

# 3047174 - Set Default Currency and Hide Currencies for All Currencies Business Partner

<b>Version</b>	2	<b>Type</b>	SAP Business One Notes
<b>Language</b>	Inglés	<b>Master Language</b>	Inglés
<b>Priority</b>	Recommendations/additional info	<b>Category</b>	FAQ
<b>Release Status</b>	Released for Customer	<b>Released On</b>	31.05.2021
<b>Component</b>	SBO-SD ( Sales - A/R )		

Please find the original document at <https://launchpad.support.sap.com/#/notes/3047174>

## Symptom

When you create a marketing document or a payment for a multi-currency business partner (BP), you might get a very long list of currencies in the *Currency* field.

In addition, you cannot define a different default currency for the specific multi-currency business partner other than the local currency. This might cause extra effort in choosing the right currency in each document repeatedly, or lead to the creation of documents with the wrong currency if the user forgets to change the currency.

## Reproducing the issue

### Scenario:

1. Go to *Business Partners* → *Business Partners Master Data* and change to *Add* mode.
2. Specify the business partner code, and in the *Currency* field, choose *All Currencies*.
3. Add the new business partner.
4. Go to any marketing document and choose the business partner you have created in step 3.

### Expected behavior:

1. You can define a different default currency for the specific multi-currency business partner other than the local currency.
2. Only relevant currencies for the specific multi-currency business partner are displayed in the currencies list next to the *BP Currency* field.

### Actual behavior:

1. The default currency in the document is the local currency defined in the company details. You cannot define a different default currency for the specific multi-currency business partner.
2. All currencies defined in the database are displayed in the currencies drop down list.

This scenario also applies to payments documents of multi-currency business partners.

## Solution

SAP intends to provide a feature package or patch to solve the issue that is described in this SAP Note. The **References** section below will list the related feature package or patch once they become available. Be aware that **References** can only be confirmed on the feature package or patch release date. SAP only delivers feature packages or patches for selected releases at its own discretion, based on the business impact and the complexity of implementation.

As of SAP Business One 10.0 FP 2105 and SAP Business One 10.0 FP 2105, version for SAP HANA you can define default currency for multi-currency business partner other than the local currency and you can also hide specific currencies that are not being used by the specific multi-currency business partner.

:To apply the above settings, do the following

1. Go to *Business Partners* → *Business Partners Master Data* and find your multi-currency business partner.
2. Choose the new ellipsis (...) button to the right of the *Currency* field. The *Currencies* window will open. Note! This button only appears if you have chosen *All Currencies* in the *Currency* field. In the Web Client you must choose the *Show All Currencies* link.
3. To define the default currency for the specific multi-currency business partner, choose the currency's row and then choose the *Set as Default* button. In the Web Client, you simply choose the radio button in the *Default* column of the relevant currency. Result: When you open new marketing documents or payments for this BP, the default currency will be displayed and you can change it if required.
4. To hide some currencies for this specific multi-currency business partner's marketing documents and payments, deselect the *Include* column for the relevant currencies' rows. Result: When you open new marketing documents or payments for this BP, the hidden currencies will not appear in the drop down list of the currencies. You can still use these hidden currencies for the BP, for example, in manual journal entries.

Note!

1. You can change these settings any time.
2. When creating a new multi-currency business partner, the default currency is the local currency unless you have defined a different default currency.
3. The local currency cannot be hidden.
4. The default currency cannot be hidden. You need to change the default currency first.
5. If a specific currency was used in one of the BP documents in the past, it is not possible to hide it.

## Products

SAP B1 10.0 FOR SAP HANA  
SAP BUSINESS ONE 10.0

## This document is referenced by

SAP Note/KBA	Title
3045880	Overview Note for SAP Business One 10.0 FP 2105, version for SAP HANA
3045899	Overview Note for SAP Business One 10.0 FP 2105

[Terms of use](#) | [Copyright](#) | [Trademark](#) | [Legal Disclosure](#) | [Privacy](#)