

How to Create a Business Unit in Oracle Fusion

This guide walks you through how to create a business unit in Oracle Fusion, from setting up a supporting location to assigning business functions. You will create a location, use it to configure a new business unit, assign a default reference data set, and enable the business functions that the unit will support.

Prerequisites

- Access to **Oracle Fusion Applications** with permissions to use **Setup and Maintenance**.
- An existing **Implementation Project** if you plan to assign business unit business functions (this task cannot be reached through global search alone).
- Knowledge of the address or ZIP code for the location you want to associate with the business unit.

Understanding business units in Oracle Fusion

A **business unit** in Oracle Fusion is the equivalent of an **operating unit** in Oracle E-Business Suite (EBS). It can represent a division, department, or any specific business area within your organization.

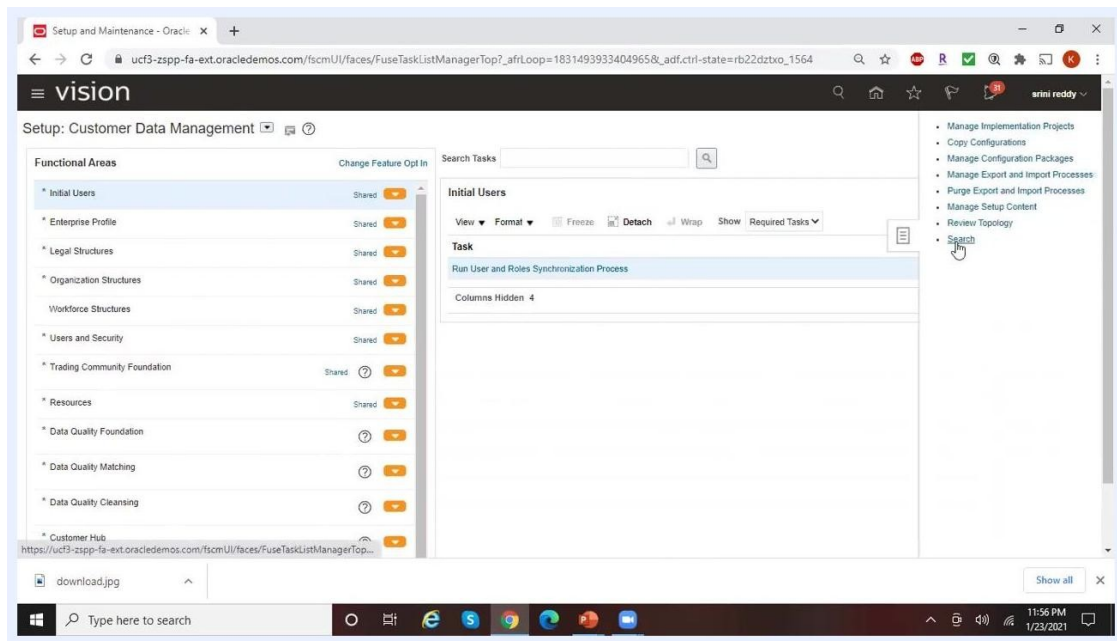
There are no strict rules for defining a business unit — you should configure it according to your organization's business requirements.

Part 1: Create a location

Before creating a business unit, you need a location to associate with it.

Step 1: Open Setup and Maintenance

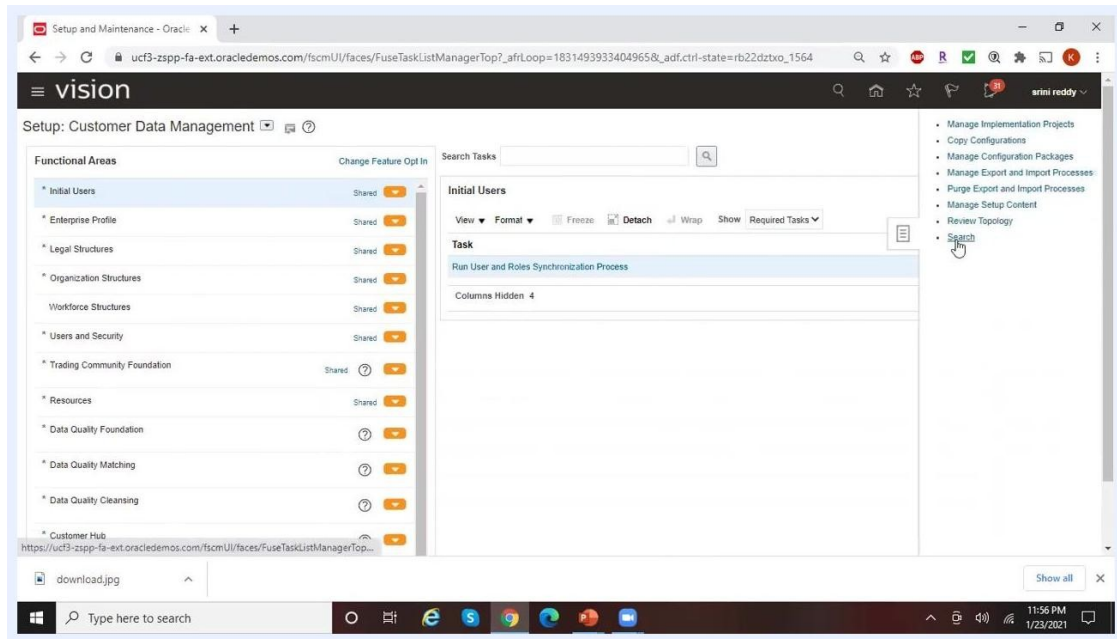
Log in to Oracle Fusion Applications. From the home screen, open the **Settings and Actions** menu in the top right, then select **Setup and Maintenance** under **Administration**.



Oracle Fusion Applications home screen with the **Settings and Actions** menu open, highlighting **Setup and Maintenance** under **Administration**, with app tiles such as **Workspace**, **Activities**, and **Contacts** visible in the background.

Step 2: Search for the Manage Locations task

In the **Setup and Maintenance** area, locate the **Search Tasks** field and enter **Manage Locations**. Press Enter or click the search icon, then select **Manage Locations** from the list of results.



Setup and Maintenance screen with the task search field open, about to search for **Manage Locations**.

Step 3: Open the Manage Locations screen

On the **Manage Locations** screen, click **Create** to add a new location.

Step 4: Enter the location name and code

In the **Manage Locations** form, enter the following values:

- **Name:** [Irving_Texas](#)
- **Code:** [Irving_Texas](#)
- Leave **Description** blank unless additional details are required.
- Set **Status** to [Active](#).
- Confirm **Location Set** is [Common Set](#).
- Leave **Inventory Organization**, **Attachments**, **LocationLatitude**, and **LocationLongitude** blank unless needed.

- Under **Main Address**, confirm **Country** is set to [United States](#).

The screenshot displays the 'Manage Locations' form in a web browser. The browser's address bar shows a URL from 'ucf3-zspp-fa-ext.oracle.com'. The form is divided into several sections: 'Location Information', 'Contact Details', and 'Main Address'. The 'Main Address' section is currently expanded. In the 'Name' field, an autocomplete dropdown is visible, showing suggestions such as 'Arvind Varaganti', 'krithik varaganti', and '5929 Duvel Street'. The 'Country' field in the 'Main Address' section is set to 'United States'. Other fields like 'Status', 'Inventory Organization', 'Landmark', 'Context Value', 'Official Language', 'Email', 'Geographic Hierarchy', 'Main Phone', 'Fax', and 'Other Phone' are also present. The Windows taskbar at the bottom shows the time as 11:57 PM on 1/23/2021.

Manage Locations form with Name and Code fields being filled in as "Irving_Texas," with autocomplete suggestions visible.

Step 5: Use the ZIP code to auto-populate address details

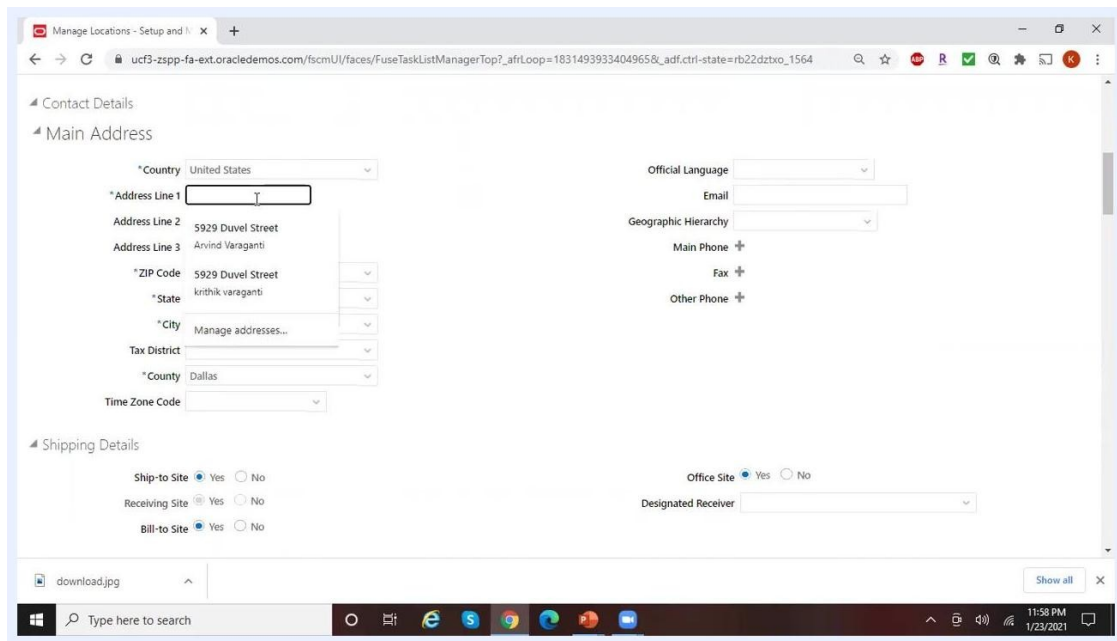
If you do not have the complete address, enter the ZIP code to automatically fill in the city, state, and county. Enter **75014** in the **ZIP Code** field — **State (TX)**, **City (Irving)**, and **County (Dallas)** populate automatically. Leave **Tax District** and **Time Zone Code** blank unless required.

The screenshot shows a web browser window with the URL `ucf3-zspp-fa-ext.oracle.com/faces/FuseTaskListManagerTop?_afriLoop=18314939334049658_adf.ctrl-state=rb22dztso_1564`. The page is titled "Manage Locations - Setup and Maintenance". The "Location Set" is set to "Common Set". The "Location Information" section includes fields for Name, Code, Description, Attachments, LocationLatitude, and LocationLongitude. The "Contact Details" section includes fields for Status, Inventory Organization, Landmark, and Context Value. The "Main Address" section includes fields for Country, Address Line 1, Address Line 2, Address Line 3, ZIP Code, and State. The ZIP Code field is set to 75014, and the State field is set to TX. The City and County fields are automatically populated with Irving and Dallas, respectively. The "Official Language" field is set to English. The "Email" field is set to varaganti_arvind@yahoo.com. The "Geographic Hierarchy" field is set to United States. The "Main Phone", "Fax", and "Other Phone" fields are empty. The "Show all" button is visible at the bottom right.

Main Address section showing the ZIP Code field set to 75014, with State, City, and County fields automatically filled in.

Step 6: Enter the street address (optional)

If you have the street address, enter it in **Address Line 1**. If not, leave it blank or select from the available suggestions if one matches your intended address.



Address Line 1 field being edited, showing autocomplete suggestions for previously entered addresses.

Step 7: Review the shipping details

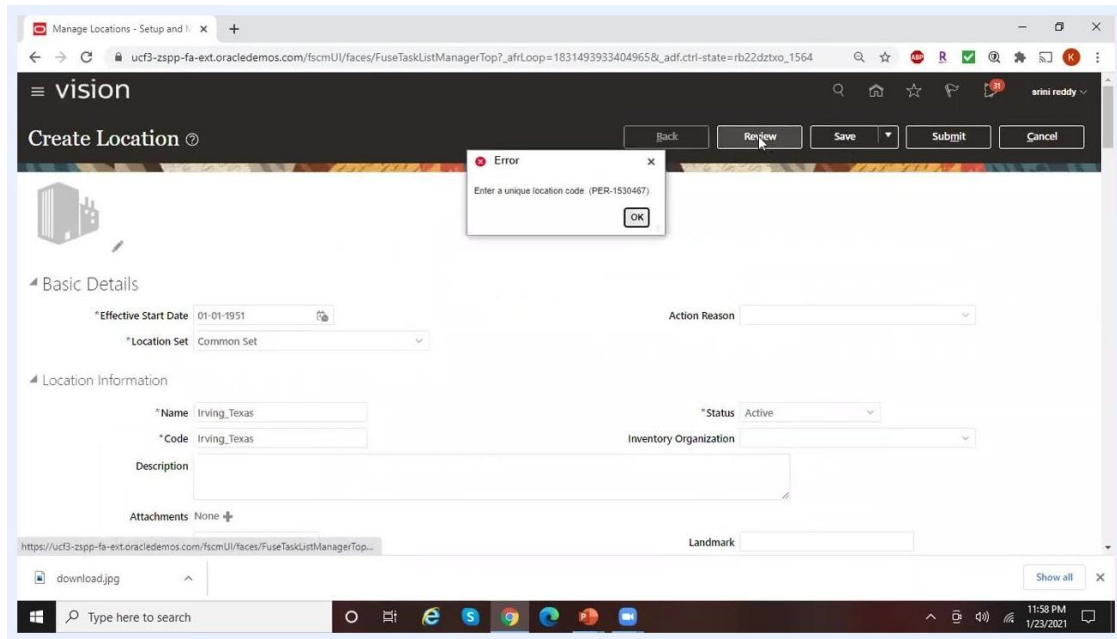
In the **Shipping Details** section, leave the default options as is unless your business requires changes:

- **Ship-to Site:** Yes
- **Receiving Site:** Yes
- **Bill-to Site:** Yes
- **Office Site:** Yes

Leave **Designated Receiver** blank unless specified.

Step 8: Save the location

Click **Save**. If you see an error stating "Enter a unique location code (PER-1530467)," the code you entered is already in use.



Error dialog reading "Enter a unique location code (PER-1530467)" after attempting to save with a duplicate code.

Step 9: Correct the code and resave

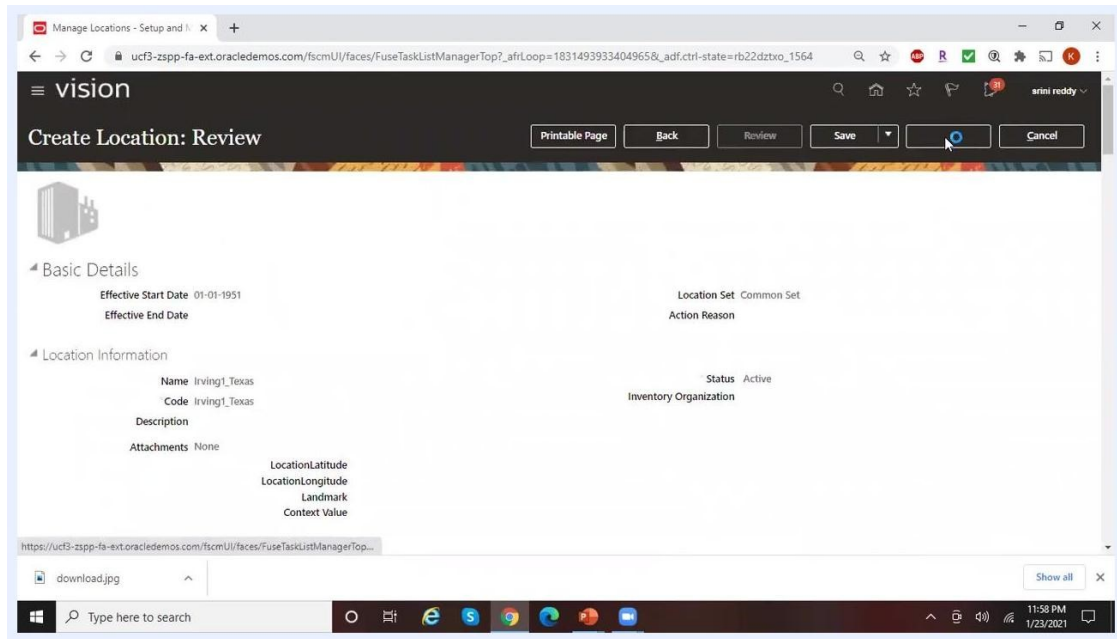
Change the **Name** to **Irving1_Texas** and ensure the **Code** is also unique (for example, **Irving1_Texas**). Click **Save** again.

The screenshot shows a web browser window with the 'vision' logo and a 'Create Location' form. The form is divided into two main sections: 'Basic Details' and 'Location Information'. In the 'Basic Details' section, the 'Effective Start Date' is set to '01-01-1951' and the 'Location Set' is 'Common Set'. In the 'Location Information' section, the 'Name' field is 'Irving1_Texas', the 'Code' field is 'Irving1_Texas', the 'Status' is 'Active', and the 'Inventory Organization' is selected. There are also fields for 'Description', 'Attachments', 'LocationLatitude', and 'Landmark'. At the bottom of the form, there is a 'download.jpg' button and a 'Show all' button. The browser address bar shows the URL 'ucf3-zspp-fa-ext.oracle.com/fscmUI/faces/FuseTaskListManagerTop7_afrLoop=1831493933404965&_adf.ctrl-state=rb22dztzo_1564'.

Location form with the Name field updated to "Irving1_Texas" and the Code field being corrected before saving.

Step 10: Review and submit the location

Click **Review** to check your entered details on the **Create Location: Review** screen. Verify the Name, Code, Status (**Active**), Location Set (**Common Set**), and other fields. Click **Submit** to finalize the creation of the location — a background job runs to process the new entry.



Create Location: Review screen showing all entered details, with the Submit button being selected.

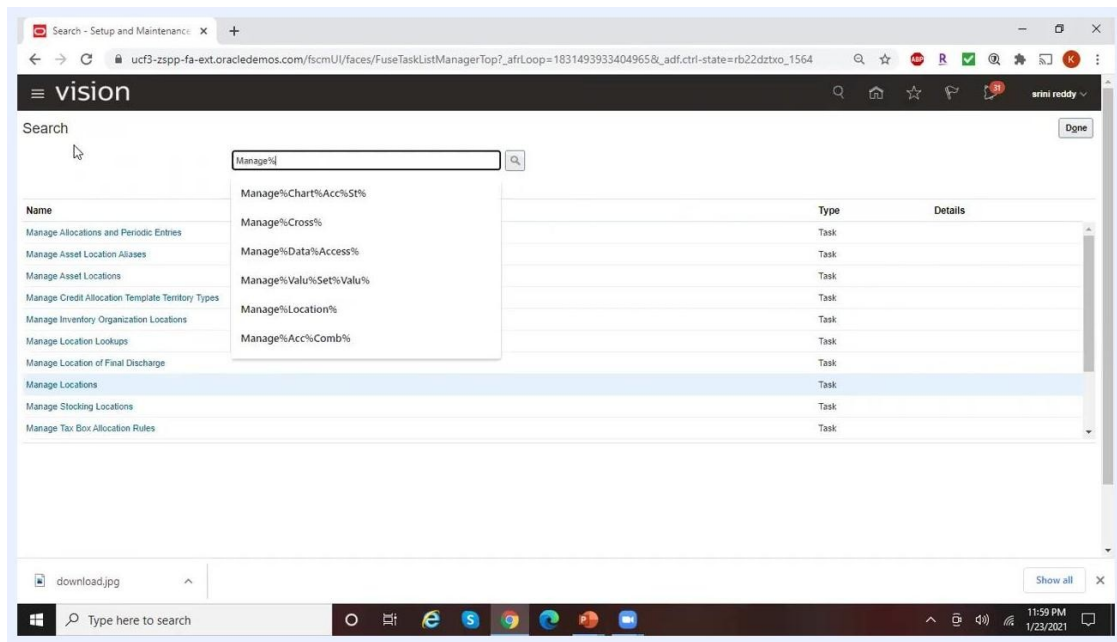
Step 11: Exit the location setup

Click **Done** to exit the location creation process and return to the **Manage Locations** screen.

Part 2: Create the business unit

Step 12: Search for the Manage Business Unit task

In **Setup and Maintenance**, type **Manage%** in the search bar to display all tasks starting with "Manage." Select **Manage Business Unit** from the list to proceed.



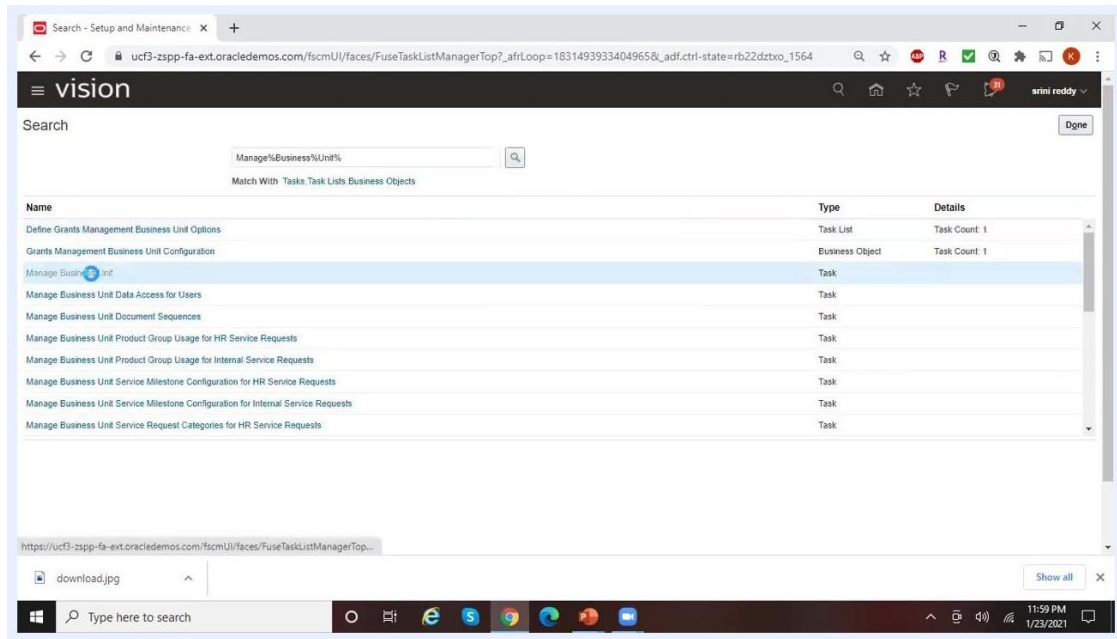
Setup and Maintenance search screen with "Manage%" entered in the search bar and a list of matching tasks displayed.

Step 13: Start a new business unit

Click the **plus (+)** button to open the **Create Business Unit** form.

Step 14: Enter the business unit name and manager

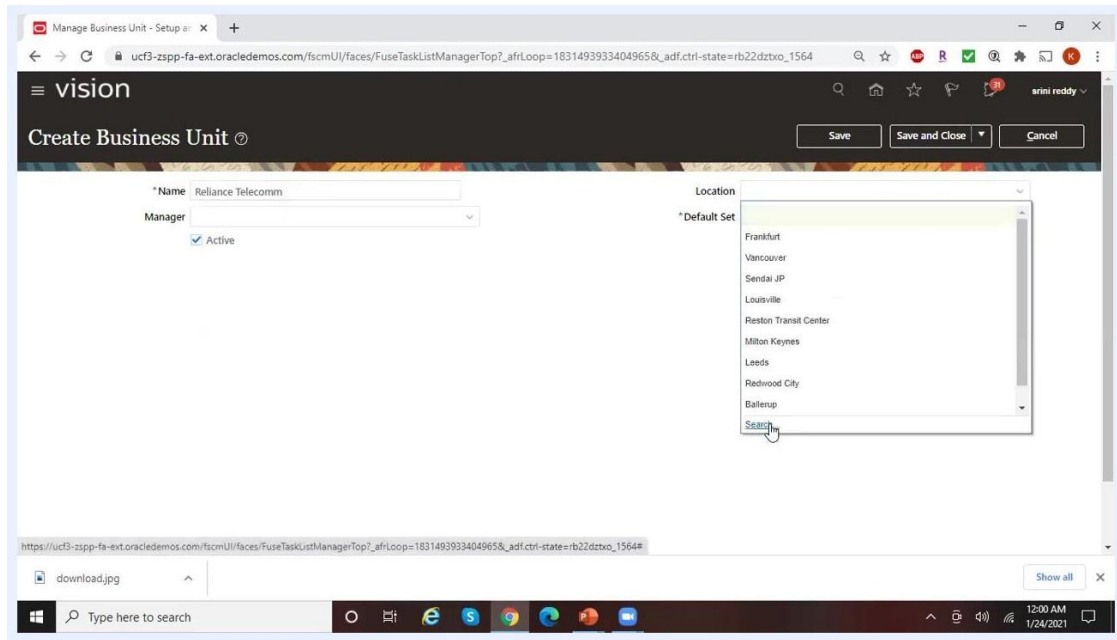
In the **Create Business Unit** form, enter **Reliance Telecomm** in the **Name** field. The **Manager** field is optional — select a manager from the dropdown suggestions (for example, "Arvind Varaganti" or "krithik varaganti") or leave it blank. Ensure the **Active** checkbox is selected.



Create Business Unit form with the Name field being filled in and Manager dropdown suggestions visible.

Step 15: Assign a location to the business unit

Click the **Location** dropdown. If the location is not immediately visible, click **Search** at the bottom of the dropdown. In the **Search and Select: Location** dialog, enter the location name you created earlier (for example, [Irving1_Texas](#)) in the **Name** field, set **Status** to [Active](#), and click **Search**. Select the correct location from the results and click **OK**. Confirm the **Location** field now displays [Irving1_Texas](#).



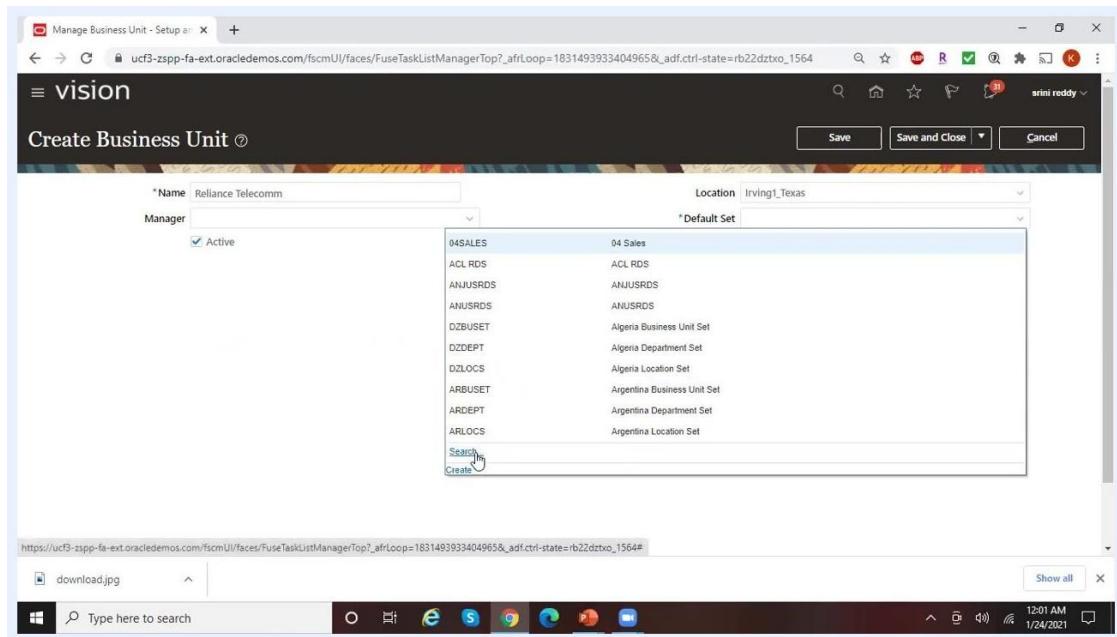
Search and Select: Location dialog with "Irving1_Texas" entered in the Name field.

Step 16: Choose a Default Set

Click the dropdown for the **Default Set** field. A list of available reference data sets appears, including options such as:

- 04SALES (04 Sales)
- ACL RDS (ACL RDS)
- ANUSRDS (ANUSRDS)
- DZBUSET (Algeria Business Unit Set)
- ARBUSET (Argentina Business Unit Set)

At the bottom of the dropdown, you can select **Search** to find more sets or **Create** to define a new one.

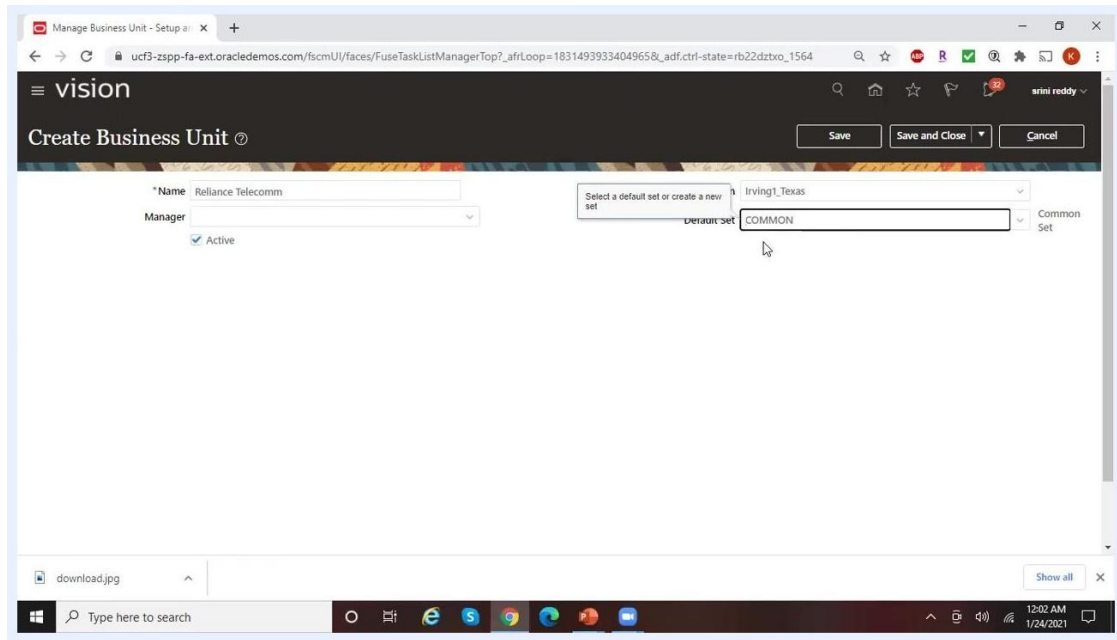


Dropdown list of available Default Sets, including 04SALES, ACL RDS, DZBUSET, and ARBUSET, with options to Search or Create.

To find a specific set, click **Search**, then in the **Search and Select: Default Set** dialog enter a **Reference Data Set Code** such as **Common%** and click **Search**. Select the desired set (for example, Reference Data Set Code: COMMON, Reference Data Set Name: Common Set) and click **OK**. The **Default Set** field now displays **COMMON**.

Step 17: Understand the role of the Default Set

The Default Set determines which reference data — such as payment terms and locations — is available to this business unit. If a specific configuration (for example, a 30-day payment term) is not included in the assigned Default Set, it will not be available for use in this business unit. The same Default Set can be assigned to multiple business units, allowing shared reference data across them.



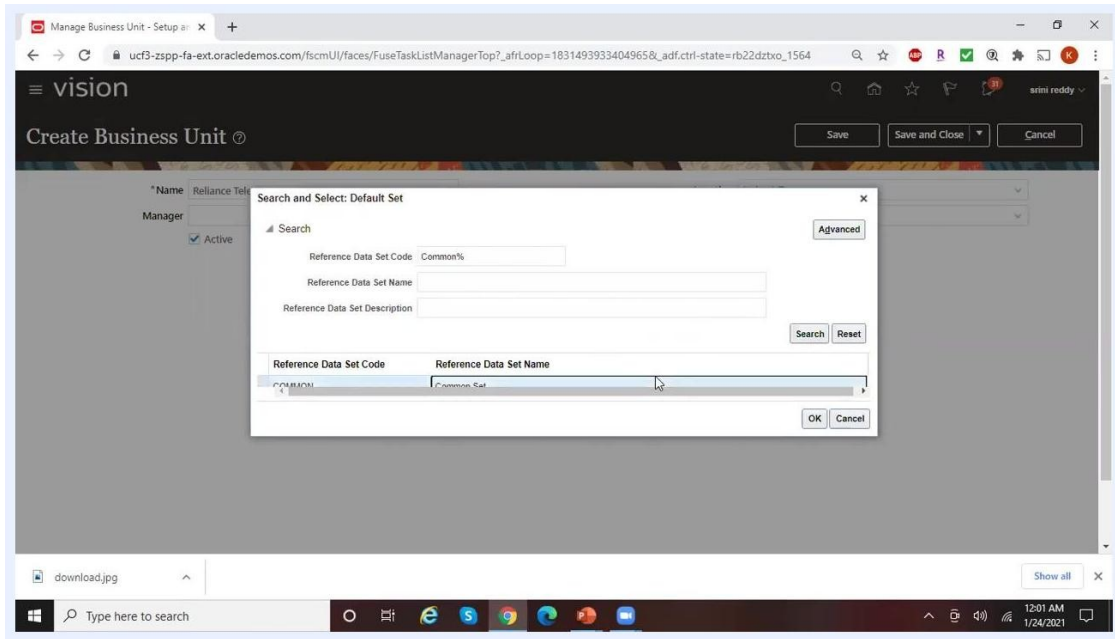
Create Business Unit screen showing **COMMON** selected as the Default Set, illustrating shared use across multiple business units.

Step 18: Review your entries

Before saving, confirm all required fields are filled in:

- **Name:** Reliance Telecomm
- **Location:** Irving1_Texas
- **Default Set:** COMMON

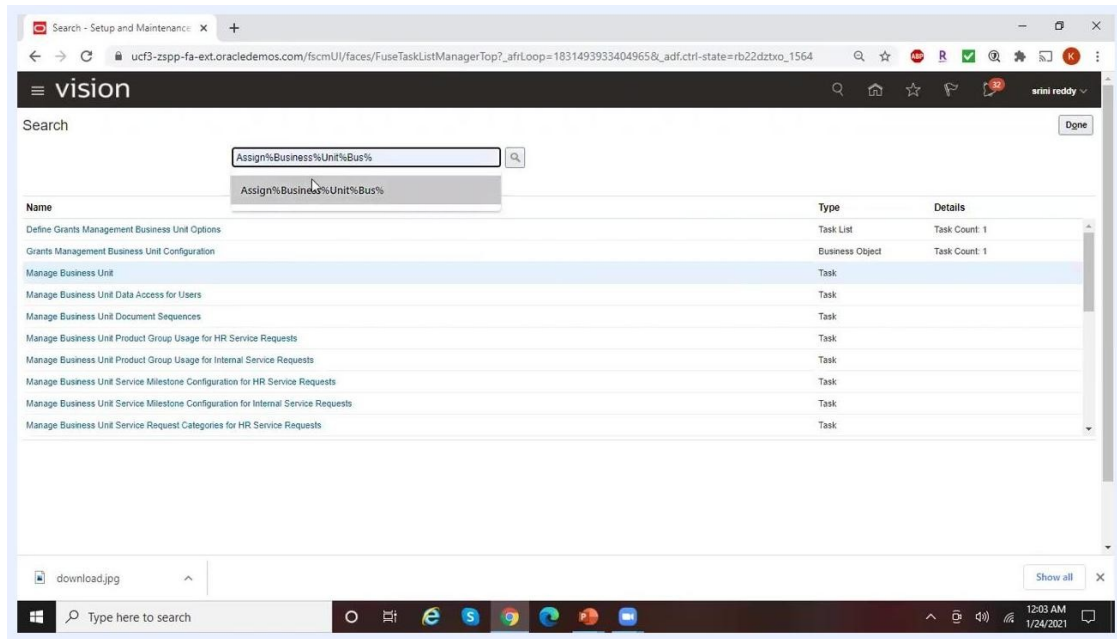
- **Active:** Checked



Create Business Unit screen with all fields completed, Default Set set to COMMON, ready for saving.

Step 19: Resolve a duplicate name error

When you attempt to save, if the business unit name is already in use, an error dialog appears: "An object of type Business Unit with the name Reliance Telecomm already exists. Enter a unique name." Click **OK** to close the dialog.



Error dialog stating that a Business Unit named "Reliance Telecomm" already exists and a unique name is required.

Update the **Name** field to a unique value, such as [Reliance Telecomm 1](#), and confirm that **Location** (Irving1_Texas), **Default Set** (COMMON), and **Active** remain correctly set.

Step 20: Save the business unit

Click **Save** to keep the form open for further edits, or **Save and Close** to save your changes and return to the previous screen.



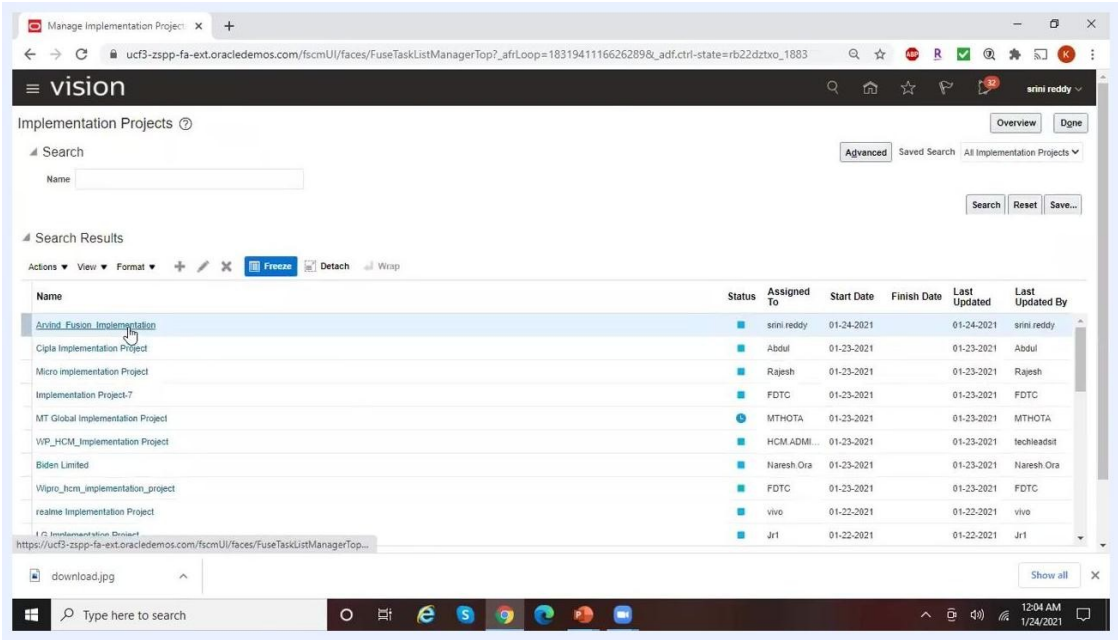
Note: Certain reference data sets, such as the Default Set, are not specific to an Operating Unit and may be shared across multiple business units.

Part 3: Assign business unit business functions

Business functions must be assigned through an implementation project rather than through global search, since direct access to this task can result in scope or ID errors.

Step 21: Open your implementation project

Navigate to the **Manage Implementation Projects** screen. In the **Search Results** section, find and select your implementation project (for example, "Arvind_Fusion_Implementation"). The project list shows columns for Name, Status, Assigned To, Start Date, Finish Date, Last Updated, and Last Updated By. Click on your project to open it.



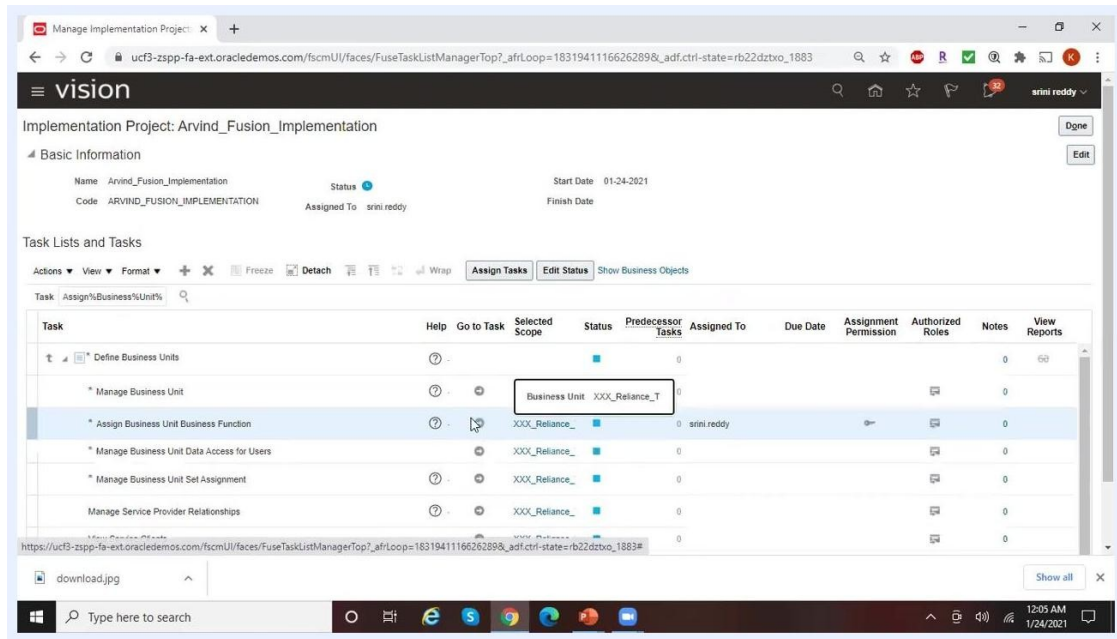
The screenshot shows the 'Manage Implementation Projects' screen in Oracle Fusion. The 'Search Results' section displays a table of implementation projects. The project 'Arvind_Fusion_Implementation' is selected, and its details are shown in the table.

Name	Status	Assigned To	Start Date	Finish Date	Last Updated	Last Updated By
Arvind_Fusion_Implementation	■	srini reddy	01-24-2021		01-24-2021	srini reddy
Cigla Implementation Project	■	Abdul	01-23-2021		01-23-2021	Abdul
Micro Implementation Project	■	Rajesh	01-23-2021		01-23-2021	Rajesh
Implementation Project-7	■	FDTC	01-23-2021		01-23-2021	FDTC
MT Global Implementation Project	■	MTHOTA	01-23-2021		01-23-2021	MTHOTA
WP_HCM_Implementation Project	■	HCM.ADMI...	01-23-2021		01-23-2021	techleadit
Biden Limited	■	Nareesh Ora	01-23-2021		01-23-2021	Nareesh Ora
Wiprc_hcm_implementation_project	■	FDTC	01-23-2021		01-23-2021	FDTC
realme Implementation Project	■	vivo	01-22-2021		01-22-2021	vivo
IFG Implementation Project	■	Jr1	01-22-2021		01-22-2021	Jr1

Implementation Projects screen with "Arvind_Fusion_Implementation" selected, showing project details.

Step 22: Wait for the project to load

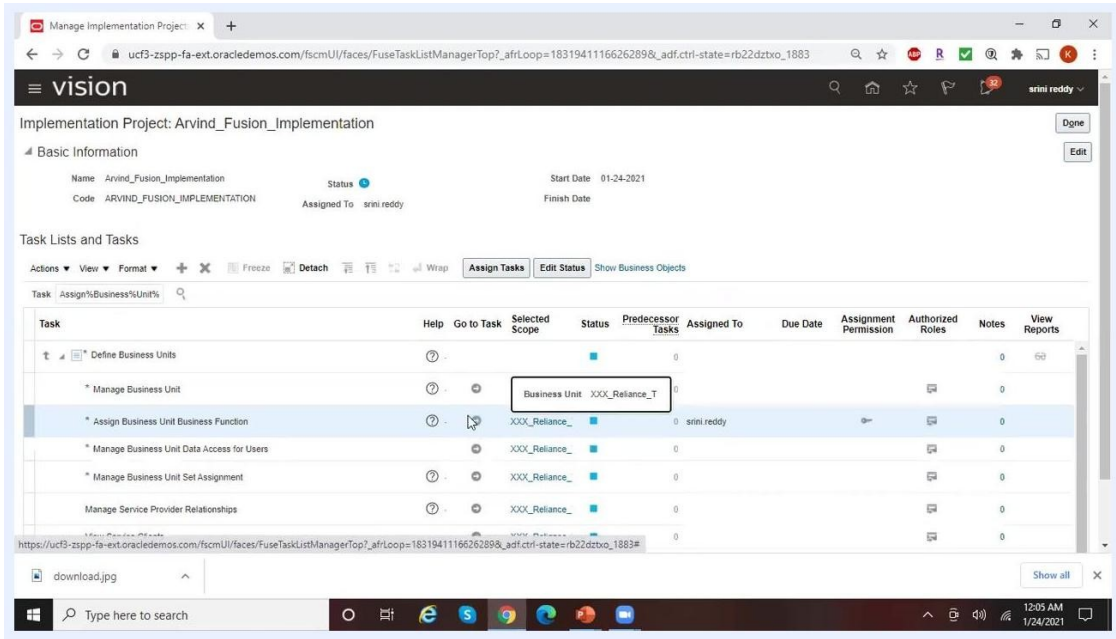
After clicking your project, wait for the project details to load. The system may display a loading indicator while it processes your selection.



Implementation Projects screen displaying a loading indicator after selecting a project.

Step 23: Search for the task

Within the opened project, locate the **Task Lists and Tasks** section. In the task search field, enter **Assign%Business%Unit%Bus%** and click the search icon to filter the tasks. The filtered list displays matching tasks, such as "Assign Business Unit Business Function."



The screenshot shows the Oracle Fusion Implementation Project interface. The top navigation bar includes the 'vision' logo and user information for 'srini reddy'. The main section is titled 'Implementation Project: Arvind_Fusion_Implementation'. Below this, the 'Basic Information' section displays project details: Name (Arvind_Fusion_Implementation), Code (ARVIND_FUSION_IMPLEMENTATION), Status (On Track), Assigned To (srini reddy), Start Date (01-24-2021), and Finish Date. The 'Task Lists and Tasks' section is active, showing a search bar with the text 'Assign%Business%Unit%Bus%'. Below the search bar, a table lists tasks filtered by the search criteria. The table has columns for Task, Help, Go to Task, Selected Scope, Status, Predecessor Tasks, Assigned To, Due Date, Assignment Permission, Authorized Roles, Notes, and View Reports. The tasks listed are: Define Business Units, Manage Business Unit, Assign Business Unit Business Function, Manage Business Unit Data Access for Users, Manage Business Unit Set Assignment, and Manage Service Provider Relationships. The 'Assign Business Unit Business Function' task is highlighted, and a tooltip shows 'Business Unit XXX_Reliance_T'.

Task	Help	Go to Task	Selected Scope	Status	Predecessor Tasks	Assigned To	Due Date	Assignment Permission	Authorized Roles	Notes	View Reports
Define Business Units	?									0	
Manage Business Unit	?									0	
Assign Business Unit Business Function	?		XXX_Reliance_			srini reddy				0	
Manage Business Unit Data Access for Users	?		XXX_Reliance_							0	
Manage Business Unit Set Assignment	?		XXX_Reliance_							0	
Manage Service Provider Relationships	?		XXX_Reliance_							0	

Implementation Project details with the task search field filled with "Assign%Business%Unit%Bus%" and filtered results shown.

Step 24: Select the task

In the filtered task list, select **Assign Business Unit Business Function**. The **Selected Scope** column may display a business unit code (for example, "XXX_Reliance_"). Click the scope link or icon to specify or change the business unit.

The screenshot shows the Oracle Vision implementation project interface. The top navigation bar includes the 'vision' logo and user information 'srini reddy'. The main header displays 'Implementation Project: Arvind_Fusion_Implementation'. Below this, the 'Basic Information' section shows project details: Name (Arvind_Fusion_Implementation), Code (ARVIND_FUSION_IMPLEMENTATION), Status (Active), Assigned To (srini reddy), Start Date (01-24-2021), and Finish Date. The 'Task Lists and Tasks' section is active, showing a list of tasks. The task 'Assign Business Unit Business Function' is selected, and its 'Selected Scope' is 'XXX_Reliance_'. A tooltip for the 'Selected Scope' column shows 'Business Unit XXX_Reliance_T'. The task list includes columns for Task, Help, Go to Task, Selected Scope, Status, Predecessor Tasks, Assigned To, Due Date, Assignment Permission, Authorized Roles, Notes, and View Reports. The task list is filtered by 'Assign%Business%Unit%'. The bottom of the screen shows the Windows taskbar with various application icons and the system clock indicating 12:05 AM on 1/24/2021.

Task	Help	Go to Task	Selected Scope	Status	Predecessor Tasks	Assigned To	Due Date	Assignment Permission	Authorized Roles	Notes	View Reports
* Define Business Units	?				0					0	
* Manage Business Unit	?				0					0	
* Assign Business Unit Business Function	?		XXX_Reliance_		0	srini reddy				0	
* Manage Business Unit Data Access for Users	?		XXX_Reliance_		0					0	
* Manage Business Unit Set Assignment	?		XXX_Reliance_		0					0	
Manage Service Provider Relationships	?		XXX_Reliance_		0					0	

Assign Business Unit Business Function task selected, with the **Selected Scope** column showing a business unit code.

Step 25: Set the task scope

In the **Select Scope** dialog, confirm **Assign Business Unit Business Function** is selected. In the **Business Unit** dropdown, choose the appropriate business unit (for example, "XXX_Reliance_T"). Click **Apply** and **Go to Task** to proceed.

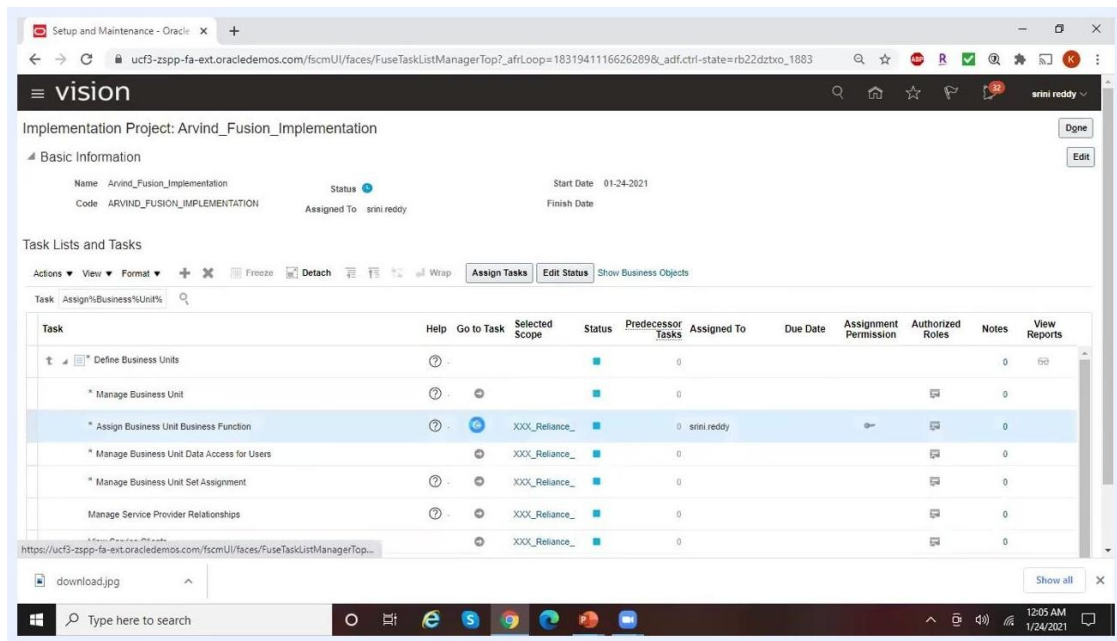
The screenshot shows the Oracle Fusion Implementation Project interface. The 'Task Lists and Tasks' section is active, displaying a list of tasks. The task 'Assign Business Unit Business Function' is selected, and the 'Business Unit' dropdown is set to 'XXX_Reliance_T'. The 'Status' column shows 'XXX_Reliance_T' and the 'Assigned To' column shows 'sriini reddy'.

Task	Help	Go to Task	Selected Scope	Status	Predecessor Tasks	Assigned To	Due Date	Assignment Permission	Authorized Roles	Notes	View Reports
* Define Business Units	?				0					0	
* Manage Business Unit	?				0					0	
* Assign Business Unit Business Function	?		XXX_Reliance_T	XXX_Reliance_T	0	sriini reddy				0	
* Manage Business Unit Data Access for Users	?		XXX_Reliance_T		0					0	
* Manage Business Unit Set Assignment	?		XXX_Reliance_T		0					0	
Manage Service Provider Relationships	?		XXX_Reliance_T		0					0	

Select Scope dialog with "Assign Business Unit Business Function" and business unit "XXX_Reliance_T" selected.

Step 26: Search for and confirm the business unit

If the **Manage Business Units** window appears, use the search fields to locate your business unit — enter the name (for example, [Reliance%Tele%1](#)) and optionally the location (for example, [Irving1_Texas](#)). Click **Search** and confirm that the correct business unit, such as "Reliance Telecomm1," appears with the right location and active status.



Manage Business Units dialog showing a search for "Reliance%Tele%1" with the result "Reliance Telecomm1" and location "Irving1_Texas."

Step 27: Verify the scope selection

If the business unit shown is not the one you intend to use, return to the previous screen and repeat the search or selection process. Confirm that the **Selected Scope** in the task list matches your intended business unit before proceeding.

The screenshot displays the Oracle Fusion Task List Manager interface. The top navigation bar shows the 'vision' logo and the user 'srini reddy'. The main header indicates the 'Implementation Project: Arvind_Fusion_Implementation'. Below this, the 'Basic Information' section shows the project name, code, status, assigned to, start date, and finish date. The 'Task Lists and Tasks' section is active, showing a list of tasks. The task 'Assign Business Unit Business Function' is highlighted, and its 'Selected Scope' is 'XXX_Reliance_'. The 'Assigned To' field for this task is 'srini reddy'. The 'Status' is 'In Progress'. The 'Due Date' is '01-24-2021'. The 'Assignment Permission' is 'Full Control'. The 'Authorized Roles' are 'Fusion Implementation Manager' and 'Fusion Implementation Specialist'. The 'Notes' field is empty. The 'View Reports' button is visible. The bottom of the screen shows the Windows taskbar with the search bar and several application icons.

Task	Help	Go to Task	Selected Scope	Status	Predecessor Tasks	Assigned To	Due Date	Assignment Permission	Authorized Roles	Notes	View Reports
Define Business Units	?			In Progress	0					0	
Manage Business Unit	?			In Progress	0					0	
Assign Business Unit Business Function	?		XXX_Reliance_	In Progress	0	srini reddy	01-24-2021	Full Control	Fusion Implementation Manager, Fusion Implementation Specialist		
Manage Business Unit Data Access for Users	?		XXX_Reliance_	In Progress	0					0	
Manage Business Unit Set Assignment	?		XXX_Reliance_	In Progress	0					0	
Manage Service Provider Relationships	?		XXX_Reliance_	In Progress	0					0	

Implementation Project task list with "Assign Business Unit Business Function" and the selected scope "XXX_Reliance_" highlighted.

Step 28: Open the Assign Business Functions screen

After selecting your business unit, the screen title changes to "Assign Business Functions: Reliance Telecomm1." You see a list of available business unit functions on the left and financial reporting options on the right. Available functions include Billing and Revenue Management, Collections Management, Customer Contract Management, Customer Payments, Expense Management, Incentive Compensation, Lease Accounting, Materials Management, Payables Invoicing, Payables Payment, and Procurement.

Assign Business Functions: Reliance Telecomm1

Business Unit Functions

Select all business functions that this business unit will perform.

View Format Freeze Wrap

Name	Enabled
Billing and Revenue Management	☐
Collections Management	☐
Customer Contract Management	☐
Customer Payments	☐
Expense Management	☐
Incentive Compensation	☐
Lease Accounting	☐
Materials Management	☐
Payables Invoicing	☐
Payables Payment	☐
Procurement	☐

Financial Reporting

Select the primary ledger and default legal entity for the business function you chose so that financial transactions can be generated.

Primary Ledger

Default Legal Entity

Save Save and Close Cancel

Assign Business Functions screen for Reliance Telecomm1, showing a list of business unit functions and financial reporting fields.

Step 29: Review financial reporting requirements

Under **Financial Reporting** on the right, note that you must select a **Primary Ledger** and **Default Legal Entity** for the business unit. These fields are mandatory, marked with an asterisk (*), and must be filled before saving. The system prompts: "Select the primary ledger and default legal entity for the business function you chose so that financial transactions can be generated."

The screenshot shows the 'Assign Business Functions: Reliance Telecomm1' interface. On the left, under 'Business Unit Functions', there is a table with the following data:

Name	Enabled
Billing and Revenue Management	☐
Collections Management	☐
Customer Contract Management	☐
Customer Payments	☐
Expense Management	☐
Incentive Compensation	☐
Lease Accounting	☐
Materials Management	☐
Payables Invoicing	☐
Payables Payment	☐
Provisioning	☐

On the right, under 'Financial Reporting', there are two required fields (marked with an asterisk) for selection:

- Primary Ledger: [Empty dropdown]
- Default Legal Entity: [Empty dropdown]

Buttons at the top right include 'Save', 'Save and Close', and 'Cancel'. The bottom of the screen shows a Windows taskbar with the date 1/24/2021 and time 12:06 AM.

Assign Business Functions screen showing empty required fields for Primary Ledger and Default Legal Entity.

Step 30: Enable the required business functions

Check the corresponding boxes in the **Enabled** column for the functions you want this business unit to support. For example, to use Reliance Telecomm1 only for Accounts Payable, check **Payables Invoicing** and **Payables Payment**, and leave other functions unchecked. As you check these boxes, the required financial reporting fields remain highlighted until filled in.

The screenshot shows a web browser window with the URL `ucf3-zspp-fa-ext.oracle.com/fscmUI/faces/FuseTaskListManagerTop7_afrLoop=1831941116626289&_adf.ctrl-state=rb22dztxo_1883`. The page title is "Assign Business Functions: Reliance Telecomm1".

Business Unit Functions

Select all business functions that this business unit will perform.

View Format Freeze Wrap

Name	Enabled
Billing and Revenue Management	☐
Collections Management	☐
Customer Contract Management	☐
Customer Payments	☐
Expense Management	☐
Incentive Compensation	☐
Lease Accounting	☐
Materials Management	☐
Payables Invoicing	☒
Payables Payment	☒
Procurement	☐

Financial Reporting

Select the primary ledger and default legal entity for the business function you chose so that financial transactions can be generated.

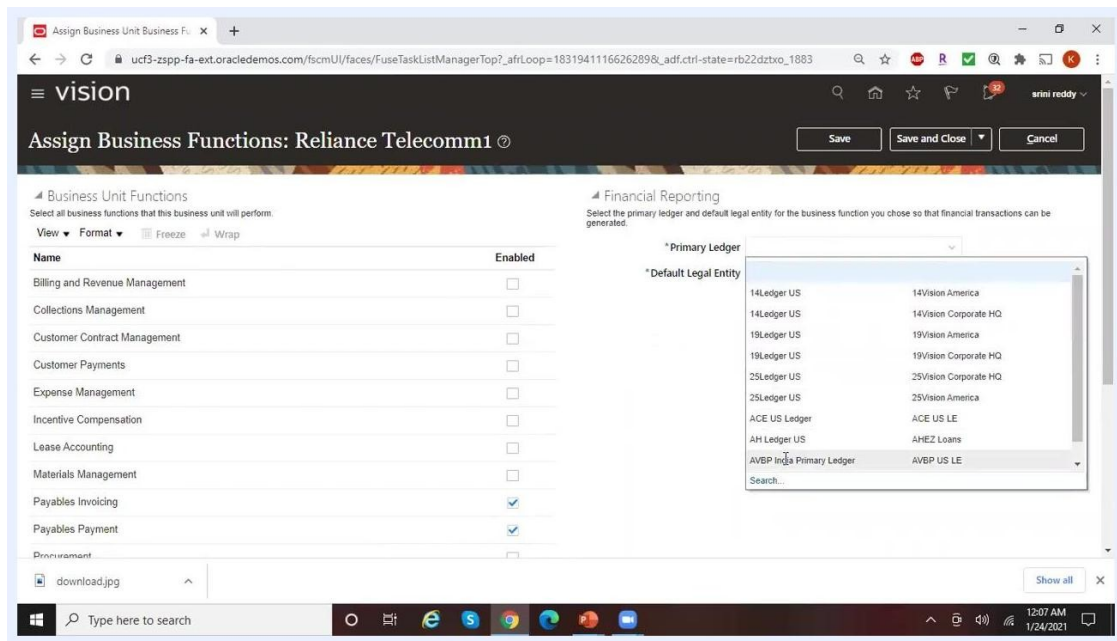
* Primary Ledger

* Default Legal Entity

Payables Invoicing and Payables Payment functions checked, with the required Primary Ledger and Default Legal Entity fields highlighted in red.

Step 31: Select the Primary Ledger

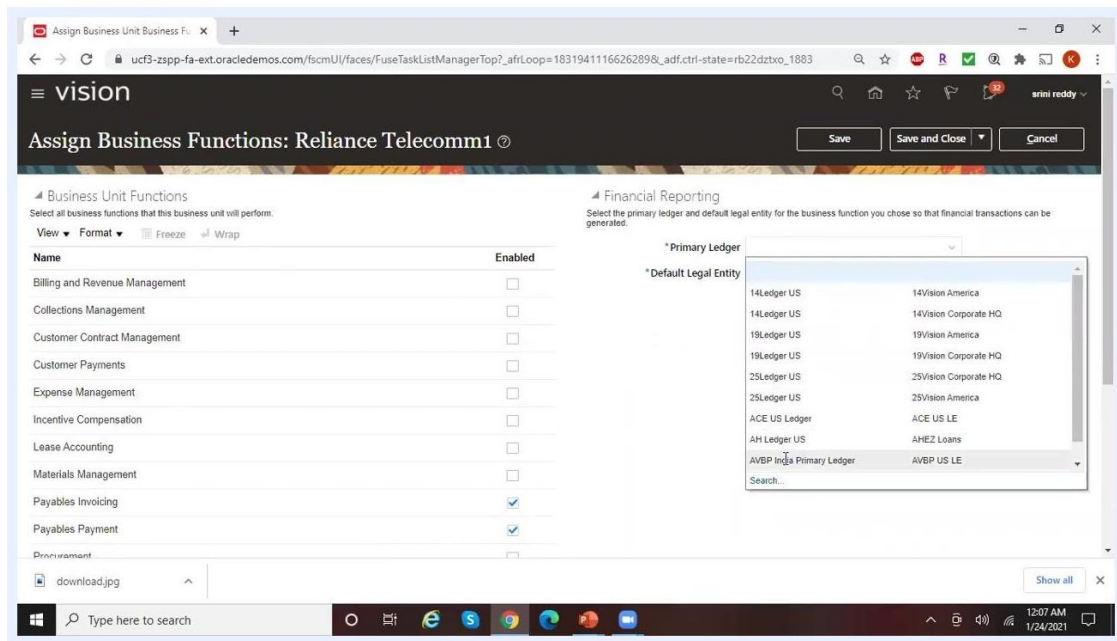
In the **Financial Reporting** section, click the dropdown for **Primary Ledger**. A list of available ledgers appears, including options such as "14Ledger US," "19Ledger US," "ACE US Ledger," "AH Ledger US," and "Reliance Ledger US." Select **Reliance Ledger US** as the primary ledger for this business unit.



Primary Ledger dropdown open, showing multiple ledger options including Reliance Ledger US, with Payables Invoicing and Payables Payment enabled.

Step 32: Confirm the Default Legal Entity

After selecting the primary ledger, the **Default Legal Entity** field auto-populates, or you can select the appropriate entity. For Reliance Telecomm1, ensure the default legal entity is set to **Reliance Telecomm**. Both required fields should now be filled, and the enabled business functions remain checked.



Primary Ledger set to Reliance Ledger US and Default Legal Entity set to Reliance Telecomm, with the Save and Save and Close buttons visible.

Step 33: Save the configuration

Click **Save and Close** at the top right of the screen to save your business unit function assignments and financial reporting configuration. This finalizes the setup for Reliance Telecomm1.

What's next

With the business unit created and its business functions assigned, you can continue configuring additional settings, such as additional reference data sets, legal entity associations, or further financial reporting options, as required by your business processes.