# Exercise 57: Create a Customer Master Data Record

Log on to the Fiori launchpad.

Click on the Maintain Business Partner tile.

Click Organization.

Enter the following data:

|  |  |
| --- | --- |
| Create in BP role | FI Customer |

Hit Enter.

Click Create in the dialog that appears.

Enter the following data:

|  |  |
| --- | --- |
| Title | Company |
| Name | The Bike Zone |
| Search Term 1 | ### |
| Street | N Orange Ave |
| Number | 2144 |
| Postal Code | 91945 |
| City | San Diego |
| Country | US |
| Region | CA |
| Language | English |

Click the More Fields icon on the right margin next to the address.

Enter the following data:

|  |  |
| --- | --- |
| Transportation Zone | Region West |
| Tax Jurisdiction | California jurisdiction |

Click Company Code.

Enter the following data:

|  |  |
| --- | --- |
| Company Code | US00 |

Hit Enter.

Enter the following data:

|  |  |
| --- | --- |
| Reconciliation Account | 11000 |

Click Customer: Payment Transactions.

Enter the following data:

|  |  |
| --- | --- |
| Payment Terms | 0001 |

Click Save.

Enter the following data:

|  |  |
| --- | --- |
| Create in BP Role | Customer |

Click Create in the dialog that appears.