



SAP Business One 10.0

Release Highlights

Global Partner Enablement, SAP Business One
September, 2021

PUBLIC

Note to Customers, Partners, and Others

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SAP Business One 10.0 Enhancements (1/2)

- SAP Note [2826255](#) - Central Note for SAP Business One 10.0
- SAP Note [2826199](#) - Central Note for SAP Business One 10.0, version for SAP HANA



Web Client

Web Client for SAP Business One

Web Client – Enhance Delivered Objects

Web Client – Support Message Preferences

Web Client - Enhancements in Outgoing SnB/Bin Location Selection

Web Client - Support BP Catalog Number

Web Client - Support Purchase Quotation & Purchase Order

Web Client - Service Module

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Usability

SAP HANA

New Skin Style

Enhanced User Interface

Alignment of Form Behavior

User Name in License & Add-On Administration



Administration

Support Expiration Date

Enhancements in Document Printing

Referenced Document Enhancements

Support Attachments Tab in Additional Objects

Increased Field Lengths

Enhancements in Approval Process

New Overview Window: Alerts Management

Tab-Level Authorizations in Master Data

Administration Enhancements

Product Documentation Moved to SAP Help Portal



Financial Management

Drill Down to G/L Accounts in Financial Reports

Posting Periods Enhancements

Extend Journal Entry Remarks to 254 Characters and Increase Length of Ref.3 Fields

Financial Management Enhancements

Period End Closing - Journal Entry Series

Fixed Assets Enhancement



Localization

New UK (Brexit) Localization



Web Client



10.0 Features

SAP Business One 10.0 Enhancements (2/2)



[Sales | Purchasing | Service](#)

Backorder Report Enhancements

Printing Service Calls & Contracts

Hide Blank Lines in Addresses

Add Button Extended in Marketing Documents

Enhanced Open Items List Report

EU PEPPOL E-Invoicing

Sales | Purchasing | Service Enhancements

SAP Business One Sales and Service Mobile Apps



[Project Management](#)

Interactive Gantt Chart



[Inventory | Distribution](#)

Serial & Batch Numbers Management

Ability to change UoM Group of an item



[Production](#)

Bill of Materials (BoM) Description Enhancements

Drill Down from BoM to Item Master Data

Production Enhancements



[Platform | Extensibility](#)

Service Layer Enabled for Microsoft SQL Server

Service Layer Configuration UI



Formatted Search Supports Multiple Triggers

Extend UDF Support to Additional Objects

Microsoft Office 365 Integration

64-bit Support Only

GateKeeper (Browser Access) Service

DI API | Service Layer | Platform | Integration
Framework Enhancements

Web Client - Extensibility Support



Web Client



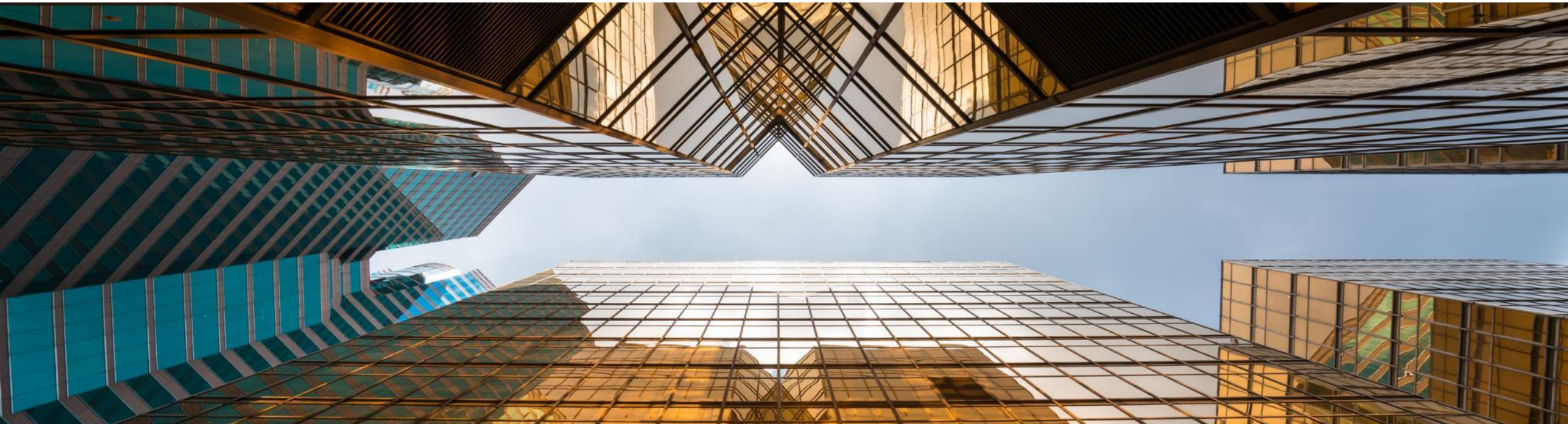
10.0 Features

Web Client

SAP Business One 10.0 (MS SQL)

PL02 Update

SAP Business One 10.0, version for SAP HANA



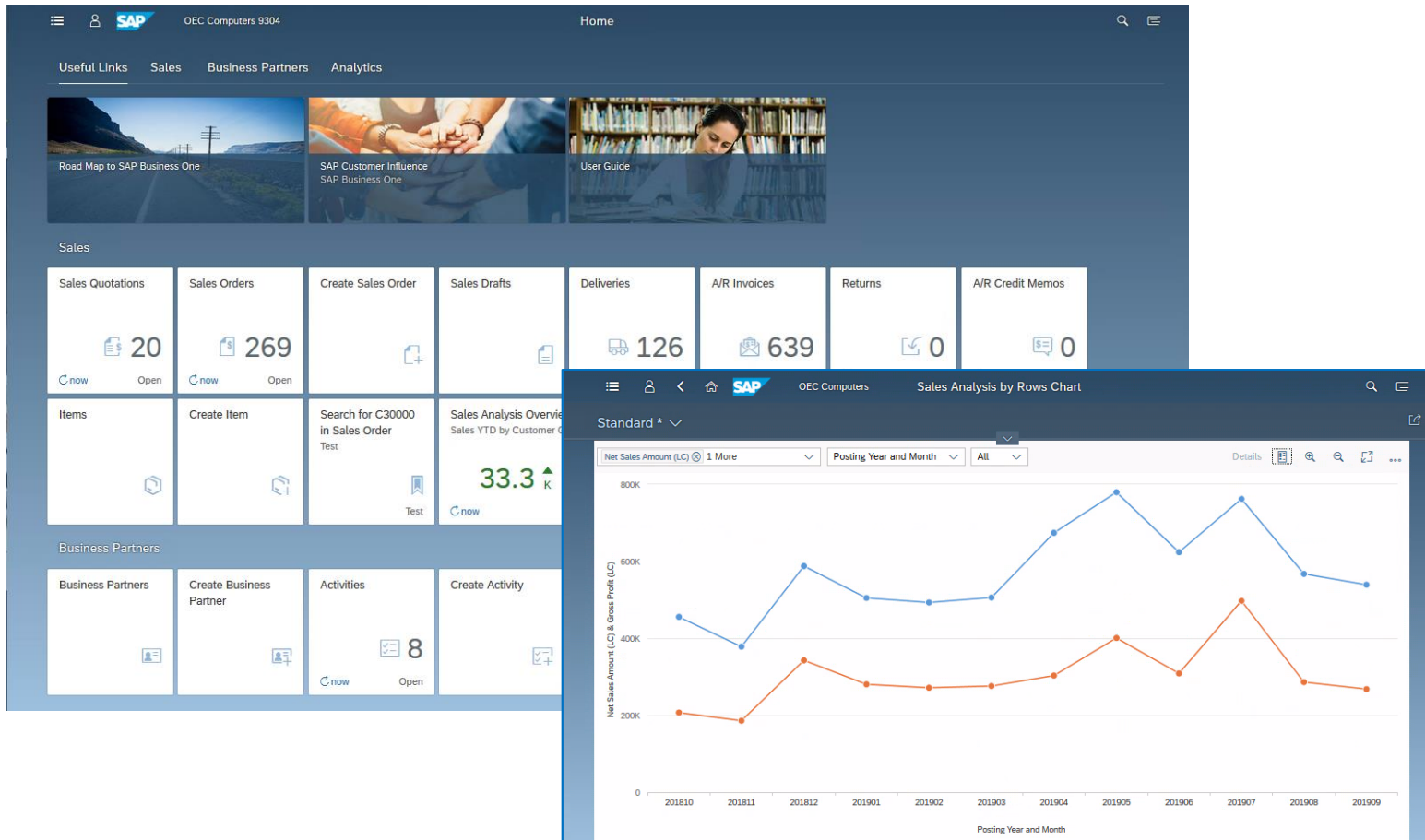
Web Client for SAP Business One

PL02 Update



Learn about the Web Client [here](#)

For latest features check the [What's New](#) document



- The Web Client* is based on SAP Fiori design principles encapsulating SAP Business One core processes and business logic alongside an advanced user experience
- Focused on creation, processing and updating of Sales Quotations, Sales Orders, A/R Deliveries, and A/R Invoices (PL01)
- List views for purchasing documents (PL02)
- Supports creation and update of Items, Business Partners, and Activities
- The Web Client provides some sophisticated analytic charting capabilities
- For optimized user experience launch the Web Client in either a desktop computer or tablet, using the Google Chrome or Firefox web browser. The Web Client can also be launched directly from the regular SAP Business One desktop application.

* The Web Client delivered with SAP Business One 10.0 PL02 is supported by all SAP Business One localizations. Brazil and India in view mode only.



Web Client

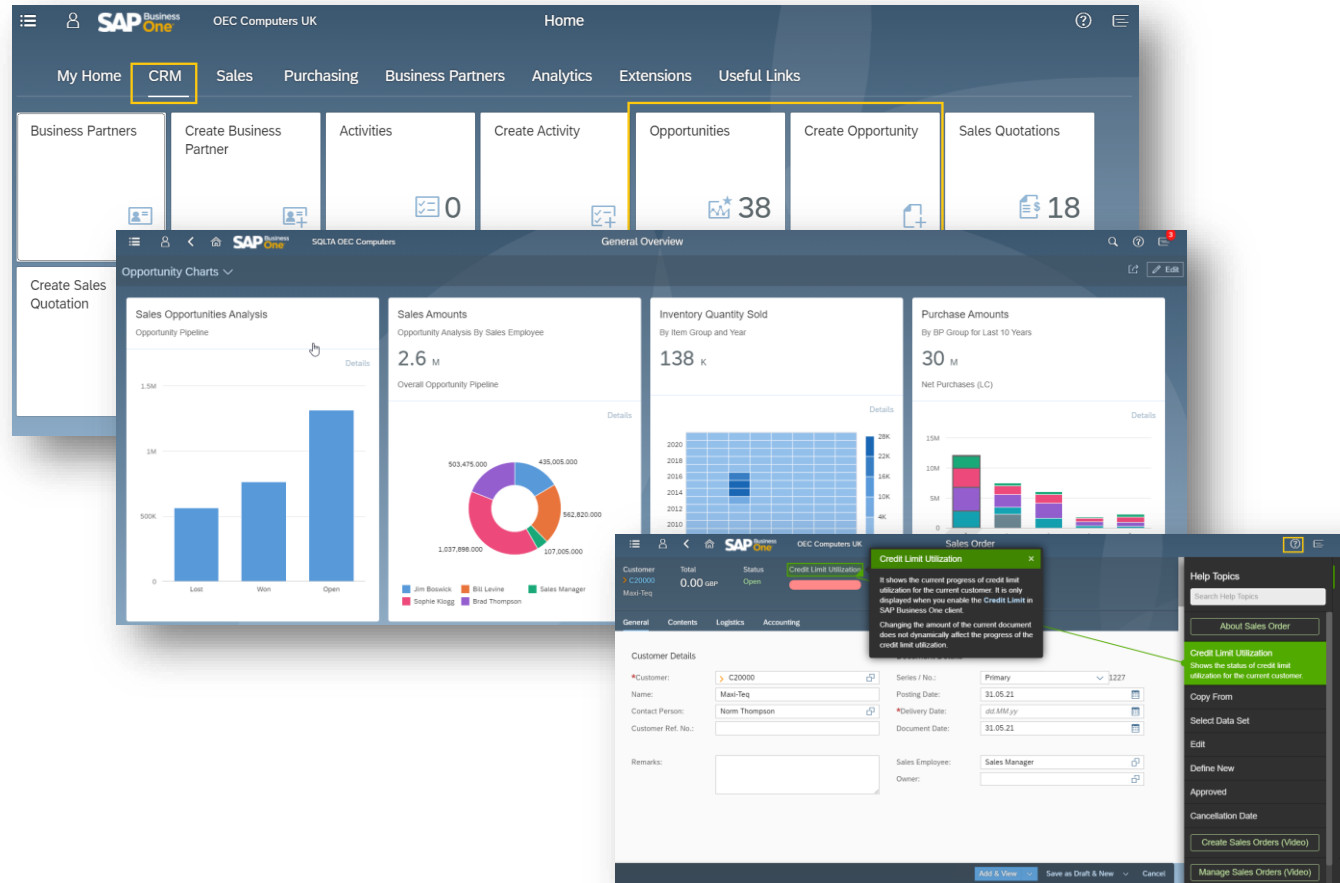
Web Client for SAP Business One

FP2105 Update



Learn about the Web Client [here](#)

For latest features check the [What's New](#) document



- Enhance delivered objects (Business Partner, Items, Activity, Sales Quotation, Sales Order, Delivery, and Invoice)
- Extend sales support (Return, A/R Credit Memo, and A/R Reserve invoice)
- Support of outgoing serial and batch numbers/bin location selection
- Extend localization support
- Support CRM
- Enhance Analytical capabilities
- Support Microsoft 365 (Excel)
- Extensibility support (URL mashup, Fiori/HTML5 app support)
- Web Assistant Adoption



Web Client

Web Client - Enhance Delivered Objects

FP2108 Update

The image displays three overlapping screenshots of the SAP Business Partner Web Client interface, highlighting new features introduced in the FP2108 update.

Top Screenshot: Business Partner Master Data Support
The screenshot shows the 'Business Partner' page for C20000. The 'Checks' field is highlighted with a yellow box, displaying a balance of 1,168.65 \$.

Middle Screenshot: Opportunities List View
The screenshot shows the 'Manage Opportunities' page. The 'Manage Opportunities' button is highlighted with a yellow box. Below the search filters, a table lists opportunities with columns for Opportunity No., Business Partner Code, Business Partner Name, Contact Person, Sales Employee / Buyer, Start Date, Closing %, and Potential Amount (LC).

Bottom Screenshot: A/R Credit Memos List View
The screenshot shows the 'Manage A/R Credit Memos' page. The 'Manage A/R Credit Memos' button is highlighted with a yellow box. Below the search filters, a table lists A/R Credit Memos with columns for Document No., Customer Code, Customer Name, Posting Date, Due Date, Document Total, and Status. The 'Cancel' button is highlighted with a yellow box.

- Business Partner Master Data Support Checks balance for customers
- Additional fields and columns are added to the Opportunities list view for more flexible and efficient filtering options
- Cancelling A/R Credit Memo via list view is supported
- Enable upload BP image using camera

Web Client - Support Message Preferences

FP2108 Update

The screenshot shows the SAP Web Client Settings page. On the left is a navigation menu with options: User Account (Jayson Butler), Appearance (SAP Belize Plus), Home Page, Language & Region (EN | Time Format: 24H), Message Preferences (highlighted with a yellow box), User Activities, Notifications, and generalSettings. The main content area is titled 'Settings' and contains a 'Message Preferences' section (also highlighted with a yellow box). This section contains a table with columns: Area, AppName, Message Text, Display, and Answer. The table has two rows of data. The first row is for 'Sales and ...' and 'Sales Order', with the message text 'Do you want to update the existing table rows with the new delivery date?'. The 'Display' column has a toggle switch set to 'YES', and the 'Answer' column has a dropdown menu set to 'Yes'. The second row is for 'Sales and ...' and 'Purchase Order', with the message text 'Do you want to create a reference between the original and duplicate documents?'. The 'Display' column has a toggle switch set to 'NO', and the 'Answer' column has a dropdown menu set to 'Yes'. At the bottom right of the settings area are 'Save' and 'Cancel' buttons.

Area	AppName	Message Text	Display	Answer
Sales and ...	Sales Order	Do you want to update the existing table rows with the new delivery date?	<input checked="" type="radio"/> YES	Yes
Sales and ...	Purchase Order	Do you want to create a reference between the original and duplicate documents?	<input type="radio"/> NO	Yes
				No

- Message Preferences form is added to Settings section under the user area, enabling users to review their message preferences and change it as required:
 - Display a message that is currently not display
 - Change the answer to be applied in case a message is not displayed
- The settings done on the Web client apply to the same messages on the regular client and vice versa

Web Client - Enhancements in Outgoing SnB/Bin Location Selection

Select Serial Numbers

Document Row: 1 Quantity: 6.000
 Item No.: S10000 Allocated Total: 6.000
 Item Description: Server Point 10000
 Warehouse Code: 01

<input type="checkbox"/>	Serial Number	Admission Date	Expiration Date	Lot Number	Mfr. Serial No.	Status	System Number
<input checked="" type="checkbox"/>	S1-000186	03/06/2011				Available	186
<input checked="" type="checkbox"/>	S1-000187	03/06/2011				Available	187
<input checked="" type="checkbox"/>	S1-000188	03/06/2011				Available	188
<input checked="" type="checkbox"/>	S1-000189	03/06/2011				Available	189
<input checked="" type="checkbox"/>	S1-000190	03/06/2011				Available	190
<input checked="" type="checkbox"/>	S1-000191	03/06/2011				Available	191
<input type="checkbox"/>	S1-000192	03/06/2011				Available	192
<input type="checkbox"/>	S1-000193	03/06/2011				Available	193
<input type="checkbox"/>	S1-000194	03/06/2011				Available	194
<input type="checkbox"/>	S1-000195	03/06/2011				Available	195

Auto Select OK Cancel

Duplicate Copy Paste

#	Item No.	Item Description	Quantity	Unit Price	Total (LC)	Whse	UoM Code	Batch/Serial Numbers
1	S10000	Server Point 10000	6.000	2,760.00 \$	16,560.00 \$	01	Manual	S1
2								

Freight Charges

Freight Name	Remarks	Tax Code	Total Tax Amount	Distrib. Me...
				Ro...

Total Summary

Total Before Discount:

Batch/Serial Number	System Number
S1-000186	186
S1-000187	187
S1-000188	188
S1-000189	189
S1-000190	190
S1-000191	191
S1-000192	192
S1-000193	193
S1-000194	194
S1-000195	195
S1-000196	196
S1-000197	197
S1-000198	198

- Auto select button is added to lists of bin locations and serial and batch numbers selection to increase efficiency
- The Batch/Serial Numbers and Bin Location columns are editable, enabling the user to start typing directly the required value and the auto-suggest feature lists the most suitable values accordingly

Web Client - Support BP Catalog Number

FP2108 Update

The image displays three overlapping screenshots of the SAP Business Partner and Item Master Data interfaces, highlighting the 'BP Catalog Numbers' functionality.

Top Screenshot: Business Partner C20000

General Info Customer: Maxi-Teq

Account Balance: 1,668,574.89 \$

Deliveries: 162,332.66 \$

Orders: 743,192.94 \$

Checks: 1,168.65 \$

Credit Limit Utilization: 83%

BP Catalog Numbers button is highlighted.

Bottom Screenshot: Item Master Data A00001

In Stock: 1,392.00

Committed: 329.00

Ordered: 150.00

Available: 1,213.00

Description: J.B. Officeprint 1420

BP Catalog Numbers button is highlighted.

Bottom Screenshot: Business Partner Catalog Numbers

Search: [Search] [BP Code] [BP Name] [Item No.] [Item Description] [BP Catalog No.] [BP Catalog Description]

Adapt Filters [Go]

BP Code	BP Name	Default	Item No.	Item Description	BP Catalog No.	BP Catalog Description
C20000	Maxi-Teq	<input type="radio"/>	A00001	J.B. Officeprint 1420	A1	
		<input type="radio"/>	A00001	J.B. Officeprint 1420	A11	
		<input checked="" type="radio"/>	A00001	J.B. Officeprint 1420	A111	
		<input type="radio"/>	A00002	J.B. Officeprint 1111	A2	
C25000	Star Company	<input checked="" type="radio"/>	A00001	J.B. Officeprint 1420	A1	
		<input type="radio"/>	A00001	J.B. Officeprint 1420	A11	
		<input type="radio"/>				
V23000	Anthony Smith	<input checked="" type="radio"/>	A00001	J.B. Officeprint 1420	A1	
		<input checked="" type="radio"/>	A00002	J.B. Officeprint 1111	A2	
		<input type="radio"/>	A00002	J.B. Officeprint 1111	A2222	
		<input checked="" type="radio"/>	A00003	J.B. Officeprint 1186	A3	
		<input type="radio"/>				

- A new app for Business Partner Catalog Number is added under Business Partners module
- Here you can view, define, update and remove catalog numbers grouped by business partner, as well as set default and duplicate selected items
- Using the filter-bar you can filter the list for better efficiency
- Like in other lists, you can export BP catalog numbers to Excel
- The "BP Catalog Number" button added to business partner and item master data headers opens the list of catalog numbers defined for the given business partner or item

Web Client - Support Purchase Quotation & Purchase Order **FP2108 Update**

The screenshot displays the SAP Business One Web Client interface. The top navigation bar includes 'My Home', 'CRM', 'Sales', 'Purchasing' (highlighted), 'Business Partners', 'Service', 'Analytics', 'Extensions', and 'Useful Links'. Below this, there are tiles for 'Purchase Quotations' (1), 'Create Purchase Quotation', 'Purchase Orders' (59), 'Create Purchase Order', 'Goods Receipt POs' (68), and 'Goods Returns' (0). The 'Purchasing' app is highlighted with a yellow box.

The 'Manage Purchase Orders' app is shown below, featuring a search bar and filters for 'Document No.', 'Vendor Code', 'Delivery Date', 'Status', and 'User Signature'. The 'Status' filter is set to 'Open'. The table below shows a list of purchase orders with columns for 'Document No.', 'Vendor Code', 'Vendor Name', 'Vendor Ref. No.', 'Posting Date', 'Delivery Date', 'Document Total', and 'Printed'. The table is filtered to show 3 of 67 records.

Document No.	Vendor Code	Vendor Name	Vendor Ref. No.	Posting Date	Delivery Date	Document Total	Printed
1268	V10000	Acme Associates		08/16/2021	08/16/2021	1,085.75 \$	Original
1267	V10000	Acme Associates		08/16/2021	08/16/2021	1,084.67 \$	Original
1266	V10000	Acme Associates		08/16/2021	08/16/2021	1,083.58 \$	Original
1265	V10000	Acme Associates		08/16/2021	08/16/2021	43,300.00 \$	Original
1264	V10000	Acme Associates		08/16/2021	08/16/2021	433.00 \$	Original
1263	V10000	Acme Associates		08/16/2021	08/16/2021	433.00 \$	Original
1262	V10000	Acme Associates		08/16/2021	08/16/2021	433.00 \$	Original
1261	V20000	Lasercom		08/15/2021	08/15/2021	757.30 \$	Original
1260	V20000	Lasercom		08/15/2021	08/15/2021	0.00 \$	Original
1259	V1010	Far East Imports		08/15/2021	08/15/2021	0.00 \$	Original
1258	V10000	Acme Associates		08/15/2021	08/15/2021	0.00 \$	Original
1257	V10000	Acme Associates		08/15/2021	08/15/2021	1,840.25 \$	Original
						754,977.78 \$	

- New apps for creating and processing Purchase Quotation and Purchase Order are available
- In addition, the Purchase Quotations and Purchase Orders apps are enhanced to support:
 - View, process and create Purchase Quotations and Purchase Orders
 - Batch operations for selected records- such as Close and Cancel

Web Client - Service Module

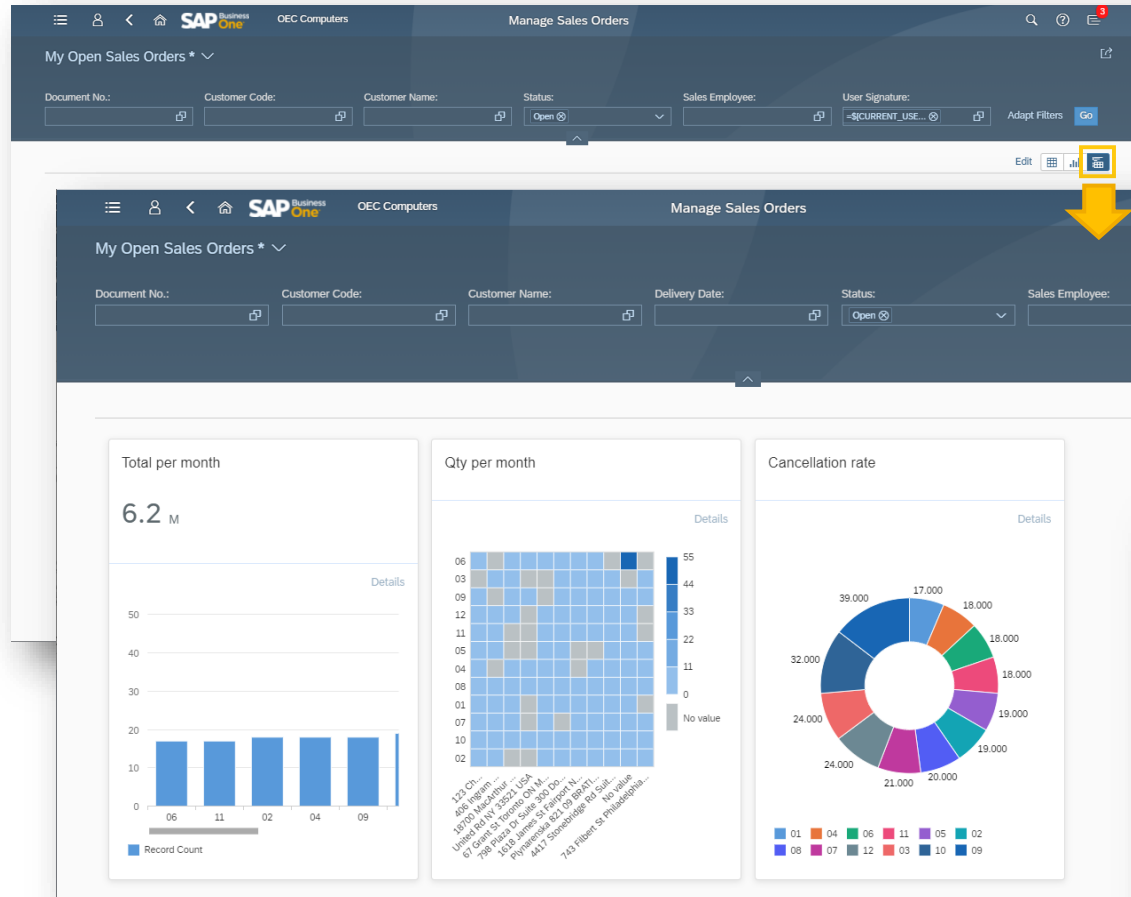
FP2108 Update

The screenshot displays the SAP Business One Web Client interface for the Service Module. The top navigation bar includes 'My Home', 'CRM', 'Sales', 'Purchasing', 'Business Partners', 'Service' (highlighted), 'Analytics', 'Extensions', and 'Useful Links'. Below the navigation bar, there are four tiles: 'Service Calls' (15), 'Create Service Call', 'Solutions Knowledge Base' (13), and 'Create Solution Knowledge Base'. The 'Service Calls' tile is highlighted with a yellow box. Below these tiles are several analytics charts. The main content area shows a 'Service Call 58' with details like 'Type: Sales', 'Customer: C20000', 'Item: Maxi-Teq', and 'Status: Open'. A yellow arrow points from the 'Solutions Knowledge Base' tile to the 'Solutions Knowledge Base 5' panel on the right. This panel shows a table of solutions with columns for Item, Owner, Status, and Solution. Below the table, there is a 'GENERAL' section with fields for 'Updated By', 'Updated On', 'Symptom', 'Cause', and 'Solution Description'.

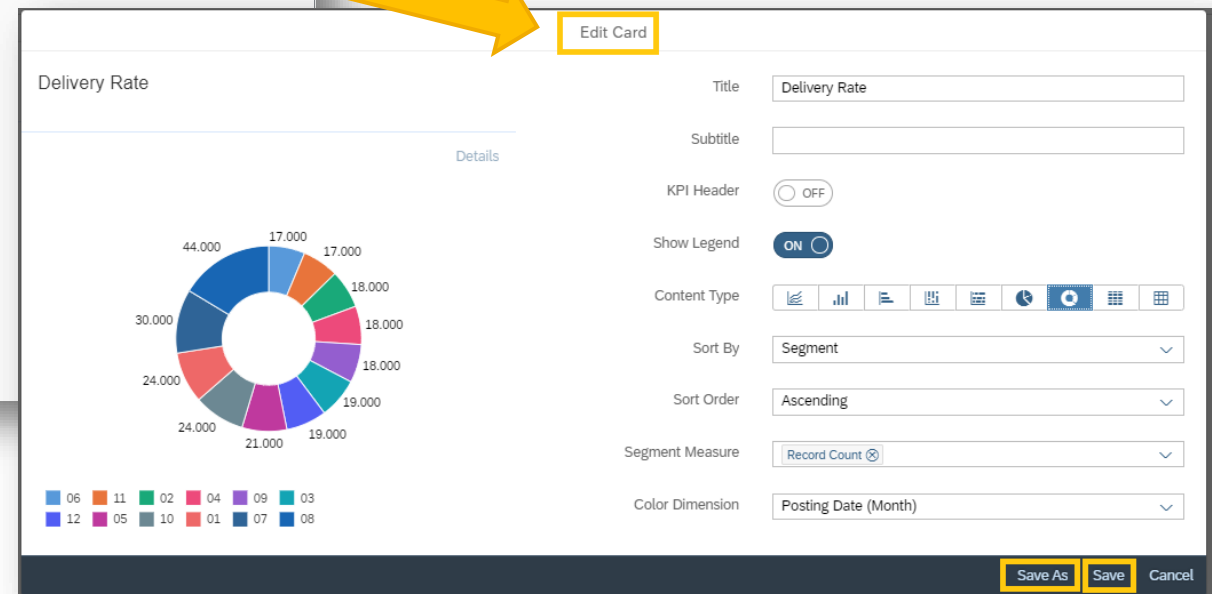
- The Service module in the Web client enables you to create and process service calls and solutions
- The Service Calls and Solution Knowledge Base list views provide you comprehensive overview and enable you to generate respective reports
- Enhanced user-interface design enables the user to view selected solution side-by-side the respective service call, gaining the benefit of having all information in one place

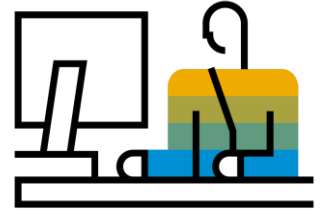
Web Client - Enhance Analytic Capabilities

FP2108 Update



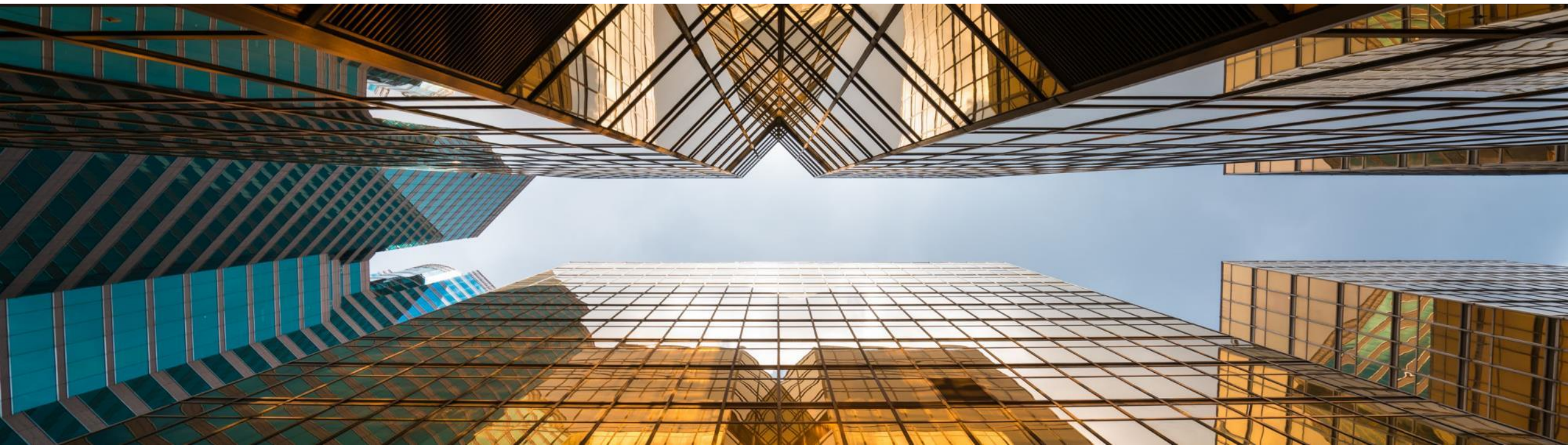
- Card view option is added to all list views, including UDOs & UDTs
- The Card View enables you to create sets of analytical cards for a given object using dedicated editor and save it as view for future use



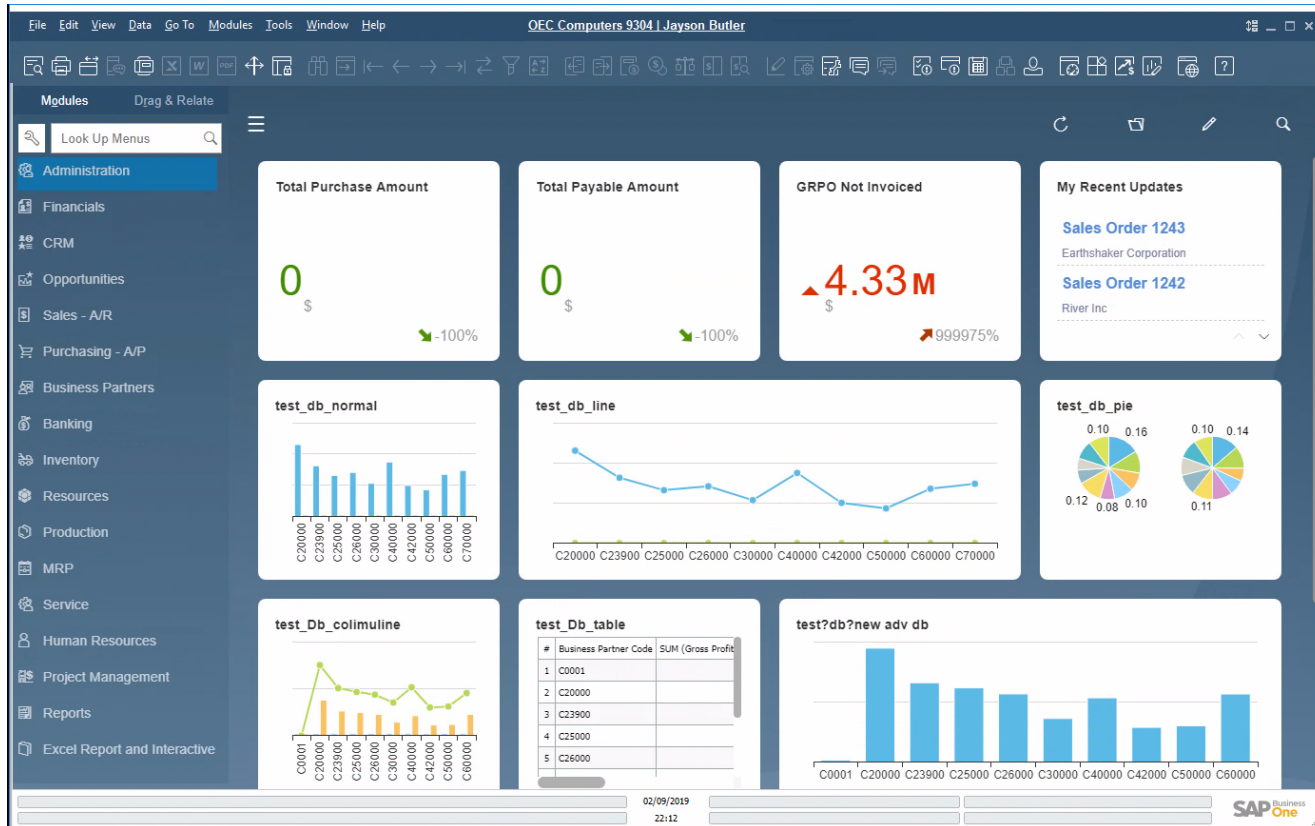
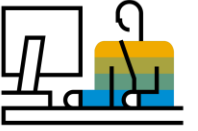


Usability

SAP Business One 10.0



New Skin Style - Belize Deep



Feature

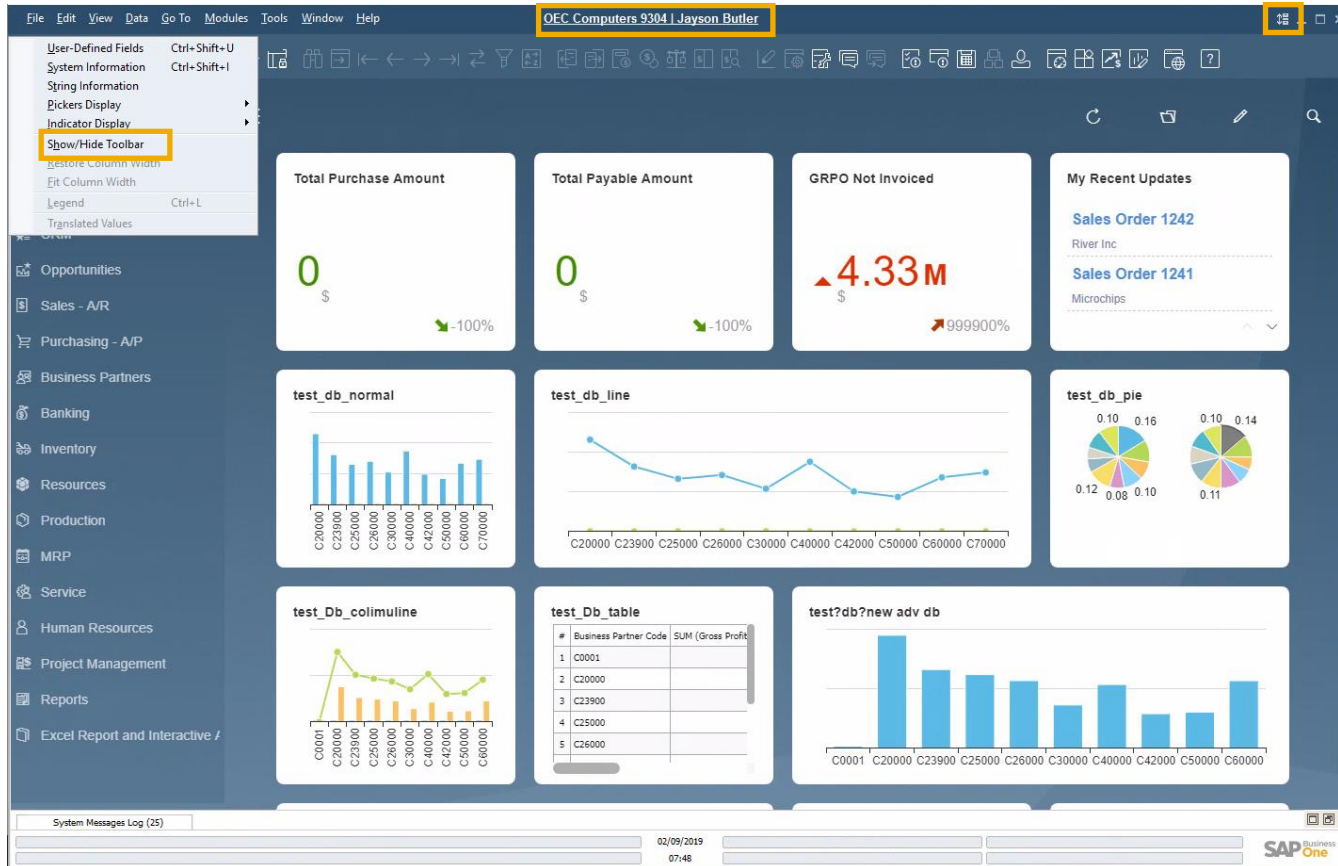
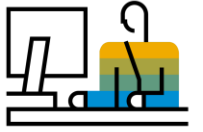
- New skin style “Belize Deep” is added to SAP Business One 10.0, version for SAP HANA.
- Inspired by the SAP Fiori design and following the Web Client look & feel
- Currently available when using the Fiori-Style Cockpit
- 4K monitors supported when using the Belize Deep skin style

Benefit

- Modern and fresh look and feel
- Harmonized user-experience for those who work with both SAP Business One and the Web Client



Enhanced User Interface



Feature

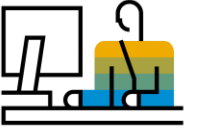
- New icon and menu option under the *View* menu enables the showing or hiding of the toolbar
- Users can enlarge working area by hiding the toolbar
- The company name and user name are clearly displayed at the top center of SAP Business One window; Click it to open the “*Choose Company*” window directly

Benefit

- Information about current company and logged-on user is displayed clearly
- Switching between company databases and users is one-click away



Alignment of Form Behavior



The image shows two overlapping SAP dialog boxes. The top dialog is titled 'Document Generation Wizard' and contains a section for 'Customers' with a table of customer data. The bottom dialog is titled 'General Settings' and contains various configuration options for document generation.

#	Customer Code	Customer Name	Control Account
1	C20000	Maxi-Teq	12100000-01-001-01
2	C23900	Parameter Technology	12100000-01-001-01
3	C25000	Star Company	12200000-01-001-01
4	C26000	River Inc	12100000-01-001-01
5	C30000	Microchips	12100000-01-001-01

General Settings

Customer Activity Restrictions

- ☐ Credit Limit
- ☐ Commitment Limit
- ☐ Consider Deliveries Balance

Set Commission by

- ☒ Sales Employees
- ☐ Items
- ☐ Customers

Approval Process

- ☒ Enable Approval Process
- ☒ Enable Approval Process in DI
- ☒ Enable Updating the Document Generated/Updated by Approval Process
- ☒ Enable Originator to Update the Document Draft in Pending/Approved Status
- ☒ Enable Authorizer to Update Document Draft in Pending Status

Payment Terms Preferences

Default Payment Method for Customer: Incoming BT
Default Payment Method for Vendor: Outgoing Checks
Submit Credit Vouchers: Automatically
Default Dunning Term for Customer: Standard

Default Payment Term for Customer: 2P10Net30
Default Payment Term for Vendor: Net30

☐ Use Shipped Goods Account for Customer
☒ Display Inactive Business Partners in Reports
☒ Display Inactive Business Partners in Marketing Documents

☒ Allow to Update Address ID
☐ Enable Data Ownership
Manage Data Ownership By: Business Partner and Document

Blanket Agreements

- ☐ Allow Multiple Blanket Agreements for Same Period
- ☐ Enable Updating Unit Price/Planned Quantity/Planned Amount in Blanket Agreement with Linked Documents

OK Cancel

Feature

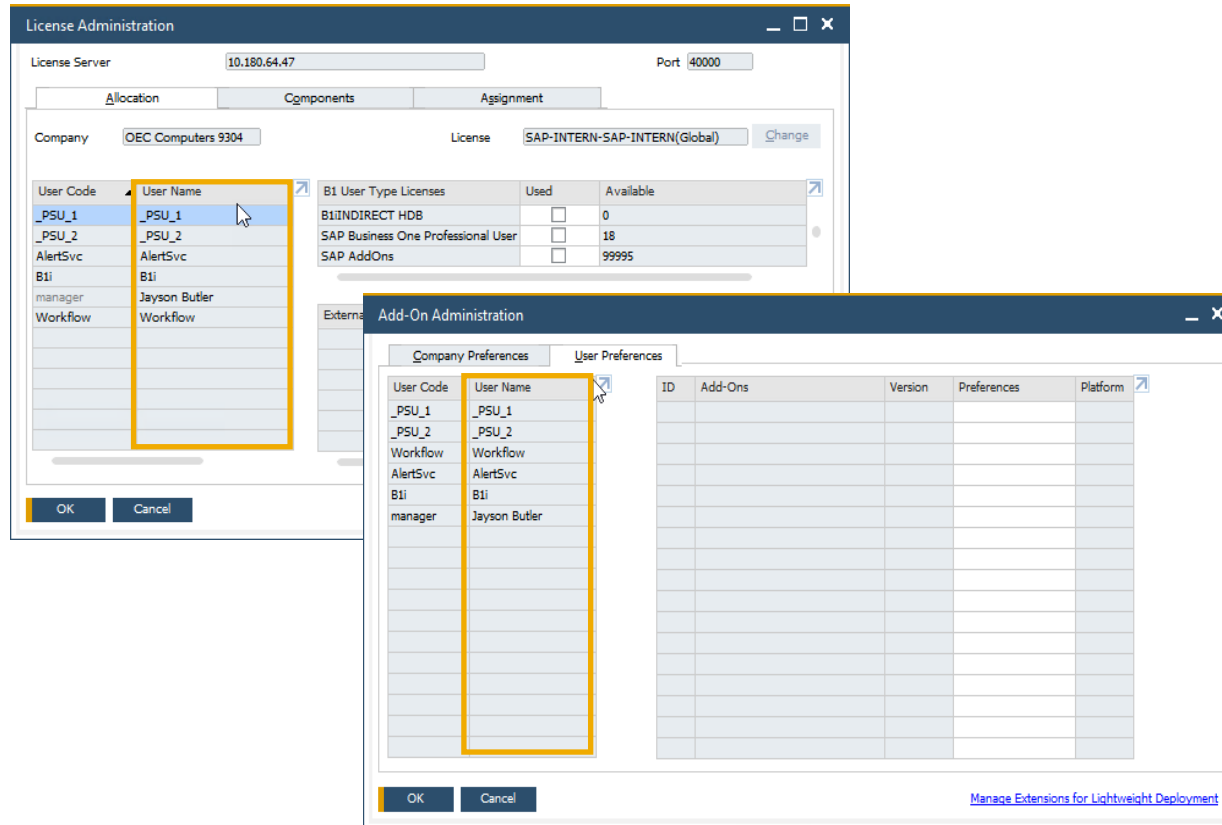
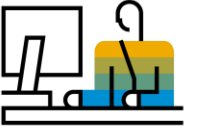
- Ability to resize and maximize form size is supported in:
Company Details, General Settings, Posting Periods, Print Preferences, Checks for Payment, Document Generation Wizard, Update Special Prices Globally, Trial Balance Revaluation, General Ledger, Layout and Sequence, Request for Generation Approval, Approval Stages, Export Transactions to SAP Business One, Payment Methods, Payment Terms, Query Authorization Groups, Report and Layout Manager, UDF - Field Data, Configuration Management, Cash Flow, Add-on Manager

Benefit

- Increased usability by avoiding scrolling, especially in busy forms
- Alignment with standard system form behavior



User Name in License & Add-On Administration



Feature

- A new column for displaying the *User Name* is added to the *Allocation* and *Assignment* tabs in **License Administration** window and to the *User Preferences* tab in **Add-on Administration** window
- Filtering according to *User Name* field is now possible within both forms
- Sorting by *User Name* is supported in the License Administration window

Benefit

- Enhanced clarity and transparency of the user's identity by displaying the user name supports accurate license allocation and add-on administration



Business Process Enhancements

FP2108 Update

The image displays three overlapping SAP screenshots illustrating business process enhancements:

- Balance Sheet Comparison:** Shows a comparison of current and comparison periods. A yellow box highlights the 'Refresh' button (circular arrow icon) in the top toolbar.
- Employee Master Data:** Displays employee information for 'Kora'. A yellow box highlights the 'Name Positioning' section, which includes options for 'Last Name, First Name', 'Display Comma', 'First Name, Last Name', and 'Display Middle Name'.
- Project - Internes Projekt:** Shows project details for 'Internes Projekt'. A yellow box highlights the 'Planned Cost' column in the project stages table.

#	Start Date	Due Date	Finished Date	Stage	Task	Description	Planned Cost	Unique ID
1	01.01.2021	05.06.2021		Endphase	Go-Live	Go-Live	5.000,00	400
2	20.10.2020	30.10.2020		Konzeption/Initiierung	Konzepterstellung	Konzepterstellung	3.000,00	200
3	01.10.2020	05.10.2020		Konzeption/Initiierung	Themensammlung	Themenaufnahme	2.000,00	100
4	15.11.2020	25.11.2020		Start/Ausführung	Durchführung	Umsetzung	15.000,00	300
5				Konzeption/Initiierung			0,00	

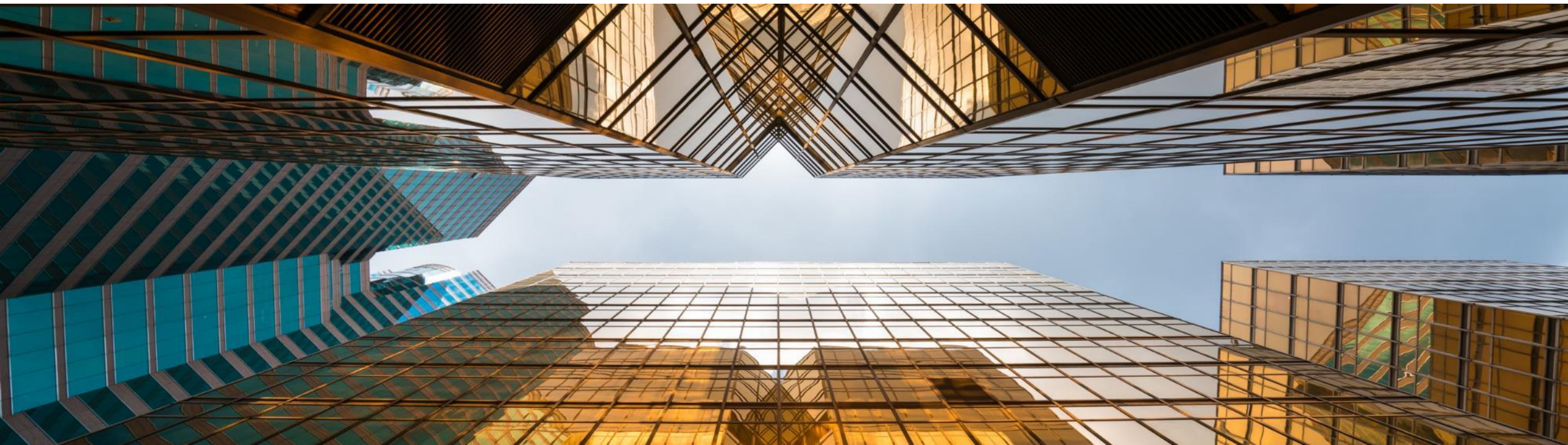
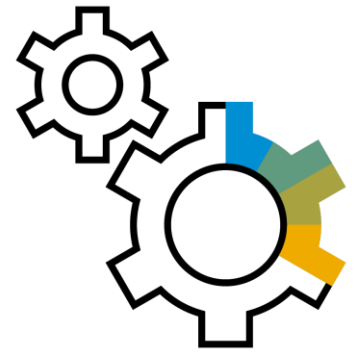
- Change Log for Exchange Rates lists changes made in the regular client and the Web client
- Configure display mode for Employee Name
- Refresh button is enabled for Balance Sheet Comparison Report
- Support sorting for project stages
- Clear display of Company Name in minimized client window



Feature	Description	Localization
Hide Locked User	A new checkbox 'Hide Locked User' is available in the <i>Add-on Administration</i> , <i>UI Configuration Template</i> , <i>Alerts Management</i> , and <i>Copy Form Settings (Users – Setup)</i> windows. SAP Note 2970933 (FP2011)	All
Add Queries to SAP Business One Menu	Queries can be added to the SAP Business One menu via the <i>Query Manager</i> window choosing the <i>Assign to Menu</i> option. In the <i>Query Menu Registration</i> window select the <i>Menu Item</i> checkbox and specify the details where this query should be positioned. The display of the query is related to the user's authorization. SAP Note 2970958 (FP2011)	All
Import User-Defined Tables (UDT) from Microsoft Excel	User-Defined Tables (UDT) can be imported from Microsoft Excel. In the <i>Data Type to Import</i> dropdown list the entry <i>User-Defined Tables</i> is available based on the UDT form authorization. SAP Note 2970949 (FP2011)	All

Administration

SAP Business One 10.0



Support Expiration Date

FP2008 Update



About SAP Business One

SAP Business One

Version: SAP Business One 10.0 version for SAP HANA (10.00.100) PL: 00 10.0

Installation Number: SAP

System Number: 000

HW Key: 000

Application ID: 0

Host Name: 000

Process ID: 000

Support Expiration Date:

This SAP software is licensed to: For use only (Customer Number)

Copyright © 2002-2019 SAP SE. All rights reserved.

OK

Feature

- The information *Support Expiration Date* is shown in the *About SAP Business One* window
- Version Name in *About* window is changed to quarterly release cycle **(FP2008)**
See SAP Note [2957553](#)

Benefit

- Simplifies support by having necessary information available in one screen



Enhancements in Document Printing



Document Printing - Selection Criteria

Document Type: Incoming Payments
Posting Date From: 01/08/2019 To: 31/08/2019
Series: All

Accounts From: [] To: []
BP Code From: [] To: []
Customer Group: All
Vendor Group: All
Properties: [] Ignore: []

☒ Only Documents Still to Be Printed
☐ Only Documents Still to Be E-Mailed
☐ Obtain printer settings from default printing layout

Internal Number From: [] To: []
No. of Copies: 1

OK Cancel

Form Settings - Print A/R Invoices

Select UI Template: [] Apply

Table Format Row Format Document

Find Next

#	Column	Visible	Active
1	Document No.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2	Posting Date	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3	Due Date	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4	Document Date	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5	BP Code	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6	BP Name	<input type="checkbox"/>	<input type="checkbox"/>
7	Total (LC)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
8	Customer Ref. No	<input type="checkbox"/>	<input type="checkbox"/>
9	Status	<input type="checkbox"/>	<input type="checkbox"/>
10	Sales Employee	<input type="checkbox"/>	<input type="checkbox"/>
11	Owner	<input checked="" type="checkbox"/>	<input type="checkbox"/>
12	Remarks	<input type="checkbox"/>	<input type="checkbox"/>
13	Consolidating BP Code	<input type="checkbox"/>	<input type="checkbox"/>
14	Consolidating BP Name	<input type="checkbox"/>	<input type="checkbox"/>

OK Cancel Restore Default

Print A/R Invoices

#	Document No.	Posting Date	Due Date	Document Date	BP Code	Total (LC)	Sales Employee	Owner
1	1049	08/18/2019	09/17/2019	09/17/2019	C50000	4,955.50	Bill Levine	Levine, Bill
2	1047	08/22/2019	09/23/2019	09/23/2019	C40000	4,162.45	Sophie Klogg	Spear, Michael
3	1048	08/22/2019	09/23/2019	09/23/2019	C42000	3,975.00	Jim Boswick	Spear, Michael
4	1050	08/22/2019	09/23/2019	09/23/2019	C70000	1,365.00	Brad Thompson	Spear, Michael
5	1051	08/22/2019	09/23/2019	09/23/2019	C40000	1,868.00	Sophie Klogg	Spear, Michael

Print Cancel

Feature

- The selection criteria for document printing is enriched with additional options according to the selected document type
- Form Settings window is added to the “*Print <document>*” window allowing the user to customize the column display
- The “*Print <document>*” window now supports table sorting and filtering

Benefit

- The enhanced selection criteria enables you to optimize batch printing
- Increased usability and productivity especially when printing a high number of documents



Referenced Document Enhancements

FP2008 Update
FP2011 Update



The screenshot shows the 'A/P Invoice' form. The 'Referenced Document' field is highlighted with a yellow box and contains the value '(2)'. Other fields include Vendor (V22000), Name (Ocean Computers), Contact Person (Joe Wilson), and various dates. The bottom right shows a summary of amounts: Total Before Discount (42,637.50), Total Down Payment (0.00), Total Payment Due (46,155.09), and Balance Due (46,155.09).

The screenshot shows a 'System Message' dialog box with the text: 'Do you want to automatically create a reference to the sales order or production order from this document?'. There are 'Yes' and 'No' buttons at the bottom.

The screenshot shows the 'Inventory Transfer Request' form. The 'Referenced Document' field is highlighted with a yellow box and contains the value '(1)'. Other fields include Business Partner (C40000), Name, Contact Person, Ship To, and various dates. The bottom right shows a summary of amounts: Total Before Discount (42,637.50), Total Down Payment (0.00), Total Payment Due (46,155.09), and Balance Due (46,155.09).

Feature

- You are now able to reference documents in *Checks For Payment, Purchase Request, Goods Receipt & Issue, Inventory Transfer Request, and Inventory Transfer*
- Numeric indication for number of referenced documents
- Automatic referenced document creation from applicable marketing documents
- Recurring Postings can be *referenced* to a single document. This document contains a reference to each recurring posting created. The *referenced by* tab displays then the cross referencing to the recurring posting itself.
- Module-sorted list of documents to reference
- Document Referencing is available for *Incoming and Outgoing Payments, Inventory Revaluation, Inventory Counting, and Inventory Posting* (FP2008) - SAP Note [2945089](#)
- When duplicating a document, a reference between the original and duplicated document can be created (FP2011) - SAP Note [2958941](#)

Benefit

- Extended coverage of referenced documents across SAP Business One modules
- Better visibility of when documents are referenced



Support Attachments Tab in Additional Objects



The top screenshot shows the 'Inventory Opening Balance' form. It includes fields for Posting Date (01/01/2019), Document Date (01/01/2019), Price Source (Item Cost), No. (Primary), and Ref. 2. The bottom tabbed interface has 'Contents' and 'Attachments' tabs, with 'Attachments' highlighted by an orange box. Below the tabs are search fields for Item No. and Warehouses.

The bottom screenshot shows the 'Inventory Posting' form. It includes fields for Posting Date (23/08/2019), Count Date (23/08/2019), Time (11:50), Price Source (Item Cost), No. (Primary), and Ref. 2. The bottom tabbed interface has 'Contents' and 'Attachments' tabs, with 'Attachments' highlighted by an orange box. Below the tabs are search fields for Item No. and Warehouses.

Feature

- The Attachments Tab is now available in *Inventory Opening Balance**, *Inventory Counting*, *Inventory Posting**, *Incoming Payments**, *Outgoing Payments**, *Check for Payments**, *Deposit*, *Journal Entry*, *Production Order*, and *Time Sheet**
- *Due to the addition of the Attachments tab, the Contents tab now holds the original details of the form/General tab

Benefit

- Support managing attachments for additional objects and streamline system behavior



Field Length Increase

FP2008 Update



The screenshot displays several SAP configuration windows. The 'Item Master Data' window shows the 'Description' field for item 'Manuell C00001' as 'Motherboard BTX'. The 'Customer Groups - Setup' window shows a list of customer groups. The 'Vendor Groups - Setup' window shows a list of vendor groups, with the 'Group Name' field highlighted and a message 'Group Name (100 Characters)' displayed. The 'Business Partner Master Data' window shows the 'Industry' field for business partner 'Manual C23900' as 'Telecommunication'. The 'Industry - Setup' window shows a list of industry descriptions.

Feature

- Customer Group Name and Supplier Group Name may contain up to 100 characters
- The Item Group Name also supports 100 characters
- The length of the Item Description field in the Item Master Data window is 200 characters (FP2008)
See SAP Note [2949632](#)
- The field length of Industry Name is 40 characters and of Industry Description is 120 characters (FP2008)
See SAP Note [2931333](#)

Benefit

- More flexibility for the values entered in these fields
- Standardization of product field definitions



Enhancements in Approval Process

FP2105 Update



The screenshot shows the SAP General Settings window with the 'Approval Process' tab selected. The 'Enable Authorizer to Update Document Draft in Pending Status' checkbox is highlighted. Below it, the 'Approval Decision Report' window is open, displaying a table of document updates.

Document Type	Document No.	Originator	Stage	Answer	Document Dr...	Draft Key	Draft Update Date	Draft Update Time	Draft Remarks
Purchase Request	1	Jayson Butler	Internal Requi	Approved	1	1			
Purchase Request		Jayson Butler	Internal Requi	Approved	2	2			
Purchase Request	2	Jayson Butler	Internal Requi	Approved	2	3			
Purchase Request		Jayson Butler	Internal Requi	Pending	4	4			
Purchase Request		Jayson Butler	Internal Requi	Pending	4	5			
Purchase Request	4	Jayson Butler	Internal Requi	Approved	4	6			
Purchase Request	5	Jayson Butler	Internal Requi	Approved	5	7			
Purchase Request		Jayson Butler	Internal Requi	Approved	6	8			
Purchase Request	6	Jayson Butler	Internal Requi	Approved	6	9			
Purchase Request	7	Jayson Butler	Internal Requi	Approved	7	10			

Feature

- New setting enables approvers to update draft document in Pending status
- *Last Updated By* and *Last Updated On* fields are now available within the **Request for Generation Approval** form
- **Approval Status Report** now contains *Draft Updated By*, *Draft Update Date*, *Draft Update Time*, and *Draft Remarks* fields
- Both the authorizer and the originator can add the document for approval
- Substitute Authorizers for approval templates are enabled when the authorizer is out of office (**FP2105**)
See SAP Note [3050040](#)

Benefit

- Minimizes unnecessary back and forth between authorizer and originator
- Simplifies approval procedures and adds even more flexibility



SAP Note [2945182](#)

FP2008 Update



Feature

- New window *Alerts Management* available
- Overview of system and user alerts
- Filter option
- *Actions* button to create:
 - New user alerts
 - Set alerts to active or inactive
 - Remove alerts

Benefit

- Simplifies alerts management
- Better overview on existing alerts

[illegible]

Tab-Level Authorizations in Master Data Records



The image shows two SAP screenshots. The top screenshot is the 'Authorizations' window, displaying a list of users on the left and a table of authorization data. The user 'Sarah - Sarah Connor' is selected. The table lists various subjects and their authorization levels. A yellow box highlights the 'Business Partner Master Data' section, which includes tabs like 'General Tab', 'Contact Persons Tab', 'Addresses Tab', 'Payment Terms Tab', 'Payment Run Tab', 'Accounting Tab', 'Properties Tab', 'Remarks Tab', and 'Attachments Tab'. The bottom screenshot shows the 'Business Partner Master Data' record for 'Star Company'. A yellow box highlights the 'General' tab, which contains fields for Code, Name, Foreign Name, Group, Currency, and Federal Tax ID. Below the tabs, there are sections for 'House Bank' and 'Payment Methods'.

Subject	Authorization	Effective Authorization
Business Partner Master Data	Full Authorization	Full Authorization
Sales Order Balance	Full Authorization	Full Authorization
Delivery Balance	Full Authorization	Full Authorization
Goods Receipt PO Balance	Full Authorization	Full Authorization
Purchase Order Balance	Full Authorization	Full Authorization
Change Sales Employee	Full Authorization	Full Authorization
General Tab	Full Authorization	Full Authorization
Contact Persons Tab	Full Authorization	Full Authorization
Addresses Tab	Read-Only	Read-Only
Payment Terms Tab	Read-Only	Read-Only
Payment Run Tab	Read-Only	Read-Only
Accounting Tab	No Authorization	No Authorization
Properties Tab	Full Authorization	Full Authorization
Remarks Tab	Full Authorization	Full Authorization
Attachments Tab	No Authorization	No Authorization
Active	Full Authorization	Full Authorization
Inactive	Full Authorization	Full Authorization
Remove Business Partner	Full Authorization	Full Authorization
Campaign Generation Wizard	Full Authorization	Full Authorization
Campaign	Full Authorization	Full Authorization
Business Partner Type	Full Authorization	Full Authorization
Activity	Full Authorization	Full Authorization

Feature

- Different authorizations can be granted to different tabs in Business Partner Master Data and Item Master Data
- If a user has no authorization for a given tab, this tab will be automatically hidden

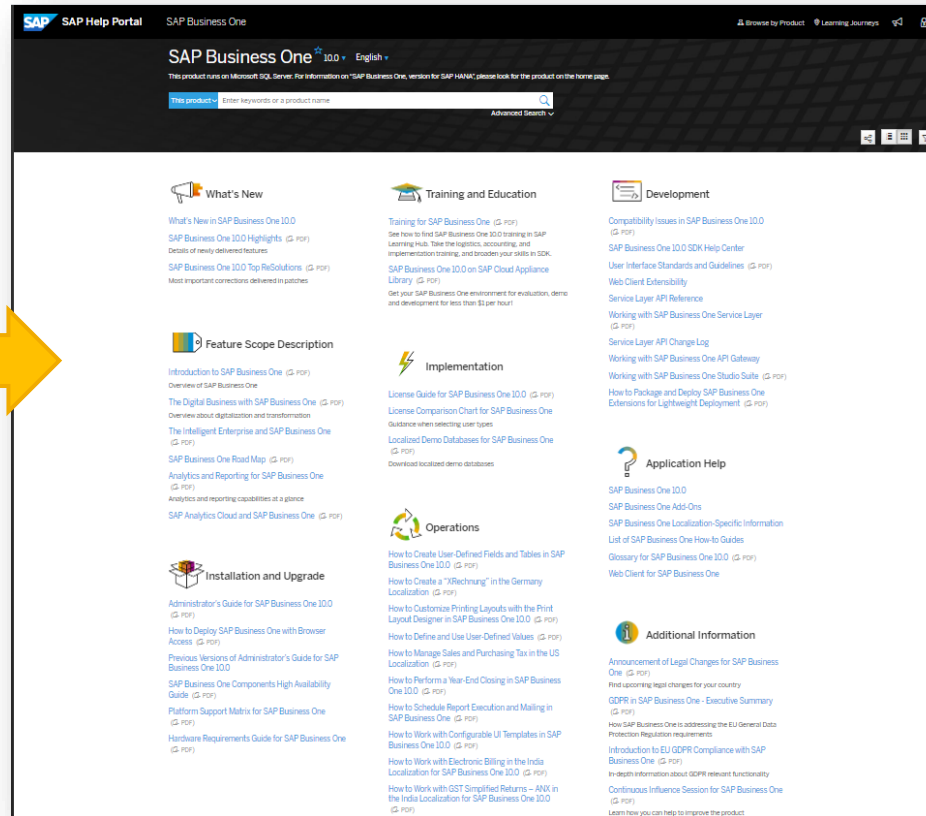
Benefit

- Enables the granting of more accurate authorizations to each user, based on tasks and responsibilities
- Helps to prevent human errors and increases data protection
- Increases productivity



Product Documentation Moved to SAP Help Portal

FP2108 Update



- Product documentation shipment methodology is enhanced. The documentation deliverables in the Documentation folder have moved to SAP Help Portal where you can access the latest (and previous) product documentation.



Feature	Description	Localization
Change Log Window Enhancements	New columns “ <i>Created On/At</i> ” and “ <i>Updated On/At</i> ” are added to the <i>Change Log</i> window to see the specific date and time. SAP Note 2957436 (FP2008)	All
Manually Entering Paths	Paths can be manually entered or pasted on the <i>Path</i> tab in the <i>General Settings</i> window. SAP Note 2949641 (FP2008)	All
Shipping Types Deactivation	New checkbox <i>Active</i> is available in the <i>Shipping Types</i> window under <i>Administration</i> → <i>Setup</i> → <i>Inventory</i> → <i>Shipping Types</i> to activate or deactivate shipping types. SAP Note 2950719 (FP2008)	All



Feature	Description	Localization
Warning Message When Choosing 'Personal Blocking'	<p>When choosing <i>Personal Data Blocking</i> in the <i>Personal Data Management Wizard</i> a warning message is displayed if the <i>BP Balance</i> amount is not zero.</p> <p>SAP Note 2946064 (FP2011)</p>	All
Authorization for 'Copy Table' Function	<p>In the <i>General Authorizations</i> a new authorization <i>Copy Table</i> is available with <i>Full Authorization</i> and <i>No Authorization</i>.</p> <p>In new installations and after upgrades the default setting for the <i>Copy Table</i> authorization is <i>Full Authorization</i>; for new users, <i>No Authorization</i> is selected by default.</p> <p>SAP Note 2970937 (FP2011)</p>	All
Configure License Balloon Appearance	<p>A new checkbox <i>Show License Information at Startup</i> is added to the <i>Users – Setup</i> window -> <i>Services</i> tab to set whether the license balloon will be displayed after logging in.</p> <p>The checkbox is reset to default (balloon is displayed):</p> <ul style="list-style-type: none"> - Every 3 months / 90 days - When upgrading to a higher patch or release <p>SAP Note 2970959 (FP2011)</p>	All



Feature	Description	Localization
Enhancement of Check on Duplicate Customer/Vendor Reference Number	<p>Under <i>Administration</i> → <i>System Initialization</i> → <i>Document Settings</i> → <i>Per Document</i> tab, select a sales or purchasing document type, under <i>When Duplicated Customer Reference No. Occurs</i>:</p> <p>When selecting <i>Warning Only</i> or <i>Block Release/Receipt</i> the following options are available:</p> <ul style="list-style-type: none">- <i>Check for Duplicate Under</i><ul style="list-style-type: none">o <i>Individual Customer Only</i>o <i>All Customers</i>- <i>Check for Duplicate in Current Fiscal Year Only</i> <p>SAP Note 2970936 (FP2011)</p>	All



Feature	Description	Localization
Authorization to Remove Opportunity	<p>Authorization is required for new users to remove an opportunity. Assign authorization under <i>Administration -> System Initialization -> Authorizations -> General Authorizations -> Opportunities -> Special Opportunity Authorizations -> Remove Opportunity</i> SAP Note 2985725 (FP2102)</p>	All
Authorization to View Other Users' Payment Drafts in Payments Draft Report	<p>Regular users can view incoming and outgoing payment drafts created by other users respectively, if the following two authorizations are given:</p> <ul style="list-style-type: none"> - <i>View Incoming Payment Drafts Created by Other Users</i> - <i>View Outgoing Payment Drafts Created by Other Users</i> <p>Define Authorizations under <i>Administration -> System Initialization -> Authorizations -> General Authorizations -> Banking -> Outgoing Payments -> Payments Drafts Report</i> SAP Note 2990653 (FP2102)</p>	All
Copy Selected Forms Between Users	<p>An admin user is able to copy selected forms' settings from one user to another. SAP Note 2979530 (FP2102)</p>	All



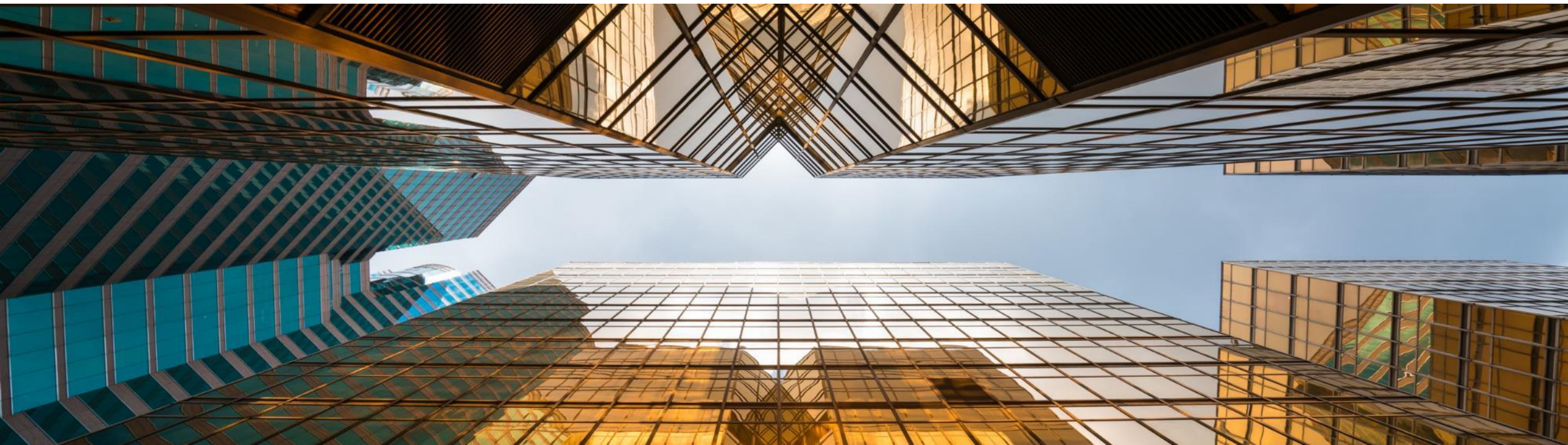
Feature	Description	Localization
Access to Change Log for User with Read-Only Authorization for Specific Object	<p>Users with full authorizations for <i>Change Log</i> and read-only authorizations for the following documents can view their change logs:</p> <ul style="list-style-type: none">- Sales and purchasing documents- Journal Entries- Goods Issues, Goods Receipts, Receipts from Production, and Issues for Production- Inventory Transfers and Inventory Transfer Requests- Inventory Opening Balances, Inventory Counting, and Inventory Postings- Incoming Payments and Outgoing Payments <p>SAP Note 2303812 (FP2102)</p>	All



Feature	Description	Localization
User Codes in Change Log and Differences	<p>News fields and columns are available for the <i>Change Log</i> (<i>Tools -> Change Log</i>) and <i>Differences</i> to display unique information listed by user code:</p> <ul style="list-style-type: none">- <i>Updated By – User Code</i>- <i>Created By – User Code</i> <p>SAP Note 3031630 (FP2105)</p>	All

Financial Management

SAP Business One 10.0



Drill Down to G/L Account in Financial Reports



Profit and Loss Statement

Date From: 01/01/2019 To: 31/12/2019

☐ Display Subtotals Level: 4

☐ Hide Titles

Account Name	Balance	Year-to-Date
Cost of Sales		
Cost of Goods - Cost of Goods Sold		
COGS - Cost of Goods Sold		
⇒ 5:100000-01-001-01 - COGS - Domestic (HO, USA, GA)	(10,721.34) \$	(10,721.34) \$
Total COGS - Cost of Goods Sold	(10,721.34) \$	(10,721.34) \$
Cost Variances - Cost of Goods Sold Variances		
⇒ 5:300000-01-001-01 - Gain/Loss Inventory Variance (HO, USA, GA)	1,000.00 \$	1,000.00 \$
⇒ 5:400000-01-001-01 - Gain/Loss Price Variance (HO, USA, GA)	(750.00) \$	(750.00) \$
Total Cost Variances - Cost of Goods Sold Variances	250.00 \$	250.00 \$
Total Cost of Goods - Cost of Goods Sold	(10,471.34) \$	(10,471.34) \$
Total Cost of Sales	(10,471.34) \$	(10,471.34) \$
Gross Profit	22,212.41 \$	22,212.41 \$
Expenses		
General Expense - General Expenses		
Travel Expenses - Travel Expenses		

OK

Feature

- Golden arrows are added next to the account codes in financial reports allowing users to drill down into the account record within the *Chart of Accounts*
- Available in *Balance Sheet*, *Trial Balance*, and *Profit and Loss Statement*

Benefit

- Direct access to account details and account balance of relevant accounts increases usability and transparency
- Streamlined with standard system behavior



Posting Periods Enhancements



The screenshot displays the 'Posting Periods' window. At the top, there is a 'Find' field. Below it is a table with columns: #, Period Code, Period Name, Period Status, Posting Date (From, To), and Due Date (From, To). The table lists various periods from 2018 to 2019, including 'Closing Period' and 'Unlocked' periods. At the bottom left, there are checkboxes for 'Create New Periods with 'Due Date To' in Next Financial Year' (checked), 'Set to end of' (January), 'Automatically Update Period Status to 'Closing Period' for Existing Periods' (checked), and 'Days After New Period Starts' (1). At the bottom right, there is a 'Posting Period' dialog box with fields for 'Period Code' (2020), 'Period Name' (2020), 'Sub-Periods' (Months), 'No. of Periods' (12), 'Period Indicator' (Default), 'Period Status' (Unlocked), 'Dates' (Posting Date From: 01/01/2020 To: 31/12/2020, Due Date From: 01/01/2020 To: 31/01/2021, Document Date From: 01/01/2020 To: 31/12/2020), 'Start of Fiscal Year' (01/01/2020), and 'Fiscal Year' (2020). The 'Add' button is highlighted.

#	Period Code	Period Name	Period Status	Posting Date		Due Date	
				From	To	From	To
168	2019-12	2019-12	Unlocked	01/12/2019	31/12/2019	01/01/2019	31/12/2019
167	2019-11	2019-11	Unlocked	01/11/2019	30/11/2019	01/01/2019	31/12/2019
166	2019-10	2019-10	Unlocked	01/10/2019	31/10/2019	01/01/2019	31/12/2019
165	2019-09	2019-09	Unlocked	01/09/2019	30/09/2019	01/01/2019	31/12/2019
164	2019-08	2019-08	Unlocked	01/08/2019	31/08/2019	01/01/2019	31/12/2019
163	2019-07	2019-07	Closing Period	01/07/2019	31/07/2019	01/01/2019	31/12/2019
162	2019-06	2019-06	Closing Period	01/06/2019	30/06/2019	01/01/2019	31/12/2019
161	2019-05	2019-05	Closing Period	01/05/2019	31/05/2019	01/01/2019	31/12/2019
160	2019-04	2019-04	Closing Period	01/04/2019	30/04/2019	01/01/2019	31/12/2019
159	2019-03	2019-03	Closing Period	01/03/2019	31/03/2019	01/01/2019	31/12/2019
158	2019-02	2019-02	Closing Period	01/02/2019	28/02/2019	01/01/2019	31/12/2019
157	2019-01	2019-01	Closing Period	01/01/2019	31/01/2019	01/01/2019	31/12/2019
156	2018-12	2018-12	Closing Period	01/12/2018	31/12/2018	01/01/2018	31/12/2018
155	2018-11	2018-11	Closing Period	01/11/2018	30/11/2018	01/01/2018	31/12/2018
154	2018-10	2018-10	Closing Period	01/10/2018	31/10/2018	01/01/2018	31/12/2018
153	2018-09	2018-09	Closing Period	01/09/2018	30/09/2018	01/01/2018	31/12/2018
152	2018-08	2018-08	Closing Period	01/08/2018	31/08/2018	01/01/2018	31/12/2018

Feature

- A new checkbox added to the Posting Periods window enables to define the default “*Due Date To*” to be set when creating new posting periods
- The sorting of columns is now possible within the Posting Periods form
- Filtering is now possible within the Posting Periods form
- The *Find* field allows for quick free-text searching

Benefit

- Simplifies and streamlines the creation of new financial periods
- Enhanced usability of the Posting Periods table, highly significant for businesses with long list of posting periods



Extend Journal Entry Remarks to 254 Characters and Increase Length of Ref. 3 Fields

FP2008 Update



Journal Entry

Series	Number	Posting Date	Due Date	Doc. Date	Remarks
Primary	5632	02/09/2019	02/09/2019	02/09/2019	
Origin	Origin No.	Trans. No.	Template Type	Template	Indicator
Trans. Code	Ref. 1	Ref. 2	Ref. 3		

Remarks (254 Characters)

Journal Entry

Series	Number	Posting Date	Due Date	Doc. Date	Remarks
Primary	6560	20.10.20	20.10.20	20.10.20	
Origin	Origin No.	Trans. No.	Template Type	Template	Indicator
Trans. Code	Ref. 1	Ref. 2	Ref. 3		

Blanket Agreement

Contents Attachments

Expand Editing Mode

#	G/L Acct/BP ...	G/L Acct/BP Name	Debit	Credit	Rem...	Ref. 1	Ref. 2	Ref. 3	Tax Group	Federal Tax
1										

Reference 3 (100 Characters)

Feature

- The Remarks field in Journal Entry is extended and may contain up to 254 characters
- The length of the *Ref. 3* fields in the header and rows are increased to 100 characters (**FP2008**)
See SAP Note [2949589](#)

Benefit

- Allows to enter more detailed information related to the journal entry
- The alignment with Remarks field size in marketing documents fully supports setting it as reference fields, while previously, remarks >50 characters would cut-off when copied to the Remarks in Journal Entry



Period End Closing - Journal Entry Series

FP2108 Update

The screenshot illustrates the SAP Period-End Closing utility workflow. It starts with the 'Period-End Closing - Selection Criteria' dialog, where the 'BP' and 'Accounts' checkboxes are selected. The 'Accounts' list includes 'Erlöse', 'Aufwand', 'Finanz-Ergebnis', 'GuV Anhang 1', 'GuV Anhang 2', '#9', and '#10'. The 'Period' is set to 2020, from 2020-01 to 2020-12. The 'Retained Earnings Account' is 2010, and the 'Period-End Closing Account' is 9020. The 'Settings' button is highlighted with a yellow box and an arrow pointing to the 'Period-End Closing Settings' dialog.

The 'Period-End Closing Settings' dialog shows 'Closing Balance Settings' and 'Opening Balance Settings'. The 'Series' dropdown is set to 2020, and the 'Opening Balance Settings' section is highlighted with a yellow box and an arrow pointing to the main report.

The main 'Period-End Closing' report shows the 'Closing Balance' and 'Opening Balance' sections. The 'Closing Balance' section has 'Ref. 1' set to 'Closing 202' and 'Value Date' set to 31.12.2020. The 'Opening Balance' section has 'Ref. 1' set to 'Opening 202' and 'Value Date' set to 01.01.2021. The 'Series' dropdown is set to 2020, and the 'Series' list is highlighted with a yellow box and an arrow pointing to the main report.

#	Approved	Control Account	G/L Acct/BP Code	G/L Acct/BP Name	Currency	Balance (L)	Balance (SC)
1	<input type="checkbox"/>	8120	8120	Umsatz Drittland - steuerfr. §4 Nr.1a,2-7 UStG	EUR	-31.601,69	-31.601,69
2	<input type="checkbox"/>	8125	8125	Umsatz EU - steuerfreie innergem. Lieferungen	EUR	-13.929,60	-13.929,60
3	<input type="checkbox"/>	8400	8400	Erlöse 16% USt / 19% USt	EUR	-128.396,62	-128.396,62
4	<input type="checkbox"/>	8730	8730	Gewährte Skonti	EUR	969,83	969,83
5	<input type="checkbox"/>	2660	2660	Erträge aus Kursdifferenzen	EUR	-144,58	-144,58
						-173.102,66	-173.102,66

Requirement

- Consistent document numbering in the accounting through the same accounting period,
- French legal requirement for legal audit.

Solution

- Setting for the Journal Entry series for different accounting periods are enabled for Closing and Opening Balances in the Period End Closing Utility,
- Setting for the Journal Entry series in Exchange Rate Differences Report,
- Setting for the Journal Entry series in Conversion Differences,
- Enabled to all localizations.
- SAP Note: [3084579](#)

Fixed Assets Enhancement

FP2108 Update

The image displays two SAP screenshots. The top screenshot is the 'Account Determination - Setup' dialog for account code 1006, 'Betriebsausstattung'. It lists various account types with their corresponding codes and names. The 'Revaluation Account' (code 0400, name 'Betriebsausstattung') and 'Revaluation Reserve' are highlighted with a yellow box. The bottom screenshot is the 'Depreciation Types - Setup' dialog for code 0000, 'Keine Abschreibung'. It shows the 'Calculation' tab with fields for 'Remaining Book Value' (0,00), 'Salvage Value Percentage' (0,0000), and 'Include Salvage Value in Depreciation Calculation' (unchecked). The 'Round Year End Book Value' checkbox is checked, and a dropdown menu is open showing options: 'Truncate to Integer', 'Round Up to Integer' (highlighted), and 'Round Down to Integer'. Other fields include 'Depreciation Convention' (Acquisition), 'Pro Rata Temporis', and 'Valid' dates (From 01.01.1900, To 31.12.2103).

Requirements

- Specific G/L account for the Revaluation transactions of Fixed Assets should be used,
- Round fixed assets book value up or down of the whole amount.

Solution

- New Revaluation Account is introduced on Fixed Assets Account Determination,
- Default value: the same as Asset Balance Sheet Account,
- New rounding methods for the Year End Book Value.
- SAP Note: [3083952](#)



Feature	Description	Localization
Warn Message Before Adding Manual Journal Entries	When adding a manual <i>Journal Entry</i> a system message appears to warn that journal entries cannot be changed after adding them. SAP Note 2923187 (FP2008)	All



Feature	Description	Localization
Updating Reference Field in Journal Entries with Locked Posting Periods	Update of the <i>Remarks</i> , <i>Ref1</i> , <i>Ref2</i> , <i>Ref3</i> , and User-Defined Fields in journal entries with locked posting periods is enabled. SAP Note 2968895 (FP2011)	All
Bank Statement Processing (BSP) Enhancements	<p>In the <i>Bank Statement Row – Details: Expanded</i> window, for bank statement rows whose posting method is <i>Business Partner from/to Bank Account</i>:</p> <ul style="list-style-type: none"> - Distribution rules can be defined - Sales and purchase orders can be added using the <i>Add Open Documents</i> window. BSP will create down payment invoices or requests based on the orders <p>In the <i>Bank Statement Details</i> window:</p> <ul style="list-style-type: none"> - For bank statement rows whose posting method is <i>Business Partner from/to Bank Account</i>, and for which any document is selected, the control account can be defined - When you have selected the checkbox <i>No Validation for Starting/Ending Balance</i> in the <i>House Bank Accounts - Setup</i> window, the bank statement can be finalized even if the difference does not equal zero; and the starting balance of your current bank statement can be different to the ending balance of the previous one <p>See more details in SAP Note 2980038 (FP2011)</p>	All



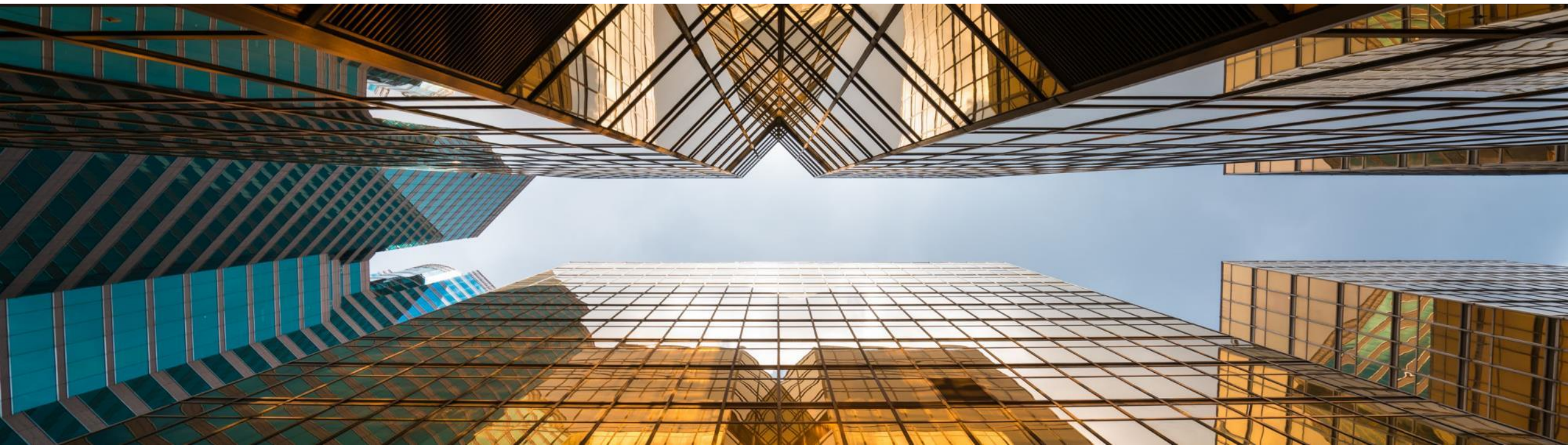
Feature	Description	Localization
Bank Statement Processing (BSP) Enhancements	<p>In the <i>Bank Statement Row – Details: Expanded</i> window, the values in the <i>Applied Amt - Payment Currency</i> column can be updated.</p> <p>In the Bank Statement Details window, order currency can be different from the local currency.</p> <p>See more details in SAP Note 3031178 (FP2102)</p>	All



Feature	Description	Localization
Refresh Function in Financial Reports Enabled	<p>The latest refreshed report will be displayed after clicking the <i>Refresh</i> button. The refresh functionality is available for</p> <ul style="list-style-type: none"> - <i>Financials -> Financial Reports -> Accounting -> General Ledger</i> - <i>Financials -> Financial Reports -> Accounting -> G/L Accounts and Business Partner</i> <p>SAP Note 3047700 (FP2105)</p>	All
Bank Statement Processing (BSP) Enhancements	<p>When import a bank statement with multiple reference numbers with commas in between in the <i><Ustrd></i> field of the bank file, those numbers will be separated according to the commas as multiple rows in the <i>Multiple Payments</i> window.</p> <p>User-Defined Fields (UDFs) can be added as columns in the <i>Bank Statement Summary</i> window with the new entry <i>Bank Statement Processing – Header</i></p> <p>The <i>Create Down Payment in Bank Statement Processing</i> dropdown list for sales and purchase orders on the <i>Per Document</i> tab of the <i>Document Settings</i> window is now available for the Israel localization.</p> <p>See more details in SAP Note 3055456 (FP2105)</p>	All

Localization

SAP Business One 10.0



New UK (Brexit) Localization

FP2008 Update



Create New Company

☐ Trial Version

Company Name:

Database Name:

☒ Copy User-Defined Fields and Tables

☒ Copy User-Defined Objects

License:

Local Settings:

Chart of Accounts:

Base Language:

Define Posting Periods:

Feature

- New localization introduced for *United Kingdom of Great Britain and Northern Ireland* to support post-Brexit
- In this localization *Make Tax Digital* and *Extended Tax Reporting* are set by default
- See SAP Note [2519116](#)
- *Localization Migration Utility* (FP2008)
See SAP Note [2912598](#)

Benefit

- Smooth transition from pre-Brexit GB Localization to the new UK Localization





Feature	Description	Localization
„Country“ Field Labels Changed to „Country/Region“	<i>Country</i> field labels are changed to <i>Country/Region</i> . SAP Note 3021987 (FP2102)	All
Country/Region Setup Enhancements to Support ISO 3166 Country Codes	The <i>Country/Region</i> fields are populated based on the official ISO 3166 country codes in the <i>Countries/Regions – Setup</i> window. SAP Note 3019691 (FP2102)	All

Localization

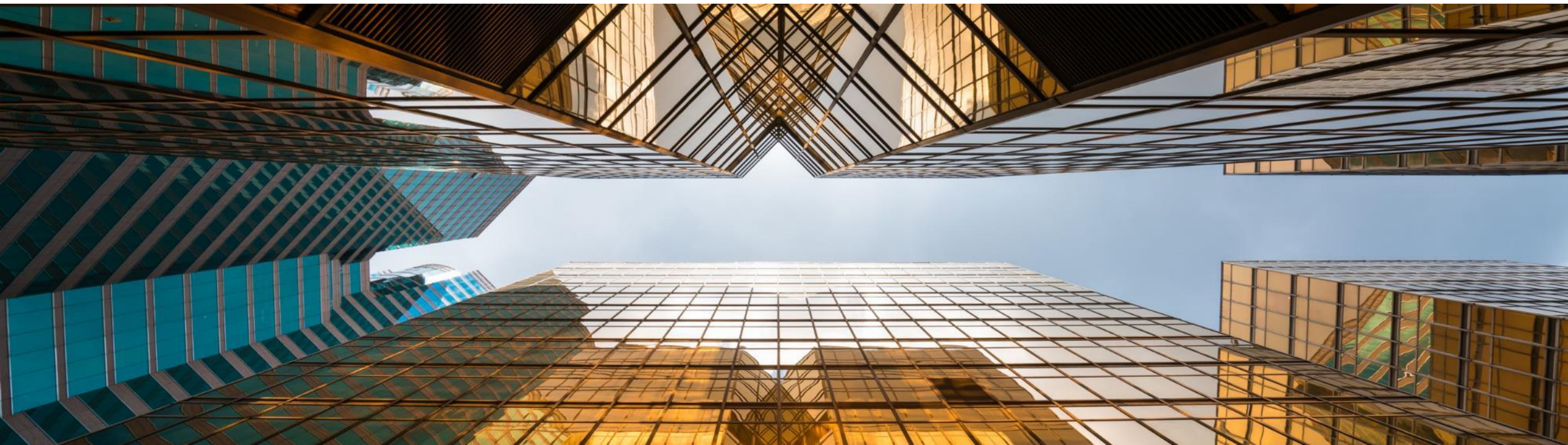
FP2105 Update



Feature	Description	Localization
GDPR and Classification of Data in Personal Data Management	Multiple data fields are classified as <i>Personal</i> or <i>Sensitive Personal</i> and available for selection in <i>Personal Data Management (Administration → Utilities → Data Protection Tool → Personal Data Management)</i> . See details in SAP Note 3031723 (FP2105)	All

Sales | Purchasing | Service

SAP Business One 10.0



Backorder Report Enhancements



Backorder Report

Date: From [] To []
Customers: From [] To []
Items: [All]
Warehouses: 05, 02, 01, 03, 04

#	Item No.	Description	Doc No.	Customer Code	Whse	A/R Reserve Invoice Payment Status	Unit of Measure	Items per Unit	Ordered	Delivered	Backorder
150	R00002	Printer Paper	407	C23900	01	Fully Paid	Pack	1.000000	3		3
150	R00002	Printer Paper	461	C50000	01	Partially Paid	Pack	1.000000	7		7
150	R00002	Printer Paper	473	C42000	01	Not Paid	Pack	1.000000	1		1
150	R00002	Printer Paper	511	C20000	01	Fully Paid	Pack	1.000000	13		13
151	R00002	Printer Paper	547	C40000	01	Fully Paid	Pack	1.000000	12		12
151	R00002	Printer Paper	530	C25000	01	Fully Paid	Pack	1.000000	18		18
151	R00002	Printer Paper	559	C20000	01	Partially Paid	Pack	1.000000	15		15
151	R00002	Printer Paper	551	C23900	01	Partially Paid	Pack	1.000000	9		9
151	R00002	Printer Paper	589	C50000	01	Not Paid	Pack	1.000000	7		7
151	R00002	Printer Paper	573	C99998	01	Not Paid					
151	R00002	Printer Paper	658	C20000	01	Fully Paid					
151	R00002	Printer Paper	723	C99998	01	Fully Paid					
151	R00002	Printer Paper	824	C20000	01	Partially Paid					
151	R00002	Printer Paper	834	C20000	01	Partially Paid					
152	R00002	Printer Paper	885	C20000	01	Not Paid					
152	R00002	Printer Paper	921	C99998	01	Partially Paid					
152	R00002	Printer Paper	964	C30000	01	Not Paid					
152	R00002	Printer Paper	974	C30000	01	Not Paid					
152	R00002	Printer Paper	1025	C30000	01	Fully Paid					
152	R00002	Printer Paper	1034	C23900	01	Fully Paid					
152	R00002	Printer Paper	1104	C25000	01	Not Paid					
152	R00002	Printer Paper	1174	C99998	01	Not Paid					

Filter Table

#	Field	Rule	Value	To Value
1	#			
2	Item No.			
3	Description			
4	Doc No.			
5	Customer Code			
6	Whse			
7	Ordered			
8	Delivered			
9	Backorder			
10	Unit of Measure			
11	Items per Unit			
12	A/R Reserve Invoice Payment Status	Equal	Not Paid	

Filter Cancel Clear

Feature

- **Backorder Report** now displays *A/R Reserve Invoices* with payment status *Fully Paid*, *Partially Paid* and *Not Paid*
- Reserve Invoice Payment Status is included within the Filter Table

Benefit

- All A/R Reserve Invoices are visible within the Backorder Report



Printing Service Calls and Contracts



The image shows two overlapping SAP dialog boxes. The background box is 'Print Preferences' with tabs for 'General', 'Per Document', and 'Per Report'. The 'Per Document' tab is active, showing a 'Document:' dropdown set to 'Service Contract' (highlighted with a yellow box). Below it are checkboxes for 'Print Document', 'E-Mail Document', and 'Export to PDF'. The foreground box is 'Document Printing - Selection Criteria' (also with a yellow border). It contains several fields: 'Document Type' (dropdown set to 'Service Call'), 'Posting Date From' (01/08/2019) and 'To' (31/08/2019), 'Series' (dropdown set to 'All'), and radio buttons for 'Technician Form' (selected) and 'Service Call'. Below these are fields for 'BP Code From' to 'To', 'Customer Group' (dropdown set to 'All'), 'Vendor Group' (dropdown set to 'All'), and a 'Properties' dropdown set to 'Ignore'. There are also checkboxes for 'Only Documents Still to Be Printed' (checked), 'Only Documents Still to Be E-Mailed', 'Open Only' (checked), and 'Obtain printer settings from default printing layout'. At the bottom are fields for 'Internal Number From' to 'To' and 'No. of Copies' (set to 1). Both dialog boxes have 'Update' and 'Cancel' buttons at the bottom.

Feature

- **Print Preferences** are now available for both *Service Calls* and *Service Contracts*
- **Document Printing** includes *Service Calls* and *Service Contract* allowing for bulk document distribution

Benefit

- Preference settings on Service Calls and Service Contract printing/emailing
- Bulk processing of service calls and service contracts



Hide Blank Lines in Addresses



The screenshot shows two SAP windows. The 'Sales Order' window displays customer information for 'Earthshaker Corporation' and shipping/billing addresses: '18700 MacArthur Blvd, Irvine CA 92612, USA'. The 'Address Formats - Setup' window is open, showing the 'USA' format. It includes a table for address components and a preview of the formatted address: 'Lombard Ave., San Francisco CA 80300 US'. The 'Hide Empty Address Lines' checkbox is checked and highlighted with a yellow box.

	Street	City	State	Zip Code
1	Street			
2	Block			
3	City	**	**	Zip Code
4	Country			

Preview: Lombard Ave., San Francisco CA 80300 US

☒ Hide Empty Address Lines

Feature

- A new checkbox within the Address Formats - Setup window allows the hiding of empty address lines
- When selected, ship-to and bill-to addresses in future marketing documents appears without empty lines
- This setting also applies to print layouts for marketing documents defined in Crystal Reports – i.e. empty lines in addresses will also be hidden in the printed documents

Benefit

- Enhanced formatting of the printed, previewed, or PDF document
- Easier readability for users within marketing document forms, especially when address format consists of multiple components



Add Button Extended in Marketing Documents

SAP Note [2878515](#)

PL01 Update



Sales Order

Customer: C30000
Name: Microchips
Contact Person: Judy Brown
Customer Ref. No.:
BP Currency: GBP

No. Primary 1240
Status Open
Posting Date 23.01.20
Delivery Date 23.01.20
Document Date 23.01.20

Contents Logistics Accounting Electronic Documents Attachments

Item/Service Type: Item
Summary Type: No Summary

#	Item No.	Item Description	Quantity	No. of Packages	Unit Price	Discount %	Tax Code	Total (LC)	COGS Line of Business	UoM Code
1	A00001	J.B. Officeprint 1420	1	1	GBP 250.00	0.00	O1	GBP 250.00		Manual
2	C00009	Keyboard Comfort USB	1	1	GBP 12.50	0.00	O1	GBP 12.50		Manual
3	C00010	Mouse USB	1	1		0.00	O1			
4						0.00	O1			

Sales Employee: Bill Levine
Owner: Levine, Bill

Total Before Discount: GBP 262.50
Discount: %
Freight: →
☐ Rounding: GBP 0.00
Tax: GBP 52.50
Total: GBP 315.00

Remarks:

Add & New
Add & View
Add & Close

Copy From Copy To

Feature

- The **Add** button in sales and purchase document creation is enhanced
- Additionally to the previous common behavior (i.e. after creating and adding a document, the window closes and a new window opens), the following options are now available:
 - *Add & New*: Document is added and a new window opens
 - *Add & View*: Document is added and is displayed
 - *Add & Close*: Document is added and window closes
- The user's last choice will be remembered for the given document for the next time

Benefit

- More flexibility in document creation and better handling for users

Enhanced Open Items List Report

SAP Note [2878483](#)

PL01 Update



Open Items List

Currency: Local Currency

Open Documents: Sales Orders

Doc. No.	Select	Doc. Series	Customer Code	Customer Name	Customer Ref. No.	Due Date	Cancelat...	Amount	Net	Tax	Original Amount	P.
1237	<input type="checkbox"/>	Primary	C23900	Parameter Technology		13.12.19	12.01.20	GBP 810.00	GBP 675.00	GBP 135.00	GBP 810.00	13
1239	<input type="checkbox"/>	Primary	C20000	Maxi-Teq		13.12.19	12.01.20	GBP 720.00	GBP 600.00	GBP 120.00	GBP 720.00	13
1238	<input type="checkbox"/>	Primary	C30000	Microchips		13.12.19	12.01.20	GBP 165.00	GBP 137.50	GBP 27.50	GBP 165.00	13
1226	<input type="checkbox"/>	Primary	C20000	Maxi-Teq		29.10.19	28.11.19	GBP 900.00	GBP 750.00	GBP 150.00	GBP 900.00	29
1165	<input type="checkbox"/>	Primary	C99998	Web Customer		25.09					GBP 682.56	26
1167	<input type="checkbox"/>	Primary	C50000	ADA Technologies		25.09					GBP 111.02	26
1205	<input type="checkbox"/>	Primary	C40000	Earthshaker Corporation		24.09					GBP 1,935.00	25
1166	<input type="checkbox"/>	Primary	C26000	River Ltd.		24.09					GBP 378.00	25
1156	<input type="checkbox"/>	Primary	C60000	SG Electronics		24.09					GBP 291.60	25
1169	<input type="checkbox"/>	Primary	C30000	Microchips		24.09					GBP 168.00	25
1210	<input type="checkbox"/>	Primary	C99999	One Time Customer		23.09					GBP 15,366.76	24
1168	<input type="checkbox"/>	Primary	C26000	River Ltd.		22.09					GBP 5,265.00	23
1221	<input type="checkbox"/>	Primary	C50000	ADA Technologies		22.09					GBP 345.00	23
1160	<input type="checkbox"/>	Primary	C23900	Parameter Technology		21.09					GBP 2,430.00	22
1157	<input type="checkbox"/>	Primary	C40000	Earthshaker Corporation		21.09					GBP 36.00	22
1212	<input type="checkbox"/>	Primary	C42000	Mashina Corporation		20.09					GBP 120.00	21
1222	<input type="checkbox"/>	Primary	C23900	Parameter Technology		19.09					GBP 13,752.00	20
1220	<input type="checkbox"/>	Primary	C70000	Aquent Systems		19.09					GBP 525.00	20
1208	<input type="checkbox"/>	Primary	C40000	Earthshaker Corporation		18.09					GBP 300.00	19
1158	<input type="checkbox"/>	Primary	C30000	Microchips		18.09					GBP 285.60	19
1223	<input type="checkbox"/>	Primary	C60000	SG Electronics		18.09					GBP 126.00	19
1218	<input type="checkbox"/>	Primary	C23900	Parameter Technology		17.09					GBP 6,552.00	18
1207	<input type="checkbox"/>	Primary	C40000	Earthshaker Corporation		16.09					GBP 102.00	17
1209	<input type="checkbox"/>	Primary	C42000	Mashina Corporation		14.09					GBP 1,800.00	15
1214	<input type="checkbox"/>	Primary	C99998	Web Customer		12.09					GBP 1,890.00	13
1211	<input type="checkbox"/>	Primary	C99999	One Time Customer		10.09					GBP 260.40	11
1216	<input type="checkbox"/>	Primary	C23900	Parameter Technology		07.09					GBP 2,714.40	08
1224	<input type="checkbox"/>	Primary	C50000	ADA Technologies		06.09					GBP 8,578.50	07
1217	<input type="checkbox"/>	Primary	C25000	Star Company		06.09					GBP 1,822.50	07
1161	<input type="checkbox"/>	Primary	C23900	Parameter Technology		05.09					GBP 322.20	06
1219	<input type="checkbox"/>	Primary	C70000	Aquent Systems		05.09					GBP 42.00	06
1215	<input type="checkbox"/>	Primary	C20000	Maxi-Teq		04.09					GBP 702.00	05
1225	<input type="checkbox"/>	Primary	C60000	SG Electronics		04.09					GBP 216.00	05
1213	<input type="checkbox"/>	Primary	C23900	Parameter Technology		03.09					GBP 154.80	04
1206	<input type="checkbox"/>	Primary	C26000	River Ltd.		01.09					GBP 1,393.20	02
											GBP 300,039.45	

Form Settings - Open Items List

Select UI Template

Table Format Row Format Document

Find Next

Column	Visible	Active
Amount	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Net	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Tax	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Original Amount	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Posting Date	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Document Date	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Hidden Trans ID	<input type="checkbox"/>	<input type="checkbox"/>
Instalments	<input type="checkbox"/>	<input type="checkbox"/>
Document Type	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Blanket Agreement	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Owner	<input type="checkbox"/>	<input type="checkbox"/>
Sales Employee	<input type="checkbox"/>	<input type="checkbox"/>
Remarks	<input type="checkbox"/>	<input type="checkbox"/>
Approved	<input type="checkbox"/>	<input type="checkbox"/>
Created by	<input type="checkbox"/>	<input type="checkbox"/>
Contact Person	<input type="checkbox"/>	<input type="checkbox"/>
Payment Terms	<input type="checkbox"/>	<input type="checkbox"/>
BP Project	<input type="checkbox"/>	<input type="checkbox"/>
UDF1	<input type="checkbox"/>	<input type="checkbox"/>

OK Cancel Restore Default

OK Change To

Feature

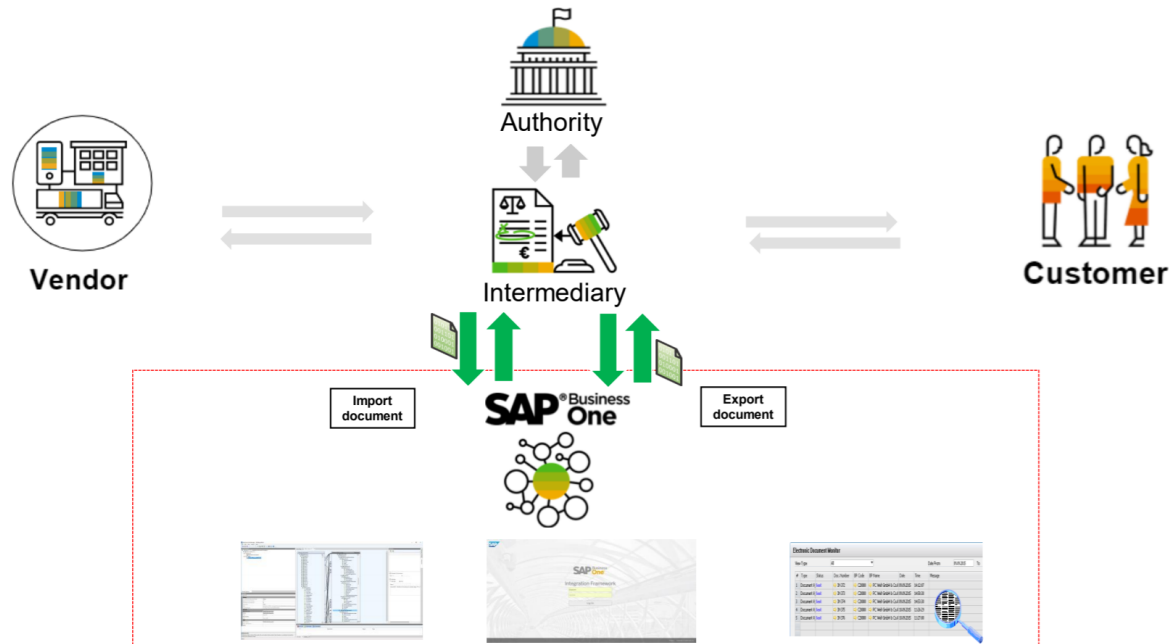
- The *Open Items List* report includes more document information:
Owner, Sales Employee/Buyer, Remarks, Approved, Created by, Contact Person, Payment Terms, BP Project, UDFs in document headers
- The report offers the possibility to close and cancel multiple documents. This feature is supported for these document types:
Sales Quotation, Sales Order, Purchase Request, Purchase Quotation, Purchase Order
- In the report multiple *Return Requests* and *Goods Return Request* documents can be closed

Benefit

- Easier handling due to more document options and information in one report

EU PEPPOL E-Invoicing

PL02 Update



Feature

- International electronic invoicing platform with a set of rules and specifications that enables electronic communications with any European government institution for procurement processes.
- Electronic documents are sent and received through registered service providers
- See more details and local specifics for PEPPOL protocol in SAP Note [2915144](#)
- General information on PEPPOL integration for the EU in SAP Note [2669994](#)
- Due to own specific electronic invoicing functionality, following localizations don't support PEPPOL at that time: Argentina, Brazil, Costa Rica, Guatemala, India, and Mexico

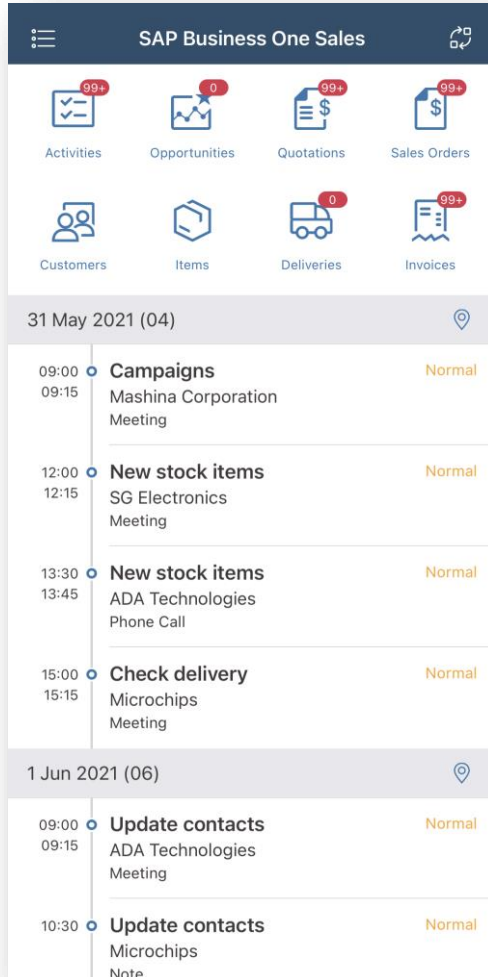
Benefit

- Creation and import of documents in electronic format

SAP Business One Sales and Service Mobile Apps

FP2105 Update

Supported on MS SQL with FP 2105 + App Updates released for iOS + Android updates to come soon



- SAP Business One **Sales mobile app** for iOS or Android helps manage sales leads, customer accounts, view stock, and place an order.
- With SAP Business One **Service mobile app** for iOS or Android, maintenance technicians can provide on-site services for their customers easily and efficiently.
- With FP 2105, support for MS SQL databases is enabled. A few HANA-related capabilities are not available with SQL.
- **Key updates for both apps on iOS released on August 7th, 2021.**
- **Key updates for both apps on Android were released on August 23rd, 2021.**



Feature	Description	Localization
Editing UDFs in Document Rows After the Document was Added or Closed	<p>A new setting in the <i>Document Settings</i> "Allow Update of User-Defined Fields When Document Rows Are Not Editable" gives the possibility to make UDFs editable independently of the document/row status.</p> <p>New authorization controls user's ability to edit UDFs on marketing document rows.</p> <p>SAP Note 2872368 (PL01)</p>	All
Display Business Partner Address UDF with Marketing Document Address User Defined Fields	<p><i>Business Partners – Addresses UDFs</i> can be viewed and updated in</p> <ul style="list-style-type: none"> • <i>Address Component</i> window on <i>Logistics</i> tab in marketing documents • <i>Address Component</i> window on <i>Business Partner</i> tab of <i>Service Calls</i> • <i>Address Formats – Setup</i> window <p>See the Compatibility Issues in SAP Business One 10.0</p> <p>SAP Note 2872353 (PL01)</p>	All



Feature	Description	Localization
Create QR Codes	QR (Quick Response) codes can be created on print layouts of marketing documents. New field <i>Create QR Code From</i> is available in <i>Accounting</i> tab of marketing documents. An API service and a free open source library are available for partners to create QR codes. SAP Note 2889899 (PL02)	All
Adding Multiple Business Partners to One Equipment Card	Multiple business partners can be added to an equipment card. SAP Note 2906168 (PL02)	All
Updating Group Number	The Group No. on purchase quotations can be changed to the next sequential number in the predefined series. SAP Note 2896569 (PL02)	All



Feature	Description	Localization
Copying Manual Remarks	<p>Under <i>Administration</i> → <i>System Initialization</i> → <i>Document Settings</i> → <i>General</i> tab → <i>Document Remarks Include</i> section a new option <i>Manual Remarks Only</i> is available.</p> <p>With this option, when using 'Copy To' to copy a base sales, purchasing or inventory document, the 'Remarks' field in the target document will only include the remarks entered by users in the source document, excluding the 'Base Document Number' or the 'Business Partner Reference Number'.</p> <p>SAP Note 2931961 (FP2008)</p>	All
Copy Attachments from Base Document to Target Document	<p>Under <i>Administration</i> → <i>System Initialization</i> → <i>Document Settings</i> → <i>General</i> tab enable checkbox '<i>Attachments from Base Document to Target Document</i>' to copy documents attachments.</p> <p>SAP Note 2923323 (FP2008)</p>	All
Item Description is Exposed in Alternative Items Window	<p>The column <i>Item Description</i> is exposed in the <i>Alternative Items</i> window.</p> <p>SAP Note 2955529 (FP2008)</p>	All
New Checkbox 'Duplicate Bar Codes While Duplicating Items'	<p>A new checkbox <i>Duplicate Bar Codes While Duplicating Items</i> available under <i>Administration</i> → <i>System Initialization</i> → <i>General Settings</i> → <i>Inventory</i> → <i>Item</i> tab.</p> <p>SAP Note 2928480 (FP2008)</p>	All



Feature	Description	Localization
Document Status “E-Mailed”	Display status ‘ <i>Open; E-Mailed</i> ’ and ‘ <i>Open; Printed and E-Mailed</i> ’ in sales documents, purchase documents, and inventory transfer requests when the document was sent by e-mail. SAP Note 2924241 (FP2008)	All
Recurring Transaction Templates Selection Criteria Window	When opening the ‘ <i>Recurring Transaction Templates</i> ’ the ‘ <i>Selection Criteria</i> ’ window opens to filter the templates. SAP Note 2939185 (FP2008)	All
Recurring Transaction Templates Recurrence Period Enhancement	‘ <i>Recurrence Period</i> in <i>Recurrence Transaction Templates</i> ’ supports the options ‘ <i>Every 2 Weeks</i> ’ and ‘ <i>Every 2 Months</i> ’. SAP Note 2939183 (FP2008)	All
Consider Prices Before Discount Group as Effective Price	Consider prices before discount group as effective price when adding marketing documents. SAP Note 2905325 (FP2008)	All
Cancellation of Return Request and Goods Return Request	‘ <i>Return Request</i> ’ and ‘ <i>Goods Return Request</i> ’ can be canceled. SAP Note 2928911 (FP2008)	All



Feature	Description	Localization
Update Consolidating Business Partner and Consolidation Type on Document Level	<p>View and update the consolidation business partner and consolidation type on the <i>Accounting</i> tab is enabled. The default values are taken from the business partner master data and values cannot be changed after the documents are added. This is enabled for the following documents:</p> <ul style="list-style-type: none"> - A/R Invoice, A/R Reserve Invoice, A/R Credit Memo, A/R Down Payment Invoice (all localizations except CZ, SK, HU, PL, RU, UA) Delivery, Return - A/P Invoice, A/P Reserve Invoice, A/P Credit Memo, A/P Down Payment Invoice (all localizations except CZ, SK, HU, PL, RU, UA), Goods Receipt PO, Goods Return <p>The consolidating business partner and consolidation type of the documents generated with the following tools and methods are taken from the base documents and not from the business partner master data:</p> <ul style="list-style-type: none"> - Document Generation Wizard - Payment Wizard - Billing Wizard - Copy to - Copy From <p>SAP Note 2980002 (FP2011)</p>	All



Feature	Description	Localization
Items Associated with Canceled Procurement Documents are Displayed in the Procurement Confirmation Wizard	Items in a sales order / sales quotation / production order associated with canceled procurement documents are displayed in the <i>Procurement Confirmation Wizard</i> SAP Note 1804907 (FP2102)	All
Set Default Business Partner Catalog Number	On the <i>BP</i> tab or the <i>Items</i> tab in the <i>Business Partner Catalog Numbers</i> window a user can select a <i>Business Partner Catalog Number</i> as the default for each item from the <i>BP</i> tab, or for each business partner from the <i>Items</i> tab. SAP Note 3007312 (FP2102)	All
Hide Inactive Contact Person in Business Partner Master Data	A new checkbox <i>Display Inactive Contact Persons in Business Partners Master Data</i> is added to the <i>General Settings</i> → <i>BP</i> tab. This checkbox can be used to determine whether to display inactive contact persons on the <i>Business Partner Master Data</i> → <i>Contact Persons</i> tab. SAP Note 3009497 (FP2102)	All



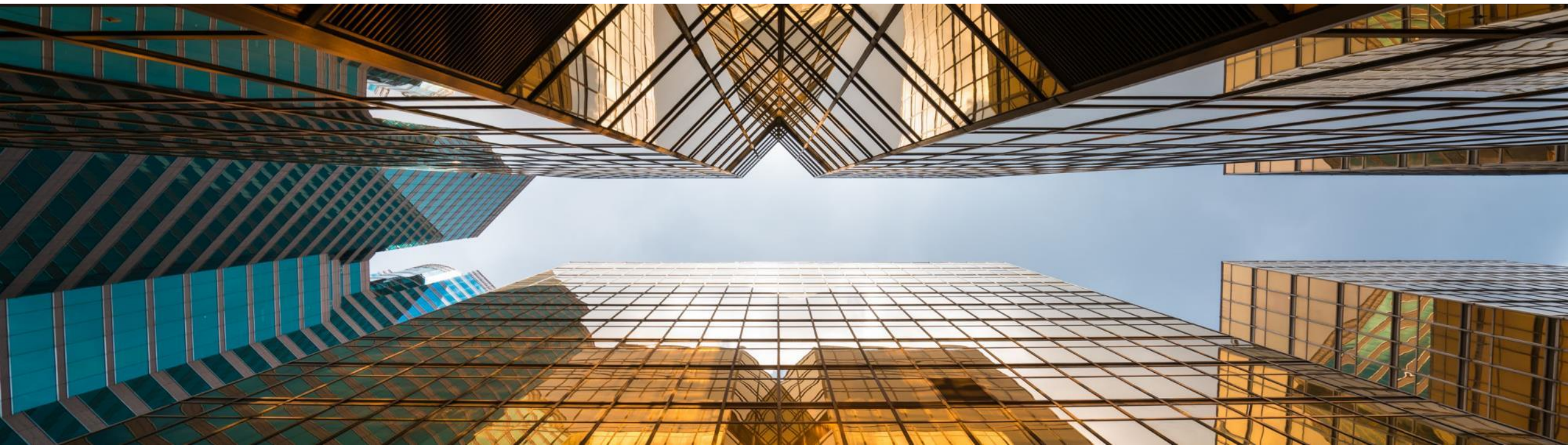
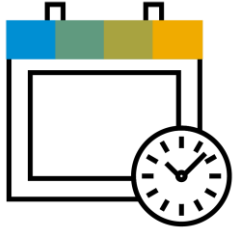
Feature	Description	Localization
Link Between Contact Persons and Business Partner's Addresses	<p>With the new dropdown list <i>Connected Address</i> on the <i>Contact Persons</i> tab of the <i>Business Partner Master Data</i>, it is possible to link the business partner's existing</p> <ul style="list-style-type: none">- <i>Bill to</i>- <i>Pay to</i>- <i>Ship to</i> <p>address to the selected contact person. SAP Note 2979550 (FP2102)</p>	All



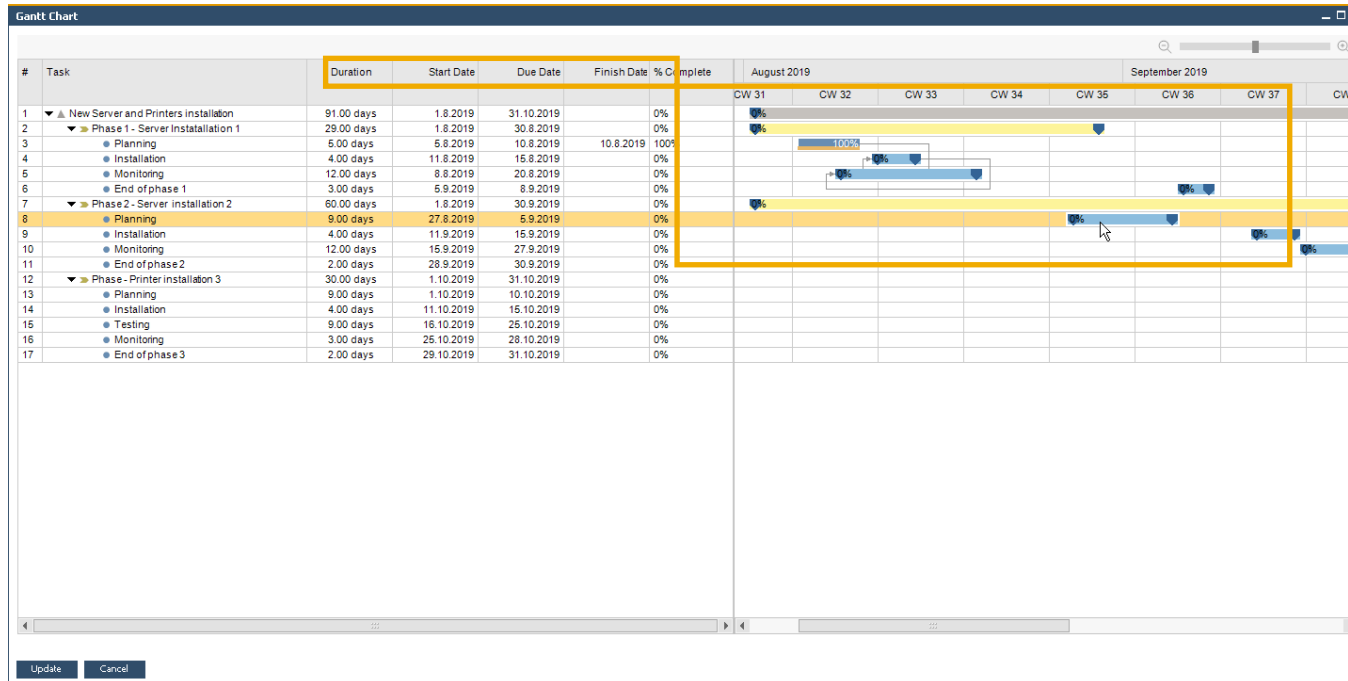
Feature	Description	Localization
Referenced Documents Displayed in Document Tree View in Relationship Map	The relationship of referenced documents is displayed in the <i>Marketing Document: Referenced Documents</i> view and in the <i>Marketing Document: Document Tree</i> view. SAP Note 3050215 (FP2105)	All
Set Default Price List in General Settings instead of in Payment Terms	A new checkbox <i>Set Default Price List in General Settings instead of Payment Terms</i> is available (<i>Administration -> System Initialization -> General Settings -> BP</i> tab) where the default price lists for customers and vendors can be set and in doing so stop using the price list setting in the <i>Payment Terms - Setup</i> . See details in SAP Note 3047725 (FP2105)	All

Project Management

SAP Business One 10.0



Interactive Gantt Chart



Feature

- Interactive **Gantt Chart** allows *Project Phases* to be moved or extended/shortened interactively
- New fields added representing *Project Due Date* and *Finish Date*

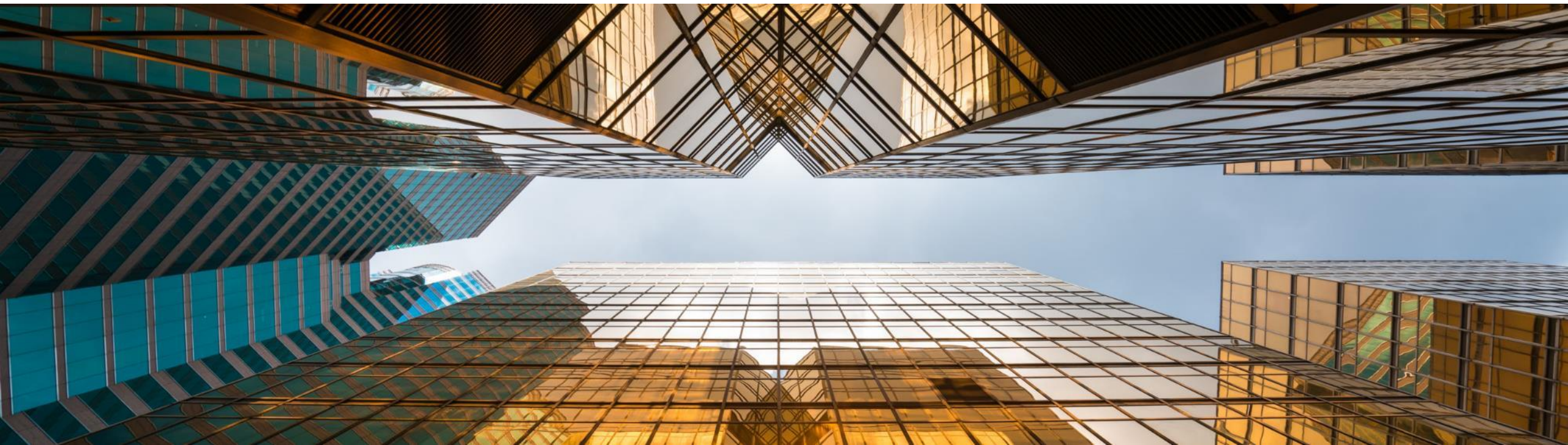
Benefit

- Project updated according to planning changes within interactive Gantt Chart
- Easier and more visual planning of Project Management Tasks



Inventory | Distribution

SAP Business One 10.0



Serial & Batch Numbers Management

PL01 Update



Serial Number Management - Update

Rows from Documents

#	Doc. No.	Item Number	Item Description	Whse Code	Whse Name	Destination Whse Code	Destination Whse Name	Quantity	T
1	TR 14	A00006	Rainbow 1200 Laser	01	General Warehouse	02	West Cost Warehouse	10	

Created Serial Numbers

#	Mfr Serial No.	Serial Number	Lot Number	Bin L...	Expiration Date	Mfr Date	Admission Date
1	➡	A6-000283	➡				06/02/2007
2	➡	A6-000284	➡				06/02/2007
3	➡	A6-000285	➡				06/02/2007
4	➡	A6-000286	➡				06/02/2007
5	➡	A6-000287	➡				06/02/2007
6	➡	A6-000288	➡				06/02/2007
7	➡	A6-000289	➡				06/02/2007
8	➡	A6-000290	➡				06/02/2007
9	➡	A6-000291	➡				06/02/2007
10	➡	A6-000292	➡				06/02/2007

Global Update...

Update Cancel

Inventory Reports

- Items List
- Open Items List
- Document Drafts Report
- Last Prices Report
- Inactive Items
- Inventory Posting List
- Inventory Status
- Inventory in Warehouse Report
- Inventory Audit Report
- FIFO Layers Report by Consumption Order
- Batches and Serials Inventory Audit Report
- Inventory Valuation Simulation Report
- Serial Number Transactions Report
- Batch Number Transactions Report
- Inventory Aging Report
- Bin Location List
- Bin Location Content List
- Price Report
- Discount Group Report
- Inventory Counting Transactions Report
- Forward Batches and Serials Trace Report
- Reverse Batches and Serials Trace Report
- Stock Turnover Analysis
- Stock Valuation Method Report

Feature

- Serial Number Management and Batch Management now includes the ability to update on **A/R Reserve Invoices** and **Inventory Transfer Requests**
- Destination Warehouse Code and Destination Warehouse Name now included in the **Serial Number / Batch Management Update** form
- New reports available (PL01):
 - Forward Batches and Serials Trace Report
 - Reverse Batches and Serials Trace Report
 - See SAP Note [2877541](#)

Benefit

- More document options when updating Serial Numbers and Batches
- Better reporting on warehouse code on warehouse name on inventory transfer transactions



Support Changing UoM Group in Item Master Data

PL01 Update



Item Master Data

Item No. (Manual) R00002
Description Printer Paper A4 Recycled
Foreign Name
Item Type Items
Item Group Items
UoM Group Paper
Price List Base Price

☒ Inventory Item
☒ Sales Item
☒ Purchase Item

General Purchasing Data Sales Data Inventory

☒ Tax Liab
☐ Do Not Apply Discount Groups
Manufacturer OEC
Additional Identifier
Shipping Type Fedex EM
Serial and Batch Numbers
Manage Item by None

Active
☐ Inactive
☐ Advanced

Advanced Rule Type General

Update Cancel

System Message

Changing UoM group removes all associated sales UoM, purchasing UoM, package types, and UoM prices for the item. Do you want to continue?

Yes No

Group Definition - Paper - Setup

#	Alt. Qty	Alt. UoM	=	Base Qty	Base UoM	=	Active
1		1 Pack	=		1 Pack		<input checked="" type="checkbox"/>
2		2 SmlPack	=		1 Pack		<input checked="" type="checkbox"/>
3		1 6Pack	=		6 Pack		<input checked="" type="checkbox"/>
4		1 Carton	=		24 Pack		<input checked="" type="checkbox"/>
5		1 Pallet	=		48 Pack		<input checked="" type="checkbox"/>
6			=		Pack		<input checked="" type="checkbox"/>

System Message

If you change the conversion rule, the documents to which previous conversion rule applied will not be updated accordingly. Do you want to continue?

Yes No

Feature

- Unit of Measure Groups may now be changed on an *Item Master Data* record
- To do this the new UoM Group must have at least the identical set of conversion rules as the original UoM Group
- Only need to “zero down”/close open documents on changed item UoM Groups definitions
- Set UoM in its *UoM Group* to **Active (PL01)**
See SAP Note [2878890](#)

Benefit

- More flexibility in changing UoM group relationships for Item Master data





Feature	Description	Localization
Last Prices Report in Item Master Data	<i>Last Prices Report</i> can be opened in the <i>Item Master Data</i> window. SAP Note 2979973 (FP2011)	All
Display Preferred Vendor Name in Item Master Data	The <i>Preferred Vendor Name</i> is displayed in the <i>Item Master Data</i> -> <i>Purchasing Data</i> tab. SAP Note 2970897 (FP2011)	All
Sales/Purchase Item in Item Master Data can be Deselected	When an item that is a component of another item in a bill of material (BOM) the option <i>Sales Item</i> or <i>Purchase Item</i> can be deselected. SAP Note 1329054 (FP2011)	All

Inventory | Distribution

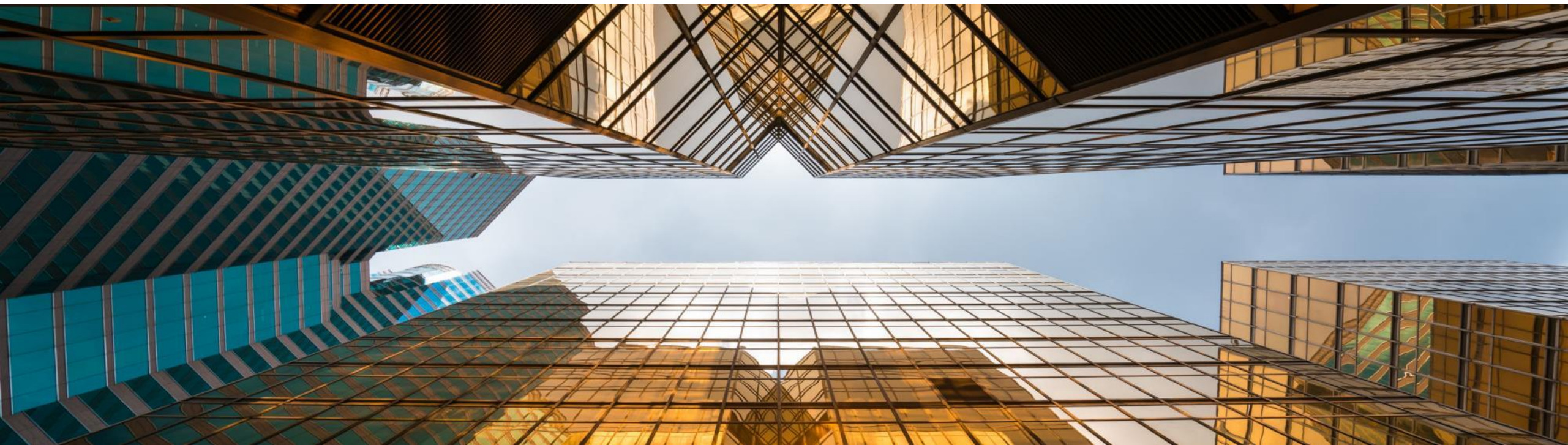
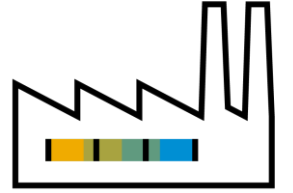
FP2105 Update



Feature	Description	Localization
QR Codes for Item Master Data	New field <i>Create QR Code From</i> is available in the <i>Item Master Data</i> . SAP Note 3060959 (FP2105)	All

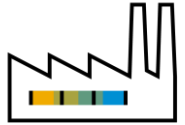
Production

SAP Business One 10.0



Bill of Materials (BoM) Description Enhancements

PL01 Update



The screenshot shows the 'Item Master Data' form for item S10000, 'Server Point 10000 (model b)'. A system message dialog is displayed in the foreground, asking: 'This item is connected to a bill of materials (BOM). Do you want to update the Product Description in the BOM accordingly?'. The dialog has 'Yes' and 'No' buttons.

The screenshot shows the 'Bill of Materials' form for product S10000. The main table lists components:

#	Type	No.	Description	Quantity	UoM
1	Item	A00001	J.B. Officeprint 1420	1	
2	Item	P10001	PC - P4 2.4G, DDR 512M, 400G HD	1	
3	Item	L10001	Labour	1	
4	Item				

On the right, the 'Form Settings - Bill of Materials' panel is open, showing a table of columns to be displayed:

Column	Visible	Active
#	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Type	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
No.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Description	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Quantity	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
UoM Name	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Warehouse	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Additional Quantity	<input type="checkbox"/>	<input type="checkbox"/>
Issue Method	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Price List	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Unit Price	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Total	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Production Std Cost	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Feature

- Item *Description* update in the item master data connected to **Bill of Materials** parent item will be reflected in the **Bill of Materials Product Description**
- The item and resource descriptions are editable in Bill of Materials and Production Order Components. Additionally, the Item Description can be updated via DI API (PL01)
See SAP Note [2872529](#)

Benefit

- Item master data record descriptions updated accordingly within the associated Bill of Materials
- Flexible handling of item and resource descriptions in Bill of Materials



Drill Down from BoM to Item Master Data



Feature

- Direct “drill-down” to Item Master Data record now possible from the Parent *Item Number*

Benefit

- More intuitive and direct navigation between Bill of Materials and Item Master Data
- Flexibility within navigation due to system prompt of navigation choice

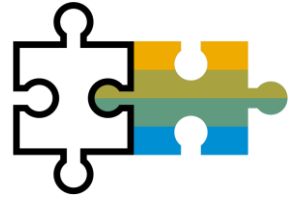




Feature	Description	Localization
Production Orders as Base Document in Procurement Confirmation Wizard	<i>Production Order</i> can be selected as <i>Base Document</i> in the <i>Procurement Confirmation Wizard</i> . SAP Note 2945172 (FP2008)	All
Edit Closed or Canceled Production Orders	When a <i>Production Order</i> is closed or canceled, the following fields will be editable: <ul style="list-style-type: none"> - <i>Remarks</i> on the form footer - <i>Pick and Pack Remarks</i> on the form footer - <i>Reference Document</i> on the <i>Summary</i> tab - <i>Attachments</i> on the <i>Attachments</i> tab - <i>User-Defined Fields</i> on <i>Production Order – Title</i> and on <i>Production Order - Rows</i> SAP Note 2920833 (FP2008)	All
Delete Bill of Materials (BOM) en Masse	<i>Bill of Materials</i> (BOM) can be deleted en masse from <i>Bill of Materials Management</i> . SAP Note 2926091 (FP2008)	All

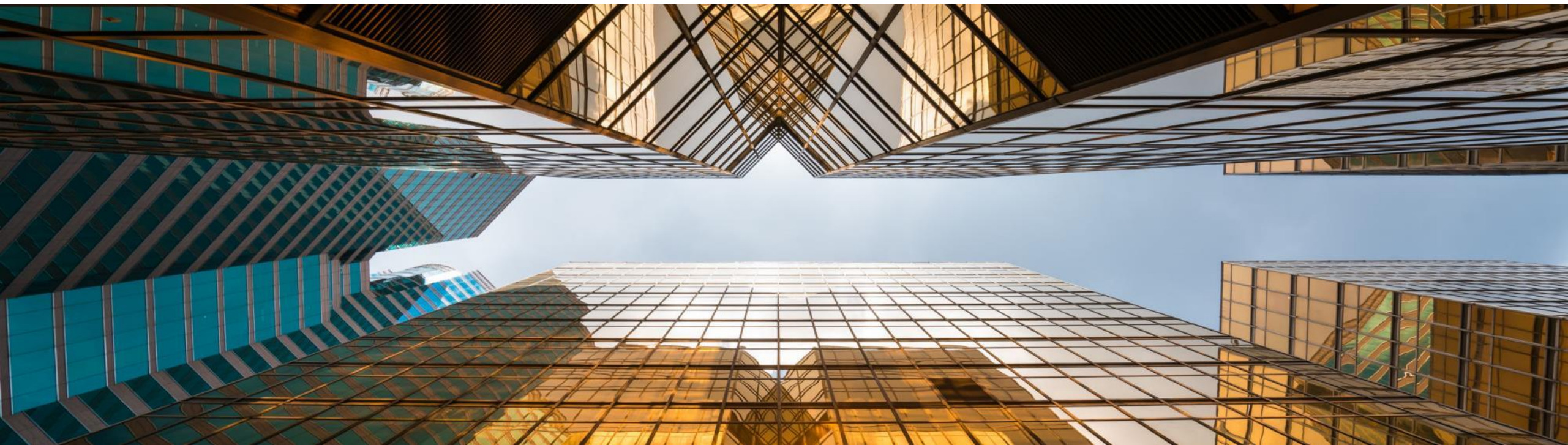


Feature	Description	Localization
Hidden BOM Components are Not Printed on SAP Crystal Reports	Defined ' <i>Hide BOM Components in Printout</i> ' are not printed using SAP Crystal Report layouts. SAP Note 2319313 (FP2102)	All



Platform | Extensibility

SAP Business One 10.0



Service Layer Enabled for Microsoft SQL Server

PL01 Update



POST Login

Login Service Layer with the specified credentials.

Example

POST https://localhost:50000/b1s/v1/Login

```
{
  "CompanyDB": "SBODEMOUS",
  "Password": "1234",
  "UserName": "manager"
}
```

BusinessPartners

[Show/Hide](#) | [List Operations](#) | [Expand Operations](#)

This entity enables you to manipulate 'BusinessPartners'. It represents the business partners master data in the Business Partners module. You can use this data to record and retrieve business partner (customers, vendors, and leads) information and schedule business partner activities.

GET BusinessPartners(id)

Retrieve all or some selected properties from an instance of 'BusinessPartners' with the given id.

Example

GET https://localhost:50000/b1s/v1/BusinessPartners('c001')

GET https://localhost:50000/b1s/v1/BusinessPartners('c001')?\$select=CardCode,CardName,CardType

GET BusinessPartners

POST BusinessPartners

PATCH BusinessPartners(id)

DELETE BusinessPartners(id)

Feature

- Built on core protocols such as HTTP and OData
- Highly scalable (parallel-processing)
- High availability (load balancing)

Benefit

- Ready for loosely coupled extensibility running for MSSQL and HANA

Service Layer Configuration UI



SAP Business One Service Layer Controller

Welcome, B1SiteUser | [System Landscape Directory](#) | [Help](#)

Service Layer Settings

Service Layer Service : <https://b1x-only.sap:50000>

Stop Restart

Current Status : Running

Version : 10.00.100 Special Build : 00 Service Pack : 00 Codeline : 10.0_REL Last Changelist : 1668519

CPU Utilization : 0 (%)

Memory Utilization : 1981.87 (M)

Node Management

Max Members	Sticky Session	Disable Failover	Timeout	Failover Attempts	Method	Path	Active
4	ROUTEID	Off	300	3	bybusyness	/b1s	Yes

Add Delete

Worker URL Route Redir Factor Set Status Elected Busy Load To From

Service Layer Configuration

Save

Cors ☐

Cors Allowed Headers [content-type, accept](#)

Cors Allowed Origins [https://b1x-only.sap:50000](#)

Request & Response Logs ☐

WCF Compatible ☐

Max Request Workers

Max Spare Servers

Min Spare Servers

Max Connections Per Child

Log Levels

Session Timeout

Advanced Configuration

Session Sticky ☒

Max Session Per Process

Download Logs

Duration: Download

Feature

- New *System Landscape Directory URL* for **Service Layer configuration**
- **`https://<hana-server>:<sld-port>/ServiceLayerController`**

Benefits

- No need to edit multiple configuration files



Formatted Search Supports Multiple Triggers



Sales Order

Customer: C40000
Name: Earthshaker Corporation
Contact Person: Bob McKensly
Customer Ref. No.:
BP Currency: \$

No. Primary 1195
Status Open
Posting Date 14/08/2019
Delivery Date 29/08/2019
Document Date 14/08/2019

Contents Logistics Accounting Attachments

Item/Service Type	Item	Total Addition	Metric 01	Metric 02	Metric 03	Metric 04	Metric 05	Quantity	Price Mode	Summary Type	No. of Packages
1	L10001 Labor Hours Production	11	2	1	2	3	3				1
2	LB0002 Hourly Service Labor Charge	12	0	9	0	2	1				1
3	LB0001 Daily Service Labor Charge	5	1	1	1	1	1				1
4											

Sales Employee: Sophie Klogg
Owner:
Remarks:

Add Cancel

User-Defined Values - Setup

☐ Without Search in User-Defined Values
☐ Search in Existing User-Defined Values
☒ Search in Existing User-Defined Values according to Saved Query

SO-FMS Open Saved Query

☒ Auto Refresh When Exiting Altered Col

#	Field
	Metric 01
	Metric 02
	Metric 03
	Metric 04
	Metric 05

New Delete

☐ Refresh Regularly
☒ Display Saved User-Defined Values

OK Cancel

318.75 \$
0.00 \$
28.70 \$
347.45 \$

Copy To

Feature

- User Define Values support multiple triggers

Benefit

- More possibilities and flexibility when implementing formatted searches/user defined values



Extend UDF Support to Additional Objects



Category	Title	Description	Type	Dflt	Mand.	Index	Linked Table
▼ Master Data							
Activities							
Agent Name							
▼ Alerts Management							
alr1	ale1		Alphanumeric (10)				
▶ Attachments							
Bin Location							
▶ Blanket Agreement							
▼ Business Partners							
Business Partners							
Business Partners - Address							
▼ Card Groups							
group1	group1		Numeric (10)				
▶ Card Properties							
Contact Persons							
▶ Payment Terms							
▶ Campaign							
Cargo Customs Declaration Num							
▼ Countries							
coun1	count1		Rate				
▶ Document Numbering							
Electronic Transactions							
▶ Employees							
Expense Types							
G/L Accounts							
▶ Item Groups							
▼ Items							
COLOR	color		Alphanumeric (10)				
▼ Item Properties							
pro2	pro2		Quantity				
▶ Items - Multiple Preferred Ve							
▶ Items - Prices							
Items - Warehouse							
▶ Manufacturers							
▼ UoM Master Data							
uom1	uom1		Image				
▶ Location							
▶ Package Types							

Feature

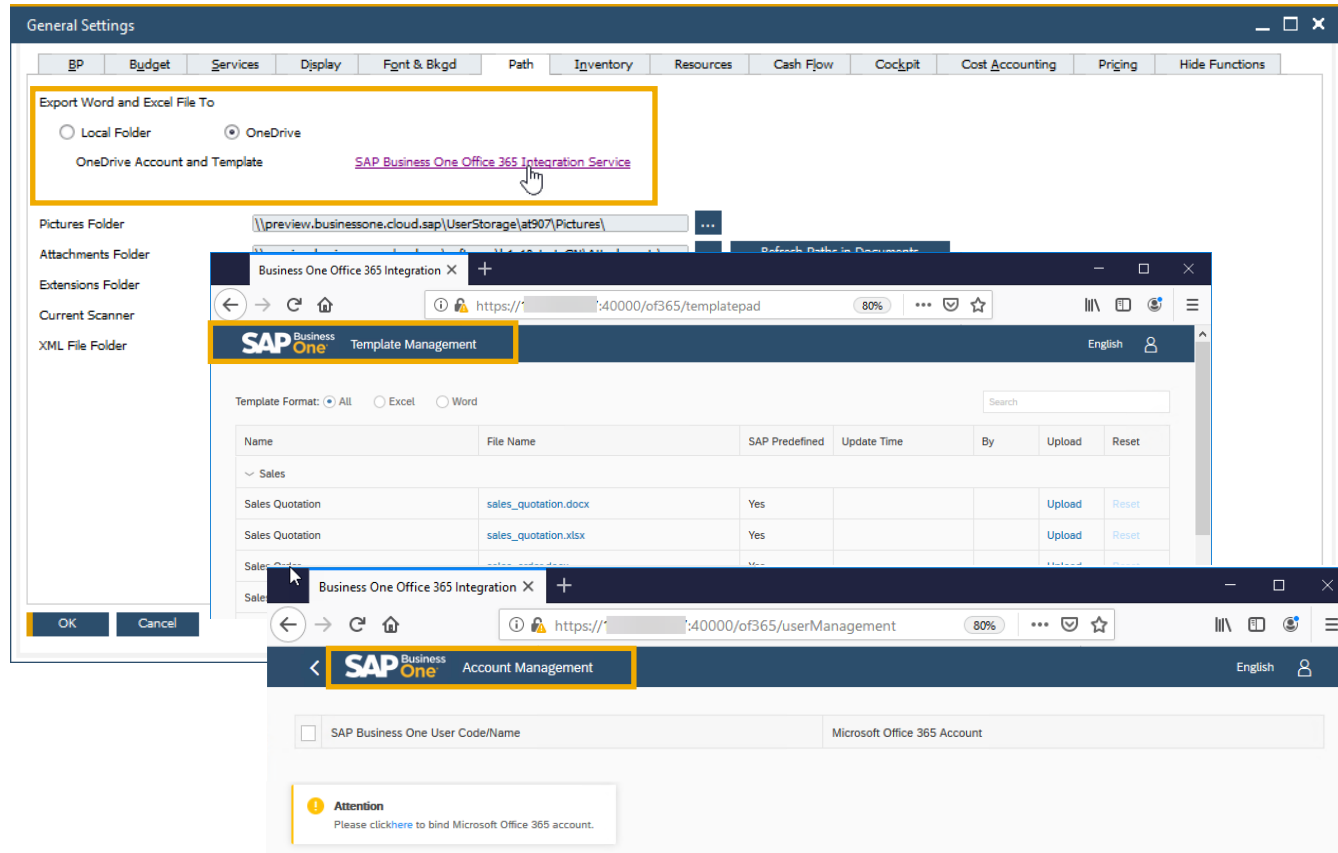
- **User Defined Fields** can be added to more **SAP Business One 10.0** objects*
- *Alerts (OALT), Attachment rows (ATC1), Countries (OCRY), Document Numbering Series (NNM1), BP Groups (OCRG), BP Payment Terms (OCTG), BP/Item Properties (OCQG)/(OITG), Item Preferred Vendors (ITM2), Item Prices (ITM1), Manufacturers (OMRC), UoM Master Data (OUOM), Location (OLCT), Package Types (OPKG), Branch Setup (OBPL), and Shipping Types (OSHP)

Benefit

- More possibilities in quick solution customizing



Microsoft Office 365 Integration



Feature

- **Microsoft Office 365 and OneDrive** integration allows for document layouts, grid results and reports to be exported into Excel and Word accordingly
- **SAP Business One 10.0 Template Management** allows for more flexibility in reporting and document layouts management
- **Microsoft Office 365** integration starting with **SAP Business One Cloud 1.1 PL17 (FP2102)**
See SAP Note [3018885](#)

Benefit

- Automatic upload of exports into OneDrive
- Easier report and document layouts management
- Access from everywhere



Document Information Extraction



The screenshot displays the SAP EDS Dashboard interface. At the top, there are tabs for 'Service Connectors (1)', 'Protocol Connectors (5)', and 'API Connectors (2)'. The 'Protocol Connectors' tab is active, showing a list of connectors on the left and a detailed view of 'ConnectorDOX-1 (DOX)' on the right. The connector status is 'PROCESSING'. Below this, there are sections for 'Event Informations' (Event types: 4, Processed events: 32, Generated events: 28) and 'Options' (Activate: Auto, Log Level: Info). A 'Document Settings' dialog box is open, showing the 'Electronic Documents' tab. It contains fields for 'Document Information Extraction' (checked), 'UAA URL', 'PDF Folder for Extraction', 'PDF Folder for Extraction (windows)', 'Client Secret', 'Client ID', and 'Service URL'. Below the dialog, a 'System Messages Log (11)' is visible, showing a list of messages with columns for #, Message, Date / Time, and Message ID.

#	Message	Date / Time	Message ID
2	2 of 2 draft A/P invoices were created	2021-03-30 21:11:58	234000269
3	2 of 2: Draft created and located at \\sid-hdb\\B1_SHF\\PDF\\processed\\Invoice2_749c691	2021-03-30 21:11:58	234111116
4	2 of 2: File name: \\sid-hdb\\B1_SHF\\PDF\\processed\\Invoice2_749c691d-37aa-4be3-ac5a	2021-03-30 21:11:57	234111118
5	2 of 2: Import of file started	2021-03-30 21:11:57	234111115
6	1 of 2: Draft created and located at \\sid-hdb\\B1_SHF\\PDF\\processed\\Invoice1_7d1df5f	2021-03-30 21:11:57	234111116
7	1 of 2: File name: \\sid-hdb\\B1_SHF\\PDF\\processed\\Invoice1_7d1df5f585-96cc-481d-827d	2021-03-30 21:11:55	234111118
8	1 of 2: Import of file started	2021-03-30 21:11:55	234111115
9	2 files are ready to import	2021-03-30 21:11:55	234111120

Feature

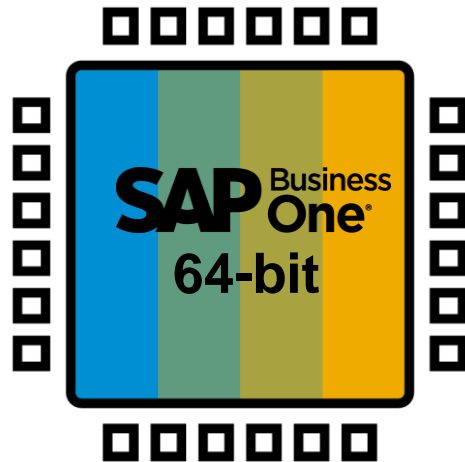
- Scanning PDF documents and extract invoice header and item information
- Create A/P invoice in SAP Business One
- See SAP Note [3021904](#)

Benefit

- Automatic generation of A/P invoice drafts out of PDFs
- Let employees save work time and focus on new activities



64-bit Only Support



Feature

- SAP Business One will support only 64bit Windows operating system
- Only 64-bit add-ons will be supported with SAP Business One 10.0

Benefit

- Smaller software package downloads (due to removal of redundant 32-bit executables)



Gatekeeper (Browser Access) Service

PL01 Update

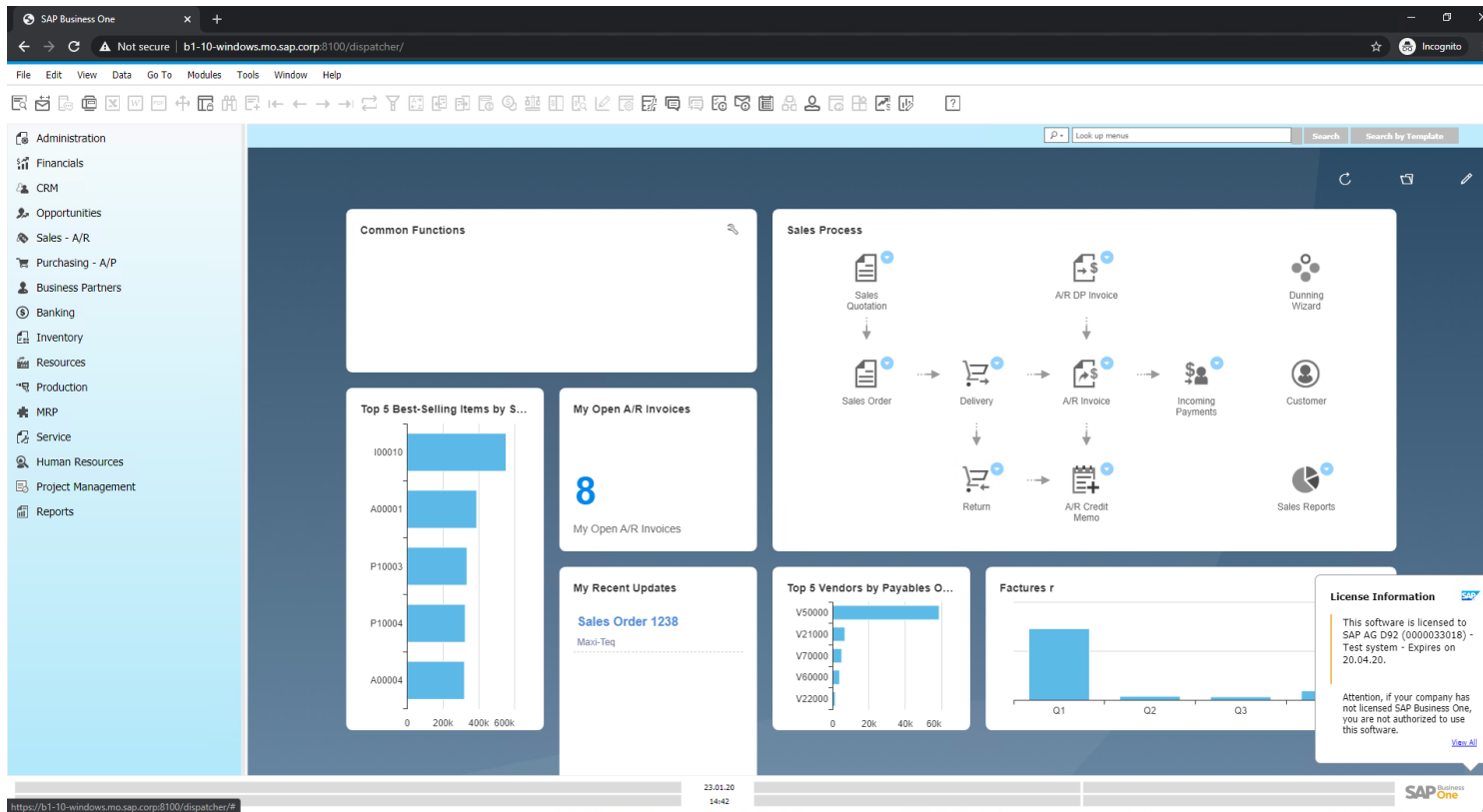


Feature

- SAP Business One Client UI is rendered and published via gatekeeper service over the HTTPS protocol

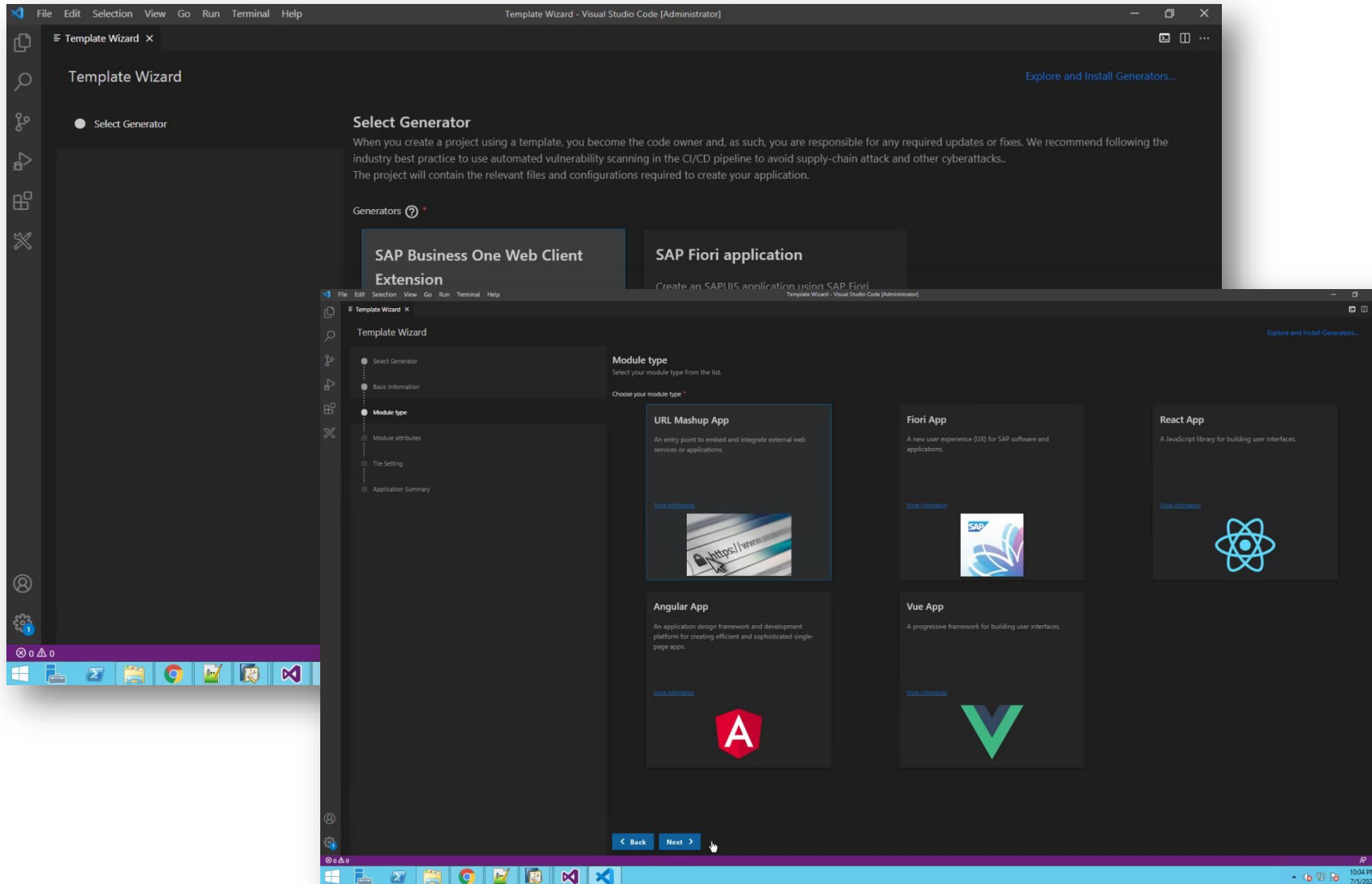
Benefit

- Easy access
- No local client is needed



Web Client - Extensibility Support

FP2108 Update






- Ability to package web applications with VSCODE (URL mashups, Apps), Based on Fiori/Angular/React/Vue frameworks
- Support Tiles Image
- UI-API Framework - Internal prep

Platform & Extensibility

See also the SAP Business One Platform Support Matrix ([MS SQL](#) / [SAP HANA](#))



Feature	Description	Localization
SAP HANA 2.0 Platform Adaption	SAP HANA 2.0 supported only	All 
Support SLES 15	Suse Linux Enterprise Server SLES 15 only	All 
SAP HANA 2.0 Platform Adaption for Remote Support Platform 3.2	RSP 3.2 supports SAP HANA 2.0	All 
Integration Framework for SAP Business One SAP Business One integration for SAP NetWeaver	Additional <i>System Types</i> in <i>System Landscape Directory</i> available: <i>SAP Business One 10.0</i> <i>SAP Business One Generic</i> <i>S/4 HANA on Premise</i> SAP Note 2857220	All
DI API: Blocking Updating Address ID in Business Partner Master Data through DI API	New checkbox <i>Allow to Update Address ID</i> added to the <i>Administration</i> -> <i>System Initialization</i> -> <i>General Settings</i> -> <i>BP</i> tab. This checkbox is selected by default. When deselecting the checkbox the <i>Address ID</i> field cannot be edited and updated through DI API; an error message appears.	All



Feature	Description	Localization
DI API and Service Layer: Recurring Postings	Recurring Postings exposed to DI API and Service Layer SAP Note 2878517 (PL01)	All
DI API and Service Layer: Posting Template	Posting Templates exposed to DI API and Service Layer SAP Note 2878484 (PL01)	All
DI API and Service Layer: Cancel and Restore Approval Requests	New methods added to cancel and restore <i>Approval Requests</i> in DI API and Service Layer SAP Note 2859177 (PL01)	All
DI API: Additional Reference Documents	Additional document referencing for <i>Goods Receipt, Goods Issue, Purchase Request, Inventory Transfer, Inventory Transfer Request, Checks for Payment</i> SAP Note 2866114 (PL01)	All



Feature	Description	Localization
MS SQL Server 2019	SAP Business One supports Microsoft SQL Server 2019 SAP Note 2877473 (PL02)	All
Service Layer: Supports SQL View Exposure	Service Layer on Microsoft SQL can discover and expose regular customized SQL views in OData V3/V4 protocol SAP Note 2912563 (PL02)	All
Service Layer: Configuration Controller	Configuration Controller for Service Layer is available, providing a user-friendly interface to update configuration parameters. SAP Note 2912506 (PL02)	All
API Gateway	API Gateway is available to access business data with a unified service endpoint, providing a one-time authentication to access Crystal Reports. SAP Note 2890290 (PL02) See What's New in SAP Business One 10.0	All
SAP Crystal Reports 2016 SP7	SAP Crystal Reports 2016 SP7, version for the SAP Business One application is available SAP Note 2584094 (PL02)	All

Feature	Description	Localization
Linking UDF on UDT to System Objects and UDO	An UDF on a system form can be linked to a system form, user-defined table (UDT), or a user-defined object (UDO). SAP Note 2949633 (FP2008)	All
Service Layer and DI API: More Properties in SalesPersons Object for Sales Employee Exposed	The following properties of the SalesPersons object (database table OSLP) are available in the DI API and Service Layer: <ul style="list-style-type: none"> - Telephone - Mobil - Fax - Email SAP Note 2932743 (FP2008)	All
SAP Business One Studio Suite Supports Microsoft Visual Studio 2017 and 2019	SAP Business One Studio Suite supports Microsoft Visual Studio 2017 and 2019 SAP Note 2936980 (FP2008)	All

Feature	Description	Localization
Security Certificates Enhancements for Lightweight Extensions	Trusted certificate for add-ons running in the landscape is needed. The add-on security mechanism will verify registered add-ons. SAP Note 2979022 (FP2011)	All
Service Layer: GetAddressFormat and GetFullAddress Exposed	In the Service Layer <i>GetAddressFormat</i> and <i>GetFullAddress</i> exposed as new AddressService. SAP Note 2990130 (FP2011)	All
Service Layer: Supports SQL Query	The Service Layer on Microsoft SQL Server and SAP HANA supports SQL Query to enhance the query capability of the Service Layer and to reduce manual effort to deploy views. SAP Note 2970896 (FP2011)	All
Service Layer: JavaScript Extension Works with oData Version 4.0	<i>JavaScript Extension</i> works with oData Version 4.0 in Service Layer. SAP Note 2959007 (FP2011)	All
Service Layer and DI API: Holiday Dates Exposed	Holiday date objects are exposed through Service Layer and DI API. SAP Note 2970998 (FP2011)	All

Feature	Description	Localization
DI API: Insert Rows at any Place in Production Order	Insert rows at any place within the <i>Production Order</i> grid via the DI API. SAP Note 2985713 (FP2011)	All
DI API: License Check Function Exposed	<i>SBObob.GetLicenseStatus</i> is exposed on the DI API to be able to find out whether a user has a license to access a form. SAP Note 2970960 (FP2011)	All

Feature	Description	Localization
Set Default Layouts for Documents/Reports and Printing Sequences in Report and Layout Manager	<p>The report and layout manager has been enhanced to set the following defaults directly in the report and layout manager:</p> <ul style="list-style-type: none"> - Set default layouts for each type of document/report - Set default layouts for printing sequences - Set a system layout as inactive <p>SAP Note 3024856 (FP2102)</p>	All
Document Information Extraction Service	<p>Document Information Extraction is a service (API) from SAP that automatically reads and extracts information from digital document files and scanned documents.</p> <p>SAP Note 3021904 (FP2102)</p>	All
Service Layer and DI API: Support <i>UserSign</i> of Documents	<p>The <i>UserSign</i> property is available to identify documents based on the user who created them. This allows to filter and search for documents based on the creator.</p> <p>SAP Note 3003222 (FP2102)</p>	All
Service Layer: Query Supports User-Defined Tables (UDTs)	<p>The Service Layer SQL Queries supports User-Defined Tables (UDTs).</p> <p>SAP Note 3009505 (FP2102)</p>	All

Feature	Description	Localization
User-Defined Fields Link to Sales Persons (OSLP)	When creating User-Defined Fields (UDFs), the <i>Linked to Entities</i> function can be used to link the UDF to Sales Persons (DB table: OSLP). SAP Note 3003178 (FP2102)	All
Retrieve Current Logged User in User Query	In the SQL statement of an SAP Business One user query a new parameter \$[USER] is available which reads out the ID of the current logged user. This parameter can be used to track the current user. SAP Note 3009652 (FP2102)	All

Thank you.

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