

1.2. Component alternative installation for NIP Checker solution

9) Tax ID for BP from vendor assigned to business partner
(according to rules 1-5)

10) Tax ID for BP from customer assigned to business partner
(according to rules 1-5)

Parameter

SHOW_VEND_CUST

Optional parameter. Sets (X), whether in transaction /n/BCC/JPN section allowing Vendors/ Customers checking is shown (important for classic ERP). By default X (shown).

5. Transfer Engine server installation (optional)

Important! Standard NIP Checker product in SAP