

# CompanyWeb app

Technical and Functional Instructions

expertum

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# 1 Business Context

CompanyWeb is a credit-risk assessment platform designed to provide reliable, real-time insights into the financial health, solvency, and payment behaviour of Belgian companies. In partnership with Expertum, they have developed a solution integrated with SAP S/4HANA that enables organizations to reduce credit exposure, streamline the onboarding of new customers, and deliver valuable insights to the credit management team.

## 2 Requirements

### 2.1 System Requirements

Application is available for the following systems:

- SAP S/4HANA System on premise.
- SAP S/4HANA System Private Cloud with FSCM Credit Management

*\*Application is not available for SD Credit Management (Classic Credit Management)*

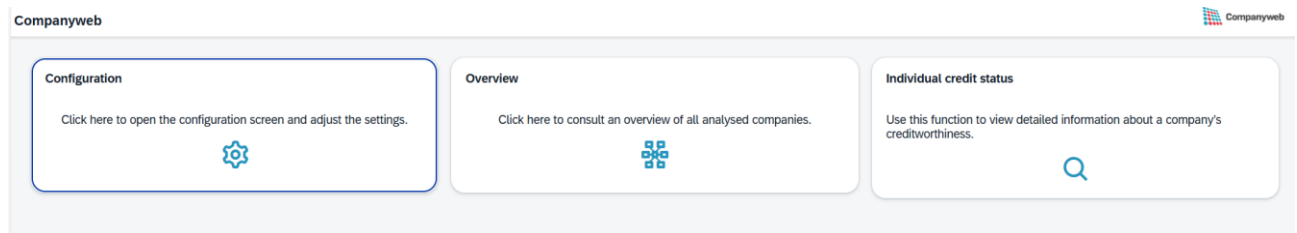
### 2.2 Technical requirements

- Required SAP APIs
  - Business Partner API
    - [https://api.sap.com/api/OP\\_API\\_BUSINESS\\_PARTNER\\_SRV/overview](https://api.sap.com/api/OP_API_BUSINESS_PARTNER_SRV/overview)
  - Operational Accounting Document Item – Cube API
    - [https://api.sap.com/api/OP\\_API\\_OPLACCTGDOCITEMCUBE\\_SRV\\_0001/overview](https://api.sap.com/api/OP_API_OPLACCTGDOCITEMCUBE_SRV_0001/overview)
  - Credit Management: Business Partner API
    - [https://api.sap.com/api/OP\\_API\\_CRDTMBUSINESSPARTNER\\_0001/overview](https://api.sap.com/api/OP_API_CRDTMBUSINESSPARTNER_0001/overview)
- Connectivity
  - SAP Cloud Connector
  - Technical user Basic Authentication (configured in the destination)

## 3 Core Functionalities of CompanyWeb application

Once acquired, a tile will be available at the SAP Fiori Launchpad and with one click, it will bring you to a web browser screen with three main areas:

- Configuration
- Overview
- Individual Credit Status



### 3.1 Configuration

Used to setup technicalities such company code, language and synchronize schedules.

### 3.2 Individual Credit Status Assessment

Using this functionality, you can search including Company's VAT and get the latest information regarding:

- ⇒ company status
- ⇒ last balance year
- ⇒ company's start date
- ⇒ credit score and advised credit limit.

< Search Companies

Companyweb

Search Company

Q

< Detail

Company Details

Companyweb ID: 

Credit score: -0.4

Add to Alerts

Update company

Company status:

Actief

Last Balance year:

2024

Preferred language:

nl

Address:

Companyweb (details)

<https://www.companyweb.be>

Commercial report:

<https://www.companyweb.be/CommercialReport>

Warnings:

Waarschuwingen bij dochterondernemingen

VAT number

Start date:

2023-08-29

Credit limit:

€ 1.675.000,00

Subject to VAT:

Yes

Financial data

-5

-0.4

+5

By clicking on the tab financial data, you can also see the current financial details such: equity, turnover, profit/loss data. On the tab follow score history, you can see the score evolution in different moments in time.

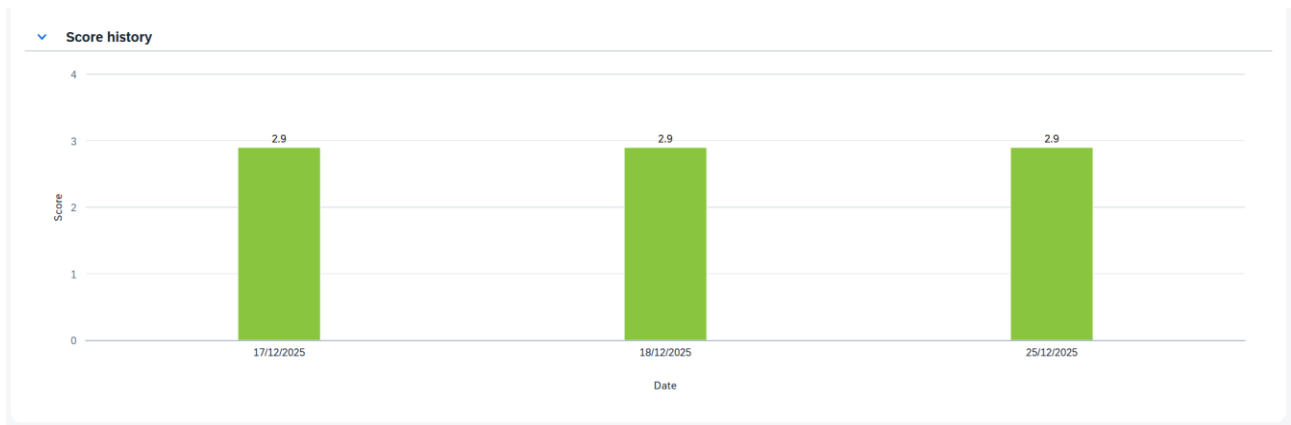
-5

+5

Financial data

| Description     | Details         |
|-----------------|-----------------|
| Close date      | 2024-12-31      |
| Equity          | € 41.425.056,71 |
| Turnover        | € 3.208.873,78  |
| Employees (FTE) | /               |
| Gross margin    | € 980.329,48    |
| Profit/Loss     | € 3.205.055,71  |

Score history



### 3.3 Overview

By clicking on the Overview, you have access to a list of the companies that were previously checked and a searching area where you can find the companies by their name, VAT or address.

< Companyweb Interface Overview



[Refresh SAP Data](#)

| Select                   | Business partner ID | Business partner | Address             | Country | VAT number | Credit score | Last update | SAP sync       | In Alerts                           |
|--------------------------|---------------------|------------------|---------------------|---------|------------|--------------|-------------|----------------|-------------------------------------|
| <input type="checkbox"/> | Not found           |                  |                     | BE      |            | Blanco       | 14/01/2026  | Not yet synced | <input checked="" type="checkbox"/> |
| <input type="checkbox"/> | Not found           |                  |                     | BE      |            | 4.1          | 05/01/2026  | Not yet synced | <input checked="" type="checkbox"/> |
| <input type="checkbox"/> | Not found           |                  |                     | BE      |            | 0.5          | 07/01/2026  | Not yet synced | <input checked="" type="checkbox"/> |
| <input type="checkbox"/> | Not found           |                  |                     | BE      |            | Blanco       | 22/01/2026  | Not yet synced | <input checked="" type="checkbox"/> |
| <input type="checkbox"/> | Not found           |                  |                     | BE      |            | -0.6         | 22/01/2026  | Not yet synced | <input checked="" type="checkbox"/> |
|                          |                     |                  | Belliardstraat 20/2 |         |            |              |             |                |                                     |

< Companyweb Interface Overview



[Refresh SAP Data](#)

| Select                   | Business partner ID | Business partner | Address | Country | VAT number | Credit score | Last update | SAP sync       | In Alerts                           |
|--------------------------|---------------------|------------------|---------|---------|------------|--------------|-------------|----------------|-------------------------------------|
| <input type="checkbox"/> | Not found           |                  |         | BE      |            | Blanco       | 14/01/2026  | Not yet synced | <input checked="" type="checkbox"/> |
|                          |                     |                  |         |         |            |              |             |                |                                     |
|                          |                     |                  |         |         |            |              |             |                |                                     |
|                          |                     |                  |         |         |            |              |             |                |                                     |

For the companies that in meanwhile were created in the system, system will automatically get synchronized, including the SAP Business partner ID.

[Companyweb Interface Overview](#)



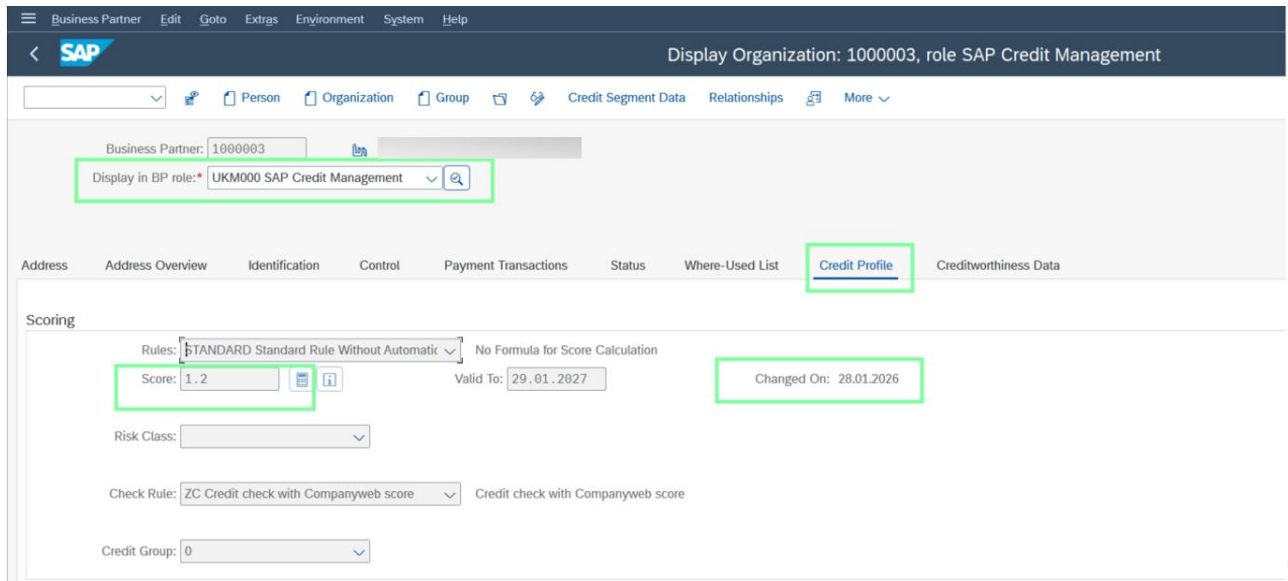
 Refresh SAP Data

| Select                   | Business partner ID | Business partner | Address | Country | VAT number | Credit score | Last update | SAP sync         | In Alerts                           |
|--------------------------|---------------------|------------------|---------|---------|------------|--------------|-------------|------------------|-------------------------------------|
| <input type="checkbox"/> | 1000002             |                  |         | BE      |            | -1.3         | 29/01/2026  | 30/01/2026 14:36 |                                     |
| <input type="checkbox"/> | Not found           |                  |         | BE      |            | Nieuw        | 22/01/2026  | Not yet synced   | <input checked="" type="checkbox"/> |

## 4 Seamless integration with S/4HANA

### 4.1 Business Partner Integration Setup

To enable integration of S4, Customer's Business Partner needs to be extended for a new role: "SAP Credit Management". By enabling this new role, it is possible have customer score directly updated in the Business partner on the tab "Credit Profile"



The screenshot shows the SAP Business Partner interface for Business Partner 1000003. The 'Display in BP role' dropdown is set to 'UKM000 SAP Credit Management'. The 'Credit Profile' tab is selected. Under the 'Scoring' section, the 'Rules' dropdown is set to 'STANDARD Standard Rule Without Automatic', and the 'Score' is 1.2. The 'Valid To' date is 29.01.2027, and the 'Changed On' date is 28.01.2026. The 'Check Rule' is set to 'ZC Credit check with Companyweb score', and the 'Credit Group' is 0.

### 4.2 Credit Status info and Recommended Credit Limit

Besides the score, by clicking on Credit Segment Data area, you can get access to the recommended Credit Limit for the company based on the most recent insights of Companyweb. This allows a fast decision making for the credit management team based on a reliable source.

< **SAP** Display Organization: 1000003, role SAP Credit Management

Business Partner: 1000003

Display in BP role: UKM000 SAP Credit Management

Address Address Overview Identification Control Payment Transactions Status Where-Used List Credit Profile Creditworthiness Data

Name

Title:

Name:

Salutation:

Business Partner Edit Goto Extras Environment System Help

< **SAP** Display Organization: 1000003, role SAP Credit Management

Business Partner: 1000003

Display in BP role: UKM000 SAP Credit Management

Credit Segment: 2510 Credit Segment 2510 BE(Maintained)

Credit Limit and Control Payment Behavior Key Figures KPI Payment Behavior

☐ Special Attention

Resubmission On:

Further Information

Information Cat: 10 Collateral

Additional Info. in Credit Management

| L.                          | Name of Type   | Relev.                   | Amount     | Currency | From Date  | To Date    | Resub. | Text Field                           |
|-----------------------------|----------------|--------------------------|------------|----------|------------|------------|--------|--------------------------------------|
| <input type="checkbox"/> 91 | Recommended CL | <input type="checkbox"/> | 832.000,00 | EUR      | 30.01.2026 | 31.12.9999 |        | Credit limit fetched from CompanyWeb |
| <input type="checkbox"/>    |                | <input type="checkbox"/> |            |          |            |            |        |                                      |
| <input type="checkbox"/>    |                | <input type="checkbox"/> |            |          |            |            |        |                                      |
| <input type="checkbox"/>    |                | <input type="checkbox"/> |            |          |            |            |        |                                      |
| <input type="checkbox"/>    |                | <input type="checkbox"/> |            |          |            |            |        |                                      |
| <input type="checkbox"/>    |                | <input type="checkbox"/> |            |          |            |            |        |                                      |
| <input type="checkbox"/>    |                | <input type="checkbox"/> |            |          |            |            |        |                                      |
| <input type="checkbox"/>    |                | <input type="checkbox"/> |            |          |            |            |        |                                      |

## 5 Add-on Functionalities (Optional Enhancements)

These valuable Credit Management insights, integrated directly into the Business Partner, open up multiple opportunities to enhance the Order-to-Cash process. For example, organisations can leverage this data by configuring custom Credit Management check rules through a BAdI implementation.

### 5.1 Automated Credit block on Sales Order level

One practical application is to define a rule that uses the credit-risk information provided by CompanyWeb and include this as part of the Sales Order credit check. If CompanyWeb reports a negative credit score, the Sales Order can be automatically blocked and product availability can be set to zero, helping prevent financial exposure and ensuring compliance with internal credit-management policies.

The screenshot shows the SAP 'Display Organization' screen for Business Partner 1000003, role SAP Credit Management. The 'Credit Profile' tab is active. Under the 'Scoring' section, the 'Rules' dropdown is set to 'STANDARD Standard Rule Without Automatic', with a score of 1.2 and a valid-to date of 29.01.2027. The 'Check Rule' dropdown is set to 'ZC Credit check with Companyweb score', which is highlighted with a green box. Below this, the 'Credit Group' is set to 0. The 'External Credit Information' table at the bottom shows a list of rating procedures with columns for Rating, Trend, Default, Valid From, Valid To, Rated On, ID Number, and Text.

| Rating Procedure | Allowed                             | Rating | Trend | Default                  | Valid From | Valid To | Rated On | ID Number | Text |
|------------------|-------------------------------------|--------|-------|--------------------------|------------|----------|----------|-----------|------|
|                  | <input checked="" type="checkbox"/> |        | ↓     | <input type="checkbox"/> |            |          |          |           |      |
|                  | <input checked="" type="checkbox"/> |        | ↓     | <input type="checkbox"/> |            |          |          |           |      |
|                  | <input checked="" type="checkbox"/> |        | ↓     | <input type="checkbox"/> |            |          |          |           |      |
|                  | <input checked="" type="checkbox"/> |        | ↓     | <input type="checkbox"/> |            |          |          |           |      |
|                  | <input checked="" type="checkbox"/> |        | ↓     | <input type="checkbox"/> |            |          |          |           |      |
|                  | <input checked="" type="checkbox"/> |        | ↓     | <input type="checkbox"/> |            |          |          |           |      |
|                  | <input checked="" type="checkbox"/> |        | ↓     | <input type="checkbox"/> |            |          |          |           |      |

