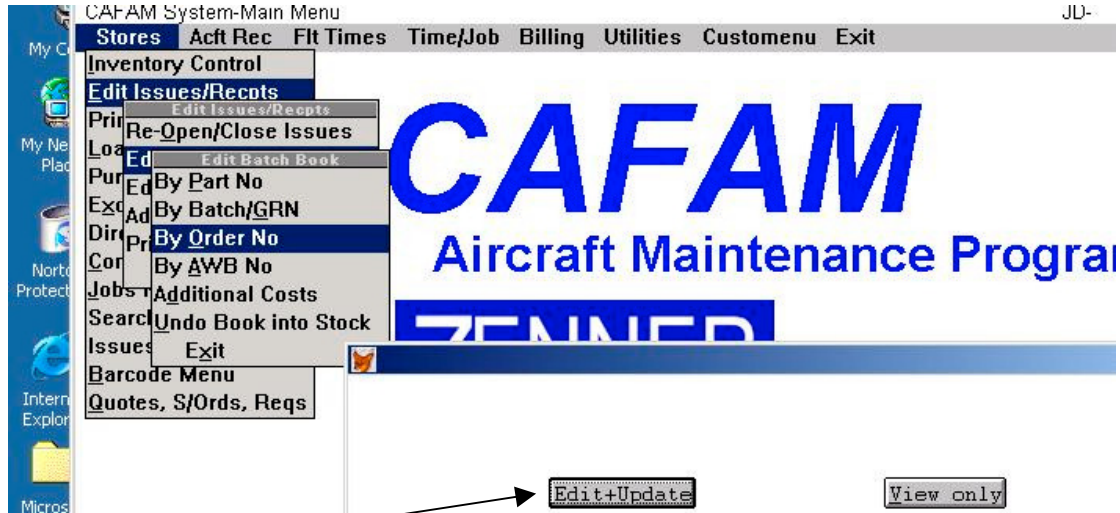


ENTERING SUPPLIER INVOICES IN CAFAM

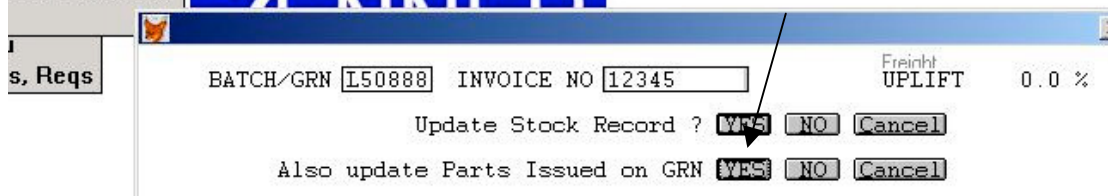
JD-



Select following Options



Accept "YES" to next questions
look into Stock



Then Enter the Prices as appropriate

