

A1910 - Prompt

SUPPLIER CODE CROSS TABLE

PROMPT

Calendar Month/Year (Interval, Mandat)

Global Business Unit (Several Single Value, Optional)

Zone (PUR) (Several Value, Optional)

Company code (Selection Option, Optional)

Country of the Company (Selection Option, Optional)

Country of the Creditor (Selection Option, Optional)

Site (Selection Option, Optional)

Plant (Selection Option, Optional)

Domain (Selection Option, Optional)

Segment (Selection Option, Optional)

Creditor (Selection Option, Optional)

Creditor Account Group (Selection Option, Optional)

Creditor Class (Selection Option, Optional)

Internal Partner Flag (Single Value, Optional)

Creditor PRS (Selection Option, Optional)

Put a period to avoid long data loading

Enter the Creditor code from RCS, PF1 or RHO legacy

or

Enter the Creditor code from PRS