SAP® Business One for Services

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

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

Sales

- Sales Quotation
- Sales Order
- Delivery
- AR Invoice
- Return
- Multi-currency Price List
- Client Management
- Gross Profit Calculation
- Recurring Transactions
- Dunning

Fixed Asset

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

Business Intelligence & Dashboards

Mobility – IOS & Android

Crystal Reports

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