

6/24/2021

Business Partner Configuration

S/4 HANA

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BP and Vendor number is Different

Create Account Group (OBD3):

SPRO->SAP Reference IMG->Financial Accounting->Accounts Receivable and Payable->Vendor Accounts->Master Data->Preparation of creating vendor master data->Define account groups with screen layout (vendors)

New Entries: Details of Added Entries

Expand Field Status

Account group

General data

Meaning

One-Time Account

Skip Address Check

Field status

- General Data
- Company Code Data
- Purchasing Data

Create Number Range for Account Group (XKN1):

SPRO->SAP Reference IMG->Financial Accounting->Accounts Receivable and Payable->Vendor Accounts->Master Data->Preparation of creating vendor master data->Create number ranges for vendor accounts

Edit Intervals: Vendor, Object KREDITOR

Number Range No.	From No.	To Number	NR Status	External
.A	9999999990	9999999999	0	<input checked="" type="checkbox"/>
.D	0300020000	0300029999	0	<input type="checkbox"/>
01	0000000001	0000499999	45	<input type="checkbox"/>
07	7000010000	7000010100	0	<input checked="" type="checkbox"/>
15	0001500000	0001500100	0	<input type="checkbox"/>
27	0400100000	0400100100	0	<input checked="" type="checkbox"/>
A2	150	1999	0	<input checked="" type="checkbox"/>

Assign Number Range to account groups (OBAS):

SPRO->SAP Reference IMG->Financial Accounting->Accounts Receivable and Payable->Vendor Accounts->Master Data->Preparation of creating vendor master data->Assign Number range to vendor account groups

Change View "Assign Vendor Account Groups->N

Group	Name	Number range
DIL1	Domestic Data	.D

Define Business Partner Number Range:

SPRO->SAP Reference IMG->Cross Application Components->SAP Business Partner->Business Partner->Basic Settings->Number Ranges and Groupings->Define number ranges

Edit Intervals: Business partner, Object BU_PARTNER

Number Range No.	From No.	To Number	NR Status	External
.A	9999999990	9999999999	9999999999	<input type="checkbox"/>
.E	2000009999	2000050000	0	<input checked="" type="checkbox"/>

Assign Business Partner Number range to Grouping:

SPRO->SAP Reference IMG->Cross Application Components->SAP Business Partner->Business Partner->Basic Settings->Number Ranges and Groupings->Define Groupings and assign number ranges

New Entries: Overview of Added Entries

Grouping	Short name	Description	Number ra...	External	Int.Std.Grpi...	Ext.Std Grp
GRP1	GRP1	GRP1 Grouping for BP	.E	<input type="checkbox"/>		

Link Grouping and Account Group:

SPRO->SAP Reference IMG->Cross Application Components->Master Data Synchronization->Custom/Vendor integration->Business Partner Settings->Settings for vendor integration->Field assignment for vendor integration->Assign Keys->Define number assignment for direction BP to vendor

****De-Select Same number range****

New Entries: Overview of Added Entries

Grp.	Short name	Group	Meaning	Same Nos.	Flex. Grp.
GRP1	GRP1	DIL1	Domestic Data	<input type="checkbox"/>	<input type="checkbox"/>

Created BP

Display Organization: 2000009999, role Supplier (Fin.Accounting)

Person Organization Group General Data Company Code Relationships

Business Partner: 2000009999 TEST1 BP/Vendor Diff / 565656 Hyderabad
 Display in BP role: FLVN00 Supplier (Fin.Accou...)

Address Address Overview Identification Control Payment Transactions Status Legal Data Vendor: General Data Vendor: Tax Data Vendor: Texts

Vendor Number: 300020000

Vendor Assignment: Account group: BIL1 Domestic Data Maintain Acc Grp

BP: 2000009999

Vendor: 300020000

LFA1: Display of Entries Found

Search in Table: LFA1 Supplier Master (General Section)
 Number of hits: 1
 Runtime: 0 Maximum no. of hits: 500

Insert Column

Vendor	City	Name 1	Name 2	Name 3	Name 4	City	District	PO Box	PO Box pcd	Post. Code	Rg	Search term	Street	Address Name 1	Name 2	City	Title
300020000	IN	TEST1 BP/Vendor Diff				Hyderabad				565656				27014	TEST1 BP/VENDOR DIFF	HYDERABAD	Company

LFB1: Display of Entries Found

Search in Table: LFB1 Vendor Master (Company Code)
 Number of hits: 1
 Runtime: 0 Maximum no. of hits: 500

Insert Column

Vendor	CoCode	Pers.No.	Created on	Created by B	DelF	Sort	Recon.acct	AuGr	Int.Indic.	Met
300020000	KUSH		03.06.2021	TRNE134			4400			

LFM1: Display of Entries Found

Search in Table Vendor master record purchasing organization data
 Number of hits
 Runtime Maximum no. of hits

Insert Column

Supplier	POrg	Created on	Created	B	D	ABC	Crcy	Salespers.	Telephone	Min. value	PayT	IncoT	Inco. 2
300020000	CORG	03.06.2021	TRNE134										

BUT000: Display of Entries Found

Search in Table BP: General data I
 Number of hits
 Runtime Maximum no. of hits

Insert Column

BusinessPartner	BPC	Type	Grp.	Extern.No.	SrchTerm 1	SrchTerm 2	Origin	Title	C/R Ra...	Name 1	Name 2
2000009999	2		GRP1					0003		TEST1 BP/Vendor Diff	

BUT100: Display of Entries Found

Search in Table BP: Roles
 Number of hits
 Runtime Maximum no. of hits

Insert Column

Business Partner	BP Role	DifTypeVal	Valid From	Valid To	RType	AGrp
2000009999	FLVN00		20.210.603.000.000	99.991.231.235.959		
2000009999	FLVN01		20.210.603.000.000	99.991.231.235.959		

BP and Vendor Number is same

Account Group Number Range:

SPRO->SAP Reference IMG->Financial Accounting->Accounts Receivable and Payable->Vendor Accounts->Master Data->Preparation of creating vendor master data->Create number ranges for vendor accounts

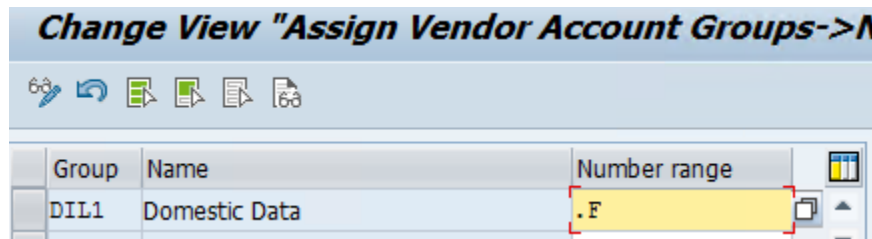
****Select external tick mark****

.F	0100001000	0100002000	0	<input checked="" type="checkbox"/>
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Assign above number range to Account Group:

SPRO->SAP Reference IMG->Financial Accounting->Accounts Receivable and Payable->Vendor Accounts->Master Data->Preparation of creating vendor master data->Assign Number range to vendor account groups

Change View "Assign Vendor Account Groups->N



Group	Name	Number range
DIL1	Domestic Data	.F

Business Partner Number Range:

SPRO->SAP Reference IMG->Cross Application Components->SAP Business Partner->Business Partner->Basic Settings->Number Ranges and Groupings->Define number ranges

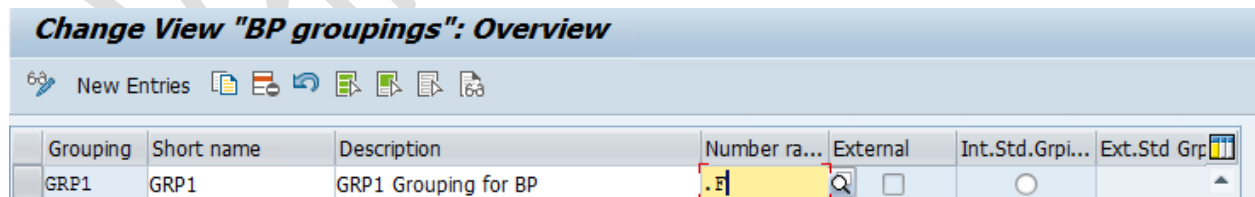
****Don't select External tick mark****

.F	0100001000	0100002000	0	<input type="checkbox"/>
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Assign Business Partner number range to Grouping:

SPRO->SAP Reference IMG->Cross Application Components->SAP Business Partner->Business Partner->Basic Settings->Number Ranges and Groupings->Define Groupings and assign number ranges

Change View "BP groupings": Overview



Grouping	Short name	Description	Number ra...	External	Int.Std.Grpi...	Ext.Std Grp
GRP1	GRP1	GRP1 Grouping for BP	.F	<input type="checkbox"/>	<input type="radio"/>	

Link Grouping and Account Group:

SPRO->SAP Reference IMG->Cross Application Components->Master Data Synchronization->Custom/Vendor integration->Business Partner Settings->Settings for vendor integration->Field

assignment for vendor integration->Assign Keys->Define number assignment for direction BP to vendor

****Select same number range when linking grouping and account group****

Change View "Business Partner: Assignment of Account

New Entries

Grp.	Short name	Group	Meaning	Same Nos.
GRP1	GRP1	DIL1	Domestic Data	<input checked="" type="checkbox"/>

Display Organization: 100001000, role Supplier (Fin.Accounting)

Person Organization Group General Data Company Code Relationships

Business Partner: 100001000 TEST1 BP/Vendor Same / 565656 Bangalore
 Display in BP role: FLVN00 Supplier (Fin.Accou...)

Address Address Overview Identification Control Payment Transactions Status Legal Data Vendor: General Data Vendor: Tax Data Vendor: Texts

Vendor Number: 100001000

Vendor Assignment: Account group: DIL1 Domestic Data Maintain Acc Grp

BP and Vendor: 100001000

Create BP role

BP Role:

SPRO->SAP Reference IMG->Cross Application Components->SAP Business Partner->Business Partner->Basic Settings->Business Partner Roles->Define BP Roles

Created BP role as BPCCPR

Change View "BP Roles": Overview

New Entries

Dialog Structure

- BP Roles
 - BP Role Categories
 - BP Role Category -->

BP Role	Title	Description
BKK010		
BKK020		
BKK030		
BKK200		
BPCCPR	Supplier (Fin.Accounting)	Supplier (Financial Accounting)

Here I have not changed the BP view, we can create own view and assign

Create customizing view:

TCODE: BUSD

Created KUSH00 customized view copying from FLVN00 and added purchasing details copying from view FLVN01 to KUSH00

Now we have both company code and purchasing data in the same view KUSH00

Change View "BP Views": Overview

New Entries

Dialog Structure

- BP Views
 - BP View -> Data Set
 - BP View -> Calling Ap
 - BP View -> Screen Se
 - BP View -> Views
 - BP Role -> Subheade

View	Description	Title
KUSH00	Customer/Vendor Integration: FI Vendor	CVI: FI Vendor
LM0001	Processor	Processor
PSSP01	Sponsor	Sponsor
RCFAGY	Agency	Agency
RCFBRA	Branch	Branch
RFMV01	RFM: Vendor Procurement Monitoring	Vendor Procur. Monitoring

Add screen sequence category to have both company code and Purchase Organization

Change View "BP View ->Screen Sequences": Overview

New Entries

Dialog Structure

- BP Views
 - BP View -> Data Sets
 - BP View -> Calling Applications
 - BP View -> Screen Sequences
 - BP View -> Views
 - BP Role -> Subheader ID

BP View: KUSH00 Customer/Vendor Integration: FI Vendor

BP View ->Screen Sequences

Scrn. Seq. Cat.	Description	Scrn seq.	Description
CVIV01	Purchasing Organization-Depend...	CVIV01	Purchasing Organization-Depend
FS0001	Company Code-Dependent Data	FS0001	Company Code-Dependent Data

Assign created view KUSH00 to BP role:

Change View "BP Roles": Details

New Entries

Dialog Structure

- BP Roles
- BP Role Categories
 - BP Role Category -->

BP Role: BPCCR

General Data

Title: Supplier (Fin.Accounting)

Description: Supplier (Financial Accounting)

Hide

BP Role Category

BP Role Cat.: FLVN00 FI Vendor

Std Assignment BP Role -> BP Role Cat.

Additional BP Roles for BP Role Category FLVN00

BP Role	Title	Standard
CSCL	Full Vendor View-CSCL	<input checked="" type="radio"/>
FLV700	Supplier V7	<input type="radio"/>
FLVN00	Supplier (Fin.Accounting)	<input type="radio"/>

Interface Control

BP View: KUSH00 CVI: FI Vendor

Position:

Create Organization: Role Supplier (Fin.Accounting)

Business Partner: [] Grouping: GRP1 GRP1 Grouping for...

Create in BP role: **BPCPR Supplier (Fin.Accou...)**

Address Address Overview Identification Control Payment Transactions Status Legal Data Vendor: General Data Vendor: Tax Data Vendor: Texts

Name: []

Title: []

Name: []

Created BP and vendor as same: 100001001

If want to make any field as mandatory or optional or hide based for BP role we can do in below path:

SPRO->SAP Reference IMG->Cross Application Components->SAP Business Partner->Business Partner->Basic Settings->Field Groupings->Configure Field Attribute per BP role

Change View "Field Group BP Role": Overview

Field Grouping New Entries

BP Role	Description
FLVN00	Supplier (Financial Accounting)
FLVN01	Supplier
FS0000	Financial Services Business Partner
FS0KNE	
FTB000	
HEA010	
HEA020	
HEA030	
HEA040	
HEA050	
LOG010	
PSSP01	
RTP010	
RTP050	
SLLSTL	
SLLTPD	
TM0001	Truck Driver
TR0100	
TR0101	

Change View "Field Group BP Role": Overview

Supplier
Supplier

Data Set		Fld Groups						
Description		Description	Field No.	Hide	Req. entry	Opt. entry	Display	Not spec.
Vendor: Italy - CUP/CIG		Supplier: Rounding Profile	5503	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Vendor: Japan - EMC Details		Supplier: Unit of Measure Group	5504	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Vendor: Japan DDS Details		Vendor Subrange: Sales Person and Telephone	3962	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Vendor: Korea - VAT Identificati		Vendor: ABC Classes	2030	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Vendor: Kuwait - Shareholder Ac		Vendor: Account for Vendor	2029	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Vendor: Kuwait - Shareholder D:		Vendor: Free Goods	2032	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Vendor: Partner Roles		Vendor: Minimum Purchase Order Value	2027	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Vendor: Purchasing		Vendor: Payment Conditions	2025	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Vendor: Purchasing Data		Vendor: Purchase Order Currency	2024	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Vendor: Purchasing Dataset for		Vendor: Purchasing Organization	2023	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Vendor: Qatar - Tax Card Data		Vendor: Salesperson, Telephone	2028	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Vendor: Subcontracting Supplier		Vendor: Shipping Conditions	2031	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Vendor: TAN-Based Exemption -		Vendor: Subrange	3325	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Vendor: Taiwan eInvoice								
Vendor: Texts								

Field check

Here in the below screen account group is automatically selected because we have linked grouping and accounting in customer/vendor integration

Create Organization: Role Supplier (Fin.Accounting)

Business Partner: [Yellow Box] Grouping: GRP1 GRP1 Grouping for...
 Create in BP role: FLVN00 Supplier (Fin.Accou...)

Address | Address Overview | Identification | Control | Payment Transactions | Status | Legal Data | **Vendor: General Data** | Vendor: Tax Data

Vendor Number: [Yellow Box] <External>
 Vendor Assignment: Account group: **DIL1** Domestic Data

If we want to select externally we need to select flexible group and de-select "same number range"
Or else you get the error as below because different account groups have different number ranges

SPRO->SAP Reference IMG->Cross Application Components->Master Data Synchronization->Custom/Vendor integration->Business Partner Settings->Settings for vendor integration->Field assignment for vendor integration->Assign Keys->Define number assignment for direction BP to vendor

When linking Grouping and Account Group

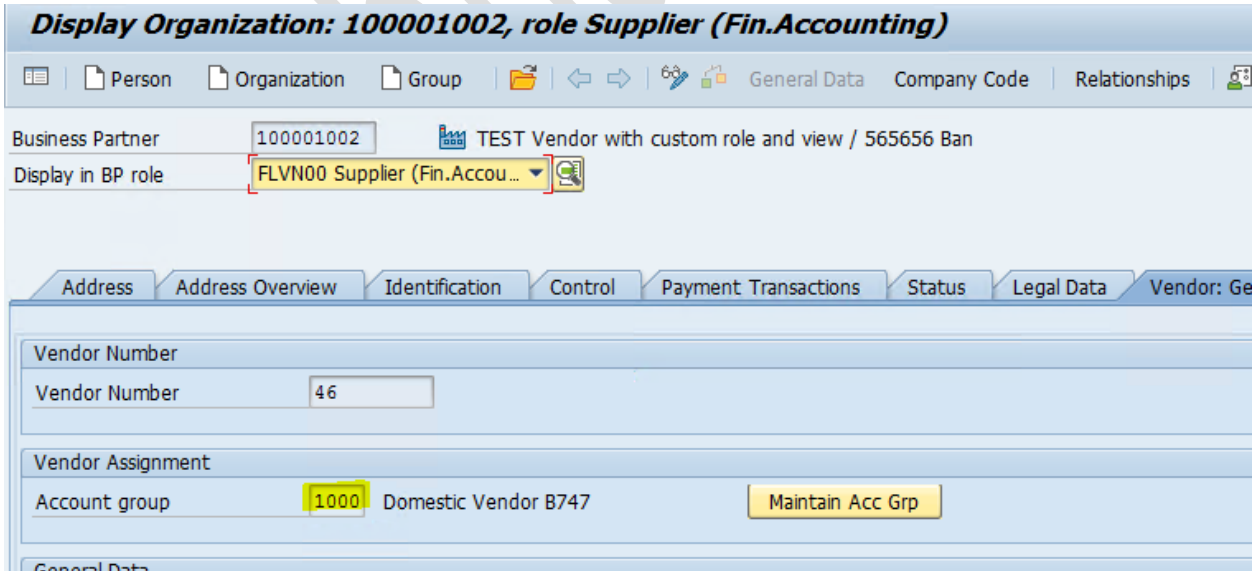
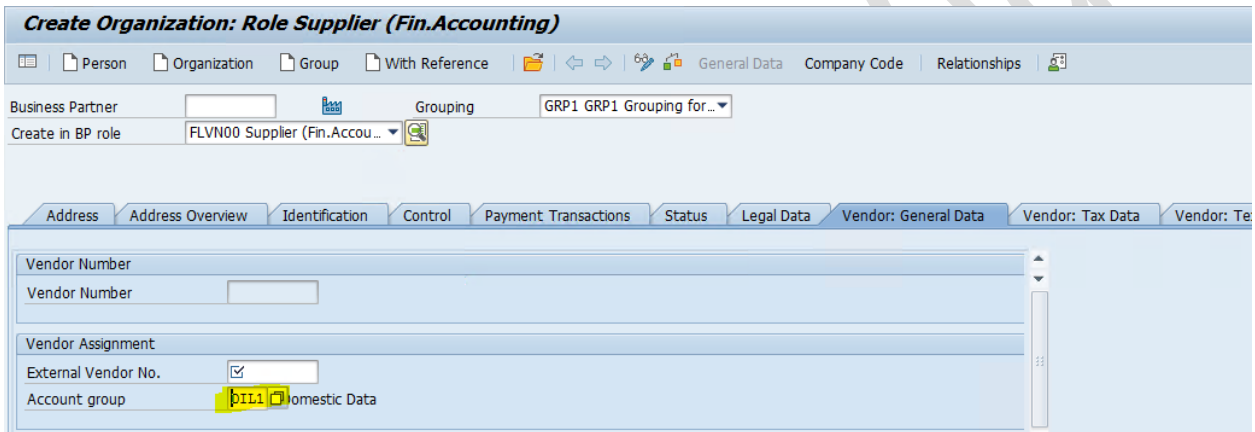


Change View "Business Partner: Assignment of Account Groups and Grouping"

New Entries

Grp.	Short name	Group	Meaning	Same Nos.	Flex. Grp.
GRP1	GRP1	DIL1	Domestic Data	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Now account group is editable



BP and vendor is same: 100001002

If you want to enter Business Partner number externally then select "external"

When assigning business partner number range to grouping

SPRO->SAP Reference IMG->Cross Application Components->SAP Business Partner->Business Partner->Basic Settings->Number Ranges and Groupings->Define Groupings and assign number ranges

Change View "BP groupings": Overview

New Entries

Grouping	Short name	Description	Number ra...	External	Int.Std.Grpi...	Ext.Std Grp
IMP1	Imp KE01	Import Vendor KE01	JW	<input checked="" type="checkbox"/>		

Business Partner Edit Goto Extras Environment System Help

Create Organization: Role Supplier (Fin.Accounting)

Person Organization Group With Reference General Data

Business Partner Grouping IMP1 Import Vendor KE...

Create in BP role FLVN00 Supplier (Fin.Accou...)

Address Address Overview Identification Control Payment Transactions Status L..

Name

Title 0003 Company

Name TEST IMP1 Grouping

Salutation

Salutation

! Grouping Import Vendor KE01 has external number assignment, enter a number

Created BP: A90001

Display Organization: A90001, role Supplier (Fin.Accounting)

Person | Organization | Group | General Data | Company Code

Business Partner: A90001 TEST IMP1 Grouping / 565656 Banglore
 Display in BP role: FLVN00 Supplier (Fin.Accou...)

Company Code: KUSH Dil Kush Private Limited
 Customer:
 Vendor: A90001

Company Codes | Switch Company Code

Vendor: Account Management | Vendor: Payment Transactions | Vendor: Correspondence | Ven...

Account Management
 Reconciliation acct: 4400 VENDOR RECON
 Head office:
 Sort key:

Business partner A90001 created

Identification category and type are maintained in this below path

Create Organization

Person | Organization | Group | General Data | Relationships

Business Partner:
 Create in BP role: 000000 Business Partner (G...)

Address | Address Overview | Identification | Control | Payment Transactions | Status | Additional Texts | Technical Identification

Industries
 Standard Industry System: Standard Industry System

Industry	Description	Std Indu...
		<input type="checkbox"/>
		<input type="checkbox"/>
		<input type="checkbox"/>
		<input type="checkbox"/>

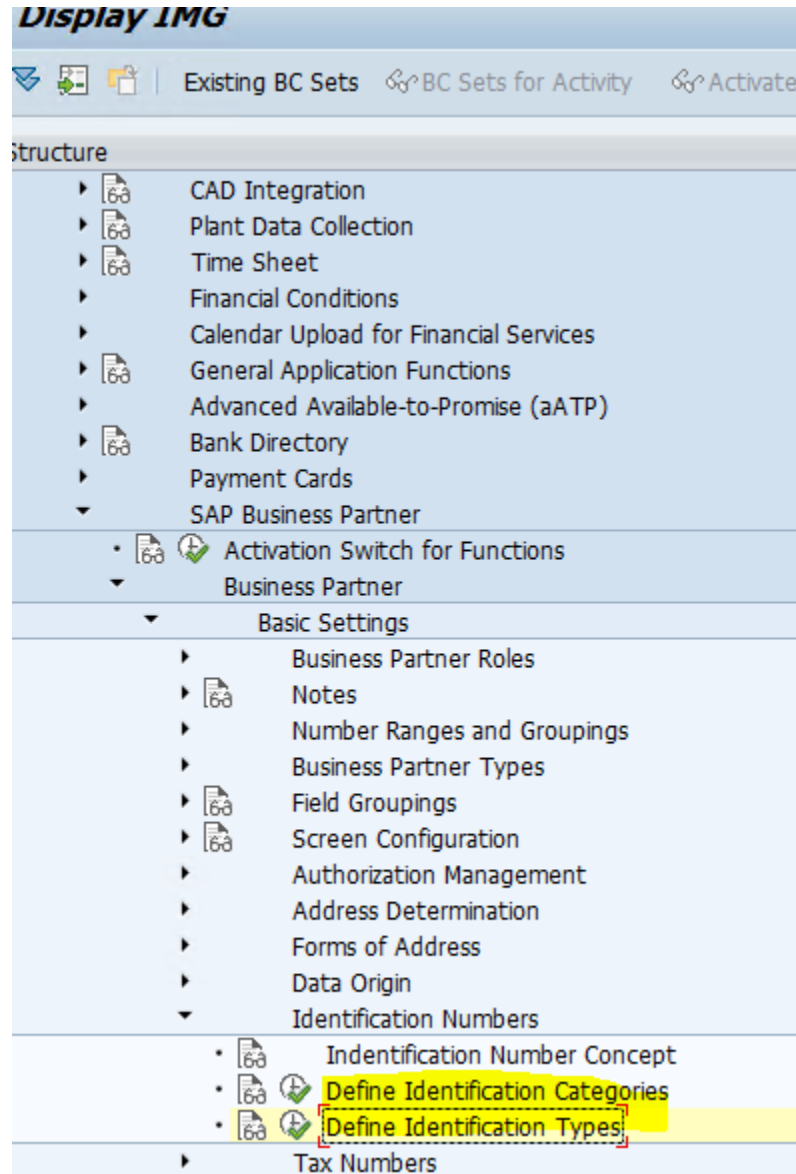
All Industry Systems | Entry 0 of 0

Identification Numbers
 External BP Number:
 ID Type | Description | Identification number | Responsible Institution | Entry date | Valid from | Valid To

ID Type	Description	Identification number	Responsible Institution	Entry date	Valid from	Valid To

SPRO->SAP Reference IMG->Cross Application Components->SAP Business Partner->Business Partner->Basic Settings->identification numbers->Define identification Categories

SPRO->SAP Reference IMG->Cross Application Components->SAP Business Partner->Business Partner->Basic Settings->identification numbers->Define identification types



Create Partner Roles:

SPRO->SAP Reference IMG->Material Management->Purchasing->Partner Determination->Partner Roles->Define Partner Roles

Change View "Definition of Partner Roles": Overview

New Entries

Funct	Name	NoT...	Unique	HigherPar...
PI	Invoicing Party	LI	<input type="checkbox"/>	
RI	Communication PartyR	AP	<input type="checkbox"/>	
SB	Spec.stock partner	KU	<input type="checkbox"/>	
SC	Supplier CD Warehouse	LI	<input type="checkbox"/>	
SE	Customer type 4	LI	<input type="checkbox"/>	
SO	Customer type 4	KU	<input type="checkbox"/>	
CR	Forwarding Agent	LI	<input type="checkbox"/>	
SR	Mat.Safety Sheet Rec	KU	<input type="checkbox"/>	
ST	Position resp.	S	<input type="checkbox"/>	
T4	Goods Seller	LI	<input type="checkbox"/>	
T5	Addtnl. Notify Party	AP	<input type="checkbox"/>	
T6	Prepaid Agrmt. Party	KU	<input type="checkbox"/>	
T7	Prepaid Bill-To	KU	<input type="checkbox"/>	
T8	Prepaid Payer	KU	<input type="checkbox"/>	
TA	Collect Agrmt. Party	KU	<input type="checkbox"/>	
TB	Collect Bill-To	KU	<input type="checkbox"/>	
TD	Collect Payer	KU	<input type="checkbox"/>	

Using already created Partner functions

Assign Partner Roles to Account Group:

SPRO->SAP Reference IMG->Material Management->Purchasing->Partner Determination->Partner Roles->Define Permissible partner roles per account group

New Entries: Overview of Added Entries

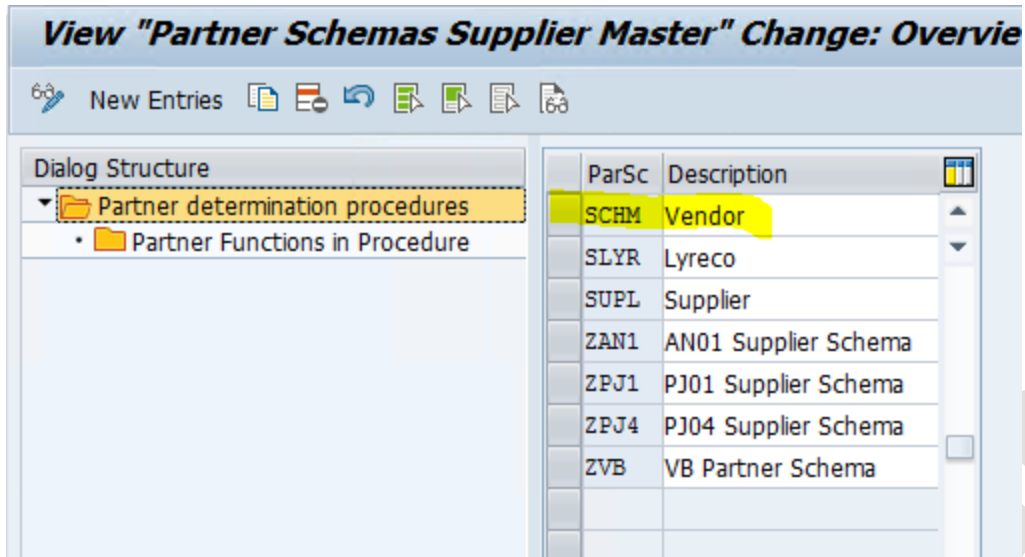
New Entries

Funct	Name	Group	Name
VN	Vendor	DIL1	Domestic Data
OA	Ordering address	DIL1	Domestic Data
PI	Invoicing Party	DIL1	Domestic Data

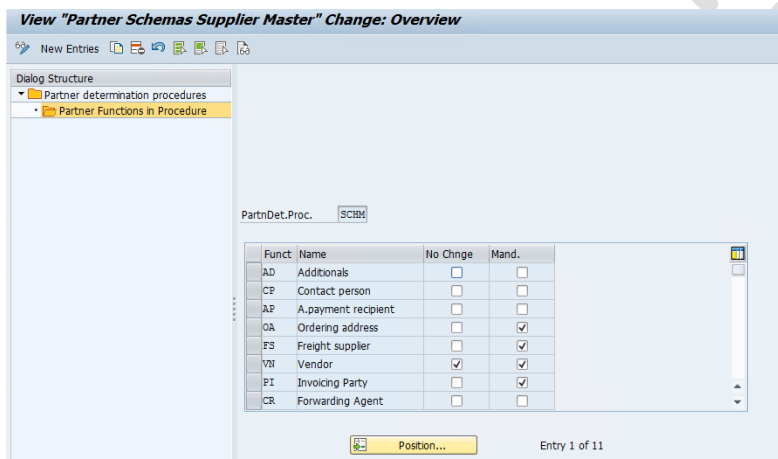
Define Partner Schema:

SPRO->SAP Reference IMG->Material Management->Purchasing->Partner Determination->Partner settings in supplier master record->Define partner schemas

Here we have all the partner function/role and we can choose which partner role to make "No change", "Partner Mandatory"

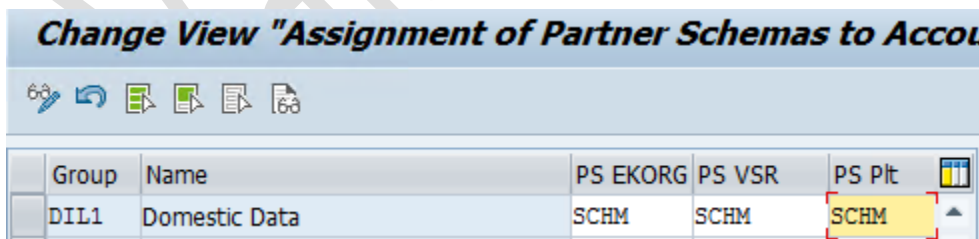


If you check on Partner functions in procedure the below screen appears



Assign Partner Schema to account groups:

SPRO->SAP Reference IMG->Material Management->Purchasing->Partner Determination->Partner settings in supplier master record->Assign Partner Schemas to account groups



Created BP

Here only vendor-VN is not editable

For other partner functions we can select different vendor

Change Organization: 100001005, role Supplier

Person | Organization | Group | General Data | Purchasing | Relationships

Business Partner: 100001005 TEST Partner Fuction / 565656 Bangalore
 Change in BP role: FLVN01 Supplier (Maintained)

Purchasing Organization

Purch. organization: CORG Dil Kush Pur Org
 Purchasing Organizations
 Switch Organization

Purchasing Data | Partner Functions | Additional Purchasing Data | Interchangeability | Vendor: Texts | Supply Region

PF	Partner Function	Number	Assigned BP	Descript.	Def
OA	Ordering address	100001002	100001005	TEST Partner Fuction	<input type="checkbox"/>
ES	Freight supplier	100001002	100001005	TEST Partner Fuction	<input type="checkbox"/>
VN	Vendor	100001002	100001005	TEST Partner Fuction	<input checked="" type="checkbox"/>
PI	Invoicing Party	100001002	100001005	TEST Partner Fuction	<input type="checkbox"/>

Action	Path
Create Account Group (OBD3)	SPRO->SAP Reference IMG->Financial Accounting->Accounts Receivable and Payable->Vendor Accounts->Master Data->Preparation of creating vendor master data->Define account groups with screen layout (vendors)
Create Number Range for Account Group (XKN1)	SPRO->SAP Reference IMG->Financial Accounting->Accounts Receivable and Payable->Vendor Accounts->Master Data->Preparation of creating vendor master data->Create number ranges for vendor accounts
Assign Number Range to account groups (OBAS)	SPRO->SAP Reference IMG->Financial Accounting->Accounts Receivable and Payable->Vendor Accounts->Master Data->Preparation of creating vendor master data->Assign Number range to vendor account groups
Define Business Partner Number Range	SPRO->SAP Reference IMG->Cross Application Components->SAP Business Partner->Business Partner->Basic Settings->Number Ranges and Groupings->Define number ranges
Assign Business Partner Number range to Grouping	SPRO->SAP Reference IMG->Cross Application Components->SAP Business Partner->Business Partner->Basic Settings->Number Ranges and Groupings->Define Groupings and assign number ranges
Link Grouping and Account Group	SPRO->SAP Reference IMG->Cross Application Components->Master Data Synchronization->Custom/Vendor integration->Business Partner Settings->Settings for vendor integration->Field

	assignment for vendor integration->Assign Keys->Define number assignment for direction BP to vendor
BP Role	SPRO->SAP Reference IMG->Cross Application Components->SAP Business Partner->Business Partner->Basic Settings->Business Partner Roles->Define BP Roles
Create customizing view	BUSD
If want to make any field as mandatory or optional or hide based for BP role we can do in below path	SPRO->SAP Reference IMG->Cross Application Components->SAP Business Partner->Business Partner->Basic Settings->Field Groupings->Configure Field Attribute per BP role
If we want to select externally we need to select flexible group and de-select "same number range" Or else you get the error as below because different account groups have different number ranges	SPRO->SAP Reference IMG->Cross Application Components->Master Data Synchronization->Custom/Vendor integration->Business Partner Settings->Settings for vendor integration->Field assignment for vendor integration->Assign Keys->Define number assignment for direction BP to vendor
Identification category and type	SPRO->SAP Reference IMG->Cross Application Components->SAP Business Partner->Business Partner->Basic Settings->identification numbers->Define identification Categories SPRO->SAP Reference IMG->Cross Application Components->SAP Business Partner->Business Partner->Basic Settings->identification numbers->Define identification types
Create Partner Roles	SPRO->SAP Reference IMG->Material Management->Purchasing->Partner Determination->Partner Roles->Define Partner Roles
Assign Partner Roles to Account Group	SPRO->SAP Reference IMG->Material Management->Purchasing->Partner Determination->Partner Roles->Define Permissible partner roles per account group
Define Partner Schema	SPRO->SAP Reference IMG->Material Management->Purchasing->Partner Determination->Partner settings in supplier master record->Define partner schemas
Assign Partner Schema to account groups	SPRO->SAP Reference IMG->Material Management->Purchasing->Partner Determination->Partner settings in supplier master record->Assign Partner Schemas to account groups

Thank you for reading!

Vaishnavi Jindam