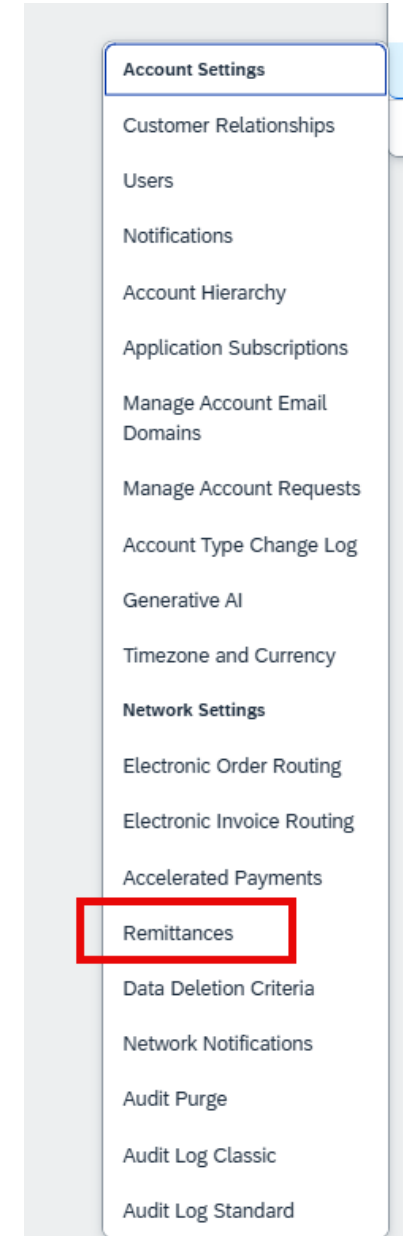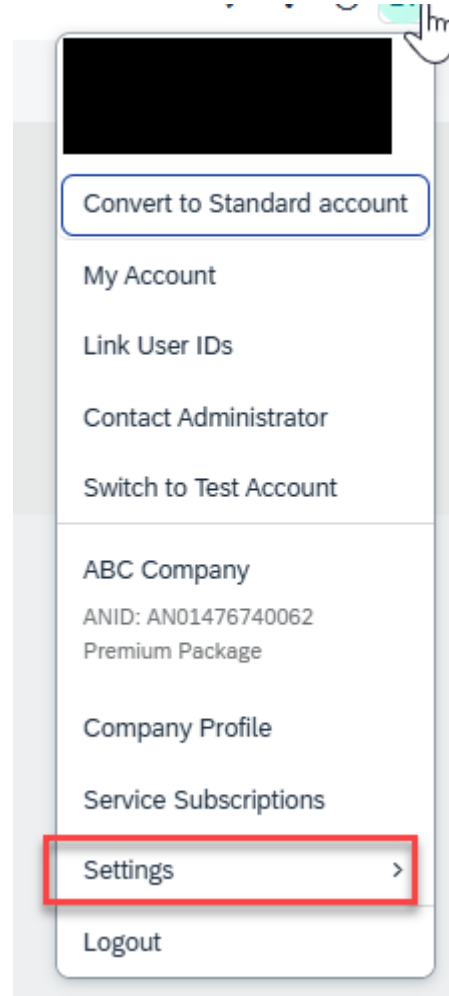**SAP Business Network**

How to Configure the Remit ID

SAP

2025

How to configure the Remit ID

1. Log in to your SAP Business Network account

2. Click on the initials at the top right corner

3. Click on Settings

4. Click on Remittances

How to configure the Remit ID

- If you have an existing address select the address and click on "Edit Bank Details"

- If there is no existing address click on "Go To Additional Entities"

How to configure the Remit ID

Go to Company Profile on the Settings and open the Additional Entities sub-tab. On the Additional Entities page, click on "Create"

ABC Company
ANID: AN01476740062   DUNS: -   Location: Pittsburgh, United States

Go to Remittances

Additional Entities (0)   Create   Create   Edit   Delete

Company Name	Default Address	Location	BNO ID	TAX ID	Collaboration Function
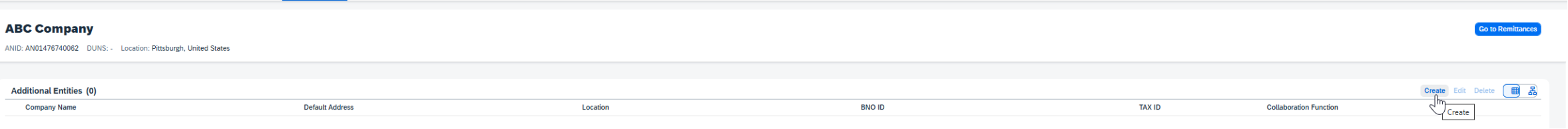
Fill the company and location information, all the required fields are marked in red, once you complete click on create

ABC Company
ANID: AN01476740062   DUNS: -   Location: Pittsburgh, United States

Create New Additional Entity

Company and location information

Company (Legal) Name: *
ABC Company

Country/Region: *
United States

Address Line 1: *
271 N Shore Dr

Address Line 2:
Type here

Address Line 3:
Type here

City: *
Pittsburgh

State: *
Pennsylvania

Zip: *
15212

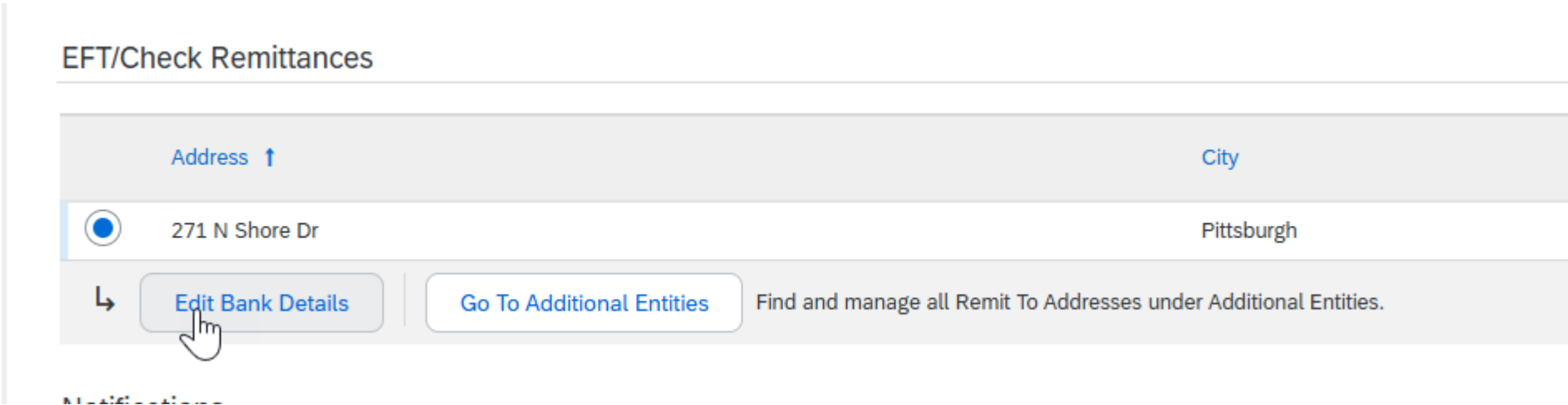**Network collaboration information**

Functions: *
Remit To

☐ Make this address default

Identification information

Internal ID:

How to configure the Remit ID

Go back to the remittances page and select the address and click "Edit Bank Details"

On the Remittance ID Assignment, next to the customer who is requesting the remit ID enter the "Remittance ID" *(This number needs to be provided by your customer)* click on "OK" and that will save the number for your future invoices.

Thank you.

SAP Bring out your best.