SAP®Business One For Oil & Gas

Financial Management		Supply Chain Management			+	Optional

Financials	Banking	Inventory	Purchase	Sales	Fixed Asset
Chart of Accounts	Accounts Receivable	Item Master	Purchase Requisition	Sales Quotation	FA Maintenance
Account Segments	Accounts Payable	Item Query	Purchase Quotation	Sales Order	FA Retriever
User Authorisations	Incoming Payments	Price List	Purchase Order	Delivery	FA Classifications
Approval Processes	Outgoing Payments	Stock Receive/Issue	Purchase Backorder	AR Invoice	FA Depreciation
Journal Entries	Payment Run	Stock Transactions	Purchase Delivery	Return	FA Disposal
Journal Vouchers	Bank Statement Processing	Warehouse Transfer	Purchase Return	Multi-currency Price List	FA Schedule
Recurring Transactions	Checks & Credit Cards	Stock Availability	AP Invoice	Client Management	
Multi Currency	Deposits	Serial Numbers	Purchase Credit Note	Gross Profit Calculation	**B2B Integration**
Financial Reports	Account Reconciliation	Batch Management	Recurring Transactions	Recurring Transactions	Petrol Kiosks
Budget Management		Pick & Pack	Landed Cost	Dunning	Automotive Workshops
Cost Centers		Recurring Transaction			Airlines
Project Analysis		Inventory Revaluation			**Business Intelligence & Dashboards**
Sales Tax / VAT		BP Catalog			
MySST					

Mobility – IOS & Android

Crystal Reports

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