

Create Vendor: Initial Screen

Vendor [redacted]
Company code 1000 IDES AG
Purch. organization 1000 IDES Deutschland
Account group 0001

Reference
Vendor [redacted]
Company code [redacted]
Purch. organization [redacted]

Create Vendor: Address

Vendor: INTERNAL

Preview

Name

Title

Name: AUDCO Valves Pvt Ltd

Search terms

Search term 1/2: AUDCO

Street address

Street/House number: Vadapalni

Postal code/City: CHENNAI

Country: DE Germany Region

PO box address

P.O. Box

Postal code

XK01 magsrv INS

Create Vendor: Control

Vendor INTERNAL AUDCO Valves Pvt Ltd CHENNAI

Account control

Customer	<input type="text"/>	Authorization	<input type="text"/>
Trading partner	<input type="text"/>	Group key	<input type="text"/>

Tax information

Tax code 1	<input type="text"/>	<input type="checkbox"/> Equalizatr tax
Tax code 2	<input type="text"/>	<input type="checkbox"/> Natural person
		<input type="checkbox"/> Sales/pur.tax
Fiscal address	<input type="text"/>	
Jurisdicr. code	<input type="text"/>	VAT reg.no. <input type="text"/> <input type="button" value="More"/>

Reference data

Location no. 1	<input type="text"/>	Location no. 2	<input type="text"/>	Check digit	<input type="text"/>
Industry	<input type="text"/>				
SCAC	<input type="text"/>	Car.freight grp	<input type="text"/>	ServAgntProc.Grp	<input type="text"/>
Actual QM sys.	<input type="text"/>	QM system to	<input type="text"/>		

XK01 magsrv INS

Create Vendor: Payment transactions

Vendor INTERNAL AUDCO Valves Pvt Ltd CHENNAI

Bank details

Ctry	Bank key	Bank account	Acct holder	C..Bnkt	Reference details	C..	Name of
						<input type="checkbox"/>	
						<input type="checkbox"/>	
						<input type="checkbox"/>	
						<input type="checkbox"/>	
						<input type="checkbox"/>	

Bank data... Del. bk detail

Payment transactions

Alternative payee

DME indicator

Instruction key

PBC/POR number

Alternative payee in document

Individual spec.

Spec. per reference

Permitted payee

XK01 magsrv INS

Create Vendor: Accounting information Accounting

Vendor AUDCO Valves Pvt Ltd CHENNAI
 Company code IDES AG

Accounting information

Recon. account	<input type="text" value="160000"/>	Sort key	<input type="text"/>
Head office	<input type="text"/>	Subsidy indic.	<input type="text"/>
Authorization	<input type="text"/>	Cash mgmnt group	<input type="text" value="A1"/>
Minority indic.	<input type="text"/>	Release group	<input type="text"/>
		Certificatn date	<input type="text"/>

Interest calculation

Interest indic.	<input type="text"/>	Last key date	<input type="text"/>
Int. cycle	<input type="text"/>	Last interest run	<input type="text"/>


Withholding tax

W.tax code	<input type="text"/>	Exemption number	<input type="text"/>
With.tx cty	<input type="text"/>	Valid until	<input type="text"/>
Recipient type	<input type="text"/>	Exmpt.authority	<input type="text"/>

Create Vendor: Payment transactions Accounting

Vendor AUDCO Valves Pvt Ltd CHENNAI
Company code IDES AG

Payment data

Payment terms  Tolerance group
Chk double inv.
Chk cashng time

Automatic payment transactions

Payment methods Payment block Free for payment
Alternat.payee House bank
Individual pmnt Grouping key
B/exch.limit EUR
Pmt adv. by EDI

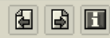
Invoice verification

Tolerance group

Create Vendor: Correspondence Accounting



Create Vendor: Correspondence Accounting



Vendor AUDCO Valves Pvt Ltd CHENNAI
Company code IDES AG

Dunning data

Dunn.procedure	<input type="text"/>	Dunning block	<input type="text"/>
Dunn.recipient	<input type="text"/>	Legal dunn.proc.	<input type="text"/>
Last dunned	<input type="text"/>	Dunning level	<input type="text"/>
Dunning clerk	<input type="text"/>	Grouping key	<input type="text"/>

Correspondence

Local process.	<input type="checkbox"/>
Acctg clerk	<input type="text"/>
Acct w/ vendor	<input type="text"/>
Clerk at vendor	<input type="text"/>
Act.clk tel.no.	<input type="text"/>
Clerk's fax	<input type="text"/>
Clrk's internet	<input type="text"/>
Account memo	<input type="text"/>

XK01 magsrv INS

Create Vendor: Purchasing data

Vendor: INTERNAL AUDCO Valves Pvt Ltd CHENNAI
Purchasing org.: 1000 IDES Deutschland

Conditions

Order currency	EUR
Terms of paymnt	0002
Incoterms	FOB Chennai
Minimum order value	
Schema group, vendor	Standard procedure vendor
Pricing date cat.	No control
Order optim.rest.	

Sales data

Salesperson	
Telephone	

Control data

<input type="checkbox"/> GR-based inv. verif.	ABC indicator	
<input type="checkbox"/> AutoEvalGRSetmnt Del.	ModeOfTrnsprt-Border	

XK01 magsrv INS

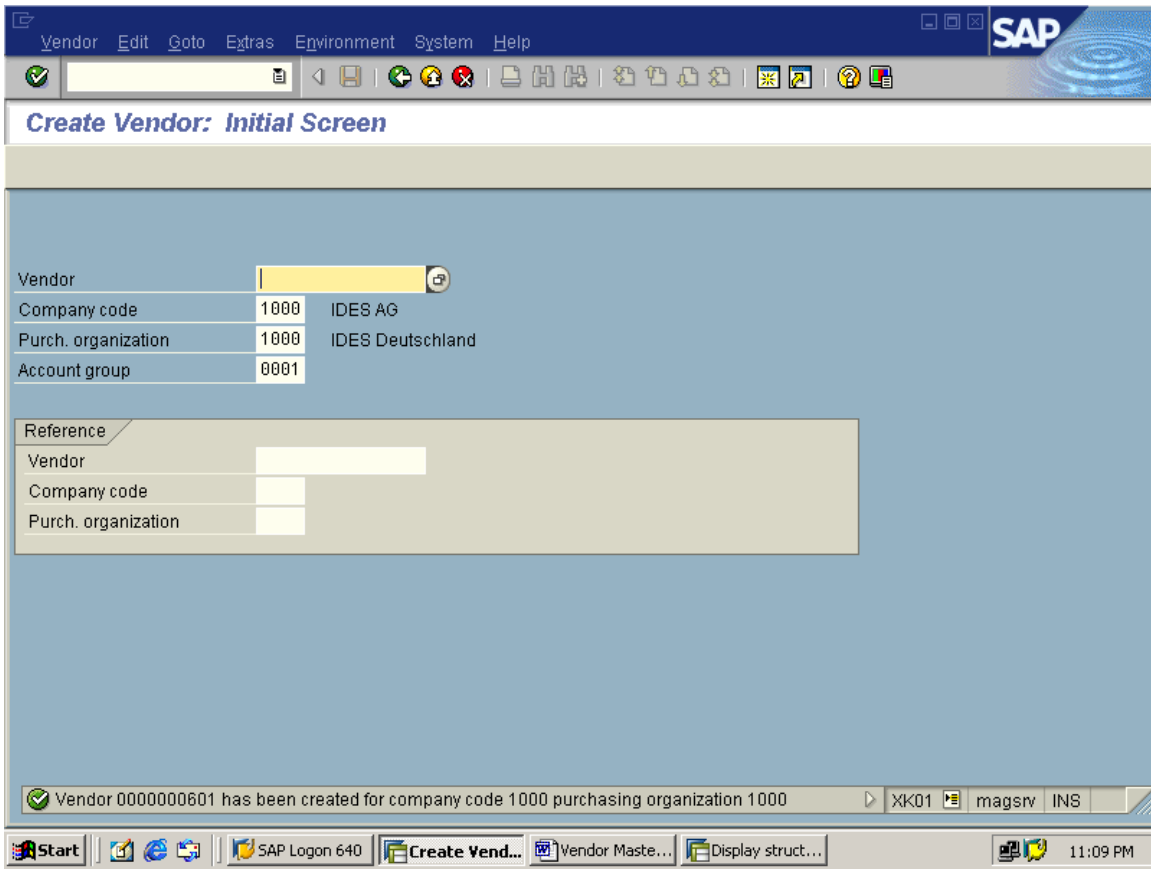
Create Vendor: Partner functions

Partner Delete line

Vendor: INTERNAL AUDCO Valves Pvt Ltd CHENNAI
Purchasing org.: 1000 IDES Deutschland

P.. Name	Number	Name	D..
Vendor	INTERNAL	AUDCO Valves Pvt Ltd	<input type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>

XK01 magsrv INS



Extending the vendor information to other Company code/Purchase organization: XK01

Create Vendor: Initial Screen

Vendor	601	
Company code	2000	IDES UK
Purch. organization	2000	IDES UK
Account group	0001	

Reference

Vendor	601
Company code	1000
Purch. organization	1000

Create Vendor: Accounting information Accounting

Vendor AUDCO Valves Pvt Ltd CHENNAI
 Company code IDES UK

Accounting information	
Recon. account	<input type="text" value="160000"/> <input type="button" value="a"/>
Head office	<input type="text"/>
Authorization	<input type="text"/>
Minority indic.	<input type="text"/>
Sort key	<input type="text"/>
Subsidy indic.	<input type="text"/>
Cash mgmnt group	<input type="text" value="A1"/> Domestic
Release group	<input type="text"/>
Certificatn date	<input type="text"/>


Interest calculation	
Interest indic.	<input type="text"/>
Int. cycle	<input type="text"/>
Last key date	<input type="text"/>
Last interest run	<input type="text"/>

Withholding tax	
W.tax code	<input type="text"/>
Wth.tx cty	<input type="text"/>
Recipient type	<input type="text"/>
Exemption number	<input type="text"/>
Valid until	<input type="text"/>
Exmpt.authority	<input type="text"/>

Create Vendor: Payment transactions Accounting

Vendor AUDCO Valves Pvt Ltd CHENNAI
Company code IDES UK

Payment data

Payment terms  Tolerance group
Chk double inv.
Chk cashng time

Automatic payment transactions

Payment methods Payment block Free for payment
Alternat.payee House bank
Individual pmnt Grouping key
B/exch.limit GBP
Pmt adv. by EDI

Invoice verification

Tolerance group

Create Vendor: Correspondence Accounting

Vendor 601 AUDCO Valves Pvt Ltd CHENNAI
Company code 2000 IDES UK

Dunning data

Dunn.procedure	<input type="text" value=""/>	Dunning block	<input type="text" value=""/>
Dunn.recipient	<input type="text" value=""/>	Legal dunn.proc.	<input type="text" value=""/>
Last dunned	<input type="text" value=""/>	Dunning level	<input type="text" value=""/>
Dunning clerk	<input type="text" value=""/>	Grouping key	<input type="text" value=""/>

Correspondence

Local process.	<input type="checkbox"/>
Acctg clerk	<input type="text" value=""/>
Acct w/ vendor	<input type="text" value=""/>
Clerk at vendor	<input type="text" value=""/>
Act.clk tel.no.	<input type="text" value=""/>
Clerk's fax	<input type="text" value=""/>
Clrk's internet	<input type="text" value=""/>
Account memo	<input type="text" value=""/>

Create Vendor: Purchasing data

Pricing date cal. NO control
Order optim.rest.

Sales data
Salesperson
Telephone

Control data

<input checked="" type="checkbox"/> GR-based inv. verif.	ABC indicator	<input type="checkbox"/>
<input checked="" type="checkbox"/> AutoEvalGRSetmt Del.	ModeOfTrnsprt-Border	<input type="checkbox"/>
<input checked="" type="checkbox"/> AutoEvalGRSetmt Ret	Office of entry	<input type="checkbox"/>
<input checked="" type="checkbox"/> Acknowledgment reqd	Sort criterion	<input type="checkbox"/> By VSR sequence number
<input type="checkbox"/> Automatic purchase order		
<input type="checkbox"/> Subsequent settlement		
<input type="checkbox"/> Subseq. sett. index	<input type="checkbox"/> Grant discount in kind	
<input type="checkbox"/> B.vol.comp./ag.nec.	<input type="checkbox"/> Relevant for price determ. (del.hierarchy)	
<input type="checkbox"/> Doc. index active		
	Shipping conditions	<input type="checkbox"/>

Default data material

Please choose a valid function XK01 magsrv INS

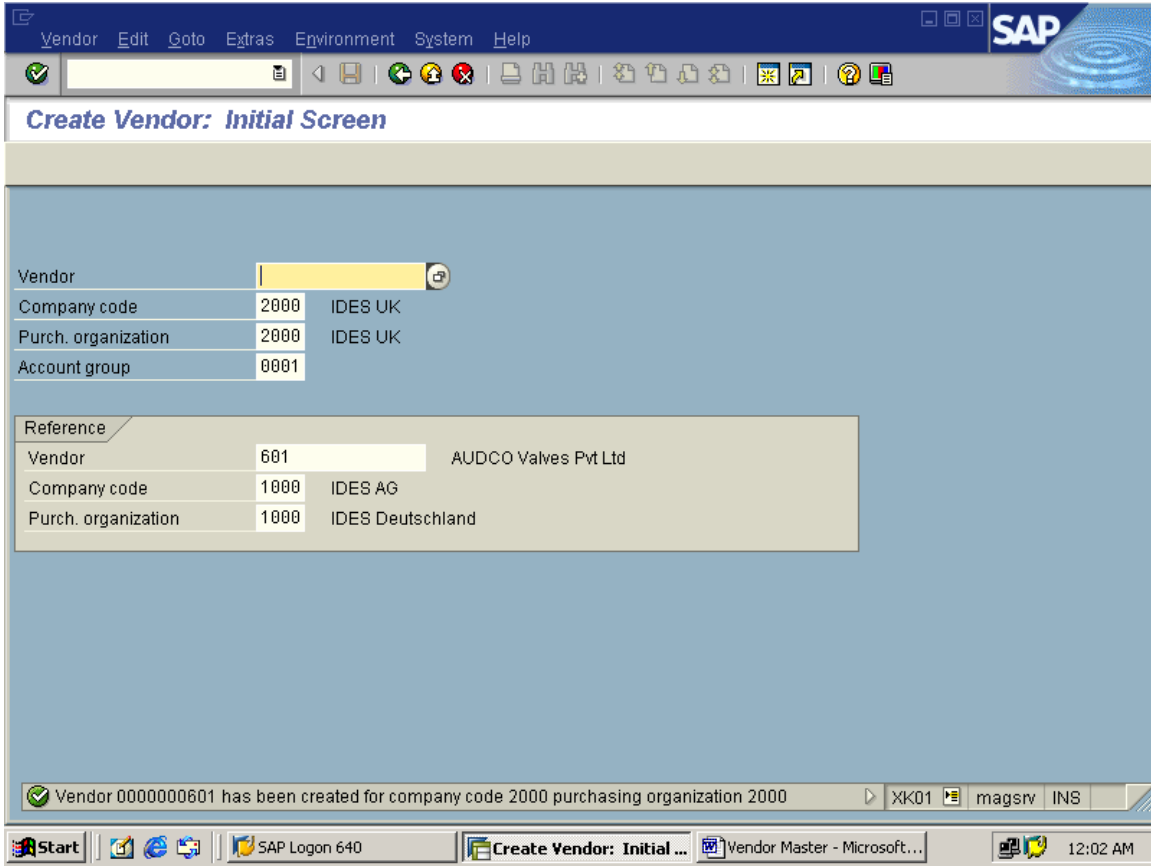
Create Vendor: Partner functions

Partner Delete line

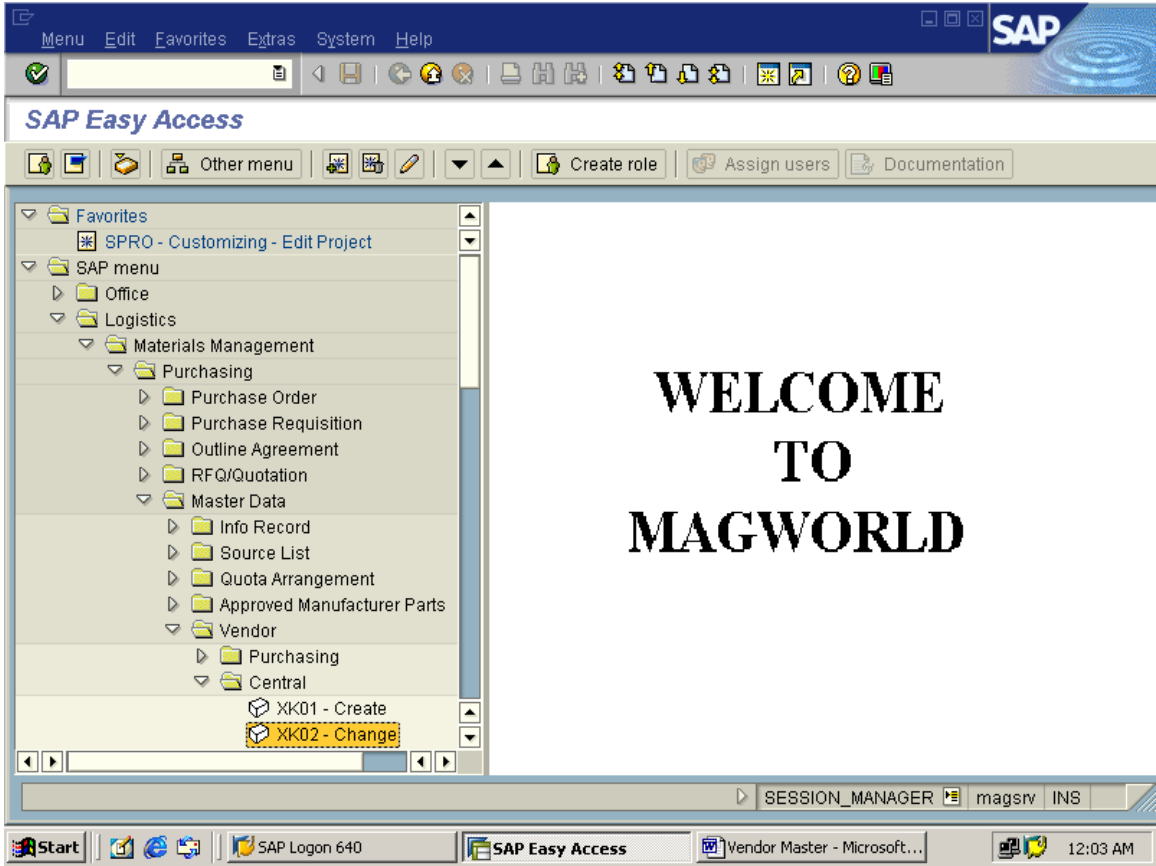
Vendor 601 AUDCO Valves Pvt Ltd CHENNAI
Purchasing org. 2000 IDES UK

P.. Name	Number	Name	D..
VN Vendor	601	AUDCO Valves Pvt Ltd	<input type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>

XK01 magsrv INS



Changing the vendor data: XK02



Change Vendor: Initial Screen

Vendor: 601 AUDCO Valves Pvt Ltd
Company code: IDES UK
Purch. organization: 1000 IDES UK

- General data
- Address
 - Control
 - Payment transactions

- Company code data
- Accounting info
 - Payment transactions
 - Correspondence
 - Withholding tax

- Purchasing organization data
- Purchasing data
 - Partner functions

Please choose a valid function XK02 magsrv INS

Change Vendor: Address

Street address			
Street/House number	Vadapalani	16	
District			
Postal code/City	CHENNAI		
Country	DE	Germany	Region
			Jurisdic. code
PO box address			
P.O. Box			
Postal code			
Communication			
Language	English	Other communication...	
Telephone	044 - 2569865	- 101	
Fax		-	
E-mail	sri@yahoo.com		
Data line			
Telebox			

Change Vendor: Purchasing data

Vendor: 601 AUDCO Valves Pvt Ltd CHENNAI
Purchasing org.: 1000 IDES Deutschland

Conditions

Order currency	EUR	Euro (EMU currency as of 01/01/1999)
Terms of paymnt	0001	
Incoterms	FOB	Jobsite
Minimum order value		
Schema group, vendor		Standard procedure vendor
Pricing date cat.		No control
Order optim.rest.		

Sales data

Salesperson	
Telephone	

Control data

<input type="checkbox"/> GR-based inv. verif.	ABC indicator	
<input type="checkbox"/> AutoEvalGRSetmnt Del.	ModeOfTrnsprt-Border	

SAP

Vendor Edit Goto Extras Environment System Help

Change Vendor: Purchasing data

Vendor 601 AUDCO Valves Pvt Ltd CHENNAI
Purchasing org. 1000 IDES Deutschland

Conditions

Order currency	EUR	Euro (EMU currency as of 01/01/1999)
Terms of paymnt	00	Last data screen reached
Incoterms	FC	
Minimum order value		
Schema group, vendor		
Pricing date cat.		
Order optim.rest.		

Sales data

Salesperson
Telephone

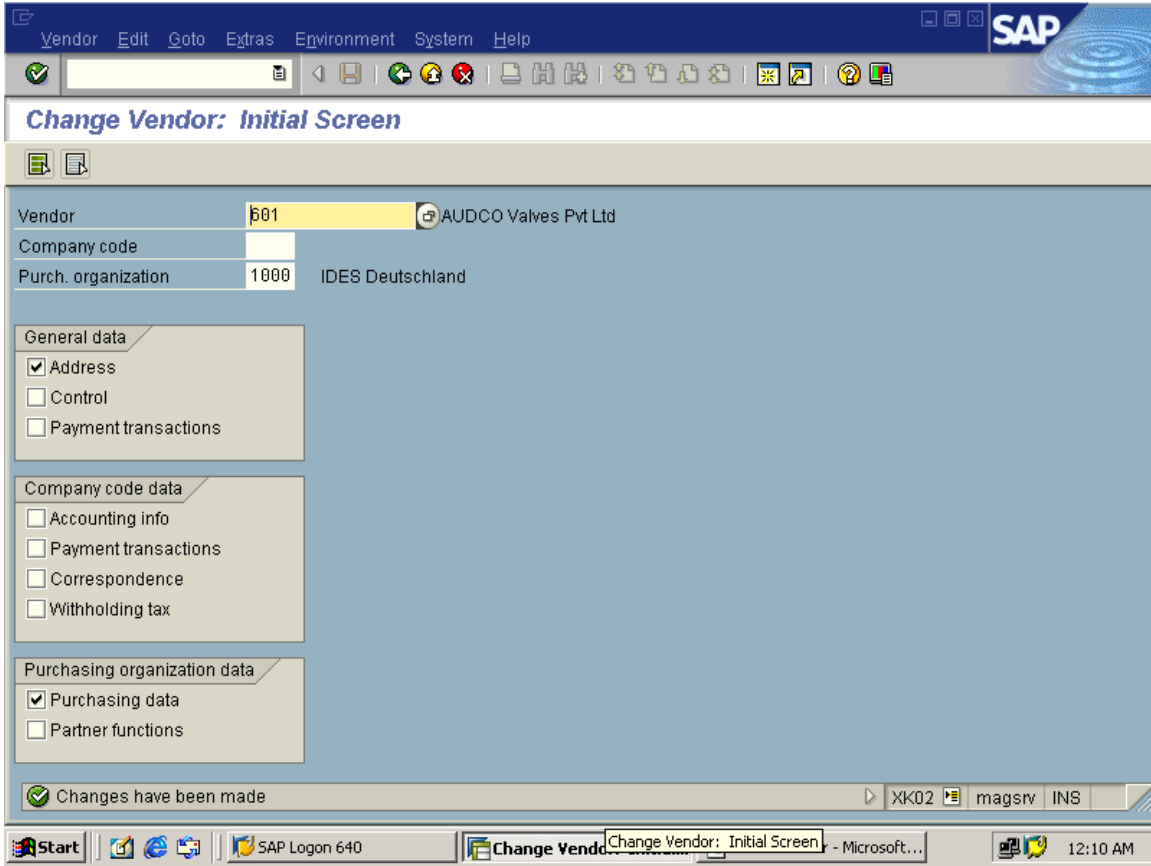
Control data

<input type="checkbox"/> GR-based inv. verif.	ABC indicator	<input type="checkbox"/>
<input type="checkbox"/> AutoEvalGRSetmt Del.	ModeOfTrnsprt-Border	<input type="checkbox"/>

XK02 magsrv INS

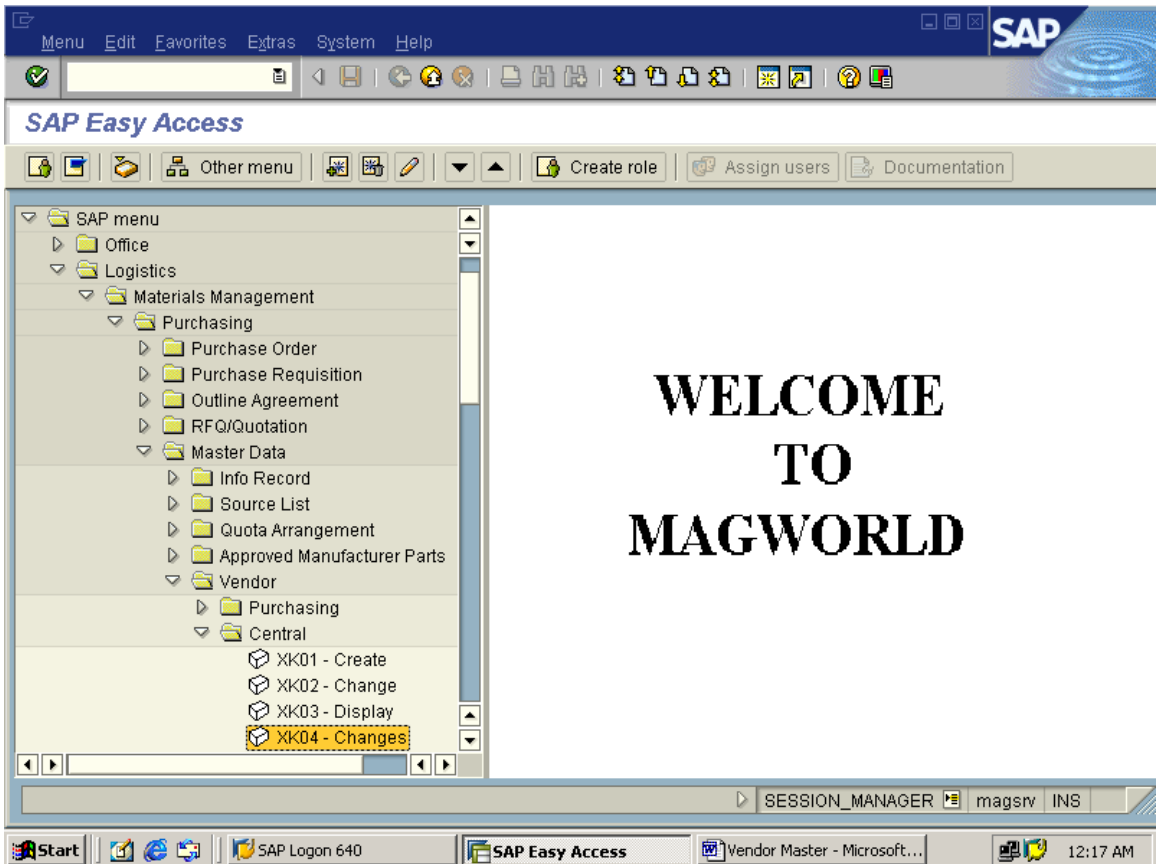
Start SAP Logon 640 Change Vendor: Purch... Vendor Master - Microsoft... 12:10 AM

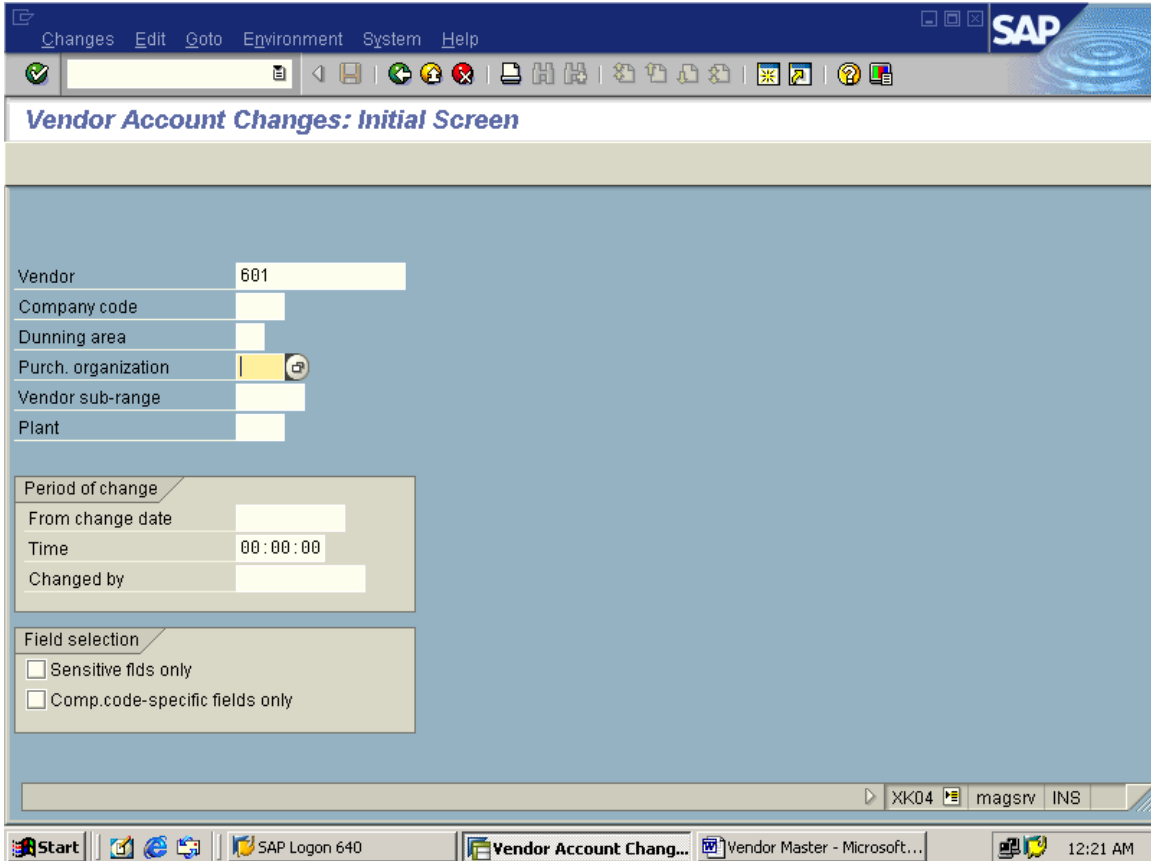
Editing will be ended
Should the data be saved first?
Yes No Cancel



Display vendor data : XK03

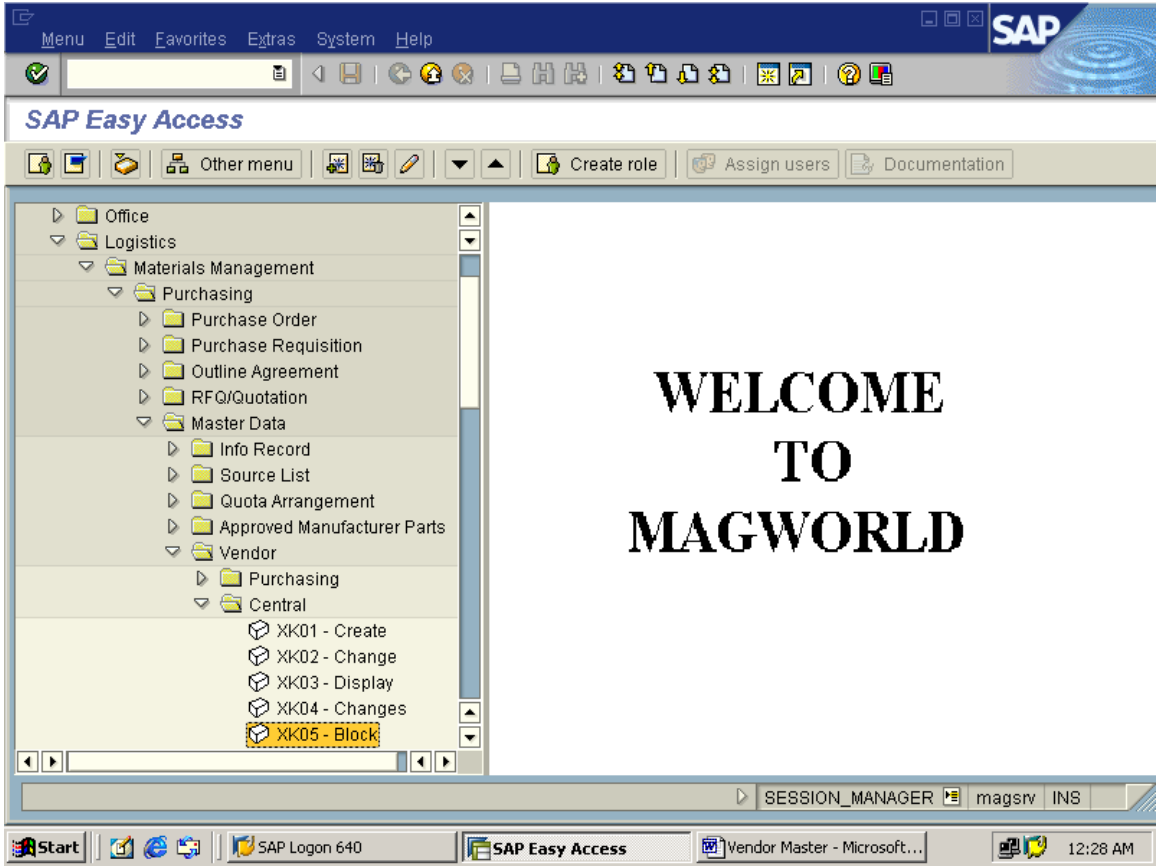
To view the history of changes on vendor master record : XK04

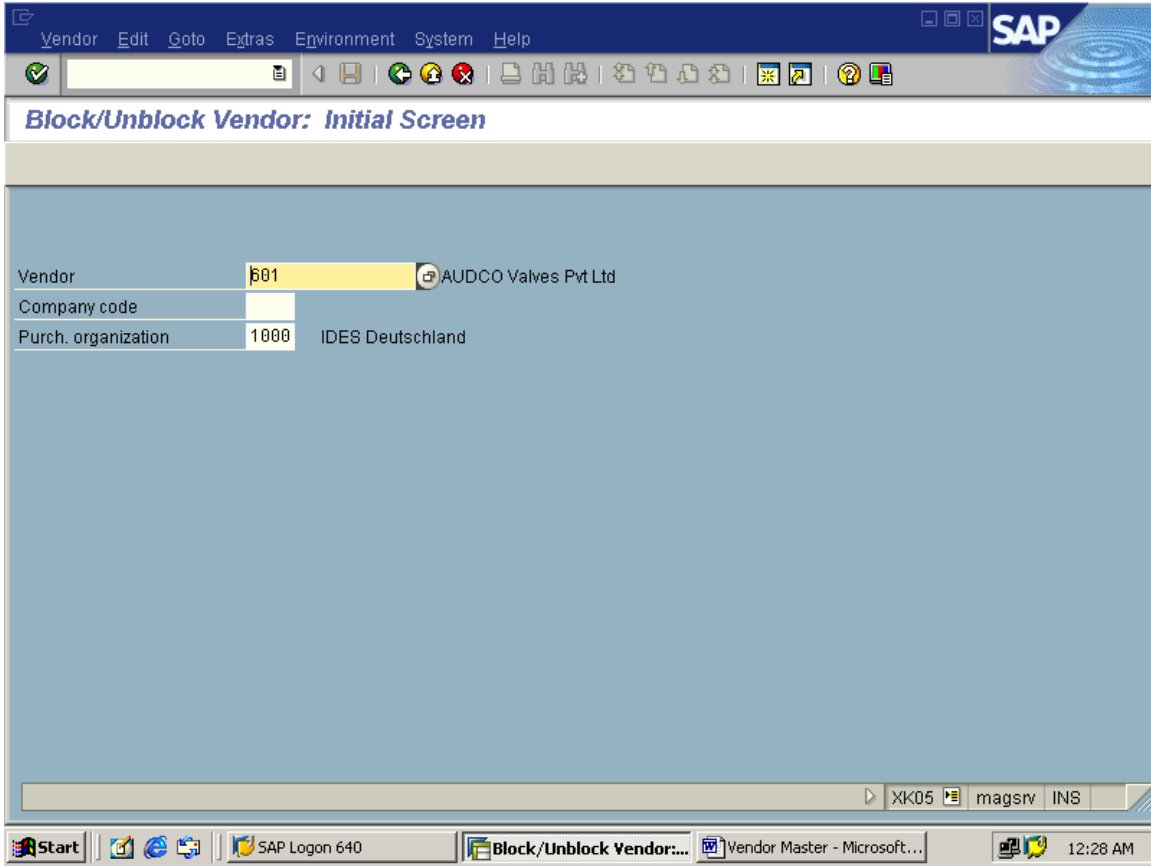




PRESS ENTER AND VIEW THE CHANGES

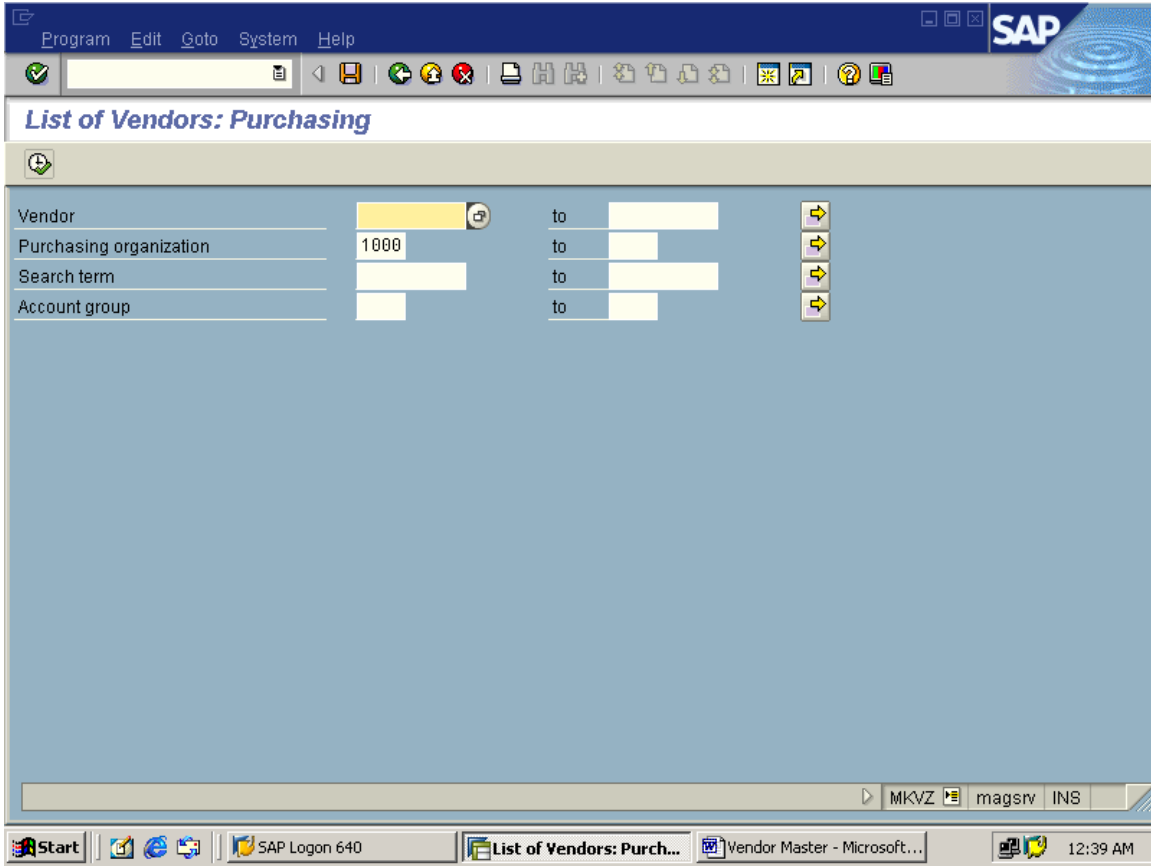
Block /Unblock the vendor : XK05





To view the list of Vendors





Vendor master related Tables:

Vendor Master (General Section)	LFA1
Vendor Master (Company Code)	LFB1
Partner Functions	WYT3
Vendor Sub-Range Description	WYT1T
Vendor Sub-Range	WYT1
Vendor Master Record: Purchasing Data	LFM2
Vendor master record purchasing organization data	LFM1
Vendor Master (Bank Details)	LFBK
Vendor master (VAT registration numbers general section)	LFAS