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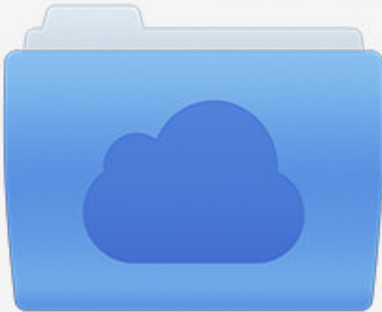
Unit 1

Fundamentals

Lesson: Customer/Vendor Accounts

1. With customer/vendor accounts, the following are important:
 - a. The structure
 - b. The relationships between customer/vendor accounts.
2. Like G/L accounts, customer/vendor accounts have two segments in the financial accounting view:
 - a. One segment at the client level that contains general data
 - b. A segment with company code specific data at company code level.
3. Each account segment consists of several pages with different groups of fields:
 - a. General data
 - i. Address
 - ii. Control data
 - iii. Payment transactions
 - iv. Texts
 - b. Company code data
 - i. Account management
 - ii. Payment transactions
 - iii. Correspondence
 - iv. Insurance
 - v. Withholding tax
 - vi. Texts
4. If you want to change or display an account, you can go directly to every page by selecting it on the initial display screen.
5. Important field:
 - a. Search item
 - b. Group key: you can group together customers or vendors who belong to one corporate group with a user defined group key. This group key can be used for running reports, transaction processing, or for the F4 search help.
 - c. Accounting clerk
6. Explanatory texts can be entered in every segment
7. You can also create new customer and vendor master records with reference to an existing master record. Only data that does not directly refer to the customer/vendor is copied from the reference account to the new account, i.e., no address information, and so on. Copied data should check and changed, if necessary, before the record is saved. It is a good idea to create a template account for every account group.

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