

SAP[®] Business One for Healthcare & Hospitals

Financial Management

Financials

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

MySST
Support & Maintenance Team

Banking

Accounts Receivable
 Accounts Payable
 Incoming Payments
 Outgoing Payments
 Payment Run
 Bank Statement
 Processing
 Checks & Credit Cards
 Deposits
 Account Reconciliation



Optional

Purchasing

Purchase Requisition
 Purchase Quotations
 Purchase Orders & Backorder
 Goods Receipt POs
 Goods Returns
 A/P Invoice
 A/P Reserve Invoice
 Down-payment Invoice
 Down-payment Request
 A/P credit memos
 Landed costs

Fixed Asset

FA Maintenance
 FA Retriever
 FA Classifications
 FA Depreciation
 FA Disposal
 FA Schedule

Business Intelligence & Dashboards

Integration to HIS



Mobility – IOS & Android

Crystal Reports

General Technologies - Drag & Relate, Alerts & Approvals, User Defined Fields & Tables