

- **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

x0	7100000000	7199999999	0	<input type="checkbox"/>		
x1	7200000000	7299999999	0	<input type="checkbox"/>		

2- Create Two Suppliers Account Group

Vendor Domestic Account Group: DMVN

New Entries: Details of Added Entries

Expand Field Status    

Account group **DMVN**

General data

Meaning

One-Time Account ☐

Skip Address Check ☐

Field status





General Data

Company Code Data

Purchasing Data

Vendor International Account Group: INVN

New Entries: Details of Added Entries

Expand Field Status    

Account group **INVN**

General data

Meaning

One-Time Account ☐

Skip Address Check ☐

Field status

General Data






Company Code Data



Purchasing Data

3- Assign Number Ranges to Supplier Groups

Domestic Vendor Group with number range X0 Domestic

Change View "Assign Vendor Account Groups->Number Range": Overview

Group	Name	Number Range	
DMVN	Domestic Vendors Team 2	<input type="text" value="X0"/>	 

International Vendor Group with number range X1

International

Change View "Assign Vendor Account Groups->Number Range": Overview

Group	Name	Number Range
INVN	International Vendors Team 2	X1

4- Create Number Ranges for Customer Groups

X0: Number Range for Domestic Customers





X1: Number Range for International Customers

X0	7100000000	7199999999	0	<input type="checkbox"/>
X1	7200000000	7299999999	0	<input type="checkbox"/>

5- Create Customer Groups

Customer Domestic Account Group: DMCS

New Entries: Details of Added Entries

Expand Field Status    

Account group **DMCS**

General data

Meaning

Domestic Customers Team 2

One-Time Account

☐

Skip Address Check

☐

Output determ.proc.

Field status

General Data

Company Code Data

Sales Data

Customer International Account Group:

Change View "Assign Customer Acct Groups->Number Range": Overview

Group	Name	Number Range
INCS	International Customers Team 2	x1

New Entries: Details of Added Entries

Expand Field Status

Account group **INCS**

General data

MeaningInternational Customers Team 2

One-Time Account☐

Skip Address Check☐

Output determ.proc.

Field status

General Data

6- Assign Number Ranges to Customers Groups

Domestic Customer Group with number range X0

Domestic

Change View "Assign Customer Acct Groups->Number Range": Overview

Group	Name	Number Range
DMCS	Domestic Customers Team 2	x0

International Customer Group with number range X1

International.

Change View "Assign Customer Acct Groups->Number Range": Overview

Group	Name	Number Range
INCS	International Customers Team 2	x1

7- Create Two Business Partner number ranges.

One for domestic group X0

Edit Intervals: Business partner, Object BU_PARTNER					
Number Range No.	From No.	To Number	NR Status	External	
X0	0000051000	0000051999	0	<input type="checkbox"/>	

One for international group X1

Edit Intervals: Business partner, Object BU_PARTNER					
Number Range No.	From No.	To Number	NR Status	External	
X1	0000052000	0000052999	0	<input type="checkbox"/>	

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

New Entries: Overview of Added Entries						
Grouping	Short name	Description	Number ra...	External	Int.Std.Grping	Ext.Std.Grping
DMGR	Domestic GRP T2	Domestic Group For Team 2		<input type="checkbox"/>		
INGR	InternationalT2	International Grouping For Team 2		<input type="checkbox"/>		
				<input type="checkbox"/>		
				<input type="checkbox"/>		

New Entries: Overview of Added Entries						
Grouping	Short name	Description	Number ra...	External	Int.Std.Grping	Ext.Std.Grping
DMGR	Domestic GRP T2	Domestic Group For Team 2	X0	<input type="checkbox"/>	<input type="radio"/>	
INGR	InternationalT2	International Grouping For Team 2	X1	<input type="checkbox"/>	<input type="radio"/>	
				<input type="checkbox"/>		
				<input type="checkbox"/>		

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

- > Payment Cards
- > SAP Business Partner
- > Data Protection
- ▼ Master Data Synchronization
 - Preparatory Steps for Master Data Synchronization
 - > Synchronization Control
 - Establish Recipient of Postprocessing Messages
 - ▼ Customer/Vendor Integration
 - Preparatory Steps for Customer-Vendor Integration
 - Information About Terminology
 - ▼ Business Partner Settings
 - ▼ Settings for Customer Integration
 - Set BP Role Category for Direction BP to Customer
 - Define BP Role for Direction Customer to BP
 - ▼ Field Assignment for Customer Integration
 - ▼ Assign Keys
 - Define Number Assignment for Direction BP to Customer
 - Define Number Assignment for Direction Customer to BP
 - > Assign Attributes
 - > Specifications
 - > Settings for Vendor Integration
 - > Multiple Customer Supplier Assignments

[illegible]

- **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.**

SAP-FI-Case Study

New Entries: Overview of Added Entries

Number Assignment for Direction BP to Customer

Gr...	Short name	Ac...	Name	Same Num...	Flexible Grou...
DMGR	Domestic GRP T2	DMCS	Domestic Customers Team 2	<input type="checkbox"/>	<input type="checkbox"/>
INGR	InternationalT2	INCS	International Customers Team 2	<input type="checkbox"/>	<input type="checkbox"/>

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

New Entries: Overview of Added Entries

Business Partner: Assignment of Account Groups and Grouping

Configuration Help (Ctrl+F3)

Grp.	Short name	Group	Meaning	Same Nos.	Flex. Grp.
DMGR	Domestic GRP T2	DMVN	Domestic Vendors Team 2	<input type="checkbox"/>	<input type="checkbox"/>
INGR	InternationalT2	INVN	International Vendors Team 2	<input type="checkbox"/>	<input type="checkbox"/>

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.