



SAP Business One 10.0

Release Highlights – Early Adopter Care

Global Partner Enablement, SAP Business One
February 2020

PUBLIC

Note to Customers, Partners, and Others

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THE BEST RUN 

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SAP Business One 10.0 Enhancements (1/2)

- SAP Note [2826255](#) - Central Note for SAP Business One 10.0
- SAP Note [2826199](#) - Central Note for SAP Business One 10.0, version for SAP HANA



Web Client

Web Client for SAP Business One



Administration

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Referenced Document Enhancements

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Drill Down to G/L Accounts in Financial Reports

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Extend Journal Entry Remarks to 254 Chars



Usability

New Skin Style



Enhanced User Interface

Alignment of Form Behavior

User Name in License & Add-On Administration



Localization

New UK (Brexit) Localization



Web Client



10.0 Features

SAP Business One 10.0 Enhancements (2/2)



Sales | Purchasing | Service

Backorder Report Enhancements

Printing Service Calls & Contracts

Hide Blank Lines in Addresses

Add Button Extended in Marketing Documents

Enhanced Open Items List Report

Editing UDFs in Document Rows After the Document was Added or Closed

Display Business Partner Address UDF with Marketing Document Address User Defined Fields



Project Management

Interactive Gantt Chart



Inventory | Distribution

Serial & Batch Numbers Management

Ability to change UoM Group of an item



Production

Bill of Materials (BoM) Description Enhancements

Drill Down from BoM to Item Master Data



Platform | Extensibility

Service Layer Enabled for Microsoft SQL Server

Service Layer Configuration UI



Formatted Search Supports Multiple Triggers

Extend UDF Support to Additional Objects



Platform | Extensibility

Microsoft Office 365 Integration

64-bit Support Only

GateKeeper (Browser Access) Service

SAP HANA 2.0 Platform Adoption



Support SLES 15



Additional System Types

(Integration Framework, Integration for SAP NetWeaver)

Remote Support Platform 3.2



SAP HANA 2.0 Platform Adoption

DI API and Service Layer Enhancements



Web Client



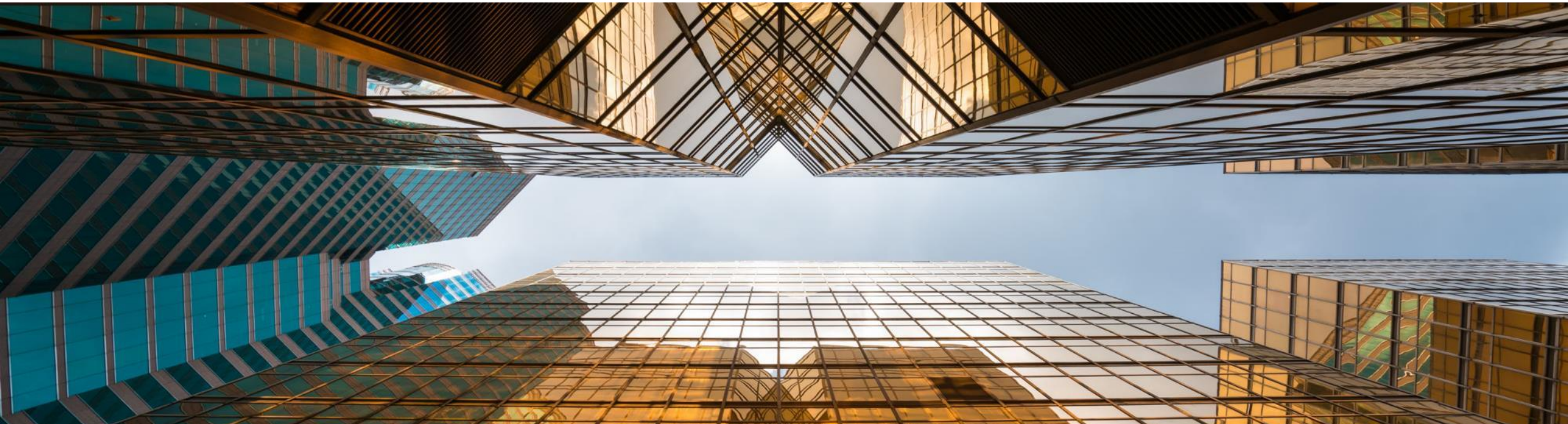
10.0 Features

Web Client

SAP Business One 10.0 (MS SQL)

PL01 Update

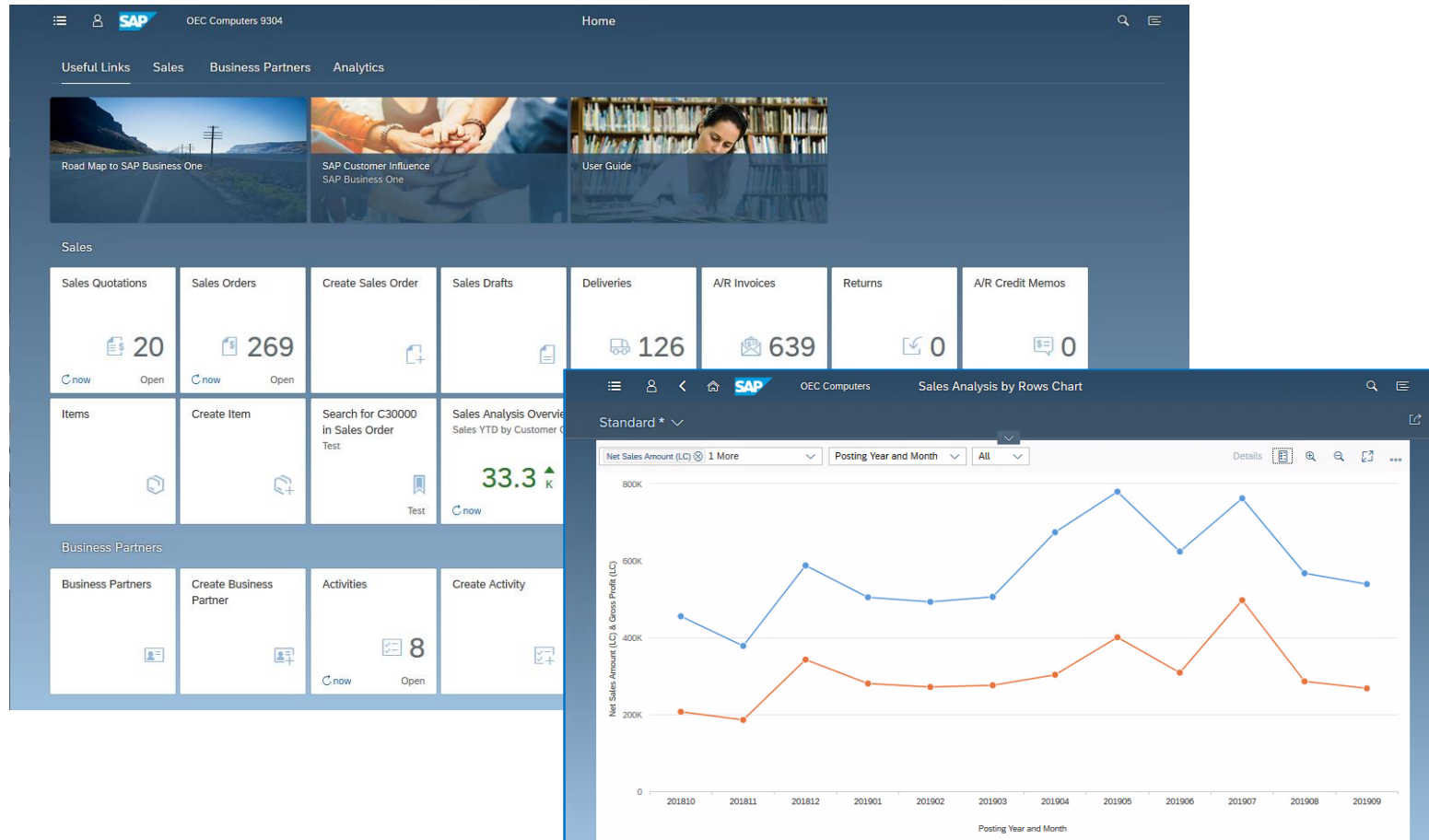
SAP Business One 10.0, version for SAP HANA



Web Client for SAP Business One

For details check the [SAP Business One 10.0 Top ReSolutions](#) document

PL01 Update



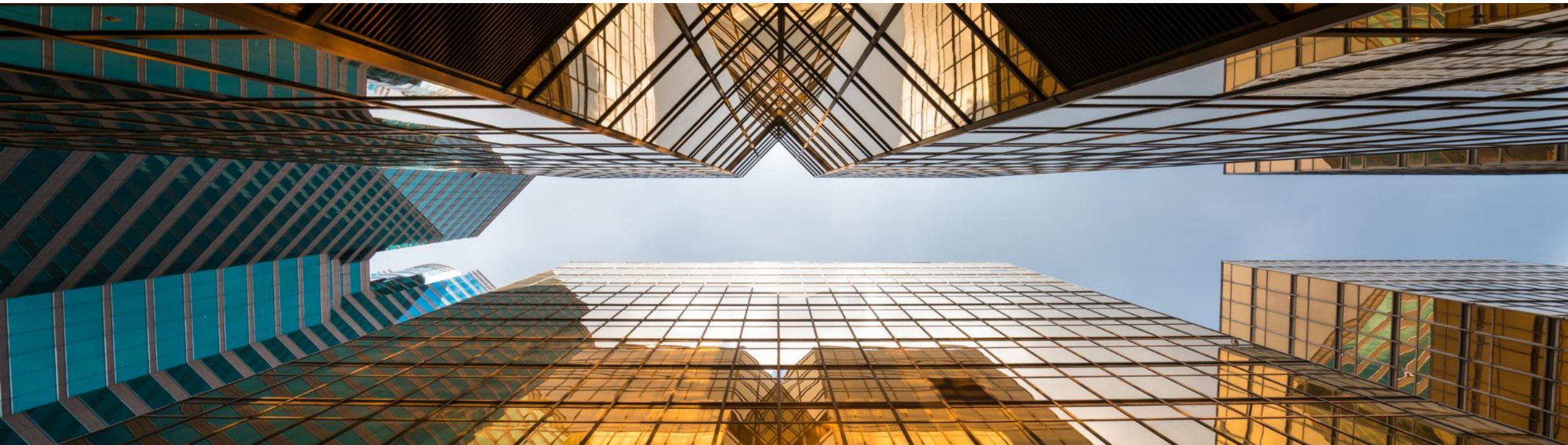
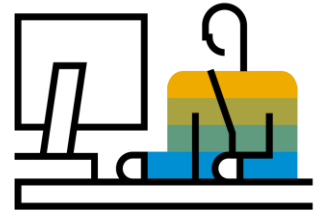
- The Web Client* is based on SAP Fiori design principles encapsulating SAP Business One core processes and business logic alongside an advanced user experience
- Focused on creation, processing and updating of Sales Quotations, Sales Orders, A/R Deliveries, and A/R Invoices (**PL01**)
- Supports creation and update of Items, Business Partners, and Activities
- The Web Client provides some sophisticated analytic charting capabilities
- For optimized user experience launch the Web Client in either a desktop computer or tablet, using the Google Chrome or Firefox web browser. The Web Client can also be launched directly from the regular SAP Business One desktop application.

* The Web Client delivered with SAP Business One 10.0 PL01 is supported by all SAP Business One localizations except for Brazil and India

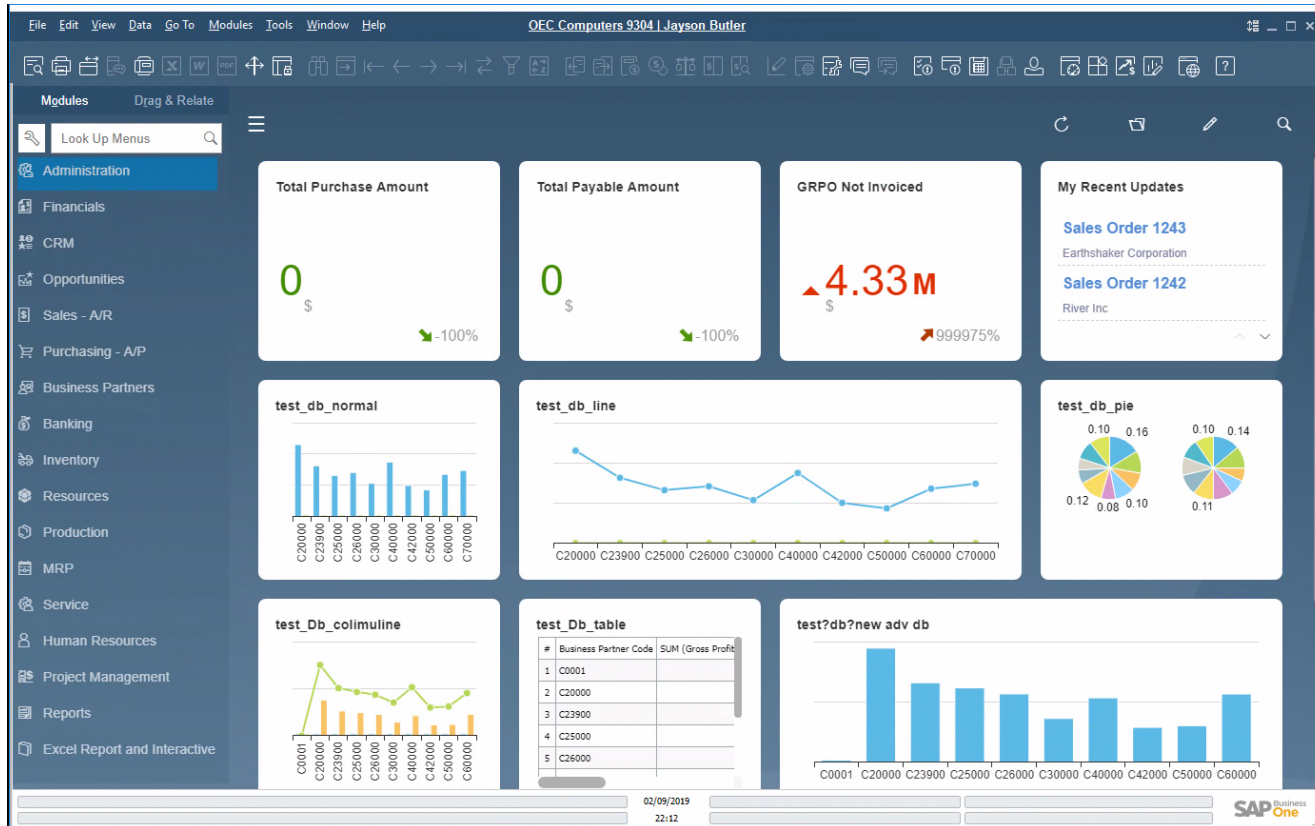
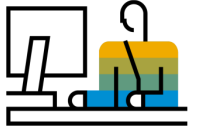


Usability

SAP Business One 10.0



New Skin Style - Belize Deep



Feature

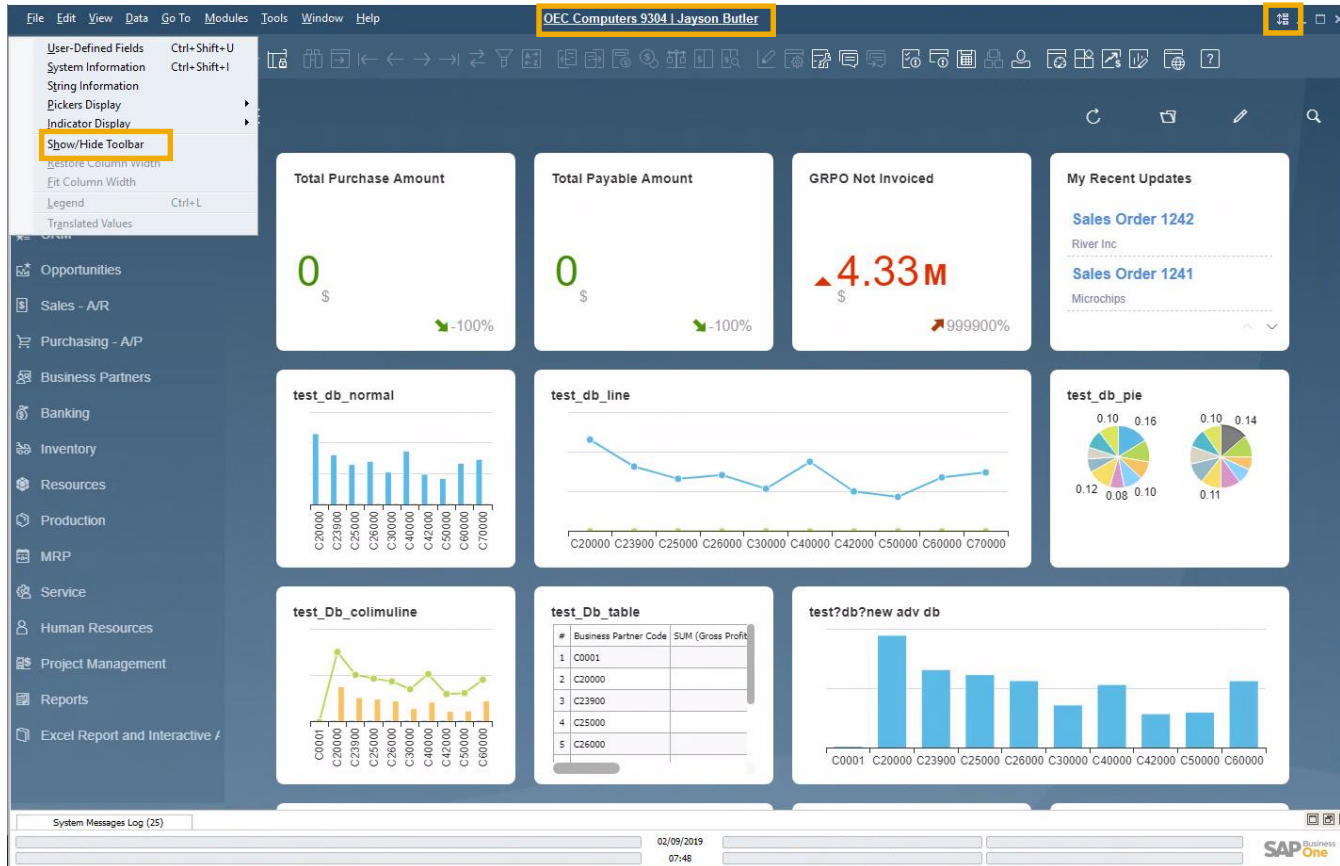
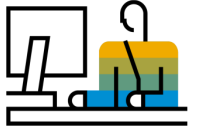
- New skin style “Belize Deep” is added to SAP Business One 10.0, version for SAP HANA.
- Inspired by the SAP Fiori design and following the Web Client look & feel
- Currently available when using the Fiori-Style Cockpit
- 4K monitors supported when using the Belize Deep skin style

Benefit

- Modern and fresh look and feel
- Harmonized user-experience for those who work with both SAP Business One and the Web Client



Enhanced User Interface



Feature

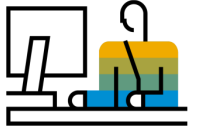
- New icon and menu option under the *View* menu enables the showing or hiding of the toolbar
- Users can enlarge working area by hiding the toolbar
- The company name and user name are clearly displayed at the top center of SAP Business One window; Click it to open the “*Choose Company*” window directly

Benefit

- Information about current company and logged-on user is displayed clearly
- Switching between company databases and users is one-click away



Alignment of Form Behavior



The image shows two overlapping SAP windows. The top window is the 'Document Generation Wizard' with the title 'Customers' and the instruction 'Choose the customers for whom you would like to perform the summary.' It contains a table with 5 rows of customer data. The bottom window is the 'General Settings' dialog, which is a complex form with multiple sections and tabs. The 'BP' tab is active, showing various configuration options for business partners.

#	Customer Code	Customer Name	Control Account
1	C20000	Maxi-Teq	12100000-01-001-01
2	C23900	Parameter Technology	12100000-01-001-01
3	C25000	Star Company	12200000-01-001-01
4	C26000	River Inc	12100000-01-001-01
5	C30000	Microchips	12100000-01-001-01

General Settings - BP Tab

- Customer Activity Restrictions:** Credit Limit, Commitment Limit, Consider Deliveries Balance, A/R Invoice, Delivery, Sales Order, Pick List.
- Set Commission by:** Sales Employees, Items, Customers.
- Approval Process:** Enable Approval Process, Enable Approval Process in DI, Enable Updating the Document Generated/Updated by Approval Process, Enable Originator to Update the Document Draft in Pending/Approved Status, Enable Authorizer to Update Document Draft in Pending Status.
- Payment Terms Preferences:** Default Payment Term for Customer: 2P10Net30, Default Payment Term for Vendor: Net30, Apply Changes in BP Fields to New Business Partners Only.
- Other Settings:** Use Shipped Goods Account for Customer, Display Inactive Business Partners in Reports, Display Inactive Business Partners in Marketing Documents, Allow to Update Address ID, Enable Data Ownership, Manage Data Ownership By: Business Partner and Document.
- Blanket Agreements:** Allow Multiple Blanket Agreements for Same Period, Enable Updating Unit Price/Planned Quantity/Planned Amount in Blanket Agreement with Linked Documents.

Feature

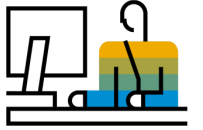
- Ability to resize and maximize form size is supported in:
Company Details, General Settings, Posting Periods, Print Preferences, Checks for Payment, Document Generation Wizard, Update Special Prices Globally, Trial Balance Revaluation, General Ledger, Layout and Sequence, Request for Generation Approval, Approval Stages, Export Transactions to SAP Business One, Payment Methods, Payment Terms, Query Authorization Groups, Report and Layout Manager, UDF - Field Data, Configuration Management, Cash Flow, Add-on Manager

Benefit

- Increased usability by avoiding scrolling, especially in busy forms
- Alignment with standard system form behavior



User Name in License & Add-On Administration



License Administration

License Server: 10.180.64.47 Port: 40000

Company: OEC Computers 9304 License: SAP-INTERN-SAP-INTERN(Global)

User Code	User Name	B1 User Type Licenses	Used	Available
_PSU_1	_PSU_1	B1INDIRECT HDB	<input type="checkbox"/>	0
_PSU_2	_PSU_2	SAP Business One Professional User	<input type="checkbox"/>	18
AlertSvc	AlertSvc	SAP AddOns	<input type="checkbox"/>	99995
B1i	B1i			
manager	Jayson Butler			
Workflow	Workflow			

Add-On Administration

Company Preferences | User Preferences

User Code	User Name	ID	Add-Ons	Version	Preferences	Platform
_PSU_1	_PSU_1					
_PSU_2	_PSU_2					
Workflow	Workflow					
AlertSvc	AlertSvc					
B1i	B1i					
manager	Jayson Butler					

Feature

- A new column for displaying the *User Name* is added to the *Allocation* and *Assignment* tabs in **License Administration** window and to the *User Preferences* tab in **Add-on Administration** window
- Filtering according to *User Name* field is now possible within both forms
- Sorting by *User Name* is supported in the License Administration window

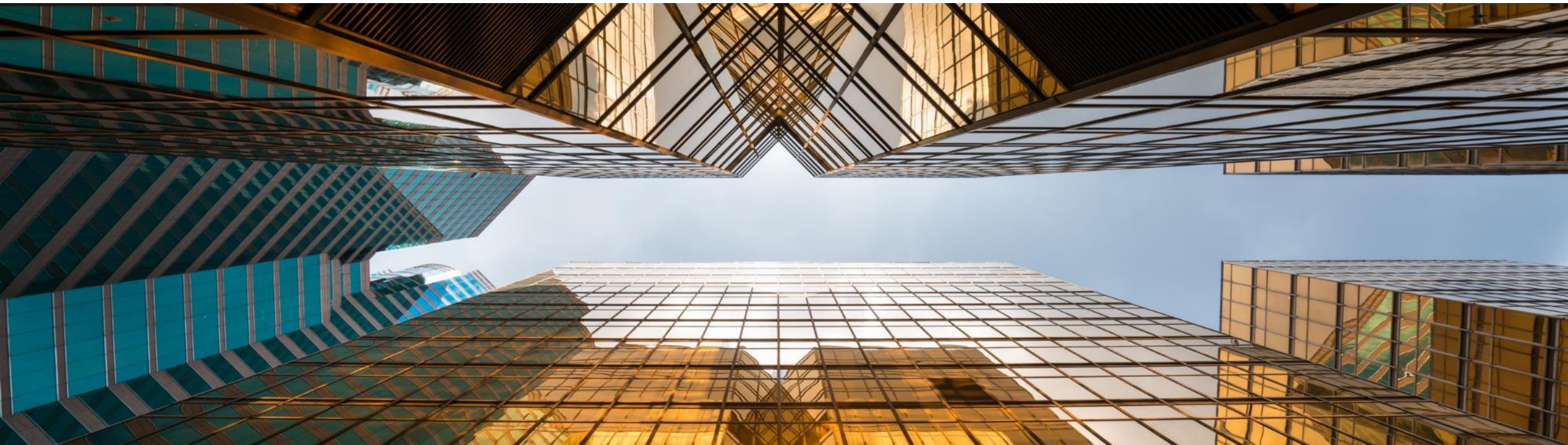
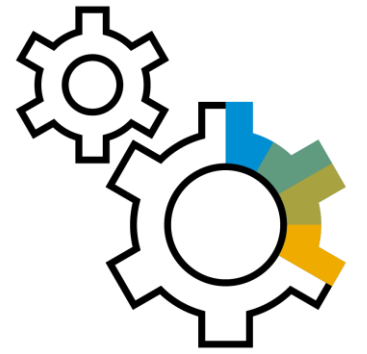
Benefit

- Enhanced clarity and transparency of the user's identity by displaying the user name supports accurate license allocation and add-on administration



Administration

SAP Business One 10.0



Support Expiration Date



About SAP Business One

SAP Business One

Version: SAP Business One 10.0 version for SAP HANA (10.00.100) PL: 00 10.0

Installation Number: SAP

System Number: 000

HW Key: 000

Application ID: 0

Host Name: 000

Process ID: 000

Support Expiration Date:

This SAP software is licensed to: For use only (Customer Number)

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OK

Feature

- The information *Support Expiration Date* is shown in the *About SAP Business One* window

Benefit

- Simplifies support by having necessary information available in one screen



Enhancements in Document Printing



Document Printing - Selection Criteria

Document Type: Incoming Payments
Posting Date From: 01/08/2019 To: 31/08/2019
Series: All

Accounts From: [] To: []
BP Code From: [] To: []
Customer Group: All
Vendor Group: All

Only Documents Still to Be Printed
 Only Documents Still to Be E-Mailed
 Obtain printer settings from default printing layout

Internal Number From: [] To: []

No. of Copies: 1

OK Cancel

Form Settings - Print A/R Invoices

Select UI Template: [] Apply

Table Format Row Format Document

Column	Visible	Active
#	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Document No.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Posting Date	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Due Date	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Document Date	<input checked="" type="checkbox"/>	<input type="checkbox"/>
BP Code	<input checked="" type="checkbox"/>	<input type="checkbox"/>
BP Name	<input type="checkbox"/>	<input type="checkbox"/>
Total (LC)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Customer Ref. No	<input type="checkbox"/>	<input type="checkbox"/>
Status	<input type="checkbox"/>	<input type="checkbox"/>
Sales Employee	<input type="checkbox"/>	<input type="checkbox"/>
Owner	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Remarks	<input type="checkbox"/>	<input type="checkbox"/>
Consolidating BP Code	<input type="checkbox"/>	<input type="checkbox"/>
Consolidating BP Name	<input type="checkbox"/>	<input type="checkbox"/>

OK Cancel Restore Default

Print A/R Invoices

#	Document No.	Posting Date	Due Date	Document Date	BP Code	Total (LC)	Sales Employee	Owner
1	1049	08/18/2019	09/17/2019	09/17/2019	C50000	4,955.50	Bill Levine	Levine, Bill
2	1047	08/22/2019	09/23/2019	09/23/2019	C40000	4,162.45	Sophie Klogg	Spear, Michael
3	1048	08/22/2019	09/23/2019	09/23/2019	C42000	3,975.00	Jim Boswick	Spear, Michael
4	1050	08/22/2019	09/23/2019	09/23/2019	C70000	1,365.00	Brad Thompson	Spear, Michael
5	1051	08/22/2019	09/23/2019	09/23/2019	C40000	1,868.00	Sophie Klogg	Spear, Michael

Print Cancel

Feature

- The selection criteria for document printing is enriched with additional options according to the selected document type
- Form Settings window is added to the “*Print <document>*” window allowing the user to customize the column display
- The “*Print <document>*” window now supports table sorting and filtering

Benefit

- The enhanced selection criteria enables you to optimize batch printing
- Increased usability and productivity especially when printing a high number of documents



Referenced Document Enhancements



A/P Invoice

Vendor: V22000 (Ocean Computers), Contact Person: Joe Wilson, No.: 1166, Status: Open, Posting Date: 08/05/2019, Due Date: 09/04/2019, Document Date: 08/05/2019.

Accounting: BP Project, Federal Tax ID: ID765766545, Order Number: 0, Form 1099, Box 1099, Asset Value Date: 08/05/2019.

Summary:

Total Before Discount	42,637.50 \$
Discount	%
Total Down Payment	
Freight	
Tax	3,517.59 \$
Total Payment Due	46,155.09 \$
Applied Amount	
Balance Due	46,155.09 \$

Referenced Document: (2)

System Message

Do you want to automatically create a reference to the sales order or production order from this document?

Remember My Answer and Do Not Show This Message Again

Yes No

Inventory Transfer Request

Business Partner: C40000, No.: 8, Status: Open, Posting Date: 08/22/2019, Due Date: 08/22/2019.

Referenced Document: (1)

#	Item No.	Item Description	Fro...	To Ware...	Quantity	UoM Code	UoM Name	P...
1	A00004	Rainbow Color Printer	02	02	2	Manual		
2	I00005	J.B. Laptop Batteries X	02	02	8	Manual		
3	C00001	Motherboard BTX	02	02	17	Manual		
4	LM4029MC	Memory Chip	02	02	20	Manual		

Price List: Last Purchase Price

Feature

- You are now able to reference documents in *Checks For Payment, Purchase Request, Goods Receipt & Issue, Inventory Transfer Request, and Inventory Transfer*
- Numeric indication for number of referenced documents
- Automatic referenced document creation from applicable marketing documents
- Recurring Postings can be *referenced* to a single document. This document contains a reference to each recurring posting created. The *referenced by* tab displays then the cross referencing to the recurring posting itself.
- Module-sorted list of documents to reference

Benefit

- Extended coverage of referenced documents across SAP Business One modules
- Better visibility of when documents are referenced



Support Attachments Tab in Additional Objects



The image shows two screenshots of SAP forms. The top screenshot is for 'Inventory Opening Balance' and the bottom is for 'Inventory Posting'. Both forms have a 'Contents' tab and an 'Attachments' tab. The 'Attachments' tab is highlighted with a yellow box in both screenshots. The 'Inventory Opening Balance' form shows fields for Posting Date (01/01/2019), Document Date (01/01/2019), Price Source (Item Cost), No. (Primary), and Ref. 2. The 'Inventory Posting' form shows fields for Posting Date (23/08/2019), Count Date (23/08/2019), Time (11:50), No. (Primary), and Ref. 2. Both forms have a search bar with 'Find', 'Item No.', and 'Warehouses' fields.

Feature

- The Attachments Tab is now available in *Inventory Opening Balance**, *Inventory Counting*, *Inventory Posting**, *Incoming Payments**, *Outgoing Payments**, *Check for Payments**, *Deposit*, *Journal Entry*, *Production Order*, and *Time Sheet**
- *Due to the addition of the Attachments tab, the Contents tab now holds the original details of the form/General tab

Benefit

- Support managing attachments for additional objects and streamline system behavior



Field Length Increase



The screenshot shows two overlapping SAP configuration windows. The background window is 'Customer Groups - Setup' and the foreground window is 'Vendor Groups - Setup'. Both windows display a table with columns for '#', 'Group Name', and a help icon. The 'Vendor Groups - Setup' window has a yellow highlight on the empty row 8. At the bottom right, a 'System Messages Log (50)' window is partially visible, showing a message: 'Group Name (100 Characters)'.

#	Group Name
1	Customers
2	Large Customers
3	Distribution
4	Small Customers
5	Government
6	High Priority
7	Contract
8	Production
9	Non-Production
10	

#	Group Name
1	Vendors
2	East Coast
3	West Coast
4	Parts
5	Office Supplies
6	General Supplies
7	Machinery
8	

Feature

- *Customer Group Name* and *Supplier Group Name* may contain up to 100 characters
- The *Item Group Name* also supports 100 characters

Benefit

- More flexibility for the values entered in these fields
- Standardization of product field definitions



Enhancements in Approval Process



The screenshot shows the 'General Settings' window with the 'Approval Process' section highlighted. A yellow box around the checkbox 'Enable Authorizer to Update Document Draft in Pending Status' indicates a new setting. Below it, the 'Approval Decision Report' window is open, showing a table of purchase requests with columns for 'Draft Update Date', 'Draft Update Time', and 'Draft Remarks', which are also highlighted with a yellow box.

Document Type	Document No.	Originator	Stage	Answer	Document Dr...	Draft Key	Draft Update Date	Draft Update Time	Draft Remarks
Purchase Request	1	Jayson Butler	Internal Requir	Approved	1	1			
Purchase Request	1	Jayson Butler	Internal Requir	Approved	2	2			
Purchase Request	2	Jayson Butler	Internal Requir	Approved	2	3			
Purchase Request	2	Jayson Butler	Internal Requir	Pending	4	4			
Purchase Request	2	Jayson Butler	Internal Requir	Pending	4	5			
Purchase Request	4	Jayson Butler	Internal Requir	Approved	4	6			
Purchase Request	5	Jayson Butler	Internal Requir	Approved	5	7			
Purchase Request	6	Jayson Butler	Internal Requir	Approved	6	8			
Purchase Request	6	Jayson Butler	Internal Requir	Approved	6	9			
Purchase Request	7	Jayson Butler	Internal Requir	Approved	7	10			

Feature

- New setting enables approvers to update draft document in Pending status
- *Last Updated By* and *Last Updated On* fields are now available within the **Request for Generation Approval** form
- **Approval Status Report** now contains *Draft Updated By*, *Draft Update Date*, *Draft Update Time*, and *Draft Remarks* fields
- Both the authorizer and the originator can add the document for approval

Benefit

- Minimizes unnecessary back and forth between authorizer and originator
- Simplifies approval procedures and adds even more flexibility





Tab-Level Authorizations in Master Data Records

The screenshot displays two SAP windows. The top window, 'Authorizations', shows a list of subjects and their authorization levels for user 'Sarah - Sarah Connor'. A yellow box highlights the following subjects and their authorization levels:

Subject	Authorization	Effective Authorization
Business Partner Master Data	Full Authorization	Full Authorization
Sales Order Balance	Full Authorization	Full Authorization
Delivery Balance	Full Authorization	Full Authorization
Goods Receipt PO Balance	Full Authorization	Full Authorization
Purchase Order Balance	Full Authorization	Full Authorization
Chance Sales Employee	Full Authorization	Full Authorization
General Tab	Full Authorization	Full Authorization
Contact Persons Tab	Full Authorization	Full Authorization
Addresses Tab	Read-Only	Read-Only
Payment Terms Tab	Read-Only	Read-Only
Payment Run Tab	Read-Only	Read-Only
Accounting Tab	No Authorization	No Authorization
Properties Tab	Full Authorization	Full Authorization
Remarks Tab	Full Authorization	Full Authorization
Attachments Tab	No Authorization	No Authorization

The bottom window, 'Business Partner Master Data', shows the 'General' tab selected. A yellow box highlights the tab bar at the bottom of the window, which includes tabs for 'General', 'Contact Persons', 'Addresses', 'Payment Terms', 'Payment Run', 'Properties', and 'Remarks'.

Feature

- Different authorizations can be granted to different tabs in Business Partner Master Data and Item Master Data
- If a user has no authorization for a given tab, this tab will be automatically hidden

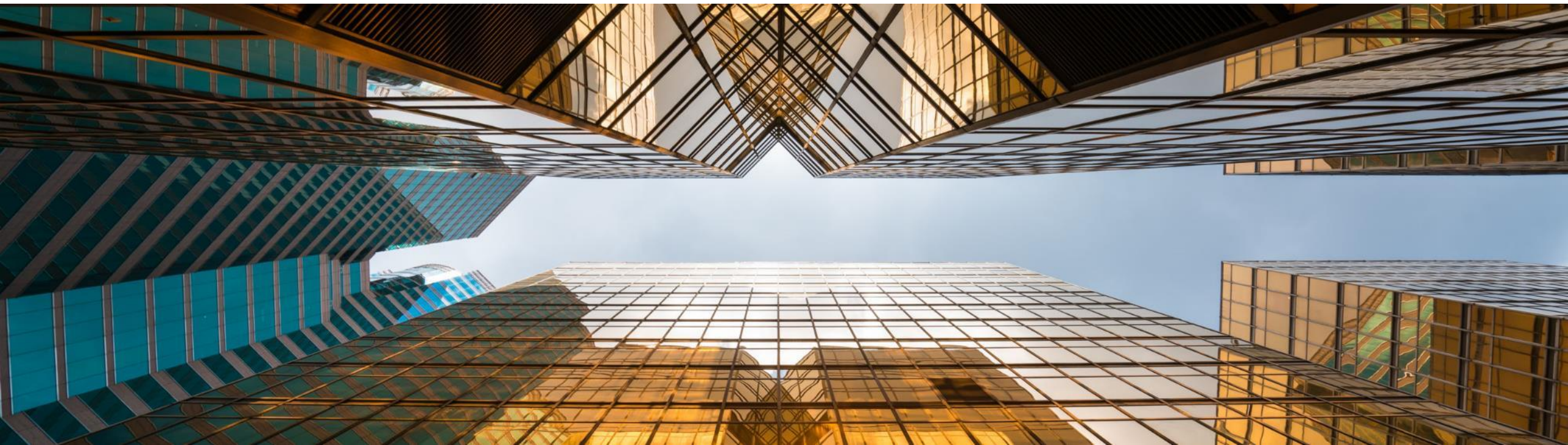
Benefit

- Enables the granting of more accurate authorizations to each user, based on tasks and responsibilities
- Helps to prevent human errors and increases data protection
- Increases productivity



Financial Management

SAP Business One 10.0



Drill Down to G/L Account in Financial Reports



Profit and Loss Statement

Date From: 01/01/2019 To: 31/12/2019

Display Subtotals Level: 4

Hide Titles

Account Name	Balance	Year-to-Date
Cost of Sales		
Cost of Goods - Cost of Goods Sold		
COGS - Cost of Goods Sold		
⇒ 5:100000-01-001-01 - COGS - Domestic (HO, USA, GA)	(10,721.34) \$	(10,721.34) \$
Total COGS - Cost of Goods Sold	(10,721.34) \$	(10,721.34) \$
Cost Variances - Cost of Goods Sold Variances		
⇒ 5:300000-01-001-01 - Gain/Loss Inventory Variance (HO, USA, GA)	1,000.00 \$	1,000.00 \$
⇒ 5:400000-01-001-01 - Gain/Loss Price Variance (HO, USA, GA)	(750.00) \$	(750.00) \$
Total Cost Variances - Cost of Goods Sold Variances	250.00 \$	250.00 \$
Total Cost of Goods - Cost of Goods Sold	(10,471.34) \$	(10,471.34) \$
Total Cost of Sales	(10,471.34) \$	(10,471.34) \$
Gross Profit	22,212.41 \$	22,212.41 \$
Expenses		
General Expense - General Expenses		
Travel Expenses - Travel Expenses		

← OK

Feature

- Golden arrows are added next to the account codes in financial reports allowing users to drill down into the account record within the *Chart of Accounts*
- Available in *Balance Sheet*, *Trial Balance*, and *Profit and Loss Statement*

Benefit

- Direct access to account details and account balance of relevant accounts increases usability and transparency
- Streamlined with standard system behavior



Posting Periods Enhancements



The screenshot shows the 'Posting Periods' window with a table of periods and a 'Posting Period' dialog box. The table has columns for #, Period Code, Period Name, Period Status, Posting Date (From, To), and Due Date (From, To). The dialog box has fields for Period Code (2020), Period Name (2020), Sub-Periods (Months), No. of Periods (12), Period Indicator (Default), Period Status (Unlocked), and Dates (Posting Date From: 01/01/2020 To: 31/12/2020; Due Date From: 01/01/2020 To: 31/01/2021; Document Date From: 01/01/2020 To: 31/12/2020). It also has fields for Start of Fiscal Year (01/01/2020) and Fiscal Year (2020). There are 'Add' and 'Cancel' buttons at the bottom.

#	General			Posting Date		Due Date	
	Period Code	Period Name	Period Status	From	To	From	To
168	2019-12	2019-12	Unlocked	01/12/2019	31/12/2019	01/01/2019	31/12/2019
167	2019-11	2019-11	Unlocked	01/11/2019	30/11/2019	01/01/2019	31/12/2019
166	2019-10	2019-10	Unlocked	01/10/2019	31/10/2019	01/01/2019	31/12/2019
165	2019-09	2019-09	Unlocked	01/09/2019	30/09/2019	01/01/2019	31/12/2019
164	2019-08	2019-08	Unlocked	01/08/2019	31/08/2019	01/01/2019	31/12/2019
163	2019-07	2019-07	Closing Period	01/07/2019	31/07/2019	01/01/2019	31/12/2019
162	2019-06	2019-06	Closing Period	01/06/2019	30/06/2019	01/01/2019	31/12/2019
161	2019-05	2019-05	Closing Period	01/05/2019	31/05/2019	01/01/2019	31/12/2019
160	2019-04	2019-04	Closing Period	01/04/2019	30/04/2019	01/01/2019	31/12/2019
159	2019-03	2019-03	Closing Period	01/03/2019	31/03/2019	01/01/2019	31/12/2019
158	2019-02	2019-02	Closing Period	01/02/2019	28/02/2019	01/01/2019	31/12/2019
157	2019-01	2019-01	Closing Period	01/01/2019	31/01/2019	01/01/2019	31/12/2019
156	2018-12	2018-12	Closing Period	01/12/2018	31/12/2018	01/01/2018	31/12/2018
155	2018-11	2018-11	Closing Period	01/11/2018	30/11/2018	01/01/2018	31/12/2018
154	2018-10	2018-10	Closing Period	01/10/2018	31/10/2018	01/01/2018	31/12/2018
153	2018-09	2018-09	Closing Period	01/09/2018	30/09/2018	01/01/2018	31/12/2018
152	2018-08	2018-08	Closing Period	01/08/2018	31/08/2018	01/01/2018	31/12/2018

Feature

- A new checkbox added to the Posting Periods window enables to define the default “Due Date To” to be set when creating new posting periods
- The sorting of columns is now possible within the Posting Periods form
- Filtering is now possible within the Posting Periods form
- The *Find* field allows for quick free-text searching

Benefit

- Simplifies and streamlines the creation of new financial periods
- Enhanced usability of the Posting Periods table, highly significant for businesses with long list of posting periods



Extend Journal Entry Remarks to 254 Characters

A screenshot of the SAP Journal Entry form. The form has a dark blue header with the text "Journal Entry". Below the header, there are several input fields arranged in a grid. The fields include: Series (Primary), Number (5632), Posting Date (02/09/2019), Due Date (02/09/2019), and Doc. Date (02/09/2019). There is also a Remarks field. Below these, there are fields for Origin, Origin No., Trans. No., Template Type, Template, Indicator, and Project. Further down, there are fields for Trans. Code, Ref. 1, Ref. 2, and Ref. 3. At the bottom of the form, there is a large text area labeled "Remarks (254 Characters)". A yellow box highlights the Remarks field in the top row, and another yellow box highlights the "Remarks (254 Characters)" label at the bottom. A yellow arrow points from the top Remarks field to the bottom label.

Feature

- The Remarks field in Journal Entry is extended and may contain up to 254 characters

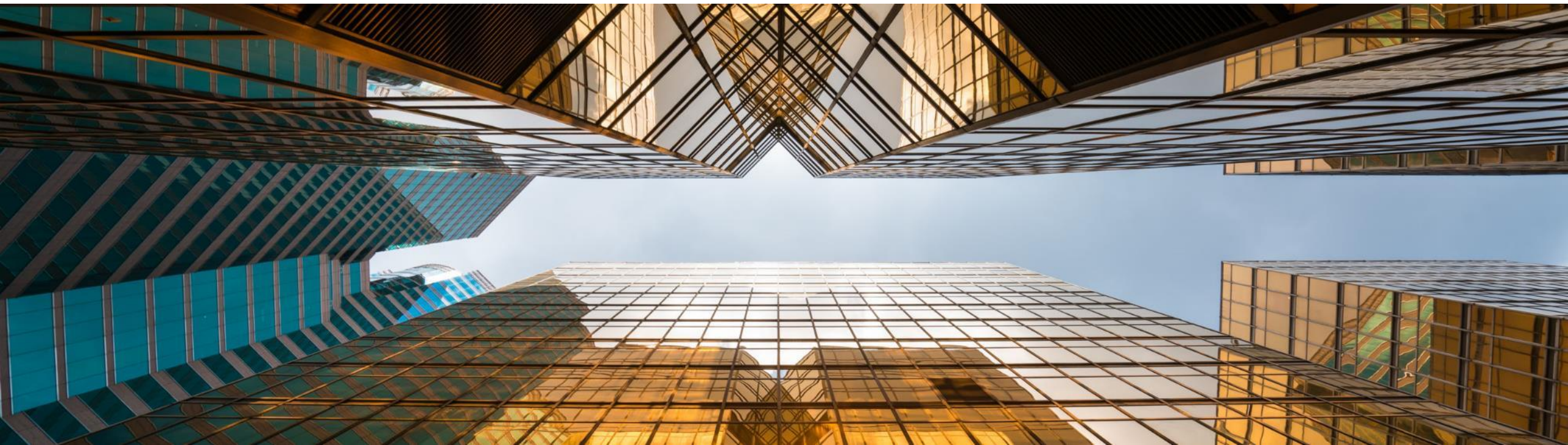
Benefit

- Allows to enter more detailed information related to the journal entry
- The alignment with Remarks field size in marketing documents fully supports setting it as reference fields, while previously, remarks >50 characters would cut-off when copied to the Remarks in Journal Entry



Localization

SAP Business One 10.0



New UK (Brexit) Localization



Create New Company

Trial Version

Company Name

Database Name

Copy User-Defined Fields and Tables

Copy User-Defined Objects

License

Local Settings

Chart of Accounts

Base Language

Define Posting Periods

Feature

- New localization introduced for *United Kingdom of Great Britain and Northern Ireland* to support post-Brexit
- In this localization *Make Tax Digital* and *Extended Tax Reporting* are set by default
- See SAP Note [2519116](#)

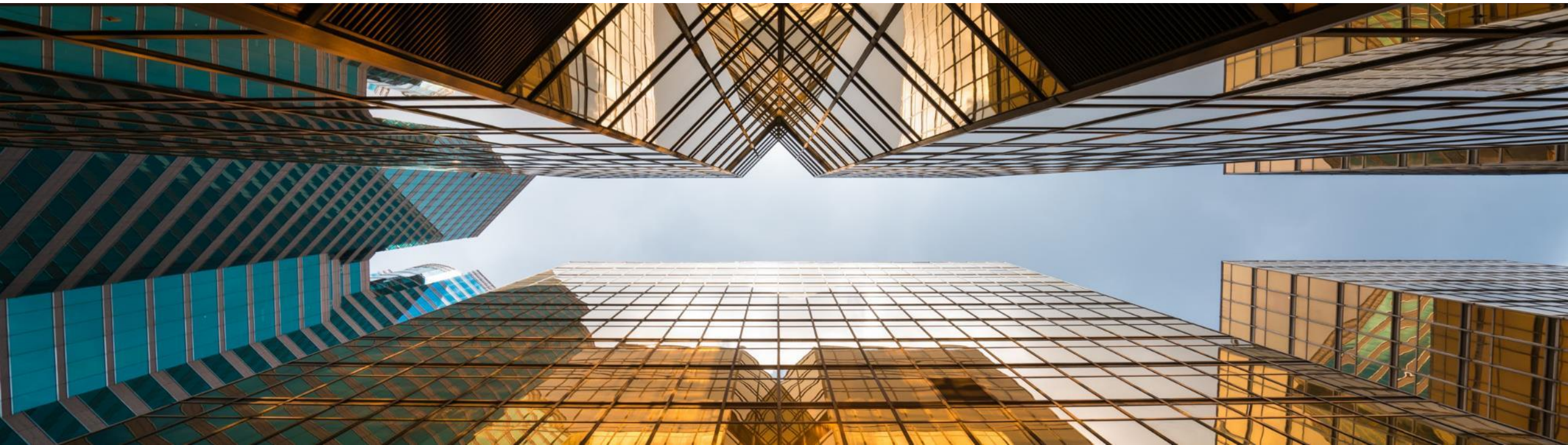
Benefit

- Smooth transition from pre-Brexit GB Localization to the new UK Localization



Sales | Purchasing | Service

SAP Business One 10.0



Backorder Report Enhancements



Backorder Report

Date: [] From: [] To: [] Items: All
 Customers: [] From: [] To: [] Warehouses: 05, 02, 01, 03, 04

#	Item No.	Description	Doc No.	Customer Code	Whse	A/R Reserve Invoice Payment Status	Unit of Measure	Items per Unit	Ordered	Delivered	Backorder
150	R00002	Printer Paper	407	C23900	01	Fully Paid	Pack	1.000000	3		3
150	R00002	Printer Paper	461	C50000	01	Partially Paid	Pack	1.000000	7		7
150	R00002	Printer Paper	473	C42000	01	Not Paid	Pack	1.000000	1		1
150	R00002	Printer Paper	511	C20000	01	Fully Paid	Pack	1.000000	13		13
151	R00002	Printer Paper	547	C40000	01	Fully Paid	Pack	1.000000	12		12
151	R00002	Printer Paper	530	C26000	01	Fully Paid	Pack	1.000000	18		18
151	R00002	Printer Paper	559	C20000	01	Partially Paid	Pack	1.000000	15		15
151	R00002	Printer Paper	551	C23900	01	Partially Paid	Pack	1.000000	9		9
151	R00002	Printer Paper	589	C50000	01	Not Paid	Pack	1.000000	7		7
151	R00002	Printer Paper	573	C99998	01	Not Paid					
151	R00002	Printer Paper	658	C20000	01	Fully Paid					
151	R00002	Printer Paper	723	C99998	01	Fully Paid					
151	R00002	Printer Paper	824	C20000	01	Partially Paid					
151	R00002	Printer Paper	834	C20000	01	Partially Paid					
152	R00002	Printer Paper	885	C20000	01	Not Paid					
152	R00002	Printer Paper	921	C99998	01	Partially Paid					
152	R00002	Printer Paper	964	C30000	01	Not Paid					
152	R00002	Printer Paper	974	C30000	01	Not Paid					
152	R00002	Printer Paper	1025	C30000	01	Fully Paid					
152	R00002	Printer Paper	1034	C23900	01	Fully Paid					
152	R00002	Printer Paper	1104	C25000	01	Not Paid					
152	R00002	Printer Paper	1174	C99998	01	Not Paid					

Filter Table

#	Field	Rule	Value	To Value
1	#			
2	Item No.			
3	Description			
4	Doc No.			
5	Customer Code			
6	Whse			
7	Ordered			
8	Delivered			
9	Backorder			
10	Unit of Measure			
11	Items per Unit			
12	A/R Reserve Invoice Pi Equal		Not Paid	

Filter Cancel Clear

Feature

- Backorder Report now displays *A/R Reserve Invoices* with payment status *Fully Paid*, *Partially Paid* and *Not Paid*
- Reserve Invoice Payment Status is included within the Filter Table

Benefit

- All A/R Reserve Invoices are visible within the Backorder Report



Printing Service Calls and Contracts



The image shows two overlapping dialog boxes from an SAP system. The background dialog is 'Print Preferences' with tabs for 'General', 'Per Document', and 'Per Report'. The 'Per Document' tab is active, showing a 'Document:' dropdown menu with 'Service Contract' selected. Below this are checkboxes for 'Print Document', 'E-Mail Document', and 'Export to PDF'. The foreground dialog is 'Document Printing - Selection Criteria'. It features a 'Document Type' dropdown set to 'Service Call', a 'Posting Date From' and 'To' range set to '01/08/2019' to '31/08/2019', and a 'Series' dropdown set to 'All'. There are radio buttons for 'Technician Form' (selected) and 'Service Call'. Below these are fields for 'BP Code From' and 'To', 'Customer Group' (set to 'All'), 'Vendor Group' (set to 'All'), and a 'Properties' dropdown (set to 'Ignore'). There are also several checkboxes: 'Only Documents Still to Be Printed' (checked), 'Only Documents Still to Be E-Mailed' (unchecked), 'Open Only' (checked), and 'Obtain printer settings from default printing layout' (unchecked). At the bottom, there are fields for 'Internal Number From' and 'To', and a 'No. of Copies' field set to '1'. Both dialog boxes have 'Update' and 'Cancel' buttons.

Feature

- **Print Preferences** are now available for both *Service Calls* and *Service Contracts*
- **Document Printing** includes *Service Calls* and *Service Contract* allowing for bulk document distribution

Benefit

- Preference settings on *Service Calls* and *Service Contract* printing/emailing
- Bulk processing of *service calls* and *service contracts*



Hide Blank Lines in Addresses



The screenshot shows two SAP windows. The 'Sales Order' window displays customer information (C40000, Earthshaker Corporation) and shipping/billing addresses (18700 MacArthur Blvd, Irvine CA 92612 USA). The 'Address Formats - Setup' window shows a table for defining address components for the USA country.

No.	Street	City	Zip Code	Country	Block
1	Street				
2	Block				
3	City	**	State	**	Zip Code
4	Country				

Below the table, a preview shows the formatted address: Lombard Ave., San Francisco CA 80300 US. The 'Hide Empty Address Lines' checkbox is checked.

Feature

- A new checkbox within the Address Formats - Setup window allows the hiding of empty address lines
- When selected, ship-to and bill-to addresses in future marketing documents appears without empty lines
- This setting also applies to print layouts for marketing documents defined in Crystal Reports – i.e. empty lines in addresses will also be hidden in the printed documents

Benefit

- Enhanced formatting of the printed, previewed, or PDF document
- Easier readability for users within marketing document forms, especially when address format consists of multiple components



Add Button Extended in Marketing Documents

SAP Note [2878515](#)

PL01 Update



Sales Order

Customer: C30000
Name: Microchips
Contact Person: Judy Brown
Customer Ref. No.:
BP Currency: GBP

No. Primary: 1240
Status: Open
Posting Date: 23.01.20
Delivery Date: 23.01.20
Document Date: 23.01.20

Contents | Logistics | Accounting | Electronic Documents | Attachments

#	Item No.	Item Description	Quantity	No. of Packages	Unit Price	Discount %	Tax Code	Total (LC)	COGS Line of Business	UoM Code
1	A00001	J.B. Officeprint 1420	1	1	GBP 250.00	0.00	O1	GBP 250.00		Manual
2	C00009	Keyboard Comfort USB	1	1	GBP 12.50	0.00	O1	GBP 12.50		Manual
3	C00010	Mouse USB	1	1		0.00	O1			
4						0.00	O1			

Sales Employee: Bill Levine
Owner: Levine, Bill

Total Before Discount: GBP 262.50
Discount: %
Freight: →
 Rounding: GBP 0.00
Tax: GBP 52.50
Total: GBP 315.00

Remarks

Add & New | Cancel | Copy From | Copy To

Add & New
Add & View
Add & Close

Feature

- The **Add** button in sales and purchase document creation is enhanced
- Additionally to the previous common behavior (i.e. after creating and adding a document, the window closes and a new window opens), the following options are now available:
 - *Add & New*: Document is added and a new window opens
 - *Add & View*: Document is added and is displayed
 - *Add & Close*: Document is added and window closes
- The user's last choice will be remembered for the given document for the next time

Benefit

- More flexibility in document creation and better handling for users

Enhanced Open Items List Report

SAP Note [2878483](#)

PL01 Update



Feature

- The *Open Items List* report includes more document information: *Owner, Sales Employee/Buyer, Remarks, Approved, Created by, Contact Person, Payment Terms, BP Project, UDFs* in document headers
- The report offers the possibility to close and cancel multiple documents. This feature is supported for these document types: *Sales Quotation, Sales Order, Purchase Request, Purchase Quotation, Purchase Order*
- In the report multiple *Return Requests* and *Goods Return Request* documents can be closed

Benefit

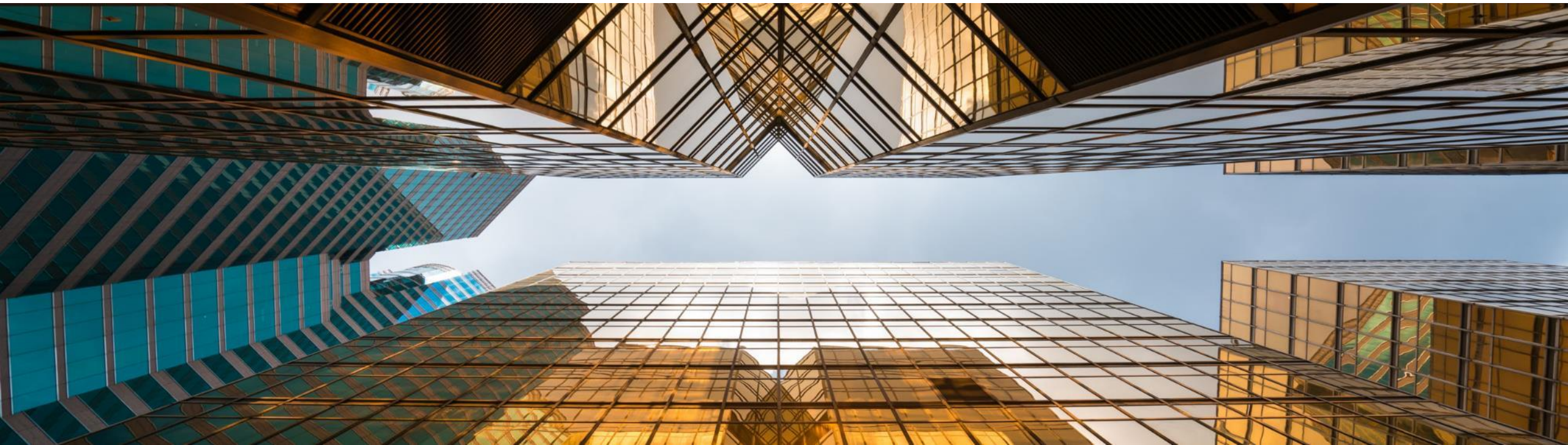
- Easier handling due to more document options and information in one report



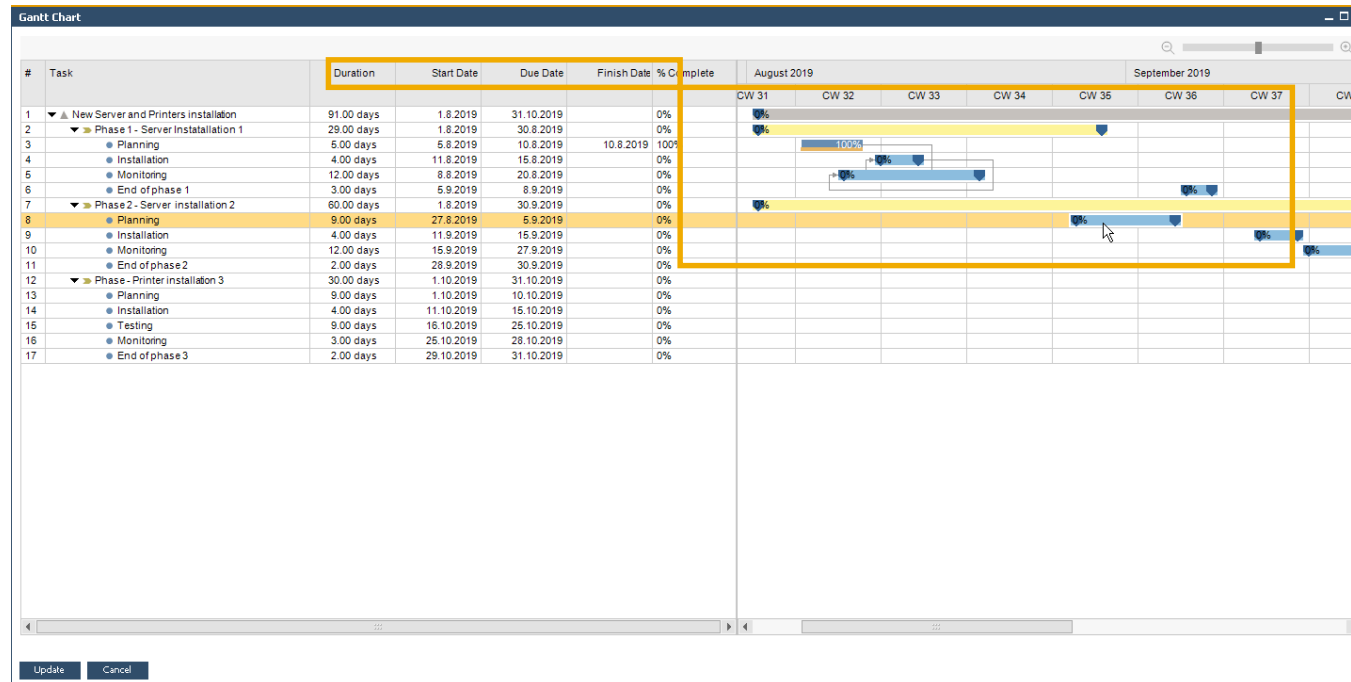
Feature	Description	Localization
<p>Editing UDFs in Document Rows After the Document was Added or Closed</p>	<p>A new setting in the <i>Document Settings</i> "Allow Update of User-Defined Fields When Document Rows Are Not Editable" gives the possibility to make UDFs editable independently of the document/row status.</p> <p>New authorization controls user's ability to edit UDFs on marketing document rows. SAP Note 2872368 (PL01)</p>	<p>All</p>
<p>Display Business Partner Address UDF with Marketing Document Address User Defined Fields</p>	<p><i>Business Partners – Addresses UDFs</i> can be viewed and updated in</p> <ul style="list-style-type: none"> • <i>Address Component</i> window on <i>Logistics</i> tab in marketing documents • <i>Address Component</i> window on <i>Business Partner</i> tab of <i>Service Calls</i> • <i>Address Formats – Setup</i> window <p>See the Compatibility Issues in SAP Business One 10.0 SAP Note 2872353 (PL01)</p>	<p>All</p>

Project Management

SAP Business One 10.0



Interactive Gantt Chart



Feature

- Interactive **Gantt Chart** allows *Project Phases* to be moved or extended/shortened interactively
- New fields added representing *Project Due Date* and *Finish Date*

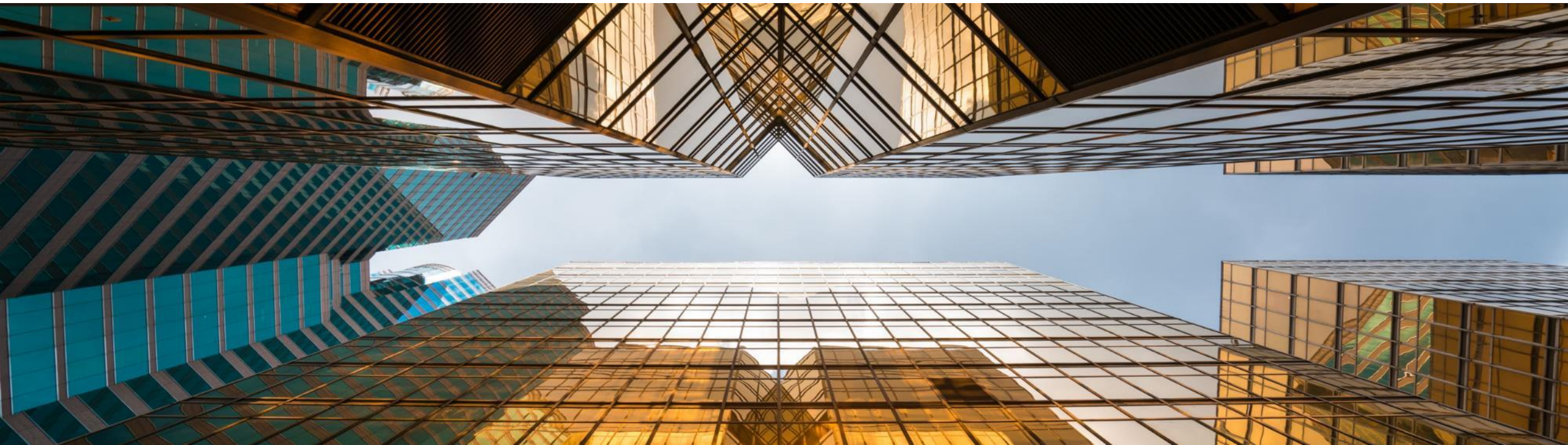
Benefit

- Project updated according to planning changes within interactive Gantt Chart
- Easier and more visual planning of Project Management Tasks



Inventory | Distribution

SAP Business One 10.0



Serial & Batch Numbers Management

PL01 Update



Serial Number Management - Update

#	Doc. No.	Item Number	Item Description	Whse Code	Whse Name	Destination Whse Code	Destination Whse Name	Quantity	T
1	TR 14	A00006	Rainbow 1200 Laser	01	General Warehouse	02	West Cost Warehouse	10	

Created Serial Numbers

#	Mfr Serial No.	Serial Number	Lot Number	Bin L...	Expiration Date	Mfr Date	Admission Date
1		A6-000283					06/02/2007
2		A6-000284					06/02/2007
3		A6-000285					06/02/2007
4		A6-000286					06/02/2007
5		A6-000287					06/02/2007
6		A6-000288					06/02/2007
7		A6-000289					06/02/2007
8		A6-000290					06/02/2007
9		A6-000291					06/02/2007
10		A6-000292					06/02/2007

Global Update...

Update Cancel

Feature

- Serial Number Management and Batch Management now includes the ability to update on **A/R Reserve Invoices** and **Inventory Transfer Requests**
- Destination Warehouse Code and Destination Warehouse Name now included in the **Serial Number / Batch Management Update** form
- New reports available (PL01):
 - Forward Batches and Serials Trace Report
 - Reverse Batches and Serials Trace Report
 - See SAP Note [2877541](#)

Benefit

- More document options when updating Serial Numbers and Batches
- Better reporting on warehouse code on warehouse name on inventory transfer transactions



Support Changing UoM Group in Item Master Data

PL01 Update



The screenshot shows the SAP Item Master Data interface for item R00002 (Printer Paper A4 Recycled). The UoM Group is currently set to 'Paper'. A System Message dialog is displayed, asking for confirmation to change the UoM group. The dialog text is: "Changing UoM group removes all associated sales UoM, purchasing UoM, package types, and UoM prices for the item. Do you want to continue?". Below the dialog, the 'Group Definition - Paper - Setup' table is visible, showing conversion rules for the 'Paper' UoM group.

#	Alt. Qty	Alt. UoM	=	Base Qty	Base UoM	=	Active
1		1 Pack	=		1 Pack		<input checked="" type="checkbox"/>
2		2 SmlPack	=		1 Pack		<input checked="" type="checkbox"/>
3		1 6Pack	=		6 Pack		<input checked="" type="checkbox"/>
4		1 Carton	=		24 Pack		<input checked="" type="checkbox"/>
5		1 Pallet	=		48 Pack		<input checked="" type="checkbox"/>
6			=		Pack		<input checked="" type="checkbox"/>

Feature

- *Unit of Measure Groups* may now be changed on an *Item Master Data* record
- To do this the new UoM Group must have at least the identical set of conversion rules as the original UoM Group
- Only need to “zero down”/close open documents on changed item UoM Groups definitions
- Set UoM in its *UoM Group* to *Active* - See SAP Note [2878890](#) (PL01)

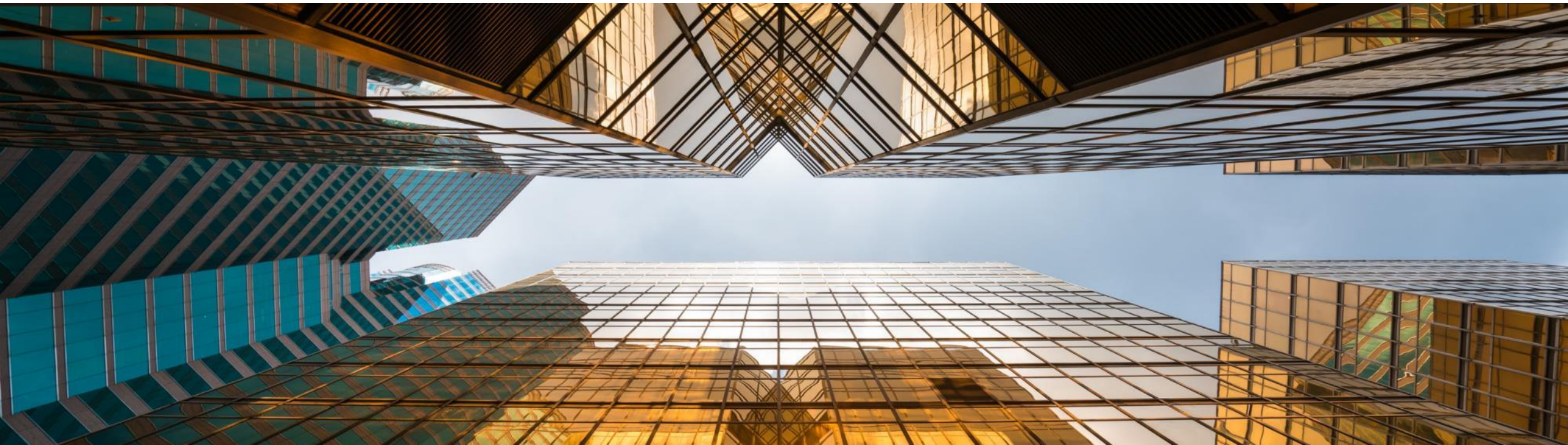
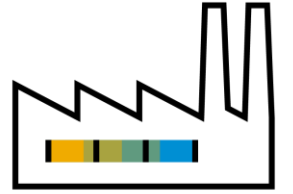
Benefit

- More flexibility in changing UoM group relationships for Item Master data



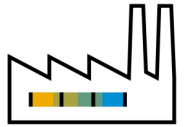
Production

SAP Business One 10.0



Bill of Materials (BoM) Description Enhancements

PL01 Update



Item Master Data

Item No. Manual S10000
Description Server Point 10000 (model b)
Foreign Name
Item Type Servers
Item Group Manual
UoM Group Manual
Price List Base Price
Bar Code
Unit Price Primary Curr 1,840.00 \$
Inventory Item
Sales Item
Purchase Item

System Message

This item is connected to a bill of materials (BOM). Do you want to update the Product Description in the BOM accordingly?

Yes No

Feature

- Item *Description* update in the item master data connected to **Bill of Materials** parent item will be reflected in the **Bill of Materials Product Description**
- The item and resource descriptions are editable in Bill of Materials and Production Order Components. Additionally, the Item Description can be updated via DI API – see SAP Note [2872529](#) (PL01)

Bill of Materials

Product No. S10000 X Quantity 1
Product Description Server Point 10000 (model b)
BOM Type Production
Production Std Cost
Planned Average Production Size 1.00

#	Type	No.	Description	Quantity	UoM
1	Item	A00001	J.B. Officeprint 1420	1	
2	Item	P10001	PC - P4 2.4G, DDR 512M, 400G HD	1	
3	Item	L10001	Labour	1	
4	Item				

Form Settings - Bill of Materials

Select UI Template

Table Format Row Format Document

Find Next

Column	Vi...	Active
#	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Type	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
No.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Description	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Quantity	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
UoM Name	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Warehouse	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Additional Quantity	<input type="checkbox"/>	<input type="checkbox"/>
Issue Method	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Price List	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Unit Price	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Total	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Production Std Cost	<input checked="" type="checkbox"/>	<input type="checkbox"/>

OK Cancel Restore Default

Benefit

- Item master data record descriptions updated accordingly within the associated Bill of Materials
- Flexible handling of item and resource descriptions in Bill of Materials



Drill Down from BoM to Item Master Data



General Settings

BP Budget Services Display Font & Bkgd Path Inventory Resources Cash Flow Cockpit Cost Accounting Pricing Hide Functions

Items Planning Reporting

Serial Numbers and Batches Management Method On Every Transaction

Issue Primarily By Serial and Batch Numbers

Unique Serial Numbers by Serial Number

Display Batch Quantities by Document Row UoM Inventory UoM

Auto. Create Equipment Card

Basic Setting for Batch Status Released

Block Multiple Receipts for Same Batch with Serial/ Batch Valuation Method

Default Warehouse General Warehouse

Set Inv. Method By Warehouse

Auto. Add All Warehouses to New and Existing Items

Auto. Add All UoM Group Definitions to New and Existing Items

Auto. Add All Package Definitions to New and Existing Items

Open Item Master Data Instead of Bill of Materials of a BOM Item When Selecting Link Arrow

OK Cancel

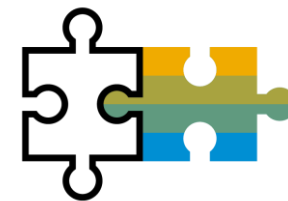
Feature

- Direct “drill-down” to Item Master Data record now possible from the Parent *Item Number*

Benefit

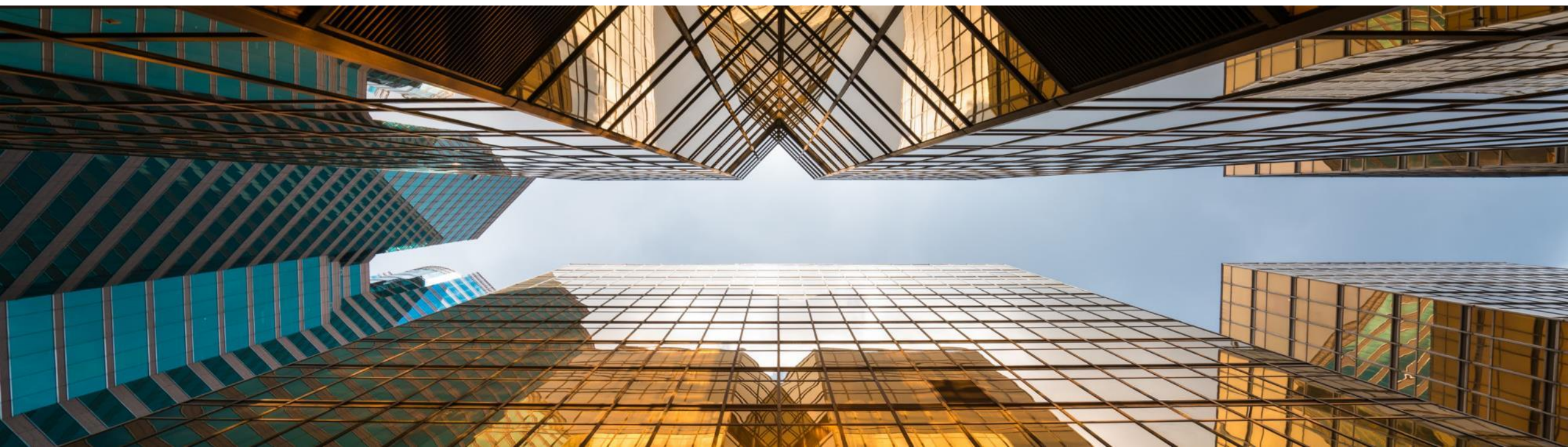
- More intuitive and direct navigation between Bill of Materials and Item Master Data
- Flexibility within navigation due to system prompt of navigation choice





Platform | Extensibility

SAP Business One 10.0



Service Layer Enabled for Microsoft SQL Server

PL01 Update



POST Login

Login Service Layer with the specified credentials.

Example

```
POST https://localhost:50000/b1s/v1/Login
{
  "CompanyDB": "SBODEMOUS",
  "Password": "1234",
  "UserName": "manager"
}
```

BusinessPartners

Show/Hide | List Operations | Expand Operations

This entity enables you to manipulate 'BusinessPartners'. It represents the business partners master data in the Business Partners module. You can use this data to record and retrieve business partner (customers, vendors, and leads) information and schedule business partner activities.

GET BusinessPartners(id)

Retrieve all or some selected properties from an instance of 'BusinessPartners' with the given id.

Example

```
GET https://localhost:50000/b1s/v1/BusinessPartners('c001')
GET https://localhost:50000/b1s/v1/BusinessPartners('c001')?$select=CardCode,CardName,CardType
```

- GET** BusinessPartners
- POST** BusinessPartners
- PATCH** BusinessPartners(id)
- DELETE** BusinessPartners(id)

Feature

- Built on core protocols such as HTTP and OData
- Highly scalable (parallel-processing)
- High availability (load balancing)

Benefit

- Ready for loosely coupled extensibility running for MSSQL and HANA

Service Layer Configuration UI



The screenshot displays the SAP Business One Service Layer Controller interface. At the top, it shows the SAP logo and the text 'SAP Business One Service Layer Controller'. Below this, there's a 'Service Layer Settings' section with a 'Service Layer Service' field containing 'https://b1x-only.sap:50000'. There are 'Stop' and 'Restart' buttons. Below this, it shows 'Current Status: Running' and various system metrics like Version, Special Build, Service Pack, CodeLine, and Last Changelist. The 'Node Management' section includes a table with columns for Max Members, Sticky Session, Disable Failover, Timeout, Failover Attempts, Method, Path, and Active. Below this is a 'Service Layer Configuration' section with a 'Save' button and various configuration options like Cors, Cors Allowed Headers, Cors Allowed Origins, Request & Response Logs, WCF Compatible, Max Request Workers, Max Spare Servers, Min Spare Servers, Max Connections Per Child, Log Levels, Session Timeout, and Advanced Configuration options like Session Sticky and Max Session Per Process. At the bottom, there's a 'Download Logs' section with a 'Duration' dropdown set to 'Recent 1 Day' and a 'Download' button.

Feature

- New *System Landscape Directory URL* for **Service Layer configuration**
- `https://<hana-server>:<sld-port>/ServiceLayerController`

Benefits

- No need to edit multiple configuration files



Formatted Search Supports Multiple Triggers



The screenshot displays the SAP Sales Order interface. The main table shows items with their descriptions and various metrics. A yellow box highlights the metrics columns (Metric 01 to Metric 05) in the table. A dialog box titled 'User-Defined Values - Setup' is open, showing options for search behavior and a list of fields (Metric 01 to Metric 05) that are also highlighted with a yellow box.

#	Item No.	Item Description	Total Addition	Metric-01	Metric-02	Metric-03	Metric-04	Metric-05	Quantity	Price Mode	Summary Type	No. of Packages
1	L10001	Labor Hours Production	11	2	1	2	3	3				1
2	LB0002	Hourly Service Labor Charge	12	0	9	0	2	1				1
3	LB0001	Daily Service Labor Charge	5	1	1	1	1	1				1

Feature

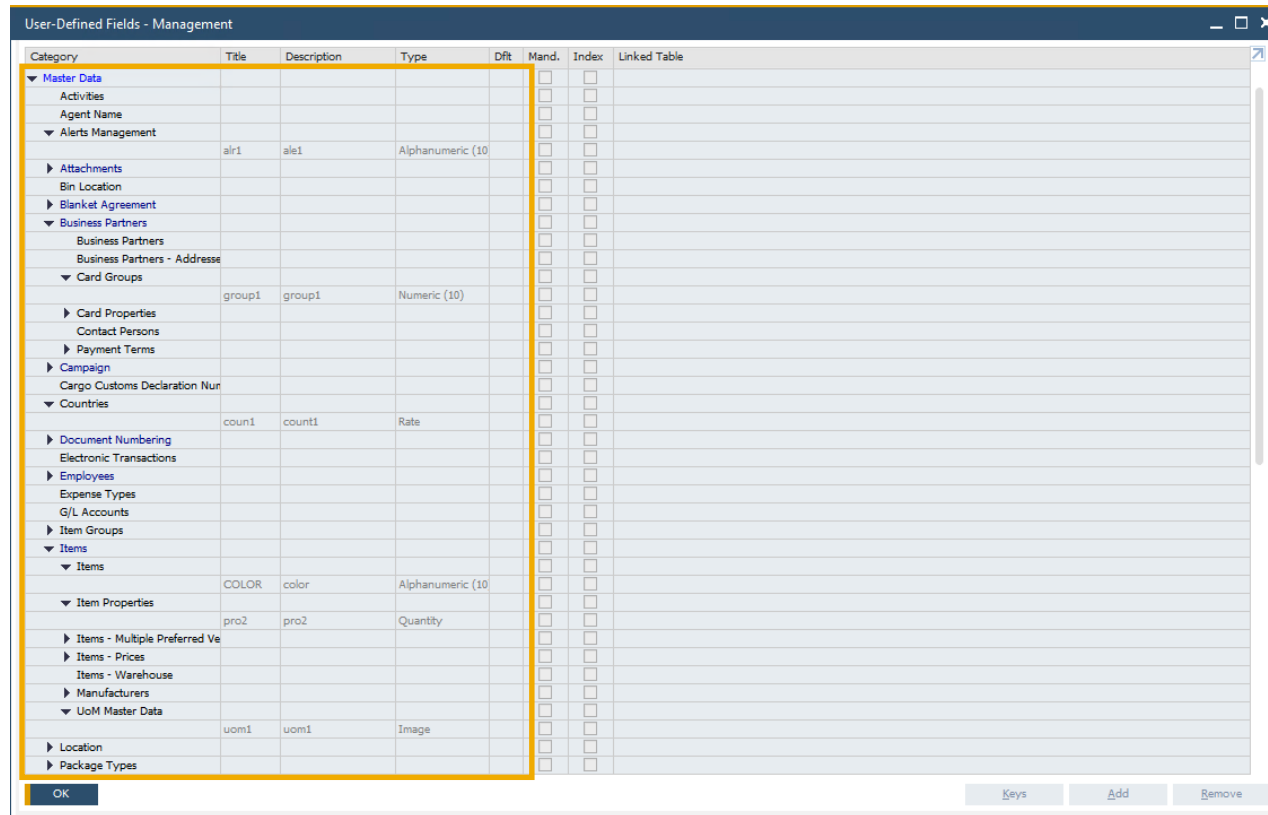
- User Define Values support multiple triggers

Benefit

- More possibilities and flexibility when implementing formatted searches/user defined values



Extend UDF Support to Additional Objects



The screenshot shows the 'User-Defined Fields - Management' window in SAP. It features a table with columns for Category, Title, Description, Type, Dflt, Mand., Index, and Linked Table. The table is populated with various categories and their corresponding fields. A yellow border highlights a specific section of the table, including categories like 'Attachments', 'Business Partners', 'Card Groups', 'Campaign', 'Countries', 'Document Numbering', 'Electronic Transactions', 'Employees', 'Expense Types', 'G/L Accounts', 'Item Groups', 'Items', 'Item Properties', 'Items - Multiple Preferred Ve', 'Items - Prices', 'Items - Warehouse', 'Manufacturers', 'UoM Master Data', 'Location', and 'Package Types'. The 'Items' category is expanded, showing fields like 'COLOR' and 'pro2'. The 'UoM Master Data' category shows a field 'uom1' with type 'Image'. The 'Card Groups' category shows a field 'group1' with type 'Numeric (10)'. The 'Countries' category shows a field 'coun1' with type 'Rate'. The 'Item Properties' category shows a field 'color' with type 'Alphanumeric (10)'. The 'Items - Multiple Preferred Ve' category shows a field 'pro2' with type 'Quantity'. The 'Items - Warehouse' category shows a field 'uom1' with type 'Image'. The 'Location' category shows a field 'uom1' with type 'Image'. The 'Package Types' category shows a field 'uom1' with type 'Image'. The window has an 'OK' button at the bottom left and 'Keys', 'Add', and 'Remove' buttons at the bottom right.

Category	Title	Description	Type	Dflt	Mand.	Index	Linked Table
Master Data							
Activities							
Agent Name							
Alerts Management							
alr1	ale1		Alphanumeric (10)				
Attachments							
Bin Location							
Blanket Agreement							
Business Partners							
Business Partners							
Business Partners - Address							
Card Groups	group1	group1	Numeric (10)				
Card Properties							
Contact Persons							
Payment Terms							
Campaign							
Cargo Customs Declaration Num							
Countries	coun1	count1	Rate				
Document Numbering							
Electronic Transactions							
Employees							
Expense Types							
G/L Accounts							
Item Groups							
Items							
Items	COLOR	color	Alphanumeric (10)				
Item Properties							
pro2	pro2		Quantity				
Items - Multiple Preferred Ve							
Items - Prices							
Items - Warehouse							
Manufacturers							
UoM Master Data	uom1	uom1	Image				
Location							
Package Types							

Feature

- **User Defined Fields** can be added to more **SAP Business One 10.0** objects*
- *Alerts (OALT), Attachment rows (ATC1), Countries (OCR1), Document Numbering Series (NNM1), BP Groups (OCRG), BP Payment Terms (OCTG), BP/Item Properties (OCQG)/(OITG), Item Preferred Vendors (ITM2), Item Prices (ITM1), Manufacturers (OMRC), UoM Master Data (OUOM), Location (OLCT), Package Types (OPKG), Branch Setup (OBPL), and Shipping Types (OSHP)

Benefit

- More possibilities in quick solution customizing



Microsoft Office 365 Integration



The screenshot shows the SAP Business One interface. The top window is the 'General Settings' dialog, with the 'Export Word and Excel File To' section highlighted in yellow. It shows 'OneDrive' selected as the destination, with a link to 'SAP Business One Office 365 Integration Service'. Below this, a browser window displays the 'SAP Business One Template Management' page, showing a table of templates. A second browser window shows the 'SAP Business One Account Management' page, where a Microsoft Office 365 account is listed and an attention message prompts the user to bind the account.

Name	File Name	SAP Predefined	Update Time	By	Upload	Reset
~ Sales						
Sales Quotation	sales_quotation.docx	Yes			Upload	Reset
Sales Quotation	sales_quotation.xlsx	Yes			Upload	Reset
Sales Order	sales_order.docx	No			Upload	Reset
Sales						

Feature

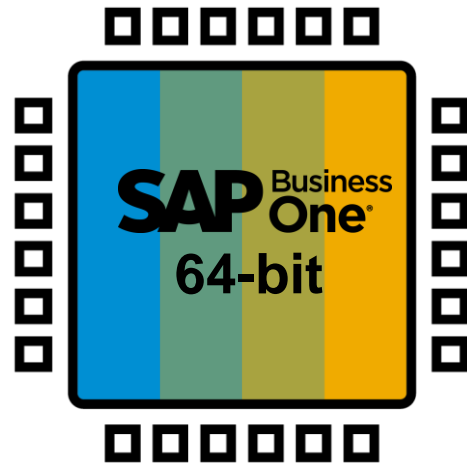
- **Microsoft Office 365 and OneDrive** integration allows for document layouts, grid results and reports to be exported into Excel and Word accordingly
- **SAP Business One 10.0 Template Management** allows for more flexibility in reporting and document layouts management

Benefit

- Automatic upload of exports into OneDrive
- Easier report and document layouts management
- Access from everywhere



64-bit Only Support



Feature

- SAP Business One will support only 64bit Windows operating system
- Only 64-bit add-ons will be supported with SAP Business One 10.0

Benefit

- Smaller software package downloads (due to removal of redundant 32-bit executables)



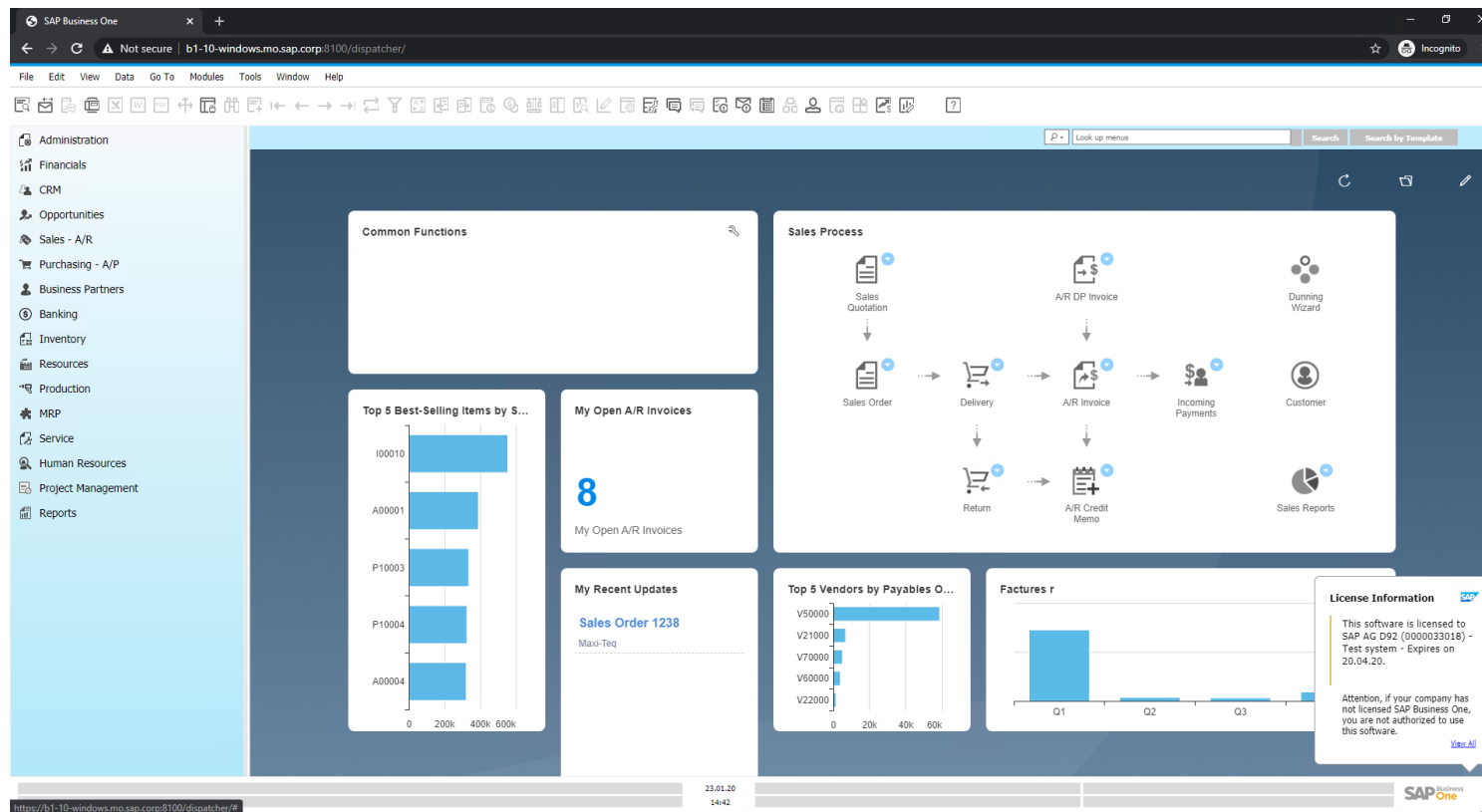
Gatekeeper (Browser Access) Service

PL01 Update



Feature

- SAP Business One Client UI is rendered and published via gatekeeper service over the HTTPS protocol






Benefit

- Easy access
- No local client is needed

Platform & Extensibility (1/2)

See also the SAP Business One Platform Support Matrix ([MS SQL](#) / [SAP HANA](#))



Feature	Description	Localization
SAP HANA 2.0 Platform Adaption	SAP HANA 2.0 supported only	All 
Support SLES 15	Suse Linux Enterprise Server SLES 15 only	All 
SAP HANA 2.0 Platform Adaption for Remote Support Platform 3.2	RSP 3.2 supports SAP HANA 2.0	All 
Integration Framework for SAP Business One SAP Business One integration for SAP NetWeaver	Additional <i>System Types</i> in <i>System Landscape Directory</i> available: <i>SAP Business One 10.0</i> <i>SAP Business One Generic</i> <i>S/4 HANA on Premise</i> SAP Note 2857220	All
DI API: Blocking Updating Address ID in Business Partner Master Data through DI API	New checkbox <i>Allow to Update Address ID</i> added to the <i>Administration</i> -> <i>System Initialization</i> -> <i>General Settings</i> -> <i>BP</i> tab. This checkbox is selected by default. When deselecting the checkbox the <i>Address ID</i> field cannot be edited and updated through DI API; an error message appears.	All

Platform & Extensibility (2/2)

PL01 Update



Feature	Description	Localization
DI API and Service Layer: Recurring Postings	Recurring Postings exposed to DI API and Service Layer SAP Note 2878517 (PL01)	All
DI API and Service Layer: Posting Template	Posting Templates exposed to DI API and Service Layer SAP Note 2878484 (PL01)	All
DI API and Service Layer: Cancel and Restore Approval Requests	New methods added to cancel and restore <i>Approval Requests</i> in DI API and Service Layer SAP Note 2859177 (PL01)	All
DI API: Additional Reference Documents	Additional document referencing for <i>Goods Receipt, Goods Issue, Purchase Request, Inventory Transfer, Inventory Transfer Request, Checks for Payment</i> SAP Note 2866114 (PL01)	All

Thank you.

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