

Role menu "SPRINT - Supplier Credit (ZR_RCS_CA_M54)" /\ Obsolete /\



The new wiki link for this data flow is here:

[Technical Documentation - Procurement - SPRINT report](#)

Please update the new doc there and no longer here.



Technical Name	Description	InfoProviders	Contact	Comments
BW_QRY_MV_DP 001_0001	SPRINT : Days Payable Outstanding (Core Query)	Cubes FIAP for Sprint Cubes FIGL for Sprint	Sylvie Severini	Documentation : <a href="https://drive.google.com/file/d/1DXb65U8ZxzMNEe2a-
ez7jBrLoOlqQntJ9VWJVDOmUYc/view">https://drive.google.com/file/d/1DXb65U8ZxzMNEe2a- ez7jBrLoOlqQntJ9VWJVDOmUYc/view There is an equivalent for FIAR called DSO (query BW_QRY_MVFIAR01_0001)