

D.2 ENTERING INPUT PARAMETERS FOR REPORT CREATION

You can define data selection criteria in the **Enter parameters for report creation** window.

D.2.1 List ACQ-L-01

In the list ACQ-L-01, you can define the following parameters:

- "ID"
You can define the number range for items received.
- "Supplier symbol"
- "Status"
- "Status date"
- "Acquisition type"
- "COBISS.SI-ID"
- "Entered by"
- "Entered"
- "Locations"
- "Funds"
- "Available to define exchange partner"
- "Status – Exchange"

D.2.2 List ACQ-L-02

In the list ACQ-L-02, you can define the following parameters:

- "Fund"
- "Order No."
- "Advance No."
- "Invoice No."
- "Additional symbol"
- "Supplier document No."

- "Module"
- "Entered by"
- "Entered"
- "Type"

D.2.3 List ACQ-L-03

In the list ACQ-L-03, you can define the following parameters:

- "ID"
The number range for receipt items can be defined.
- "Supplier symbol"
- "Reference document"
- "Reference document date"
- "Additional symbol"
- "Status"
- "Status date"
- "Due date"
- "Paid"
- "Entered"