2.4. Business Partner Master Data



S/P Remarks Pop-Up
If the setting is enabled, the text in the Sales/Purchase remarks is shown as a pop-up when using this business partner in a sales/purchase document in SAP Business One.

Sales/Purchase Remarks
The Sales/Purchase remarks to be shown when selecting the business partner in a sales/purchase document in SAP Business One.

Group Sales Delivery
If various orders for a customer have been entered and picked, it is possible to group the various orders in one sales delivery (Yes) or to have a sales delivery per individual order (No).

> It is also possible to base this setting on the extension parameter Sales delivery note generator on the company level in the Organizational Structure.
>
> **Check the following settings: **
>
> - *Group sales orders for the same customer to 1 delivery? (Y/N)*
> - *Group similar picklists? (Y/N)*

Linked Business Partner
In a third party logistics context, a supplier can be linked to a customer so that a purchase order to the supplier can be linked to a sales order to the customer.

Default Currency
The field is used in 3PL Invoicing.

- If the Currency field in the head of the Business Partner Master Data window is set to All Currencies, the value selected in the Default Currency field is used as the Business Partner's Currency.
- If neither the Currency field nor the Default Currency field has a value, the Local Currency field is used on the Basic Initialization tab of the Company Details form.

Picklist Type
In case a default pick list type applies to a business partner, this can be indicated here. When a proposal is created, it will set a pick list type in this order:

- On document
- On business partner *(Only for sales proposals)*
- Default pick list type

Pallet Packing Type
This is used during packing, consolidated packing,item packing, in combination with allowing to use the pallet packing type on customer *(Setting on PackingController)*.

Possible values:

- Pallet (Default)
  - In case master is allowed, then user is asked whether to create master SSCC or normal SSCC
- Multiple identical pallets
  - Creates identical normal pallets
- Pallet - Multiple identical sub packages
  - Creates 1 master SSCC, but identical sub SSCC's
- Always ask user
  - Ask the user how to create the pallets
    - Identical master and/or identical sub SSCC's are allowed.

Check to Add Return Items
The setting defines whether the system adds returnable items when booking a document for this business partner or not. Possible values:

- If it is set to Yes, the system adds returnable items when booking a document for this business partner.
- If it is set to No, the system does not add returnable items to the documents of this business partner.
- If it is set to Take Setting on Company, returnable items are added based on the Check to Add Returnable Items setting on the General tab of the Organizational Structure.

Reception
Enter Specific Pallet Nr
If the setting is enabled, a supplier pallet number needs to be entered during reception. This is stored on the table (PMX_LUID) where the SSCC is stored.

If for certain business partners you use that business partner's own pallets *(meaning that these have to be traceable within your company)*, you can indicate that upon receipt of such a pallet, the pallet number has to be registered.

Has No Logistic Carriers
If checked, the screen to select a logistic carrier will be skipped during the reception process

Has No Logistic Labels
If checked, the screen to scan the logistic label will be skipped during the reception process

Has No Identical Logistic Units
If checked, the screen to choose between identical and non identical logistic units will be skipped during the reception process

Never Delivers Mixed Logistic Units
If checked, the screen to add more items to the logistic unit will be skipped during the reception process

Group Purchase Delivery
If stock is received based on multiple purchase orders from the same vendor, it is possible to group the orders into a single Goods Receipt PO document. Possible values:

- If it is set to Yes, a single Goods Receipt PO document is created for every purchase order that

is received in one step.
- If it is set to No, a separate Goods Receipt PO document is created for each purchase order.
- If it is set to Take Setting on Company, the Goods Receipt PO document is created based on the Group Purchase Delivery setting on the Purchase Delivery Generator.

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