CONFIGURATION OF BP

Domestic Vendors "Domestic" –

International Vendors "International"

Domestic Customers "Domestic" –

International Customers "International"

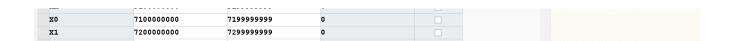
One Group for Domestic

One Group for International

1- Create two number ranges one for domestic vendors and second for international vendors.

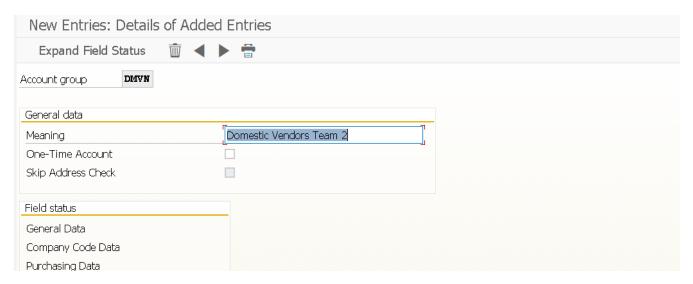
X0: Number Range for Domestic Vendors

X1: Number Range for International Vendors

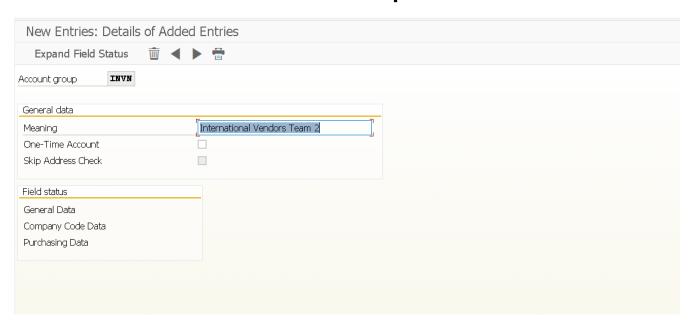


2- Create Two Suppliers Account Group

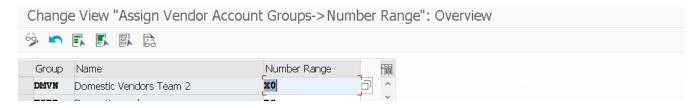
Vendor Domestic Account Group: DMVN



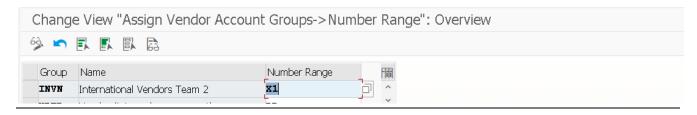
Vendor International Account Group: INVN



3-Assign Number Ranges to Supplier Groups Domestic Vendor Group with number range X0 Domestic



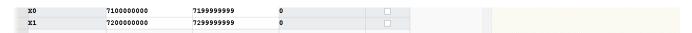
International Vendor Group with number range X1 International



4-Create Number Ranges for Customer Groups

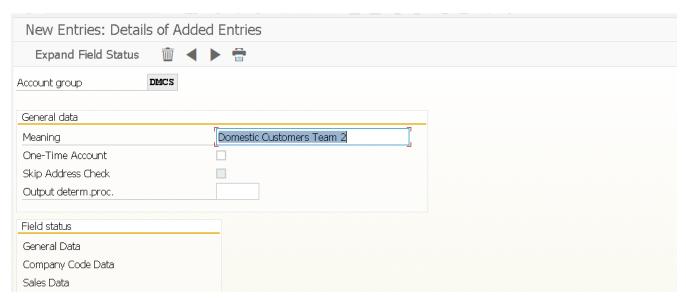
X0: Number Range for Domestic Customers

X1: Number Range for International Customers

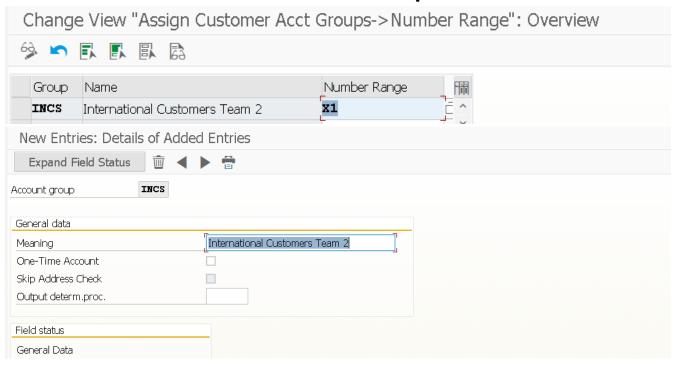


5-Create Customer Groups

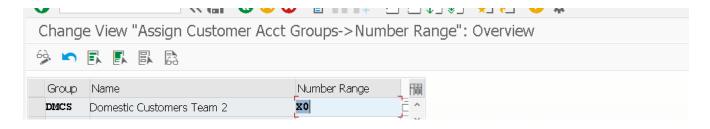
Customer Domestic Account Group: DMCS



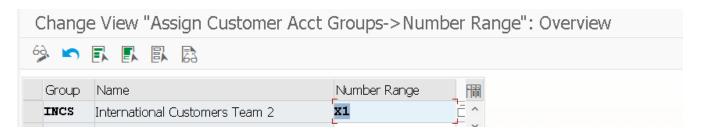
Customer International Account Group:



6-Assign Number Ranges to Customers Groups Domestic Customer Group with number range X0 Domestic



International Customer Group with number range X1 International.



7- Create Two Business Partner number ranges.

One for domestic group X0



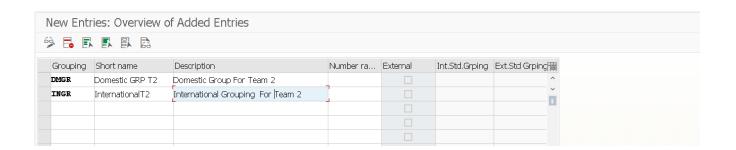
One for international group X1

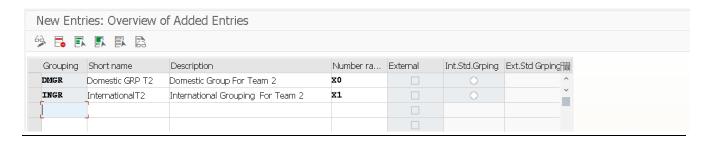


8-Define Two Business Groups

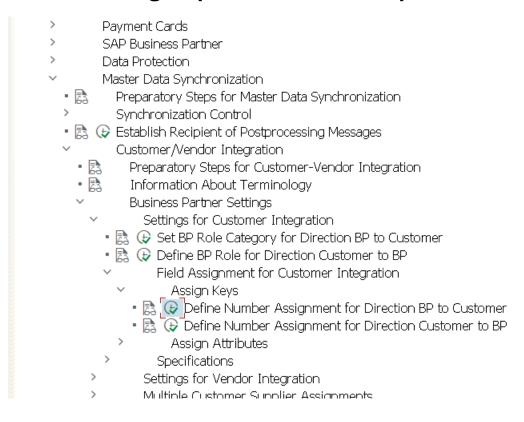
- 1 Domestic Group will include domestic customers and domestic vendors. "DMGR" = X0
- 1 International Group will include international customers.

And international vendors. "INGR" = X1

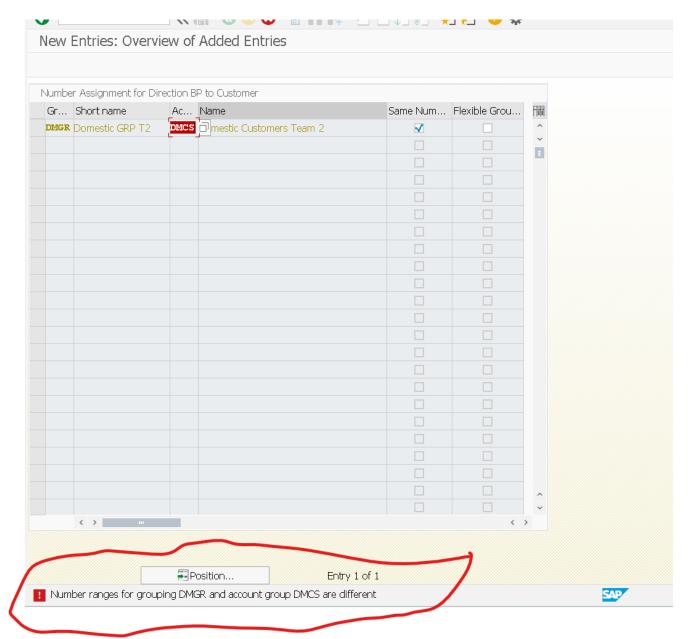




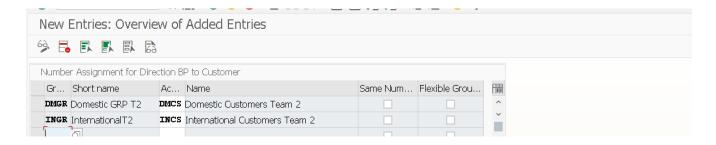
9-Integration between customer domestic & international with the groups of the business partner



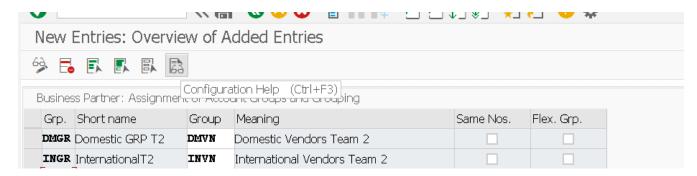
ERP/ Team 2 ITI/ Intake 44 SAP-FI-Case Study



- Notice: to activate same numbering the number range for the bp must be the same as the customer and you must have the number range for the customer as external.
- In our case we don't need this we will take the number range for customers from the customer number range sequence.



10- Integration between vendor domestic & international with the groups of the business partner



Master Data

International Vendor for All Company Codes

ORANGE CO

BP: 52000

Customer: 7200000000

Supplier: 7200000000

Create Domestic BP – Customer – Vendor for Each Company Code.