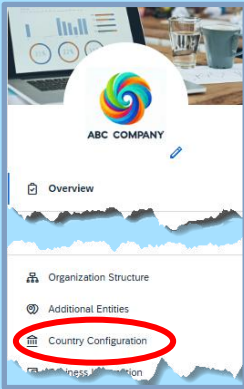


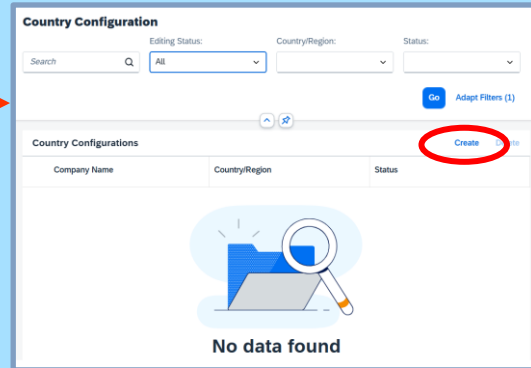
# Company Profile – Country Configuration

## Log or Sign in and display the Company Profile

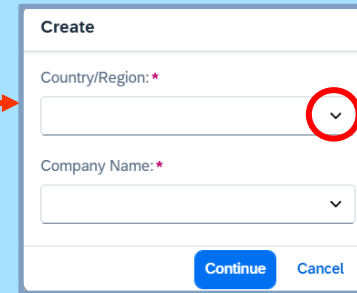
### Step 1: Click on **Country Configuration**



### Step 2: Click on **Create**

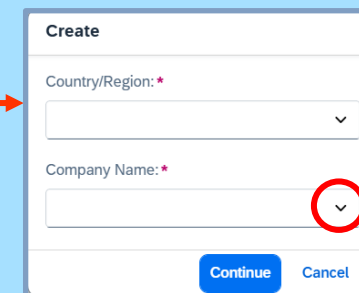


### Step 3: Select the **Country/Region** from the drop-down list

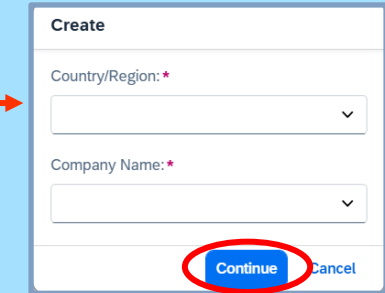


**Note:** Only countries listed can be selected for Country Configuration

### Step 4: Select the **Company Name** from the drop-down list

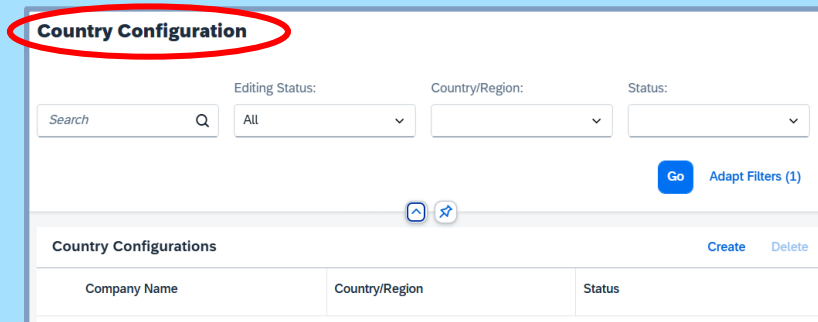


### Step 5: Click on **Continue**



**Note:** For the selected country and company name, some of the fields are prepopulated. This information is captured from the company details provided under **Additional Entities**.

### Step 7: The information is added to the country configuration page



### Step 7: Click on **Create**



### Step 6: Enter the details for the required fields – the fields are country-specific and vary from country to country.

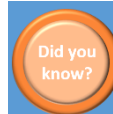
[Editing a Country Configuration – Click Here](#)

[Deleting a Country Configuration – Click Here](#)



Country Configuration refer to supplier accounts registered with the country-specific tax authorities for electronic invoicing procedures. Suppliers must create and maintain a country-specific configuration for their organization in SAP Business Network.

Country Configuration was formerly called as Legal/Regulatory Profile in SAP Business Network; you can also edit and delete country configuration.



During the creation of a country configuration, your organization's address and tax-related information are retrieved from **Additional Entities** for the selected country and company name. To create a country configuration, the supplier must have created the company's address and maintain the tax identifiers under **Additional Entities**. It is only then that you can select the company name during the country configuration.