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## Icons

Icon	Meaning
	Caution
	Example
	Note
	Recommendation
	Syntax
	External Process
	Business Process Alternative/Decision Choice

## Typographic Conventions

Type Style	Description
<i>Example text</i>	Words or characters that appear on the screen. These include field names, screen titles, pushbuttons as well as menu names, paths and options.  Cross-references to other documentation.
<b>Example text</b>	Emphasized words or phrases in body text, titles of graphics and tables.
EXAMPLE TEXT	Names of elements in the system. These include report names, program names, transaction codes, table names, and individual key words of a programming language, when surrounded by body text, for example, SELECT and INCLUDE.
Example text	Screen output. This includes file and directory names and their paths, messages, source code, names of variables and parameters as well as names of installation, upgrade and database tools.
EXAMPLE TEXT	Keys on the keyboard, for example, function keys (such as F2) or the ENTER key.
<b>Example text</b>	Exact user entry. These are words or characters that you enter in the system exactly as they appear in the documentation.
<Example text>	Variable user entry. Pointed brackets indicate that you replace these words and characters with appropriate entries.

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# SAP BP Installation

## 1 Initial Checks

Before the installation of the building block, some preparatory activities must be performed technically. These steps will be activated automatically.

## 2 User Settings

### 2.1 Enabling SAP Scripting

#### Use

To allow eCATT processing, the profile parameter *sapgui/user\_scripting* has to be set. The value for *Enable or disable user scripting on the front-end* must be set to *true*.

#### Procedure

1. Access the activity using one of the following navigation options:

<b>Transaction code</b>	RZ11
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2. On the *Maintain Profile Parameters* screen, make the following entries:

Field name	Description	User action and values	Note
PARANAME	Profile parameter name	sapgui/user_scripting	
		Display	

3. On the *Display Profile Parameters Attributes* screen, choose *Change values*.
4. On the *Change Parameter Value* screen, make the following entries:

Field name	Description	User action and values	Note
	New Value	TRUE	Enable SAP Scripting
		Save change	

### 2.2 Setting Decimal Notation and Date Format

#### Use

Perform this activity to set up the installation user ID.

#### Procedure

1. Access the activity using one of the following navigation options:

<b>SAP ECC menu</b>	<i>System User Profile → Own Data</i>
<b>Transaction code</b>	SU3

2. Choose the *Defaults* tabstrip.
3. Make sure that *Decimal Notation* is set up according to your country's default, like, for example, *1,234,567.89*.
4. Make sure that the *Date Format* is set up according to your country's default, like, for example, *DD.MM.YYYY*.

5. Make sure that you assign your printer in the field output device. The recommended entry for the installation is *LP01*.
6. Save your settings.
7. When the complete installation procedure is finished, you may change these values as desired.

## Result

The decimal notation and date format have been set up according to your country specific format. The standard printer has been defined.

## 3 Prerequisites

Before starting the installation, complete the following activities:

- Read the Quick Guide document delivered with the specific SAP Best Practices for SAP Business All-in-One installation.
- Ensure that you meet the recommended prerequisites.

### 3.1 Checking Logon Language

The logon language must be EN.

### 3.2 Creating Regions

#### Use

The purpose of this activity is to maintain regions for GCC countries (for example, UAE).

#### Procedure

1. Access the activity using one of the following navigation options:

<b>Transaction code</b>	SPRO
<b>IMG menu</b>	<i>SAP Customizing Implementation Guide → SAP NetWeaver → General Settings → Set Countries → Insert Regions</i>

2. On the *Change View "Regions": Overview* screen, choose *New Entries*.
3. On the *New Entries: Overview of Added Entries* screen, make the following data.

Country Key	Region	Description
AE	01	Abu Dhabi
AE	02	Dubai
AE	03	Sharjah
AE	04	Ajman
AE	05	Umm Al-Quwain
AE	06	Ras Al-Khaimah
AE	07	Fujairah

4. Choose *Save* to save data.

## Result

The Regions for UAE are defined.

### 3.3 Setting Country-Specific Checks

#### Use

The purpose of this activity is to deactivate postal code check for UAE.

#### Procedure

1. Access the activity using one of the following navigation options:

<b>Transaction code</b>	SPRO
<b>IMG menu</b>	<i>SAP Customizing Implementation Guide → SAP NetWeaver → General Settings → Set Countries → Set Country-Specific Checks</i>

2. On the *Change View “Country Field Checks”: Overview* screen, double-click *AE*.
3. On the *Change View “Country Field Checks”: Details* screen, deactivate *Postal code req. entry*.
4. Choose *Save* to save data.

#### Result

The postal code will be optional for UAE.

### 3.4 Checking Holiday and Factory Calendar

#### Use

The validity of the holiday and factory calendars need to be checked and extended if necessary. The some of the standard settings are valid until year 2010 only and need to extended. Several business functions are using the calendar information.



The validity of the Holiday Calendar and the holidays have to be checked according to the legal requirements of the related country.

#### Procedure

Carry out the following steps:

1. Access the activity using one of the following navigation options:

<b>IMG-menu</b>	<i>SAP Netweaver → General Settings → Currencies → Maintain Calendar</i>
<b>Transaction code</b>	SCAL

2. Select the *Holiday calendar* and click on *Change*.
3. On the *Change Public Holiday Calendar: Overview* screen, select the *Holiday Calendar* entry specific for your country and region.
4. Choose *Change* .
5. On the *Change Public Holiday Calendar: Details* screen, check and change the *Valid to* field to a future year (like +3 years).

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