

Uploading catalogs to **Production** in the SAP Business Network

2. Choose Customer

- Locate your Customer by selecting the “**Non-CMS Customers**” or “**CMS Customers**” toggle.
 - Note: If using the search bar, results are filtered by the toggle selected.
- To select your Customer, check the box next to their name in the “Customers” list.
 - Your Customer’s catalog validation preferences and requirements will be shown once selected.
 - You may also request to see your Customer’s specific Validation Rules.
 - If your Customer does not appear, it means that they have not established a relationship with your company yet. This is required prior to uploading a Catalog to them.
- When you complete this screen, click “Next Step”.

Create a Catalog

1 Select Visibility & Type 2 Choose Customer(s)

2. Choose Customer(s)

Choose which customers can see this catalog. When you select a customer, their catalog requirements will be shown to aid catalog formatting.

Non-CMS Customers (1) CMS Customers (1) Search customer name, BNOID

Customer	Customer BNOID	Country/Region
☒ Customer ABC	BNO-0000000000000008	Australia

Catalog Validation Preferences

Click Request to View to see validation rules on the customer's site.

Customer	UNSPSC Version	Disable commodity code (UNSPSC) checking	Disable Unit of Measure (UOM) checking	Ignore zero (0) price values	Validation Rules
Customer ABC	12.2	Yes	Yes	No	Request to View

Previous Step Next Step Cancel