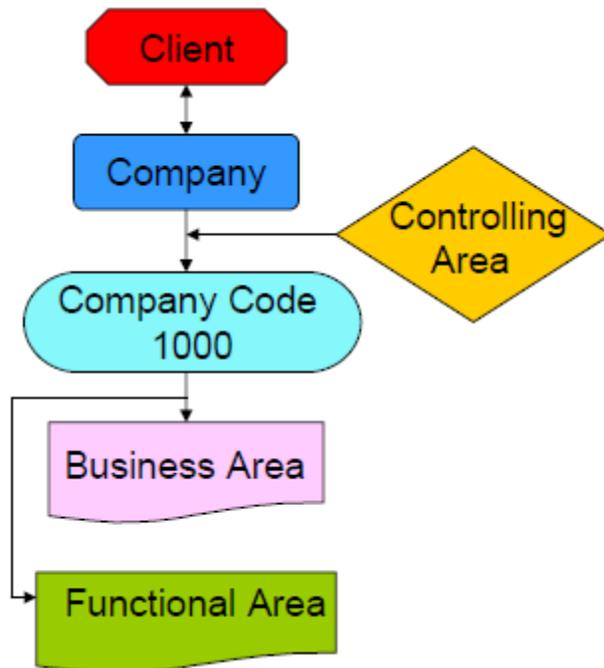


## Enterprise Structure



### Enterprise Structure Settings

- Define Company
- Define Credit Controlling Area
- Define Company Code
- Define Business Area
- Define Functional Area
- Define FM Area
- Define Segment

Assigning all above settings to Company Code

### Define Company

**Creating Top Company:** The smallest organizational unit for which individual financial statements are created according to the relevant legal requirements. A company can include one or more company codes. The definition of the *company* organizational unit is **optional**. A company's financial statements also form the basis of consolidated financial statements. All of the company codes within a company must use the same chart of accounts and fiscal year. However, each company code can have a different local currency.

**PATH:** SPRO->Enterprise Structure->Definition->financial Accounting->Define Company.

**Transaction Code:** OX15

Click on IMG activity and click on New Entries in displayed window so it give following window. Give

**New Entries: Details of Added Entries**

Company	1101
Company name	XYZ MANUFACTURING P.LTD
Name of company 2	

**Detailed information**

Street	STREE 12
PO Box	654654
Postal code	500016
City	HYDERABAD
Country	IN
Language Key	EN
Currency	INR

Give the required details as above screen shows. Now click save button and click on back button to go back to SPRO screen. When u click on save button the following window will display:

**Prompt for Customizing request**

View Maintenance: Data V\_T880

Request 11K900010 Customizing request

Short Description new1

Own Requests

Now just click clicks enter button or click on continue button

### **Define Credit Control Area:**

**PATH:** SPRO->Enterprise Structure->Definition->financial Accounting-> Define Credit Control Area. **Transaction Code:** OB45

Click on IMG activity and click on New Entries in displayed window so it gives following window. Give the

Table View Edit Goto Selection Utilities(M) System Help

✓ [Search] [Back] [Save] [Refresh] [Home] [Close] [Print] [Zoom] [Full Screen] [Help]

## New Entries: Details of Added Entries

Cred.contr.area 1102  
 Currency INR

**Data for updating SD**

Update   
 FY Variant

**Default data for automatically creating new customers**

Risk category   
 Credit limit   
 Rep. group

**Organizational data**

All co. codes

Give the required details as above screen shows. Now click save button and click on back button to go back. In the next screen just fill the Description against your credit control area which you created above as follow.

Table View Edit Goto Selection Utilities(M) System Help

✓ [Search] [Back] [Save] [Refresh] [Home] [Close] [Print] [Zoom] [Full Screen] [Help]

## Change View "'Credit Control Areas'": Overview

New Entries [Icons]

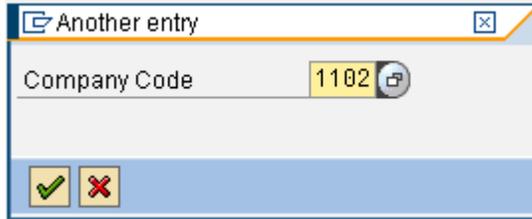
CC	Description
1102	credit control area to 1102
3000	Credit control area North America
4500	Canadian Credit control area
5000	Credit control area Japan
5100	Credit control area Singapore
5200	Credit control area Japan
6000	Credit control area Mexico

Now click save button and click on back button to go back to SPRO screen.

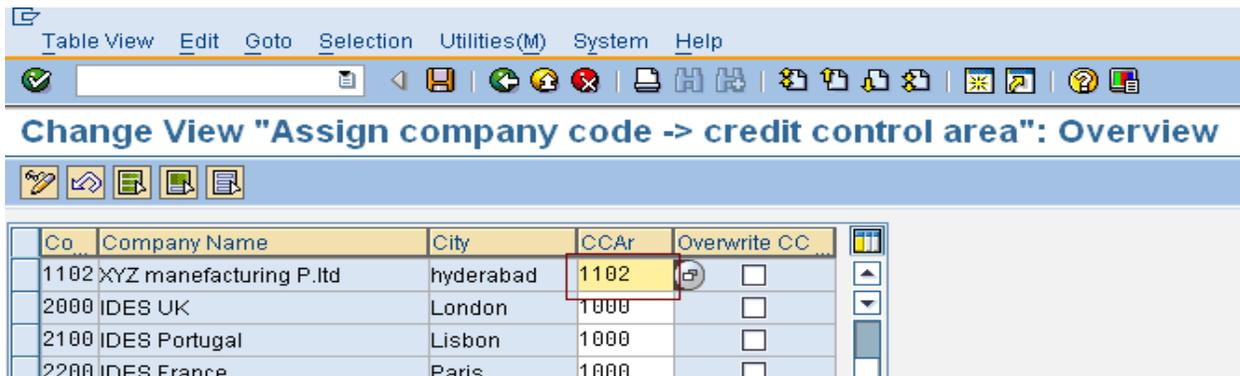
### Assign company code to credit control area

**PATH:** SPRO->Enterprise Structure-> Assignment -> Financial Accounting -> Assign company code to credit control area. **Transaction Code: OB38**

Click on IMG activity it will display following window, click on position button so it will display the following small window:



On this entry your company code and press enter or click on continue button. So it will display your company code at the top of window as follow.



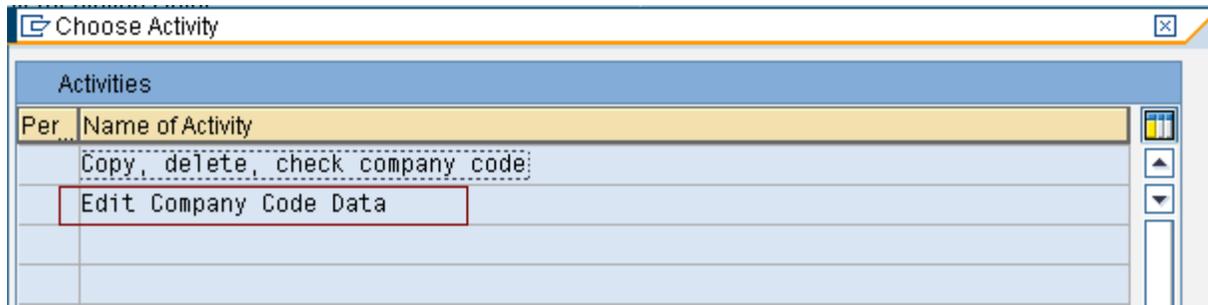
Co..	Company Name	City	CCAr	Overwrite CC...
1102	XYZ manufacturing P.ltd	hyderabad	1102	<input type="checkbox"/>
2000	IDES UK	London	1000	<input type="checkbox"/>
2100	IDES Portugal	Lisbon	1000	<input type="checkbox"/>
2200	IDES France	Paris	1000	<input type="checkbox"/>

### Define Company - Edit, Copy, Delete, Check Company Code

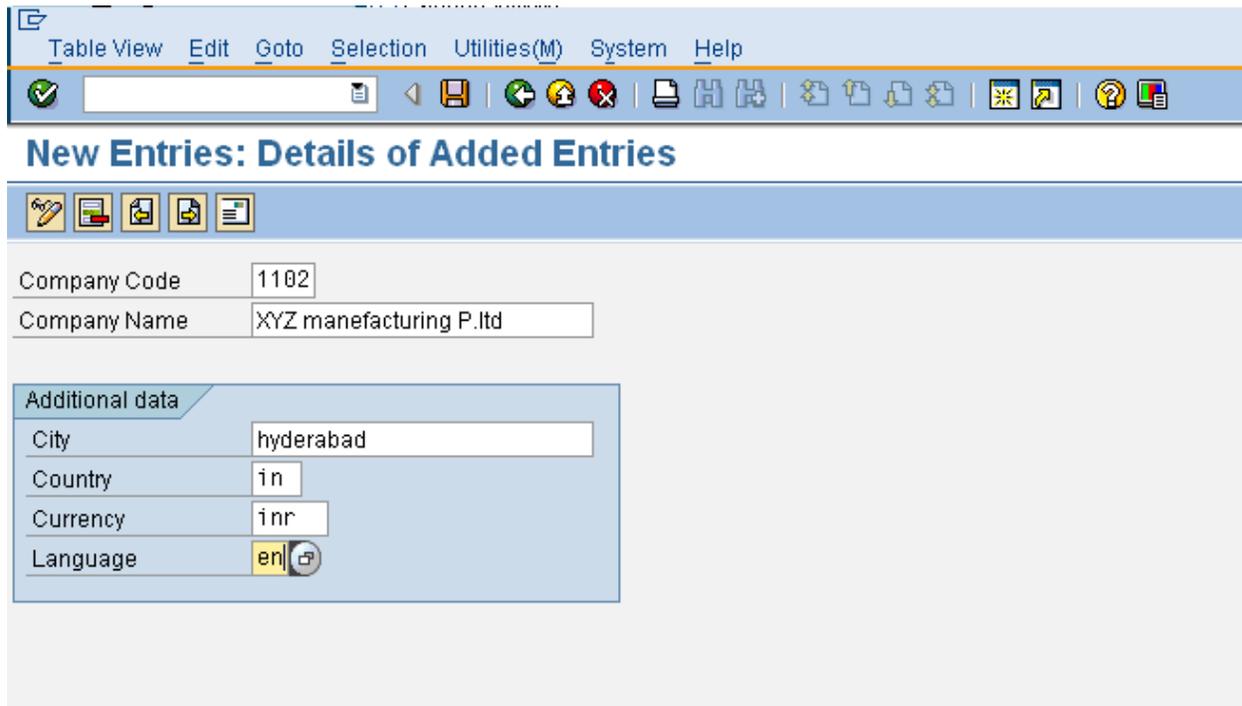
Smallest organizational unit of external accounting for which a complete, self-contained set of accounts can be created. This includes the entry of all transactions that must be posted and the creation of all items for legal individual financial statements, such as the balance sheet and the profit and loss statement. The definition of the *company code* organizational unit is **obligatory**. The company code is the central organizational unit of external accounting within the SAP System. You must define at least one company code before implementing the *Financial Accounting* component. The business transactions relevant for *Financial Accounting* are entered, saved, and evaluated at company code level. You usually create a legally independent company in the SAP System with one company code. However, you can also define a company code according to other criteria. A company code could also be a separate, but not independent, commercial place of work. This is necessary for example, if the place of work is actually situated in a different country and evaluations therefore have to be carried out in the appropriate national currency and in accordance with other tax and legal specifications. If you want to manage the accounting for several independent companies simultaneously, you can set up several company codes in one client. You must set up at least one company code in each client. If you use other components of the SAP System, you have to make assignments between the company code as the central organizational unit of *Financial Accounting*, and the organizational units of the other components. This is necessary to ensure that data can be transferred between the components.

**PATH:** SPRO->Enterprise Structure->Definition->financial Accounting-> Edit, Copy, Delete, Check Company Code.  
**Transaction Code:** OX02

Click on IMG activity and display following window



Now double click in "Edit Company Code Data" or select this line and click on chose button , so it will take to another window now click on New Entries in displayed window so it gives following window. Now click



Now click save button so it will address window as follow:

Edit address: 1102

Name	
Title	Company
Name	XYZ MANUFACTURING P.LTD

Search Terms	
Search term 1/2	1102

Street Address	
Street/House number	STREET 12 21321
Postal Code/City	654654 HYDERABAD
Country	IN Region 01

PO Box Address	
PO Box	654654
Postal Code	500016
Company postal code	

Communication	
Language	English
Telephone	040-326598 Extension 5555
Mobile Phone	
Fax	
E-Mail	
Standard Comm.Method	

Once you filled all above required just click on continue button so it will save all the settings and to go back click on back button to go back to SPRO screen.

### ASSIGNMENT Assign company code to company

**PATH:** SPRO->Enterprise Structure-> Assignment -> Financial Accounting -> Assign company code to company.

**Transaction Code:** OX16

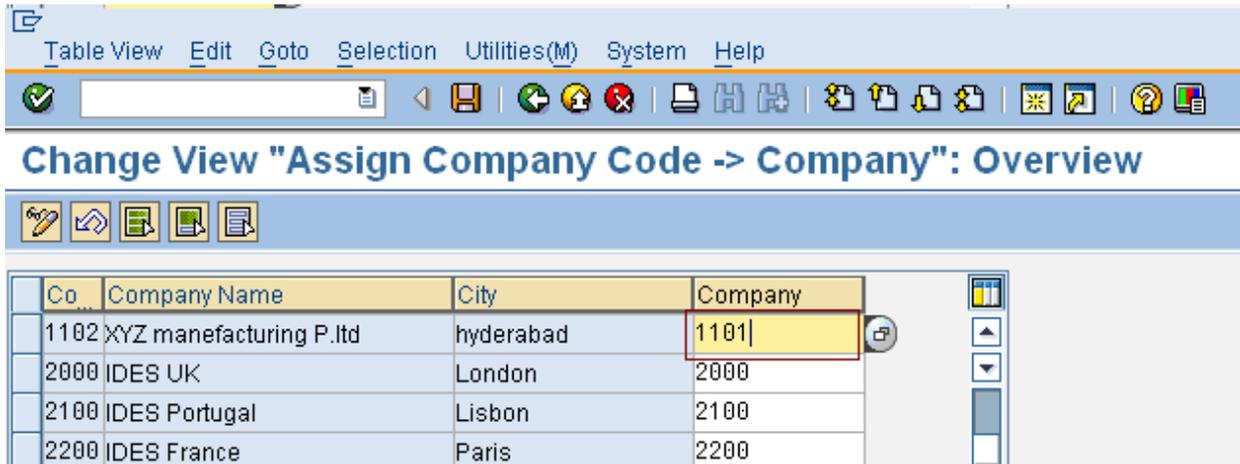
Click on IMG activity it will display following window, click on position button so it will display the following small window:

Another entry

Company Code 1102

✓ ✗

On this entry your company code and pres enter or click on continue button. So it will display your company code at the top of window as follow.



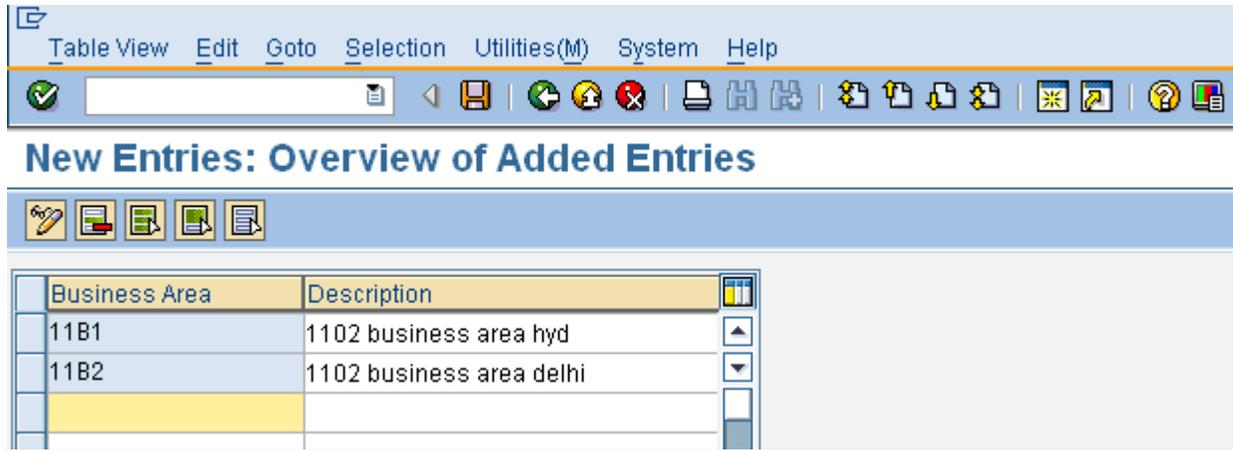
In above screen 1102 is your company code for that you have to assign your top company code 1101. Now click on save button to save and to back click on back button to go back to SPRO screen.

### Define Business Area:

Organizational unit of external accounting that corresponds to a specific business segment or area of responsibility in a company. Movements in value entered in Financial Accounting are assigned to business areas. Financial statements can be created for business areas for **internal purposes**. The definition of the *business area* organizational unit is **optional**. Business areas are used in external segment reporting (over and above company codes), based on the significant areas of operation of a company (for example, product lines, branches). To post items in a business area, enter the business area when you enter the business transaction. However, the business area can also be derived from other account assignments, such as the cost center. To enable the system to do this, you must define the business area in the cost center master record.

**PATH:** SPRO->Enterprise Structure->Definition->financial Accounting->Define Business Area. **Transaction Code:** OX02

Click on IMG activity and click on New Entries in displayed window so it give following window.

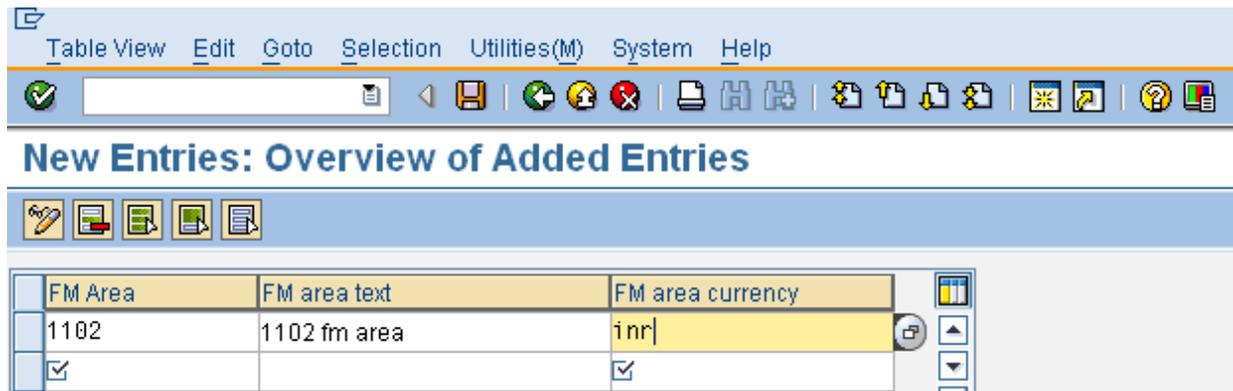


Like above any number of business area's you can create. Now click save button and click on back button to go back to SPRO screen.

### Maintain FM Area

**PATH:** SPRO->Enterprise Structure->Definition->financial Accounting-> Maintain FM Area **Transaction Code:** OKBD

Click on IMG activity and click on New Entries in displayed window so it give following window.



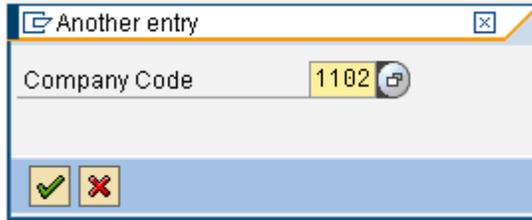
Now click save button and click on back button to go back to SPRO screen.

### Assign company code to financial management area:

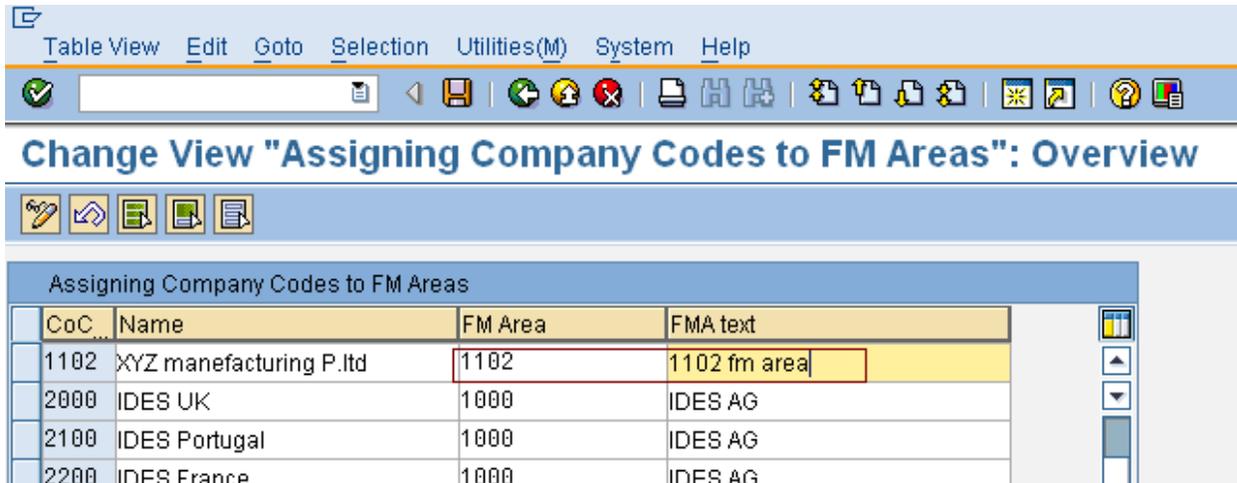
**PATH:** SPRO->Enterprise Structure-> Assignment -> Financial Accounting -> Assign company code to financial management area.

**Transaction Code:** OF18

Click on IMG activity it will display following window, click on position button so it will display the following small window:



On this entry your company code and press enter or click on continue button. So it will display your company code at the top of window as follow. Against to your company code assign your FM Area. Now click



Against to your company code assign your FM Area. Now click on save button to save and to back click on back button to go back to SPRO screen.

### Define Business segment

A business segment is a distinguishable sub activity of a company that relates to the manufacture of a product or the provision of a service and that has risks and revenues that differ from those in other business segments.

**Geographical segment** A geographical segment is a distinguishable sub activity of a company that relates to the manufacture of a product or the provision of a service within a specific field of business. The risks and revenues of a geographical segment differ from the sub activities in other fields of business. You can choose which segment type you want to have as the primary or the secondary segmentation. You can use the *Segment* dimension for the primary segmentation. You can represent the secondary segmentation in your system. You can do this by including a user-defined field *Region* in your general ledger accounting, for example.

**PATH:** SPRO->Enterprise Structure->Definition->financial Accounting-> Define Segment

Click on IMG activity and click on New Entries in displayed window

Table View Edit Goto Selection Utilities(M) System Help

✓ [Search] [Back] [Save] [Home] [Refresh] [Print] [Zoom] [Help] [Close]

### New Entries: Overview of Added Entries

[Add] [Delete] [Refresh] [Print] [Export]

Segments for Segment Reporting	
Segment	Description
project - 1	1102 segment - 1
project - 2	1102 segment - 2

Now click save button and click on back button to go back to SPRO screen.

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