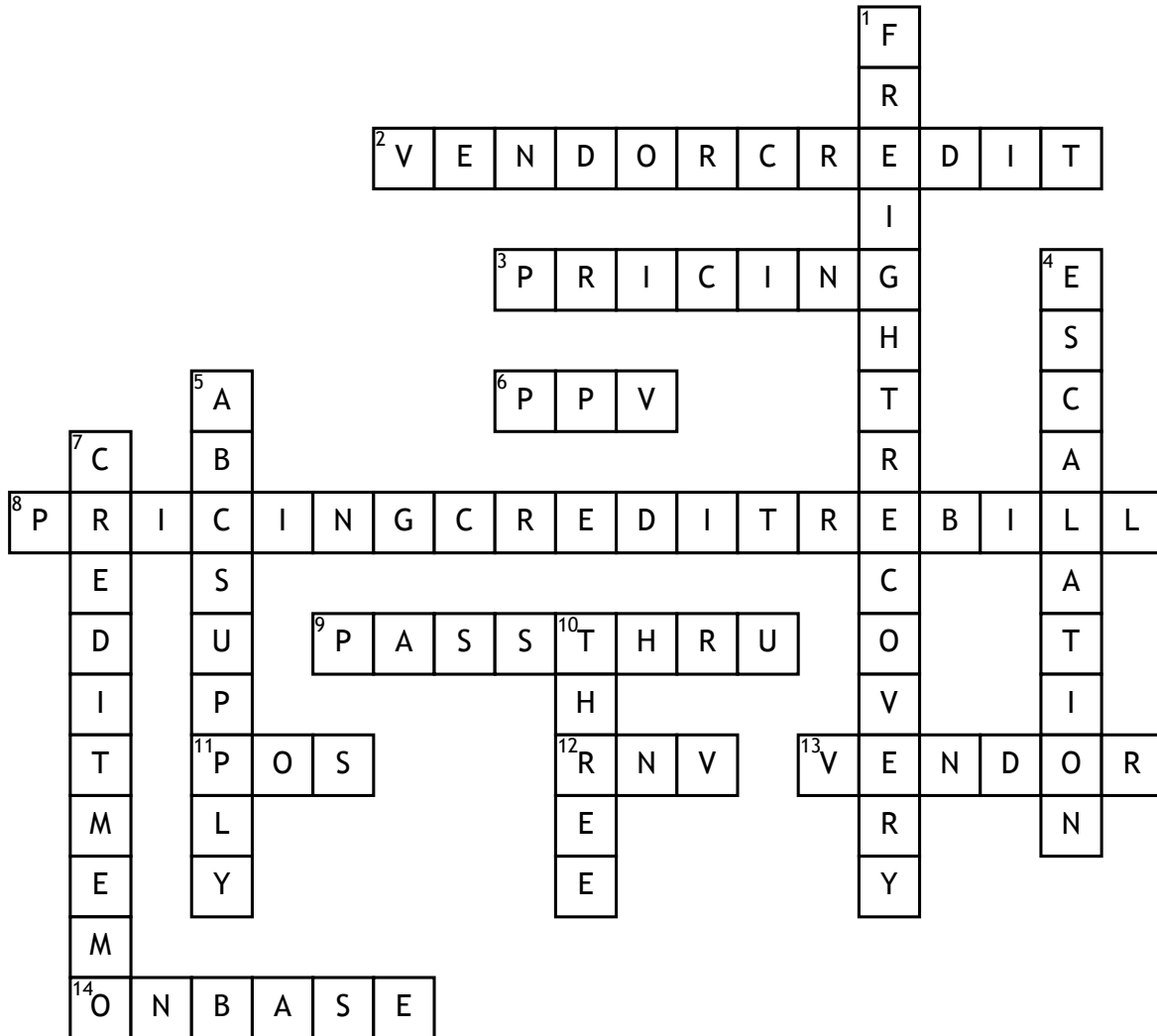- 11 Across: POS
- 12 Across: RNV
- 13 Across: VENDOR
- 14 Across: ONBASE

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