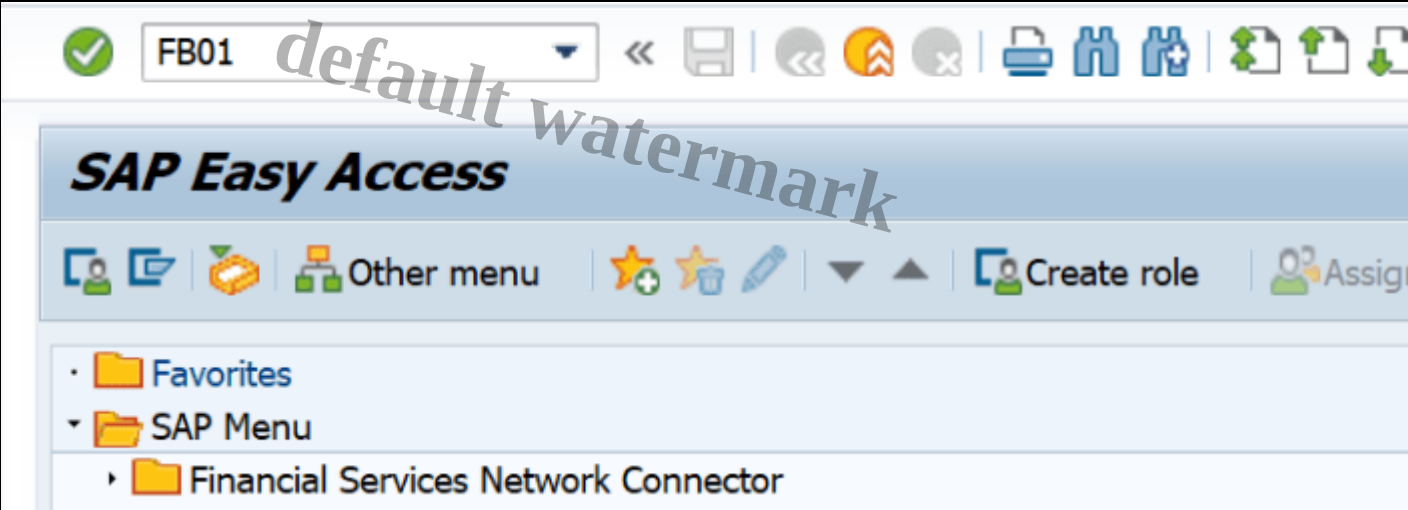




The screenshot shows the 'Post Document: Header Data' form in SAP. The form is divided into several sections. At the top, there is a toolbar with various icons. Below the toolbar, the text 'Post Document: Header Data' is displayed in a large, bold font. Underneath, there is a navigation bar with icons for 'Held Document', 'Account Model', 'Fast Data Entry', 'Post with reference', and 'Editing Options'. The main area of the form contains several input fields for document header data. The fields are organized into two columns. The left column contains fields for 'Document Date', 'Posting Date', 'Document Number', 'Reference', 'Doc.Header Text', and 'Trading part.BA'. The right column contains fields for 'Type', 'Period', 'Company Code', 'Currency/Rate', 'Translatn Date', and 'Cross-CC no.'. The 'Document Date' and 'Posting Date' fields are both set to '08.05.2024'. The 'Type' field is set to 'KR'. The 'Period' field is set to '02'. The 'Company Code' field is set to '9002'. The 'Currency/Rate' field is set to 'INR'. The 'Doc.Header Text' field is set to 'Vendor invoice'. The 'Trading part.BA' field is empty. The 'Document Number', 'Reference', 'Translatn Date', and 'Cross-CC no.' fields are also empty.

Document Date	08.05.2024	Type	KR	Company Code	9002
Posting Date	08.05.2024	Period	02	Currency/Rate	INR
Document Number				Translatn Date	
Reference				Cross-CC no.	
Doc.Header Text	Vendor invoice				
Trading part.BA					