

# SAP<sup>®</sup> Business One for Manufacturing

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