

# A1520 - Prompt

blocked URL

In this prompt, we can select more accounting fields, such as the Net Due Date, the Clearing Date, the Accounting document

Domain (Selection Option, O)	
Segment (Selection Option, #)	
Group (PUR) Code (Selection Option, #)	PO Number (Selection Option, #) <input type="text"/>
Creditor (Several Single Value, #)	Base Date (Interval, Optional) <input type="text"/>
Creditor PRS (Selection Option, #)	Net Due Date (Interval, Optional) <input type="text"/>
Creditor Class (Several Single Value, #)	Clearing date (Interval, Optional) <input type="text"/>
Material (Selection Option, O)	
Material Group (Selection Option, #)	Account document number (Selection Option, #) <input type="text"/>
SAP Contract SIVAP Type (S)	