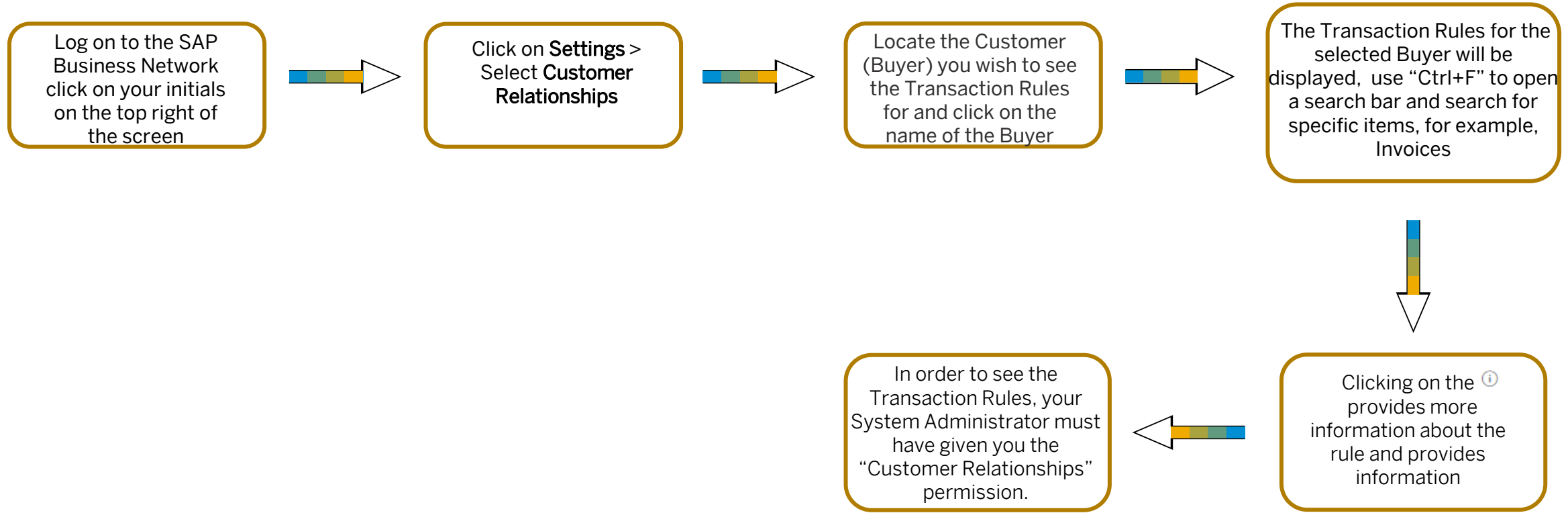


SAP Business Network – What are Transaction Rules?



Anonymous 5-question Survey
QR code or [Click Me](#)

Accessing Buyer Transaction Rules



Transaction Rules are the parameters that your Buyer requires as part of transacting with you using the SAP Business Network. Only the Buyer can update rules and the Transaction Rules are managed and decided on by the Buyer.



Each Buyer may have different requirements, for example, a Buyer may not want an Order Confirmation whereas another identifies it as Mandatory. A Buyer could not allow Invoices to be backdated or requires suppliers to add a letter or number to the invoice number for rejected invoices.



If you cannot see the "Customer Relationship" tab then you will not be able to access Buyer Transaction Rules. You will need to contact your account administrator to change your user permissions to allow access.