New Company Code Set Up for NE Innovation (0180)

1. What are the roles and responsibilities for the Company Code 0180: NE Innovation?

A.       Only for Administrative and small purchase, no need for sales.

1. Do this NE Innovation company code will have its own company (Eg: NE0180) or it belongs to NEC company?

A. Yes, NE0180

1. As it is a copy of Company code 0150 or 0175, which does not have GL Master Data. Can I copy GL master data from other company code say like 0010?

A. Do not copy GL master, manually create some for testing purpose. 0180 as a shell company has very limited GL

1. As this company code need check payment process, will there be any purchases and sales also involved?

A. Yes, check payment in using F110. No need for sales side, just purchasing side

1. Do I need to set up customers and vendors for this NE Innovation Company Code and do unit testing?

A.  a. No customer b. Yes vendor.

Bank Details:-

Bank: M&T

Account Name: NE Innovation, LLC

Account #:9865361555

Routing #: 022000046