



Nacsoft

CUSTOMER MASTER MAINTENANCE PROCESS

CUSTOMER MASTER
MAINTENANCE

**Nacsoft is a solution partner of Bimser International Corporation
Live demo can be scheduled upon your request via kdevecioglu@bimser.com**

CUSTOMER MASTER MAINTENANCE –CUSTOMER & NAME

CUSTOMER MASTER
MAINTENANCE

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CUSTOMER MASTER MAINTENANCE

Ref . Account Number : 0000000001

GENERAL DATA : CUSTOMER

Account number : 00001

GENERAL DATA : NAME

Title : Mr. Name : B2B Demo Customer 1

Search term : Test

- Information of customers are entered by this screen. Also flow starter can select Referans Account Number.
- GENERAL DATA : CUSTOMER section contains Account Number.
- GENERAL DATA : NAME section contains Title, Name and Search term

CUSTOMER MASTER MAINTENANCE - ADDRESS

GENERAL DATA : STREET ADDRESS			
Street :	<input type="text" value="1 113 Germantown Ave"/>	No :	<input type="text" value="1 113 Germantown Ave"/>
Country :	<input type="text" value="Germany"/> ▼ ✕	State :	<input type="text" value="Berlin"/> ▼ ✕
City :	<input type="text" value="Berlin"/>	Postcode :	<input type="text" value="08777"/>
GENERAL DATA : COMMUNICATION			
Phone :	<input type="text" value="(215) 665 4534"/>	Extention :	<input type="text" value="(215) 665 4534"/>
Email :	<input type="text" value="hbalci@nacsoft.com.tr"/>		

In this section, flow starter enters address and communication information.

CUSTOMER MASTER MAINTENANCE - PROCESS

PROCESS			
Accounting :	Ana Mejia	▼	✗
General Accounting :	Aaron LeMoine	▼	✗
Sales Director :	Atom Gorelick	▼	✗
Master Data Specialist :	Abiodun Omole	▼	✗

- GENERAL DATA : PROCESS section Accounting, General Accounting, Sales Director and Master Data Specialist.
- The process will proceed to approval of the selected users.

CUSTOMER MASTER MAINTENANCE - CONTROL DATA & REASON

CUSTOMER MASTER MAINTENANCE

Ref . Account Number : 0000000001

GENERAL DATA : CUSTOMER

Account number :

GENERAL DATA : NAME

Title : Mr. Name : B2B Demo Customer 1

Search term : test

GENERAL DATA : STREET ADDRESS

Street : 1 113 Germantown Ave No : 1 113 Germantown Ave

Country : Germany State : Berlin

City : Berlin Postcode : 747

GENERAL DATA : COMMUNICATION

Phone : (215) 665 4534 Extention : (215)

Email : hbalci@nacsoft.com.tr

GENERAL DATA : CONTROL DATA

Industry Key : Agriculture

Vat Number : 65658121

Tax Number : 54165165

Attach Tax Certificate :

GENERAL DATA : REASON

- At accounting approval, reason section and control data section comes.
- GENERAL DATA : CONTROL DATA section contains Industry Key, Vat Number, Tax Number and Attach Tax Certificate.
- GENERAL DATA : REASON section contains Reason for New Customer.

CUSTOMER MASTER MAINTENANCE - ACCOUNTING DATA

CUSTOMER MASTER MAINTENANCE

CUSTOMER MASTER MAINTENANCE

Ref. Account Number : 0000000001

GENERAL DATA : CUSTOMER

Account number :

GENERAL DATA : NAME

Title : Mr. Name : B2B Demo Customer 1

Search term : test

GENERAL DATA : STREET ADDRESS

Street : 1 113 Germantown Ave No : 1 113 Germantown Ave

Country : Germany State : Berlin

City : Berlin Postcode : 747

GENERAL DATA : COMMUNICATION

Phone : (215) 665 4534 Extention : (215)

Email : hbalci@nacsoft.com.tr

GENERAL DATA : CONTROL DATA

Industry Key : Agriculture

Vat Number : 65658121

Tax Number : 54165165

Attach Tax Certificate :

GENERAL DATA : REASON

Reason for New Customer : OK

GENERAL DATA : ACCOUNTING DATA

Reconciliation Acc. : Asset acquisition clearing not ✖

Payment Terms(PO) : 3 ✖

Company Code : 10001 ✖

- At general accounting approval; Accounting Data section comes.
- GENERAL DATA : ACCOUNTING DATA section contains reconciliation Acc., Payment Terms(PO) and Company Code .

CUSTOMER MASTER MAINTENANCE - SALES ORG DATA

GENERAL DATA : SALES ORG DATA			
Ship.Condition :	06 Standard	▼	✘
Pricing Group :	03 Standard	▼	✘
Pricing proc. :	JJF Pricing Proced.	▼	✘

- At Sales Director approval; sales org data section comes.
- GENERAL DATA : SALES ORG DATA section contains Ship.Condition, Pricing Group and Pricing proc.

CUSTOMER MASTER MAINTENANCE –SAP MESSAGES

CUSTOMER MASTER MAINTENANCE

GENERAL DATA : SALES ORG DATA

Ship.Condition : 06 Standard ❌

Pricing Group : 03 Standard

Pricing proc. : JJF Pricing Proc.

SAP Messages

Message Type	MessageClass	Message Number	Message Description
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GENERAL DATA : SALES ORG DATA

Ship.Condition : 00 Standard

Pricing Group : Çekme

Pricing proc. : CPE basit kullanımı

SAP Messages

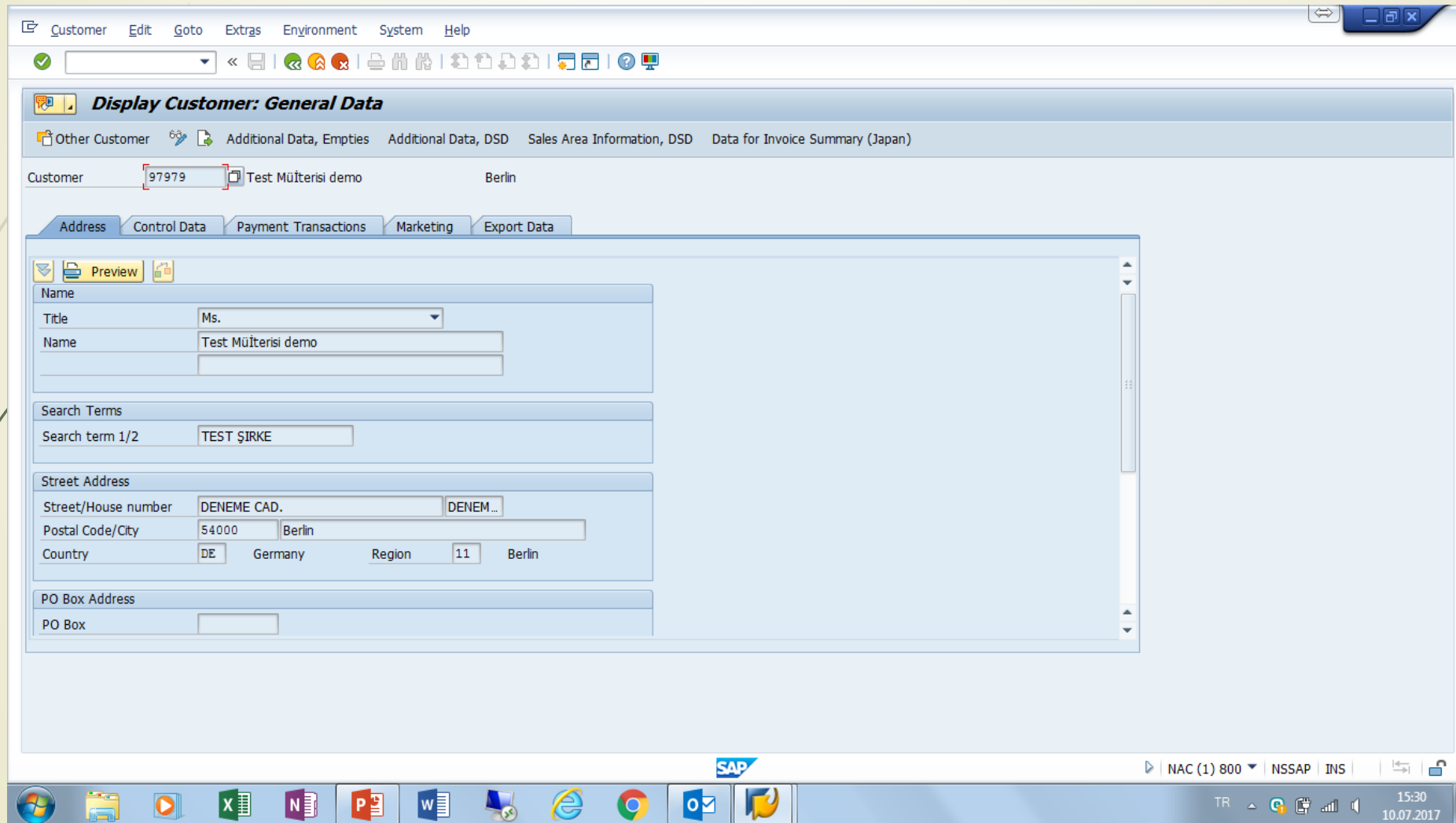
Message Type	MessageClass	Message Number	Message Description
S	FF	999	Customer 0000093598 has been created
W	FB	899	Please check messages.

The flow proceeds according to the SAP message in the last step. The confirmation cycle continues at Master Data Specialist approval if the error message is returned. Else process completes successfully.

CUSTOMER MASTER MAINTENANCE – FLOW STEPS

Flow History			
	User	Description	Event
⚙️	HALIL BALCI done by Admin .	Akış Başlangıcı 1	Başlat
✅	HALIL BALCI done by Admin .	Akış Başlatan 1	SEND
⚙️	Workflow		Waiting for Approval of Accounting
✅	Ana Mejia done by Admin .	Accounting	APPROVE
⚙️	Workflow		Waiting for Approval of General Accounting
✅	Aaron LeMoine done by Admin .	General Accounting	APPROVE
⚙️	Workflow		Waiting for Approval of Sales Director
✅	Atom Gorelick done by Admin .	Sales Director	APPROVE
⚙️	Workflow		Waiting for Approval of Master Data Specialist
✅	Abiodun Omole done by Admin .	Master Data Specialist	CREATE CUSTOMER IN SAP

SAP SCREENS



The screenshot displays the SAP Customer Master General Data screen. The title bar shows 'Customer Edit Goto Extras Environment System Help'. The main header is 'Display Customer: General Data'. Below this, there are navigation options: 'Other Customer', 'Additional Data, Empties', 'Additional Data, DSD', 'Sales Area Information, DSD', and 'Data for Invoice Summary (Japan)'. The customer number '97979' is entered in a field, with 'Test Müiterisi demo' and 'Berlin' displayed next to it. The 'Address' tab is selected, showing fields for Name (Title: Ms., Name: Test Müiterisi demo), Search Terms (Search term 1/2: TEST ŞIRKE), Street Address (Street/House number: DENEME CAD., DENEM..., Postal Code/City: 54000, Berlin, Country: DE, Germany, Region: 11, Berlin), and PO Box Address (PO Box:). The SAP logo is visible in the bottom right corner of the window. The Windows taskbar at the bottom shows various application icons and the system tray with the date and time '15:30 10.07.2017'.

SAP SCREENS

The screenshot shows the SAP Customer Master 'Display Customer: General Data' screen. A context menu is open over the 'Name' field, listing options such as 'Create...', 'Attachment list', 'Linked Service Requests', 'Private note', 'Send', 'Relationships', 'Workflow', 'My Objects', and 'Help for object services'. The 'Attachment list' option is highlighted. The main data fields are as follows:

Name	
Name	Test Müterisi demo

Search Terms	
Search term 1/2	TEST ŞIRKE

Street Address	
Street/House number	DENEME CAD. DENEM...
Postal Code/City	54000 Berlin
Country	DE Germany
Region	11 Berlin

PO Box Address	
PO Box	

The bottom of the screen shows the Windows taskbar with various application icons and the system tray displaying the date and time: 15:33, 10.07.2017.

The screenshot shows the SAP Customer Master Maintenance interface. The main window is titled 'Display Customer: General Data' and displays customer information for customer 97979, 'Test Müterisi demo' in Berlin. The 'Attachment list' is visible, showing an 'eBA Document' created on 11.10.2016. A 'Document Viewer' window is open, displaying 'eBA TABLOLARI' (eBA Tables) with two sections: '1. DELEGATIONS' and '2. DOCUMENTS'. Each section includes a list of fields and their data types.

eBA TABLOLARI

1. DELEGATIONS

- Sistemdeki kullanıcıların vekalet mekanizması çerçevesinde vermiş olduğu vekaletlerin tutulduğu tablodur.

ALANLAR

ID	int	
POSITION	[nvarchar](50) NOT NULL	Vekalet veren kullanıcının pozisyon Kodu
DELEGATEDTO	[nvarchar](50) NOT NULL	Vekalet verilen kullanıcının pozisyon kodu
PROCESS	[nvarchar](50) NOT NULL	Vekalet verilen süreç
STARTDATE	[datetime] NOT NULL,	Vekalet başlangıç tarihi
EXPIREDATE	[datetime] NULL,	Vekalet bitiş tarihi

2. DOCUMENTS

- eBA sistemine kazandırılmış dökümanlar ile ilgili bilgilerin tutulduğu tablodur.

ALANLAR

ID	int, NOT NULL,	Dökümanın GLOBAL ID bilgisi
PROCESS	[nvarchar](50) NOT NULL	Dökümana sahip olan sürecin adı
FORM	[nvarchar](50) NOT NULL	Dökümanın oluşturulduğu formu adı
DOCUMENTID	[nvarchar](50) NOT NULL	Döküman bazlı verilen kimlik bilgisi
STATUS	[int] NOT NULL,	DOCUMENTSTATUTES tablosundaki STATUS alanı (Durum Bilgisi)
POSITION	[nvarchar](50) NOT NULL	Pozisyon Kodu
USERID	[nvarchar](50) NOT NULL	Kullanıcı Kodu
CREATOR	[int] NOT NULL,	1 : Dökümanın sahibi kendisidir. (Position ve creator position aynı kullanıcıdır) 2: Vekalet verilen kişi dökümanı oluşturmuştur. (Position vekalet veren , Creator Position vekalet verilen kişidir.)
CREATORPOSITION	[nvarchar](50) NOT NULL	Formu oluşturan pozisyon bilgisi
CREATORUSERID	[nvarchar](50) NOT NULL	Formu oluşturan sicil no (kullanıcı ID) bilgisi
CREATEDATE	[datetime] NOT NULL,	Oluşturulma tarihi



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