

SAP CUSTOMER VENDOR INTEGRATION%0A

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[Business Partner customer/vendor Integration | SAP Blogs](#)

In this document , I am explaining how Business partner ,Customer & Vendor Integration can be set up in SAP system. I will be covering the customization steps along with variants for creating BP & Customer associated to each other.

[Customer/Vendor Integration - SAP Documentation](#)

The customer/vendor master record is linked to the business partner in accordance with the settings made for synchronization control and Customer/Vendor Integration in Customizing. You can generate a customer/vendor during business partner processing only if you have selected a customer business partner role category for which this is possible.

[Customer Vendor Integration Tool | SAP Blogs](#)

This will help you to check if your customizing is properly set when you use the new Customer Vendor Integration (CVI), which is delivered with the enhanced functions as of Release ERP 6.0, to synchronize the business partner with the customer and/or vendor.

[Vendor/Customer Balances Netting off Process in SAP](#)

If your vendor is also a customer as implied in your email, then it may be that the sum of the credit note (which is a debit on the vendor account) and the customer invoice is more than the vendor invoice (which is a credit on the vendor account). In such a situation, the system sees no reason to execute the payment program. However, if the net balance is a credit, the system should do the

[What is SAP S/4HANA? | S/4 HANA Customer Vendor ...](#)

As stated by SAP, it is conceivable to move to SAP S/4 HANA just having the customer/vendor integration (CVI) set up. To guarantee an effective update, all clients and sellers must be changed over to a business partner, together with all contacts identified with clients or vendors.

[CVI: Settings for Customer Vendor Integration - SAP ...](#)

You use Customer Vendor Integration (CVI) to synchronize "synchronization objects" in the ERP system. In leasing, you use the synchronization objects: SAP General Business Partner (BP), Customer Master, and Vendor Master.

[Guide for Customer/Vendor Integration for SAP S/4HANA ...](#)

According to SAP, it is possible to move to SAP S/4HANA only having the customer/vendor integration

(CVI) in place. To ensure a successful upgrade, all customers and vendors must be converted to a business partner, together with all contacts related to customers or vendors.

Define Tolerance Group for Customers / Vendors in SAP

How to Define Tolerance group for customers / vendors in SAP. Tolerance group enables the users to process transaction with the payment difference of gain or loss that defined as per tolerance group for customers and vendors in SAP.

SAP Master Data Governance for Supplier and Customer Data ...

SAP Master Data Governance for Supplier and Customer Data - Overview. Overview presentation outlining SAP Master Data Governance for Supplier Data and Customer Data as one dedicated MDM solution within the overall SAP portfolio in Master Data Management.

Conversion of Customer/Vendor to Business Partner - SAP

Hello All, As part of S4 conversion, Customer/Vendor master needs to converted into business partner. I have done the configuration as mentioned in the OSS note 2210486.

SAP S/4HANA - Customer Vendor Integration - LinkedIn

The (mandatory) target approach in SAP S/4HANA is the Business Partner approach (Customer-Vendor Integration [CVI]). Business Partner is now capable of centrally managing master data for business