

Customer Account Group

Customer	1000	Becker Berlin	Berlin
Sales Org.	1000	Germany Frankfurt	
Distr. Channel	10	Final customer sales	
Division	00	Cross-division	

Arrows point from the following fields to the tabs below:

- Sales Org. → Sales
- Distr. Channel → Shipping
- Division → Billing Documents
- Customer → Partner Functions

Sales order	
Sales district	DE0010 Northern Germany
Customer group	01 Industrial customers
ABC class	
Currency	EUR Euro (EMU currency as of)
Switch off rounding	
Product attributes	

AuthorizGroup

Exch. Rate Type

Customer	1050	Becker AG	Berlin
Sales Org.	1000	Germany Frankfurt	
Distr. Channel	10	Final customer sales	
Division	00	Cross-division	

Arrows point from the following fields to the tabs below:

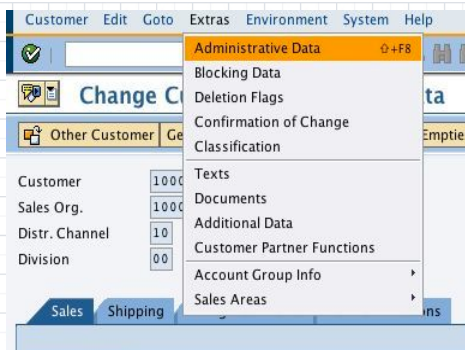
- Sales Org. → Sales
- Distr. Channel → Billing Documents

Sales order	
ABC class	
Switch off rounding	
Product attributes	

AuthorizGroup

PP cust. proc.

Agency business	
Relevant for agency business	



Customer Edit Goto Extras Environment System Help

Change Customer: Sales Area Data

Other Customer General Data Additional Data, Empties Additional Data, DSD Sales Area Information

Customer: 1000 Becker Berlin Berlin

Sales Org.: 1000

Distr. Channel: 10

Division: 00

Administrative Data

Control

Account group: 0001 Sold to Party

One-time account

Entry

Area	Created by	Date
General data	VDLINGEN	04.11.1994
Sales area	CURA	25.07.1996

Sales order

Sales district: DE0010

Customer group: 01

ABC class

Currency: EUR

Customer Edit Goto Extras Environment System Help

Change Customer: Sales Area Data

Other Customer General Data Additional Data, Empties Additional Data, DSD Sales Area Information

Customer: 1050 Becker AG Berlin

Sales Org.: 1000

Distr. Channel: 10

Division: 00

Administrative Data

Control

Account group: 0003 Payer

One-time account

Entry

Area	Created by	Date
General data	VDLINGEN	04.11.1994
Sales area	CURA	25.07.1996

Sales order

ABC class

Switch off rounding

Product attributes

↓
SPRO > IMG >

Display IMG

Existing BC Sets | BC Sets for Activity | Activated BC Sets for Activity | Release

Structure

- Flexible Real Estate Management (RE-FX)
- Logistics - General
 - Product Lifecycle Management (PLM)
 - Portal
 - Material Master
 - Quantity Optimizing and Allowed Logistics Units of Measure
 - Assortment
 - Additional
 - Retail Pricing
 - Demand Management Integration
 - Business Partner
- Analyze Partner Relationships
- Identify Origin of Partner Data
- Agreement with Other Applications re Partners
- Work Out Quantity Framework for Partners
- Customers
 - Control
 - Analyze Customer Master Fields and Define Field Usage
 - Define Account Groups and Field Selection for Customers
 - Define Transaction-Dependent Screen Layout

Change View "Customer Account Groups": Overview

New entries

Group	Name
0001	Sold to Party
0002	Goods recipient
0003	Payer
0004	Bill-to party
0005	Prospective customer

Account group 0001 Sold to Party

General data

Number range 01 ☐ One-time acct


Field status

General data Company code data Sales data

Text procd.

CentrTextDetPrc 01 TextDetProc SD 01

Maintain Field Status Group: Overview

 Subgroup list

General Data

Account grou0001
Sold to Party
Sales and distribution data

Select Group

Sales


Shipping

Billing

Partner usage

Documents

Maintain Field Status Group: Overview

 Subgroup list

Page 1 / 1


General Data

Account grou0001
Sold to Party
Sales and distribution data

Select Group

Sales
Shipping
Billing
Partner usage
Documents

Change Customer: Sales Area Data

 Other Customer **General Data**  Additional Data, Empties Additional Data, DSD

Customer 1000 Becker Berlin Berlin
Sales Org. 1000 Germany Frankfurt
Distr. Channel 10 Final customer sales
Division 00 Cross-division

Sales **Shipping** **Billing Documents** **Partner Functions**

Partner Functions

P	Partner Function	Number	Name
ZD	Sales Rep	1000	Becker Berlin
SP	Sold-to party	1000	Becker Berlin
BP	Bill-to party	1000	Becker Berlin
BP	Bill-to party	1200	Minerva Energieversorgung GmbH
PY	Payer	1050	Becker AG
PY	Payer	1200	Minerva Energieversorgung GmbH
SE	Sales employee	1714	

Maintain Field Status Group: Sales

Field check

General Data

Account grou0001
Sold to Party
Sales and distribution data

Page 1 / 1

Sales

	Suppress	Req. Entry	Opt. entry	Display
Sales group	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Statistics group	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Customer group	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Sales district	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Pricing procedure	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Price group	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Price list type	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Units of measure group	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Currency	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Our account with customer	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Order probability	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

Suppressed, hence
NOT visible

grayed out

Change Customer: Sales Area Data

Other Customer General Data Additional Data, Empties Additional Data, DSD Sales

Customer 1000 Becker Berlin Berlin
Sales Org. 1000 Germany Frankfurt
Distr. Channel 10 Final customer sales
Division 00 Cross-division

Sales Shipping Billing Documents Partner Functions

Sales order
Sales district DE0010 Northern Germany
Customer group 01 Industrial customers AuthorizGroup
ABC class
Currency EUR Euro (EMU currency as of Exch. Rate Type
☐ Switch off rounding
Product attributes
Pricing/Statistics
Price group 01 Bulk buyer

Sales Shipping Billing Documents Partner Functions
Sales order
Sales district DE0010 Northern Germany
Customer group ☒ Industrial customers
ABC class
Currency EUR Euro (EMU currency as of Exch
☐ Switch off rounding
Product attributes

General Data

Account grou0001
Sold to Party
Sales and distribution data

Page 1 / 1

Sales

	Suppress	Req. Entry	Opt. entry	Display
Sales group	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Statistics group	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Customer group	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Sales district	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Pricing procedure	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Price group	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Price list type	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Units of measure group	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

General Data

Account grou0003
Payer
Sales and distribution data

Page

1 / 1

Sales

	Suppress	Req. Entry	Opt. entry	Display
Sales group	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Statistics group	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Customer group	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Sales district	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Pricing procedure	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Price group	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Price list type	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Units of measure group	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Currency	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

Account group 0001 Sold to Party

General data

Number range 01 ☐ One-time acct

Field status

General data	Company code data	Sales data

Text procd.

CentrTextDetProc	01	TextDetProc SD	01
------------------	----	----------------	----

- Logistics - General
 - Product Lifecycle Management (PLM)
 - Portal
 - Material Master
 - Quantity Optimizing and Allowed Logistics Units of Measure
 - Assortment
 - Additional
 - Retail Pricing
 - Demand Management Integration
 - Business Partner
 - Analyze Partner Relationships
 - Identify Origin of Partner Data
 - Agreement with Other Applications re Partners
 - Work Out Quantity Framework for Partners
 - Customers
 - Control
 - Analyze Customer Master Fields and Define Field Usage
 - Define Account Groups and Field Selection for Customers
 - Define Transaction-Dependent Screen Layout
 - Define and Assign Customer Number Ranges ✓
 - Change Message Control for Customer Master Data

Change View "Customer Account Groups": Details

Expand field status New entries

Account group 0001 Sold to Party

General data

Number range 01 ☐ One-time acct

Field status

General data Company code data Sales data

Text proc.

CentrTextDetProc 01 TextDetProc SD 01

Sales and distribution data

Cust.pric.proc. 1 Standard
PartnDet.Proc. ZAGR Sold-to Party
OutputDet.Proc.

☐ Competitors
☐ Sales partner

Maintain Number Range Intervals

Interval

NR Object Customer

N.	From number	To number	Current number	Ext.
01	0000000001	0000099999		<input checked="" type="checkbox"/>
02	0000100000	0000199999	100275	<input checked="" type="checkbox"/>
03	1000000000	1000099999	1000000039	<input checked="" type="checkbox"/>
04	0000200000	0000299999		<input type="checkbox"/>
05	5000000000	5999999999		<input checked="" type="checkbox"/>
06	6000000000	6999999999		<input checked="" type="checkbox"/>
07	0000300000	0000399999	301284	<input checked="" type="checkbox"/>
08	0000400000	0000499999		<input checked="" type="checkbox"/>
10	0000600000	0000600100	600004	<input checked="" type="checkbox"/>
			2000015	<input type="checkbox"/>

Entry 1 / 16

Customer Create: Initial Screen

Account group 0001 Sold to Party
Customer

Sales area

Sales Organization 1000 Germany Frankfurt
Distribution Channel 10 Final customer sales
Division 00 Cross-division

All sales areas...

Customer's sales areas...

Reference

Customer

Sales org

Distributi

Reference

Error

Acct group Sold to Party uses ext. no. assignment.
Specify an account number

if you don't
enter the Acct#, you
get an error while creates
the Customer in VDO1
or DQ1

