

# PROJECT SYSTEMS – Partner Determination

## Real SAP PS Tickets:

We are doing an upgrade from SAP 4.6c to SAP ECC system. In the new SAP ECC system, we are having a problem in running a PS report "S\_ALR\_87013549". The report also existed in the 4.6c also and was running fine over there.

The issue is that it is giving some error, a PS consultant after analyzing found that "Partner function is not activated for PS and the user is running Plan/Actual Report for Partner (cost-element wise), therefore he is getting the error message"

Now I need the tcode and the process for activating this partner function and its impact.

## Solutions:

### Structures

#### Operative Structures

#### Work break down Structure

### Define Partner Determination Procedures and Roles

**Menu Path:** Project Systems → Structures → Operative Structures → WBS → Define Partner Determination Procedures and Roles → Definition of Partner Roles

#### Transaction Code OPSPAR1

Func	Name	NoTpe	Unique	HigherPar.Role
SP	Sold-to party	KU	<input checked="" type="checkbox"/>	
SH	Ship-to party	KU	<input checked="" type="checkbox"/>	
BP	Bill-to party	KU	<input checked="" type="checkbox"/>	
PY	Payer	KU	<input checked="" type="checkbox"/>	

**Menu Path:** Project Systems → Structures → Operative Structures → WBS → Define Partner Determination Procedures and Roles → Language dependent Key reassignment for Partner roles

#### Transaction Code OPSPAR2

Partner function	Name	Lang-spec.part.func.
AG	Sold-to party	SP
RE	Bill-to party	BP
RG	Payer	PY
WE	Ship-to party	SH

# PROJECT SYSTEMS – Partner Determination

**Menu Path:** Project Systems → Structures → Operative Structures → WBS → Define Partner Determination Procedures and Roles → Define Partner Determination Procedures and Partner Roles

## Transaction Code OPSPAR3

ParSc	Description
ITLP	Partner for ITL

Funct	Name	No Chnge	Mand.	Unique
SP	Sold-to party	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BP	Bill-to party	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
PY	Payer	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SH	Ship-to party	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Once you have done above setting assign this Partner determination in Project Profile. As shown below

Control Organization Plg board/dates Controlling

Basic data

Proj.type CP Customer Project ☒ All acct asst elem

Field key 0000001 User-defined fields ☐ Only one root

Version prof. 0000001 Standard version profile ☐ Trsfr to proj.def.

Simulation prof 1300000 Ps text, long text, documents ☐ ChangeDocuments

Display options 1 Identification using project n ☒ Proj. summ. MastDa

Level of detail 1 ☐ iPPE Proj. Rel.

PartnDet.Proc. ITLP

Validation

Project def. ☐ Autom. validation

WBS elements

Substitution

Project def. ☐ Autom. substitution

WBS elements

Now in your Project Profile Partner Determination Tab is available.

## Resource Guide

### Recommended Reading

#### **mySAP Certification - Criteria For Application**

The guidelines: Criteria to applying for a SAP Certification:

<http://www.erpgreat.com/general/mysap-certification.htm>

#### **T.codes in SAP Project System**

All those transaction codes in SAP PS Module.

<http://www.erpgreat.com/project/tcodes-in-sap-project-system.htm>

#### **Versions in the SAP PS module**

Explain the type of version in SAP Project Systems.

<http://www.erpgreat.com/project/versions-in-project-systems.htm>

#### **SAP Project System FAQ**

List of Frequently Asked Questions about Project System.

<http://www.erpgreat.com/project/sap-ps-frequently-asked-questions.htm>

#### **List of SAP PS Reports**

List of useful reports found in SAP PS.

<http://www.erpgreat.com/project/list-of-sap-ps-reports.htm>