

# 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<br>O01_0001 | SPRINT : Days Payable<br>Outstanding (Core Query) | Cubes FIAP for<br>Sprint<br><br>Cubes FIGL for<br>Sprint | Sylvie<br>Severini | Documentation : <a href="https://drive.google.com/file/d/1DXb65U8ZXzMNEe2a-ez7jBrLoOlqQntJ9VWJVDOmUYc/view">https://drive.google.com/file/d/1DXb65U8ZXzMNEe2a-ez7jBrLoOlqQntJ9VWJVDOmUYc/view</a><br><br>There is an equivalent for FIAR called DSO (query<br>BW_QRY_MVFIAR01_0001) |
|                          |                                                   |                                                          |                    |                                                                                                                                                                                                                                                                                     |