

SAP® Business One For Building Materials

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