

SAP[®] Business One For Project Based

Financial Management		Supply Chain Management			Optional
Financials	Banking	Inventory	Purchase	Sales	Fixed Asset
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	FA Maintenance FA Retriever FA Classifications FA Depreciation FA Disposal FA Schedule Project Management Projects Setup Project Schedule Progress Billing Business Intelligence & Dashboards
Mobility – IOS & Android					
Crystal Reports					
General Technologies - Drag & Relate, Alerts & Approvals, User Defined Fields & Tables					