SAP®Business One for Automotive

Financial Management		+	Optional Supply Chain Management			
Financials	Banking	3	Inventory	Purchase	Sales	
Chart of Accounts Account Segments User Authorisations Approval Processes Journal Entries Journal Vouchers Recurring Transactions Multi Currency Financial Reports Budget Management Cost Centers Project Analysis Sales Tax / VAT	Accounts Receivable Accounts Payable Incoming Payments Outgoing Payments Payment Run Bank Statement Processing Checks & Credit Cards Deposits Account Reconciliation		Item Master Item Query Price List Stock Receive/Issue Stock Transactions Warehouse Transfer Stock Availability Serial Numbers Batch Management Pick & Pack Recurring Transaction Inventory Revaluation BP Catalog	Purchase Requisition Purchase Quotation Purchase Order Purchase Backorder Purchase Delivery Purchase Return AP Invoice Purchase Credit Note Recurring Transactions Landed Cost	Sales Quotation Sales Order Delivery AR Invoice Return Multi-currency Price List Client Management Gross Profit Calculation Recurring Transactions Dunning	
			Fixed Asset			
Mobility – IOS & Android Crystal Reports General Technologies - Drag & Relate, Alerts & Approvals, User Defined Fields & Tables			FA Maintenance FA Retriever FA Classifications FA Depreciation FA Disposal FA Schedule			
			Business Intelligence & Dashboards			

Integration to Dealer & Service Management System

