



Have You Ever Consolidated Business Partners?

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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.

Account Balance	Value
Local Currency	108,858.79
Deliveries	9,423.15
Orders	219,246.13
Opportunities	3

Business Partner Master Data

Code: Manual C30000 Customer

Name: Microchips

Foreign Name:

Group: Large Accounts

Currency: British Pound

Federal Tax ID: GB56678935

Consolidating BP: C20000 Maxi-Teq

Payment Consolidation Delivery Consolidation

Control Accounts

Accounts Receivable: 140000 Trade Debtors (domestic)

Down Payment Clearing Account:

Down Payment Interim Account:

Block Dunning Letters

Dunning Level: 1

Dunning Date: 05.05.16

Planning Group:

Affiliate

Buttons: Update, Cancel, You Can Also

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.

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http://scn.sap.com/blogs/b1_tip_of_the_week/2016/02/17/sap-business-one-tips-are-one-click-away



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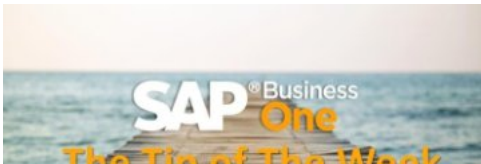
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