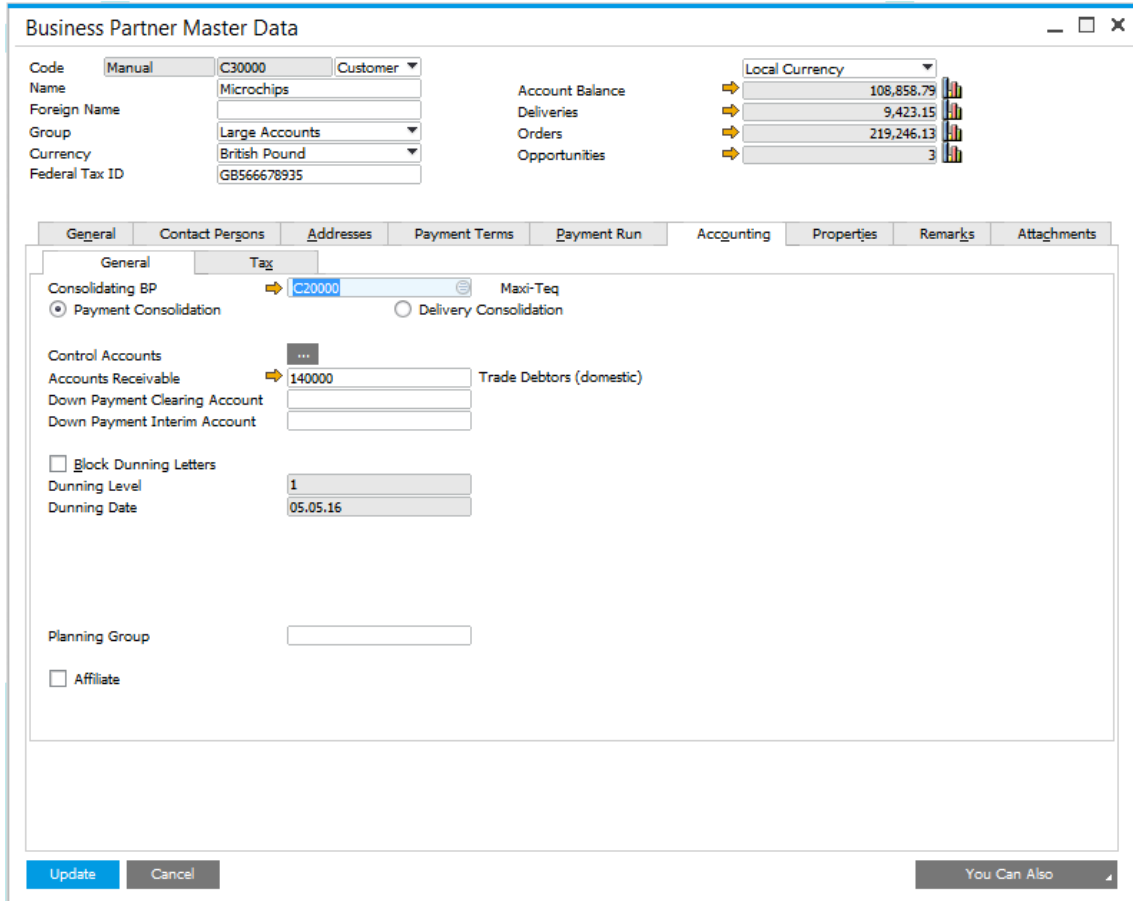


Have You Ever Consolidated Business Partners?

Sending the Invoice to various branches of a chain store while the payment is received from the main branch where the headquarter is? Need to send the goods to the various branches only after invoicing the main branch? SAP Business One enables you consolidate several business partners for that purpose.



The screenshot shows the 'Business Partner Master Data' window for a customer with Code C30000 and Name Microchips. The 'Accounting' tab is active, showing 'Consolidating BP' set to C20000 (Maxi-Teq) and 'Payment Consolidation' selected. Other fields include 'Accounts Receivable' (140000), 'Dunning Level' (1), and 'Dunning Date' (05.05.16).

Field	Value
Code	Manual C30000 Customer
Name	Microchips
Foreign Name	
Group	Large Accounts
Currency	British Pound
Federal Tax ID	GB566678935
Account Balance	108,858.79
Deliveries	9,423.15
Orders	219,246.13
Opportunities	3
Consolidating BP	C20000 Maxi-Teq
Control Accounts	
Accounts Receivable	140000 Trade Debtors (domestic)
Down Payment Clearing Account	
Down Payment Interim Account	
Dunning Level	1
Dunning Date	05.05.16

Choose "Consolidating BP". Select "Payment Consolidation" to display the transactions of the consolidated business partners when creating payment for the consolidating business partner. If you select "Delivery Consolidation" the deliveries/goods receipts POs of the consolidated business partners are displayed when creating invoice for the consolidating business partner.

These consolidation options are available for both customers and vendors.

Available in SAP Business One, version for SAP HANA and SAP Business One.