How to create number ranges for customer account groups in SAP

The following SAP tutorials guides you an overview of how to create number ranges for customer account groups in SAP using transaction code XDN1 or menu path. In our previous training tutorials we have learned how to create customer account groups in SAP.

- Transaction code: – XDN1

**Step 1)** Enter Transaction code “XDN1” in the sap command field and press enter to continue.

**Step 2)** On range maintenance customers screen, click on intervals button for maintaining the number ranges for customer account groups in SAP.

**Step 3)** Click on “+” (insert interval) button.
Step 4) Now update the following details.

- **No:** Update the two digits key that defines the customer accounts number range intervals serial number.
- **From No:** Enter the starting number range interval.
- **To Number:** Enter the last number of customer accounts number range.
- **Ext:** This is an optional configuration, if you want to choose this number range interval as external assignments select the check box.

Click on save button and save the configured details.

Successfully we have created number ranges for customer account groups in SAP.
How to create segments in SAP

SAP FICO - Global Parameters

- What is Chart of accounts and how to create COA in SAP?
- Assign company code to chart of accounts
- What is Fiscal year in SAP?
- Assign company code to fiscal year variant
- Define account group in SAP
- Define retained earnings account
- Define posting period variant (PPV)
- Assign variants to company code in SAP
- Open and closing posting period variants
- Define field status variant and field status groups in FICO
- Assign company code to field status variant
- Define Tolerance group for G/L accounts
- Define Tolerance group for employees
- Check company code global parameters

SAP FICO - Foreign Currency Transactions

- Check exchange rate types
- Define translation ratios for currency translation
- How to maintain exchange rates in SAP
- Define accounts for exchange rate differences
- Define foreign currency valuation methods
- Define accounting principles and assign to ledger group
- Define valuation areas and assign to accounting principles

SAP FICO - New G/L Accounting

- How to activate new G/L accounting?
- Define ledgers for general ledger accounting
- Define currencies for leading currency
- Define & Activate Non-Leading Ledgers
- Define Zero-balance clearing account
- Define interest calculation types
- Define interest indicator

SAP FICO - Accounts Receivable
### SAP FICO - Accounts Receivable
- Define account group for customers
- Maintain number ranges for customer account groups
- Assign number ranges to customer account groups
- Define risk categories
- Define tolerance group for Customers
- Create sundry debtors accounts
- Define Customer Master Record

### SAP FICO - Accounts Payable
- What is Accounts Payable in SAP?
- Define vendor account groups
- Maintain number range intervals for vendor accounts
- Assign number ranges to vendor account groups
- Create payment terms
- Define accounts for cash discount taken
- Define Vendor reconciliation account
- Create vendor code

### SAP FICO - Tax on Sales and Purchases
- What is Sales tax and Purchase tax in SAP?
- Define tax calculation procedures
- Assign country to calculation procedure
- Assign tax codes for non taxable transactions
- Maintain tax codes for sales and purchases
- Define tax accounts in SAP

### SAP FICO - Bank Accounting
- What is Bank Accounting in SAP?
- Define bank key
- Define house bank in SAP
- Create check lots
- Automatic payment program

### SAP FICO - Asset Accounting
- What is Asset Accounting in SAP?
- Define Chart of Depreciation
- Assign chart of depreciation to company code
Specify Account Determination
Number range intervals for Assets
Maintain Asset Classes
Define tax accounts in SAP

SAP Controlling Training
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SAP TCodes
- SAP TCodes
- SAP FI TCodes