

# A1430 - Prompt

## blocked URL

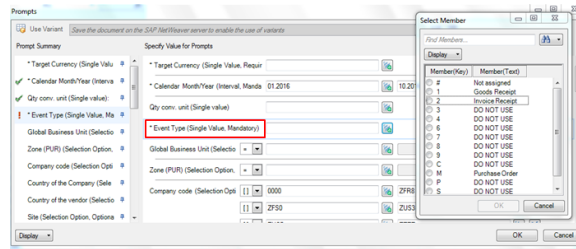
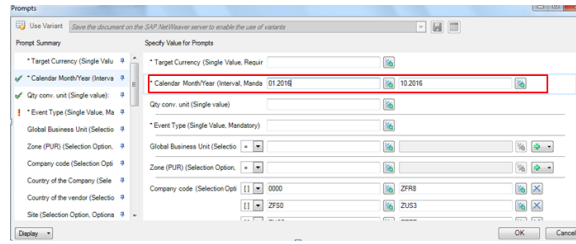
In the prompt, complete the period "**Calendar Month/Year**"

It will provide you all the PO, Receipts and Invoices posted in SAP during this selected period.

## STEP 2

The field "**Event Type**" has to be completed by choosing :

- Purchase Order
- Goods Receipt
- Invoice Receipt



- This **Event type** is linked to the chosen period.
- Ex : we choose 2 - Invoice Receipt.
- In the report, if we take the dimension "calendar day", it will give the exact day of the Invoice posting in SAP.

- You can also enter directly a PO number, or a SAP Contract number to track its document flow.

