



SAP Business One 10.0

Release Highlights

Global Partner Enablement, SAP Business One
March, 2021

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



Usability

New Skin Style



Enhanced User Interface

Alignment of Form Behavior

User Name in License & Add-On Administration

Usability Enhancements



Administration

Support Expiration Date

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Support Attachments Tab in Additional Objects

Increased Field Lengths

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New Overview Window: Alerts Management

Tab-Level Authorizations in Master Data

Administration Enhancements



Financial Management

Drill Down to G/L Accounts in Financial Reports

Posting Periods Enhancements

Extend Journal Entry Remarks to 254 Characters and Increase Length of Ref.3 Fields

Financial Management Enhancements



Localization

New UK (Brexit) Localization

Localization Enhancements



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

EU PEPPOL E-Invoicing

Sales | Purchasing | Service Enhancements



Project Management

Interactive Gantt Chart



Inventory | Distribution

Serial & Batch Numbers Management

Ability to change UoM Group of an item

Inventory | Distribution Enhancements



Production

Bill of Materials (BoM) Description Enhancements

Drill Down from BoM to Item Master Data

Production Enhancements



Platform | Extensibility

Service Layer Enabled for Microsoft SQL Server

Service Layer Configuration UI



Formatted Search Supports Multiple Triggers

Extend UDF Support to Additional Objects

Microsoft Office 365 Integration

Document Information Extraction

64-bit Support Only

GateKeeper (Browser Access) Service

DI API | Service Layer | Platform | Integration Framework Enhancements



Web Client



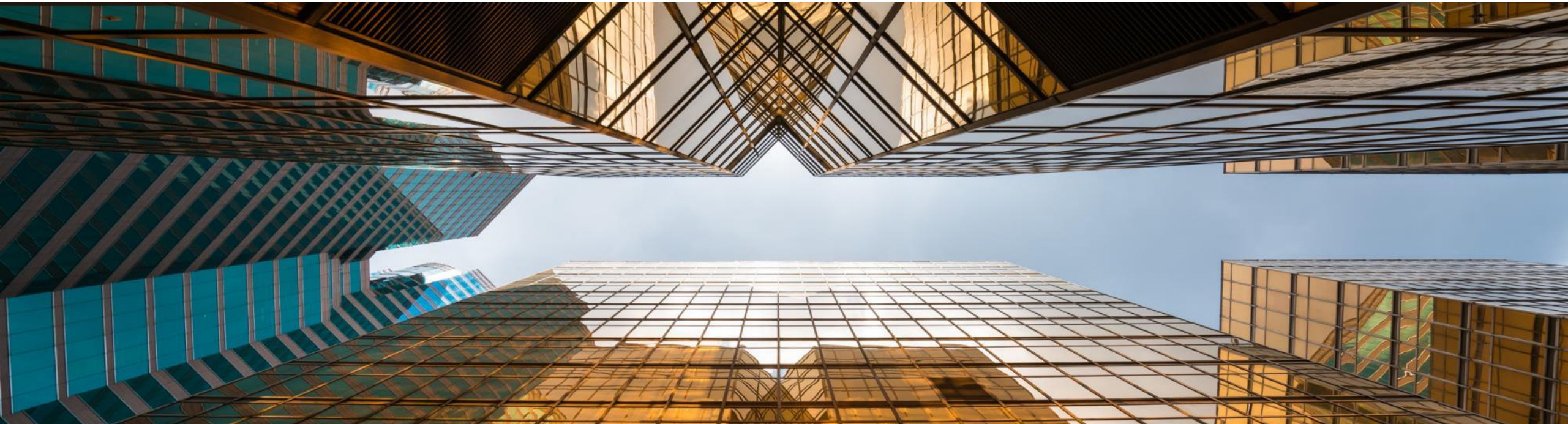
10.0 Features

Web Client

SAP Business One 10.0 (MS SQL)

PL02 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

PL02 Update



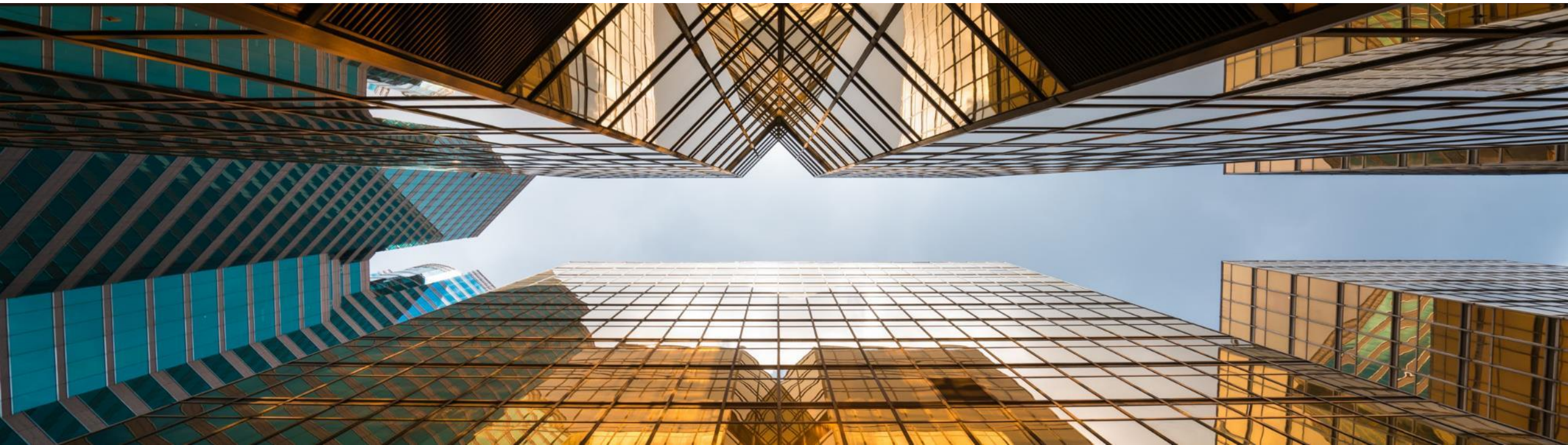
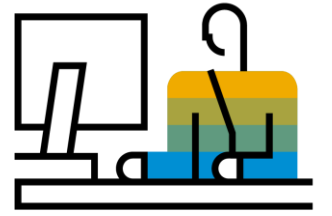
- The Web Client* is based on SAP Fiori design principles encapsulating SAP Business One core processes and business logic alongside an advanced user experience
- Focused on creation, processing and updating of Sales Quotations, Sales Orders, A/R Deliveries, and A/R Invoices (PL01)
- List views for purchasing documents (PL02)
- 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 PL02 is supported by all SAP Business One localizations. Brazil and India in view mode only.

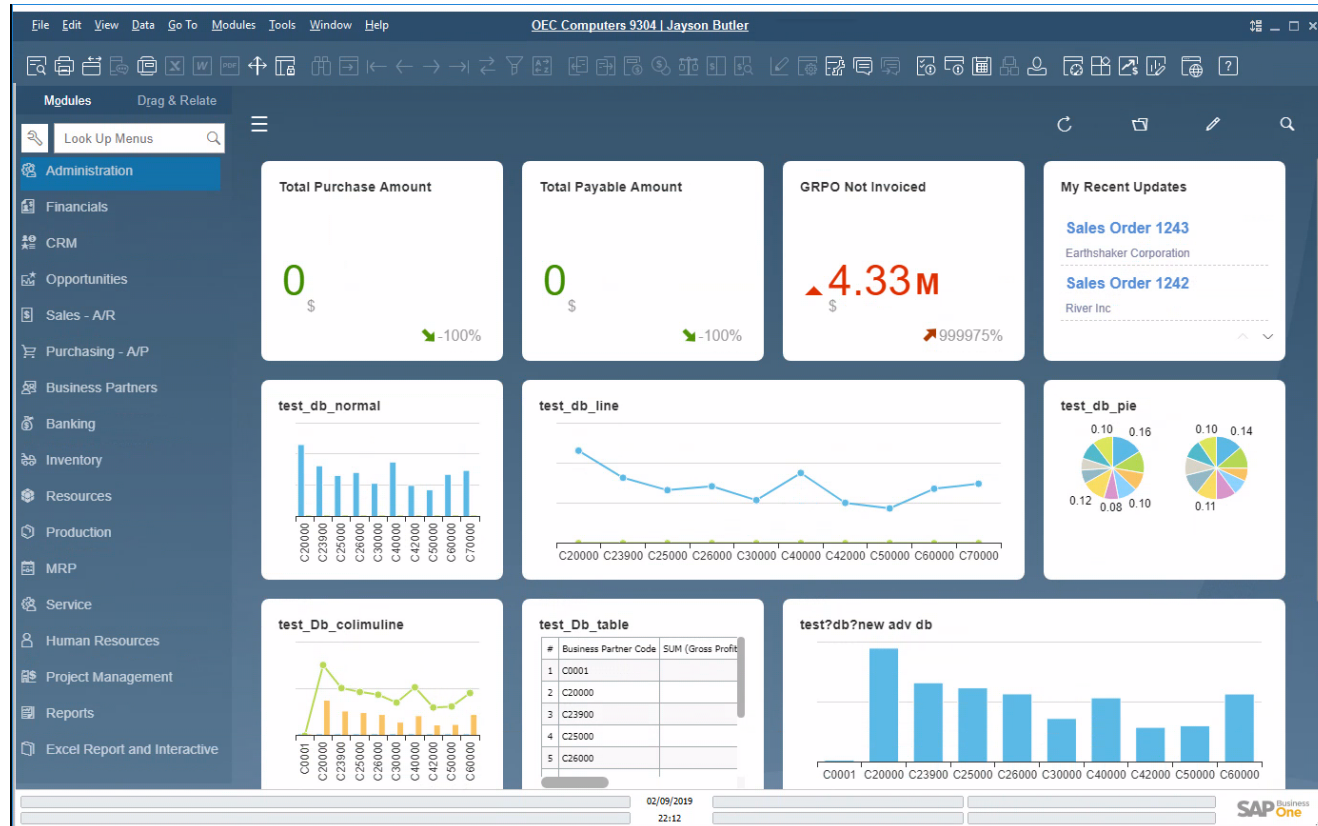
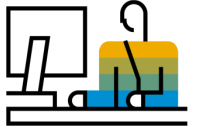


Usability

SAP Business One 10.0



New Skin Style - Belize Deep



Feature

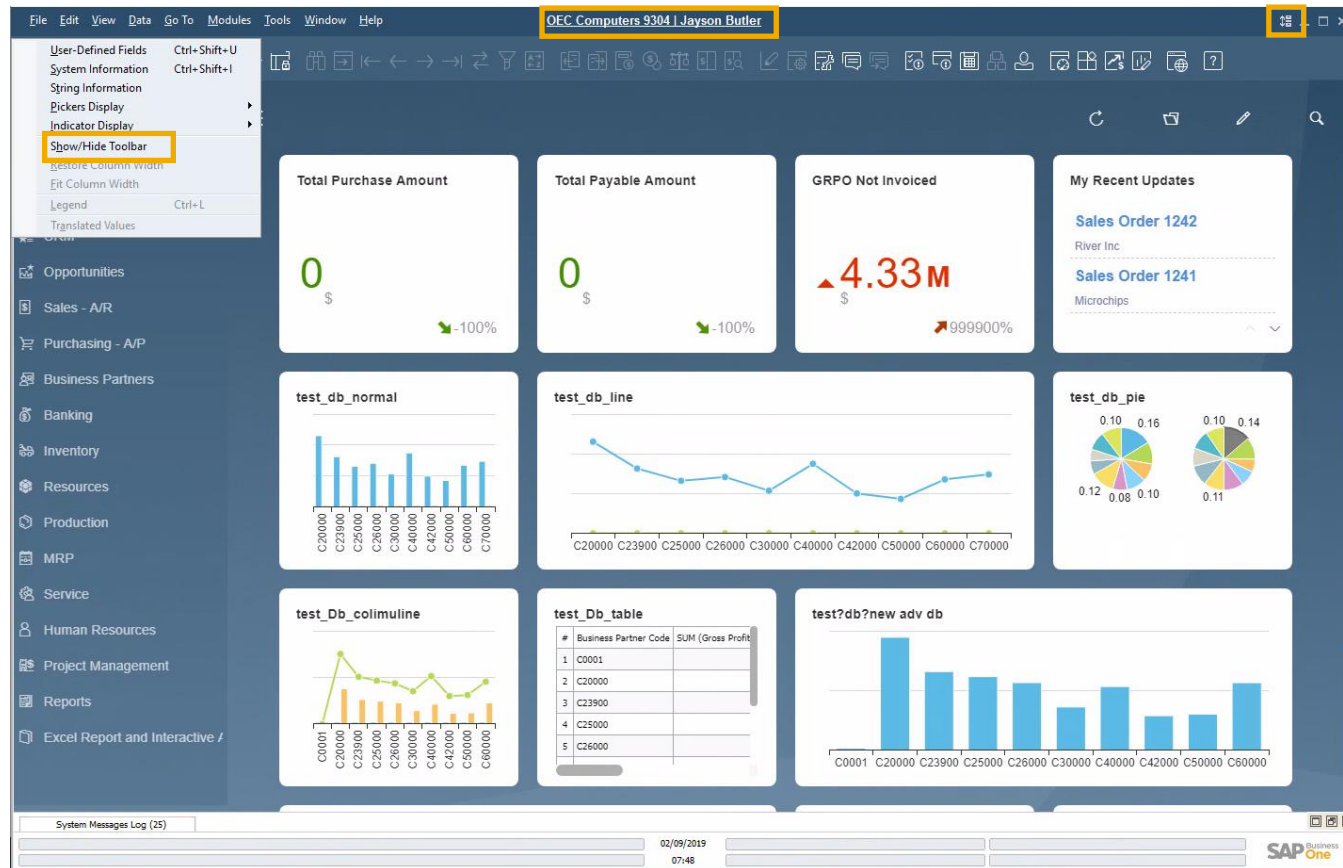
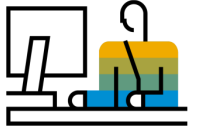
- New skin style “Belize Deep” is added to SAP Business One 10.0, version for SAP HANA.
- Inspired by the SAP Fiori design and following the Web Client look & feel
- Currently available when using the Fiori-Style Cockpit
- 4K monitors supported when using the Belize Deep skin style

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

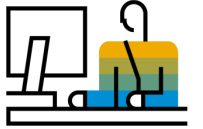
- New icon and menu option under the *View* menu enables the showing or hiding of the toolbar
- Users can enlarge working area by hiding the toolbar
- The company name and user name are clearly displayed at the top center of SAP Business One window; Click it to open the “*Choose Company*” window directly

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 'Customers' step selected. It contains a table with the following data:

#	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

The bottom window is the 'General Settings' dialog box, showing various configuration options for business partners, including sections for 'Customer Activity Restrictions', 'Set Commission by', 'Approval Process', 'Payment Terms Preferences', and 'Blanket Agreements'.

Feature

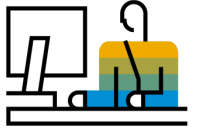
- Ability to resize and maximize form size is supported in:
Company Details, General Settings, Posting Periods, Print Preferences, Checks for Payment, Document Generation Wizard, Update Special Prices Globally, Trial Balance Revaluation, General Ledger, Layout and Sequence, Request for Generation Approval, 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

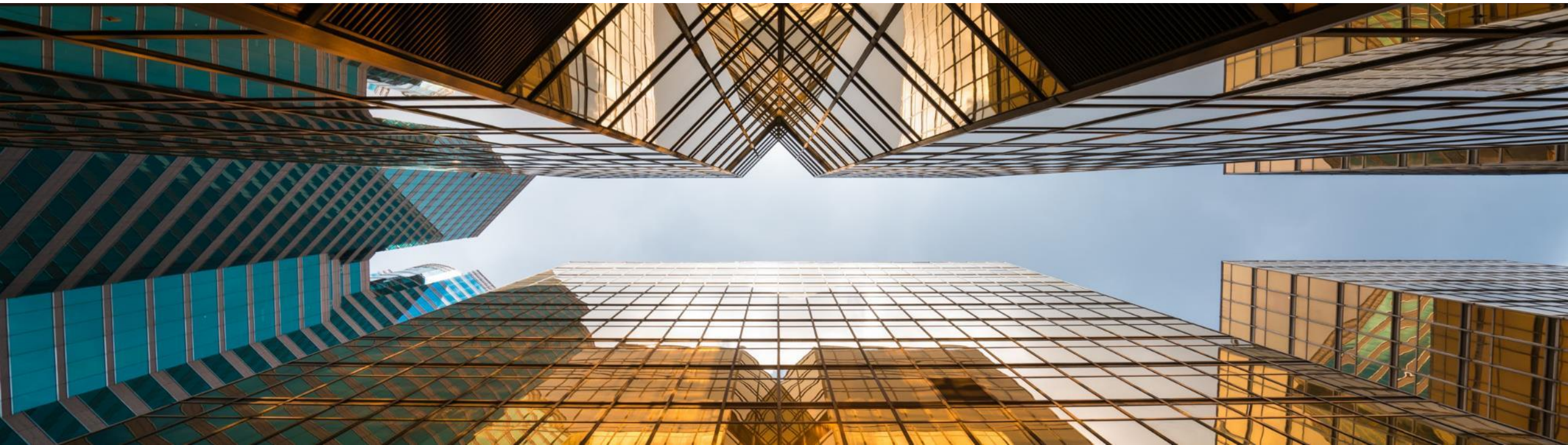
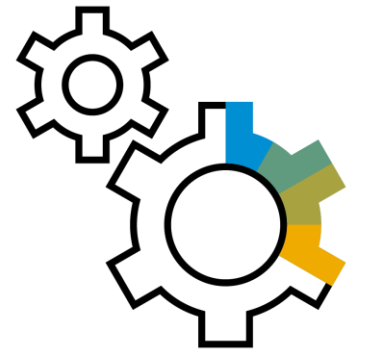




Feature	Description	Localization
<p>Hide Locked User</p>	<p>A new checkbox 'Hide Locked User' is available in the <i>Add-on Administration, UI Configuration Template, Alerts Management, and Copy Form Settings (Users – Setup)</i> windows. SAP Note 2970933 (FP2011)</p>	<p>All</p>
<p>Add Queries to SAP Business One Menu</p>	<p>Queries can be added to the SAP Business One menu via the <i>Query Manager</i> window choosing the <i>Assign to Menu</i> option. In the <i>Query Menu Registration</i> window select the <i>Menu Item</i> checkbox and specify the details where this query should be positioned. The display of the query is related to the user's authorization. SAP Note 2970958 (FP2011)</p>	<p>All</p>
<p>Import User-Defined Tables (UDT) from Microsoft Excel</p>	<p>User-Defined Tables (UDT) can be imported from Microsoft Excel. In the <i>Data Type to Import</i> dropdown list the entry <i>User-Defined Tables</i> is available based on the UDT form authorization. SAP Note 2970949 (FP2011)</p>	<p>All</p>

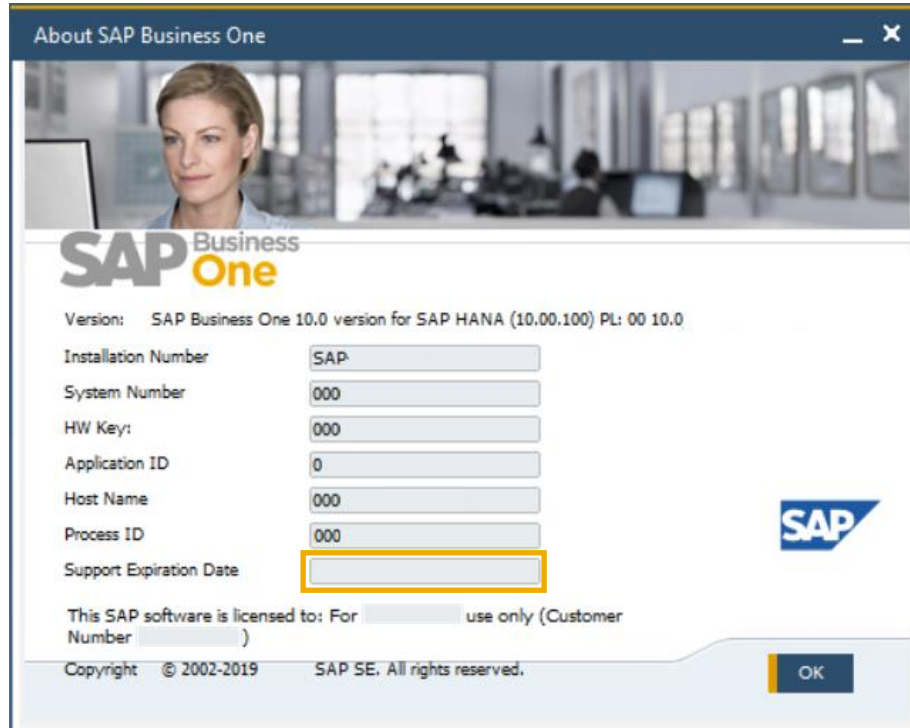
Administration

SAP Business One 10.0



Support Expiration Date

FP2008 Update



Feature

- The information *Support Expiration Date* is shown in the *About SAP Business One* window
- Version Name in *About* window is changed to quarterly release cycle **(FP2008)**
See SAP Note [2957553](#)

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
Properties: Ignore

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

Find Next

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

FP2008 Update
FP2011 Update



Item No.	Item Description	From...	To Ware...	Quantity	UoM Code	UoM Name	P.
1	A00004 Rainbow Color Printer	02	02	2	Manual		
2	100005 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		

Item No.	Item Description	From...	To Ware...	Quantity	UoM Code	UoM Name	P.
1	A00004 Rainbow Color Printer	02	02	2	Manual		
2	100005 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		

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
- Document Referencing is available for *Incoming and Outgoing Payments, Inventory Revaluation, Inventory Counting, and Inventory Posting (FP2008)* - SAP Note [2945089](#)
- When duplicating a document, a reference between the original and duplicated document can be created (FP2011) - SAP Note [2958941](#)

Benefit

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



Support Attachments Tab in Additional Objects



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

FP2008 Update



The screenshot displays several SAP configuration windows. The 'Item Master Data' window shows an item with description 'Motherboard BTX'. The 'Business Partner Master Data' window shows a customer named 'Parameter Technology' with industry 'Telecommunication'. The 'Vendor Groups - Setup' window shows a list of vendor groups, with 'Parts' highlighted. The 'Industry - Setup' window shows a list of industry names and descriptions, with 'Telecommunication' highlighted.

Feature

- Customer Group Name and Supplier Group Name may contain up to 100 characters
- The Item Group Name also supports 100 characters
- The length of the Item Description field in the Item Master Data window is 200 characters (FP2008) See SAP Note [2949632](#)
- The field length of Industry Name is 40 characters and of Industry Description is 120 characters (FP2008) See SAP Note [2931333](#)

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 checkbox labeled 'Enable Authorizer to Update Document Draft in Pending Status' is checked and highlighted with a yellow box. Below this, the 'Approval Decision Report' window is open, showing a table with columns for Document Type, Document No., Originator, Stage, Answer, Document Dr..., Draft Key, Draft Update Date, Draft Update Time, and Draft Remarks. The 'Draft Update Date' column is 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



New Overview Window: Alerts Management

SAP Note [2945182](#)

FP2008 Update



This window gives you an overview of system and user alerts. You can filter the alerts through the "Alert Status" drop-down list or the "Filter Table" option in the context menu or menu bar. You can use the "Actions" button to create new user alerts, set alerts to active or inactive, or remove alerts. You can also remove user alerts through the context menu or by following "Data" then "Remove" in the main menu. You can view or edit details of an alert and view its associated query by choosing the arrow link next to the alert name.

Alert Status: All Find/Find Next

#	Select	Name	Priority	Condition	Condition: Threshold Value	Active	Saved Query	Frequency	Recurrence Period	Recurrence Date	Recurrence Time	Save History
1	<input type="checkbox"/>	MRP Recommendation Due	Normal	Release Within (days)		<input type="checkbox"/>						<input type="checkbox"/>
2	<input type="checkbox"/>	Deviation from Budget	Normal	Deviation Amount		<input type="checkbox"/>						<input type="checkbox"/>
3	<input type="checkbox"/>	Deviation from Discount (in %)	Normal	Discount %		<input type="checkbox"/>						<input type="checkbox"/>
4	<input type="checkbox"/>	Deviation from % of Gross Profit	Normal	Profit Percentage		<input type="checkbox"/>						<input type="checkbox"/>
5	<input type="checkbox"/>	Deviation from Commitment Limit	Normal	Maximum Deviation		<input type="checkbox"/>						<input type="checkbox"/>
6	<input type="checkbox"/>	Deviation from Credit Limit	Normal	Maximum Deviation		<input type="checkbox"/>						<input type="checkbox"/>
7	<input type="checkbox"/>	Minimum Stock Deviation	Normal			<input type="checkbox"/>						<input type="checkbox"/>

OK Cancel

Actions
Create User Alert
Set Alert to Active
Set Alert to Inactive
Remove User Alert

Feature

- New window *Alerts Management* available
- Overview of system and user alerts
- Filter option
- *Actions* button to create:
 - New user alerts
 - Set alerts to active or inactive
 - Remove alerts

Benefit

- Simplifies alerts management
- Better overview on existing alerts



Tab-Level Authorizations in Master Data Records

The image shows two overlapping SAP windows. The top window, titled 'Authorizations', displays a list of subjects and their corresponding authorization levels. A yellow box highlights the 'General Tab' through 'Attachments Tab' section. The bottom window, titled 'Business Partner Master Data', shows the details for a customer named 'Star Company'. A yellow box highlights the 'General' tab in the navigation bar at the bottom of this window.

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
Active	Full Authorization	Full Authorization
Inactive	Full Authorization	Full Authorization
Remove Business Partner	Full Authorization	Full Authorization
Campaign Generation Wizard	Full Authorization	Full Authorization
Campaign	Full Authorization	Full Authorization
Business Partner Type	Full Authorization	Full Authorization
Activity	Full Authorization	Full Authorization

Business Partner Master Data details:

- Code: Manual C25000 Customer
- Name: Star Company
- Foreign Name:
- Group: High Tech
- Currency: Euro
- Federal Tax ID: SK76764877
- BP Currency: Euro
- Account Balance: 952,684.46
- Deliveries: 16,331.67
- Orders: 466,746.53
- Opportunities:

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





Feature	Description	Localization
Change Log Window Enhancements	New columns “ <i>Created On/At</i> ” and “ <i>Updated On/At</i> ” are added to the <i>Change Log</i> window to see the specific date and time. SAP Note 2957436 (FP2008)	All
Manually Entering Paths	Paths can be manually entered or pasted on the <i>Path</i> tab in the <i>General Settings</i> window. SAP Note 2949641 (FP2008)	All
Shipping Types Deactivation	New checkbox <i>Active</i> is available in the <i>Shipping Types</i> window under <i>Administration</i> → <i>Setup</i> → <i>Inventory</i> → <i>Shipping Types</i> to activate or deactivate shipping types. SAP Note 2950719 (FP2008)	All



Feature	Description	Localization
Warning Message When Choosing ‘Personal Blocking’	When choosing <i>Personal Data Blocking</i> in the <i>Personal Data Management Wizard</i> a warning message is displayed if the <i>BP Balance</i> amount is not zero. SAP Note 2946064 (FP2011)	All
Authorization for ,Copy Table‘ Function	In the <i>General Authorizations</i> a new authorization <i>Copy Table</i> is available with <i>Full Authorization</i> and <i>No Authorization</i> . In new installations and after upgrades the default setting for the <i>Copy Table</i> authorization is <i>Full Authorization</i> ; for new users, <i>No Authorization</i> is selected by default. SAP Note 2970937 (FP2011)	All
Configure License Balloon Appearance	A new checkbox <i>Show License Information at Startup</i> is added to the <i>Users – Setup</i> window -> <i>Services</i> tab to set whether the license balloon will be displayed after logging in. The checkbox is reset to default (balloon is displayed): - Every 3 months / 90 days - When upgrading to a higher patch or release SAP Note 2970959 (FP2011)	All



Feature	Description	Localization
Enhancement of Check on Duplicate Customer/Vendor Reference Number	<p>Under <i>Administration</i> → <i>System Initialization</i> → <i>Document Settings</i> → <i>Per Document</i> tab, select a sales or purchasing document type, under <i>When Duplicated Customer Reference No. Occurs</i>:</p> <p>When selecting <i>Warning Only</i> or <i>Block Release/Receipt</i> the following options are available:</p> <ul style="list-style-type: none">- <i>Check for Duplicate Under</i><ul style="list-style-type: none">○ <i>Individual Customer Only</i>○ <i>All Customers</i>- <i>Check for Duplicate in Current Fiscal Year Only</i> <p>SAP Note 2970936 (FP2011)</p>	All



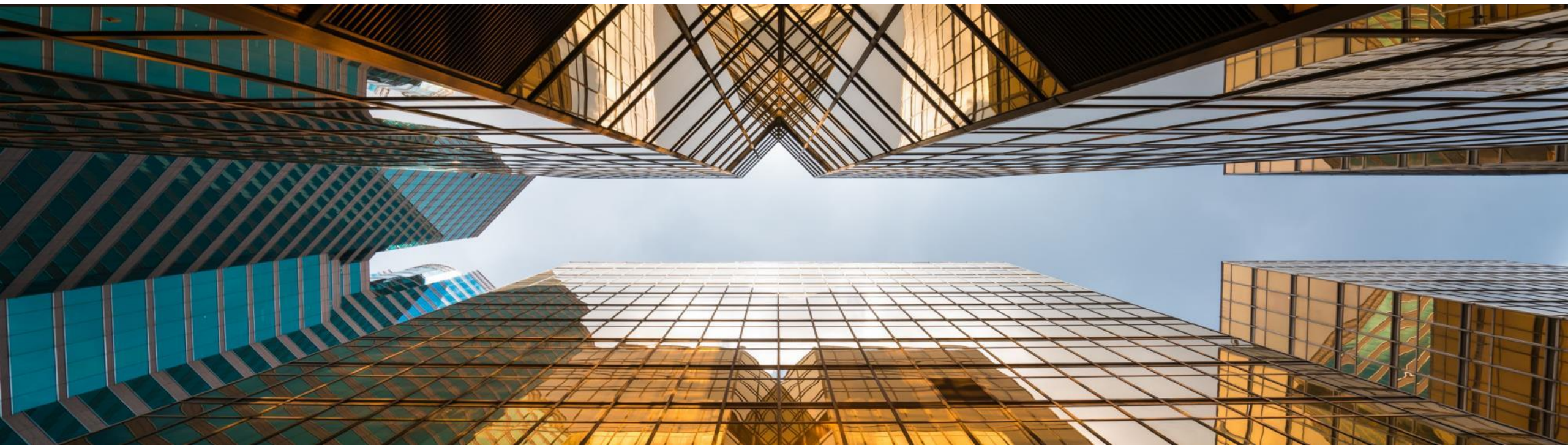
Feature	Description	Localization
Authorization to Remove Opportunity	Authorization is required for new users to remove an opportunity. Assign authorization under <i>Administration -> System Initialization -> Authorizations -> General Authorizations -> Opportunities -> Special Opportunity Authorizations -> Remove Opportunity</i> SAP Note 2985725 (FP2102)	All
Authorization to View Other Users' Payment Drafts in Payments Draft Report	Regular users can view incoming and outgoing payment drafts created by other users respectively, if the following two authorizations are given: <ul style="list-style-type: none"> - <i>View Incoming Payment Drafts Created by Other Users</i> - <i>View Outgoing Payment Drafts Created by Other Users</i> Define Authorizations under <i>Administration -> System Initialization -> Authorizations -> General Authorizations -> Banking -> Outgoing Payments -> Payments Drafts Report</i> SAP Note 2990653 (FP2102)	All
Copy Selected Forms Between Users	An admin user is able to copy selected forms' settings from one user to another. SAP Note 2979530 (FP2102)	All



Feature	Description	Localization
<p>Access to Change Log for User with Read-Only Authorization for Specific Object</p>	<p>Users with full authorizations for <i>Change Log</i> and read-only authorizations for the following documents can view their change logs:</p> <ul style="list-style-type: none"> - Sales and purchasing documents - Journal Entries - Goods Issues, Goods Receipts, Receipts from Production, and Issues for Production - Inventory Transfers and Inventory Transfer Requests - Inventory Opening Balances, Inventory Counting, and Inventory Postings - Incoming Payments and Outgoing Payments <p>SAP Note 2303812 (FP2102)</p>	<p>All</p>

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 displays the SAP Posting Periods window. The main table lists various posting periods with columns for #, Period Code, Period Name, Period Status, Posting Date (From/To), and Due Date (From/To). A dialog box titled 'Posting Period' is open, showing fields for Period Code (2020), Period Name (2020), Sub-Periods (Months), No. of Periods (12), Period Indicator (Default), and Period Status (Unlocked). The 'Dates' section includes 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), Start of Fiscal Year (01/01/2020), and Fiscal Year (2020). The dialog also has 'Add' and 'Cancel' buttons.

#	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 and Increase Length of Ref. 3 Fields

FP2008 Update



Journal Entry

Series	Number	Posting Date	Due Date	Doc. Date	Remarks	
Primary	5632	02/09/2019	02/09/2019	02/09/2019		
Origin	Origin No.	Trans. No.	Template Type	Template	Indicator	Project
Trans. Code	Ref. 1	Ref. 2	Ref. 3			

Remarks (254 Characters)

Journal Entry

Series	Number	Posting Date	Due Date	Doc. Date	Remarks	
Primary	6560	20.10.20	20.10.20	20.10.20		
Origin	Origin No.	Trans. No.	Template Type	Template	Indicator	Project
Trans. Code	Ref. 1	Ref. 2	Ref. 3			

Blanket Agreement

Contents Attachments

Expand Editing Mode

#	G/L Acct/BP ...	G/L Acct/BP Name	Debit	Credit	Rem...	Ref. 1	Ref. 2	Ref. 3	Tax Group	Federal Tax
1										

Reference 3 (100 Characters)

Feature

- The Remarks field in Journal Entry is extended and may contain up to 254 characters
- The length of the *Ref. 3* fields in the header and rows are increased to 100 characters (FP2008)
See SAP Note [2949589](#)

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





Feature	Description	Localization
Warn Message Before Adding Manual Journal Entries	When adding a manual <i>Journal Entry</i> a system message appears to warn that journal entries cannot be changed after adding them. SAP Note 2923187 (FP2008)	All



Feature	Description	Localization
Updating Reference Field in Journal Entries with Locked Posting Periods	Update of the <i>Remarks, Ref1, Ref2, Ref3</i> , and User-Defined Fields in journal entries with locked posting periods is enabled. SAP Note 2968895 (FP2011)	All
Bank Statement Processing (BSP) Enhancements	<p>In the <i>Bank Statement Row – Details: Expanded</i> window, for bank statement rows whose posting method is <i>Business Partner from/to Bank Account</i>:</p> <ul style="list-style-type: none"> - Distribution rules can be defined - Sales and purchase orders can be added using the <i>Add Open Documents</i> window. BSP will create down payment invoices or requests based on the orders <p>In the <i>Bank Statement Details</i> window:</p> <ul style="list-style-type: none"> - For bank statement rows whose posting method is <i>Business Partner from/to Bank Account</i>, and for which any document is selected, the control account can be defined - When you have selected the checkbox <i>No Validation for Starting/Ending Balance</i> in the <i>House Bank Accounts - Setup</i> window, the bank statement can be finalized even if the difference does not equal zero; and the starting balance of your current bank statement can be different to the ending balance of the previous one <p>See more details in SAP Note 2980038 (FP2011)</p>	All

Financial Management

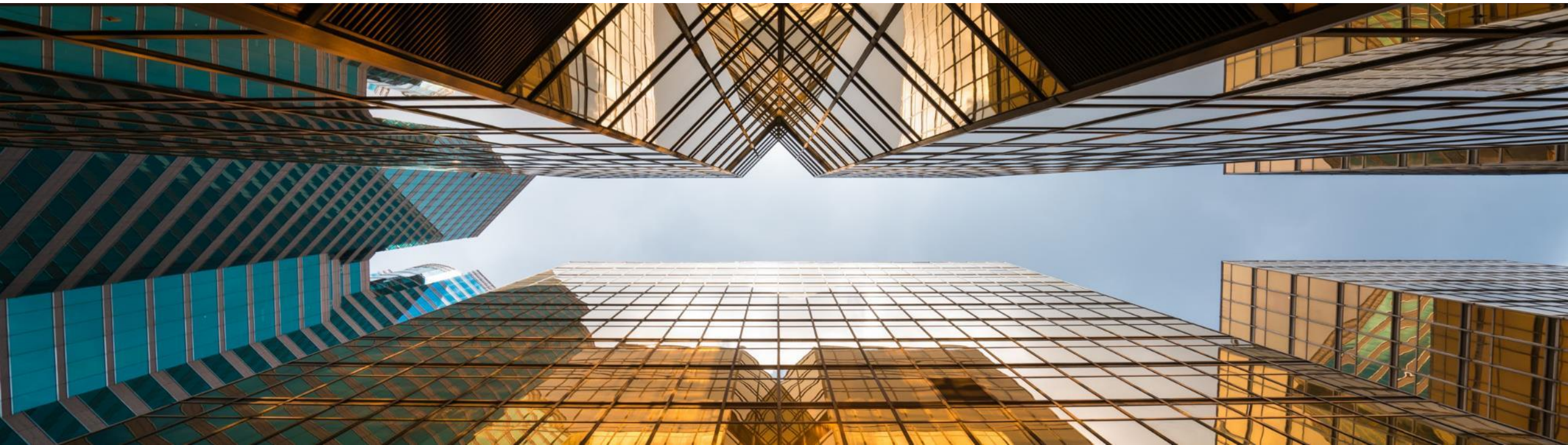
FP2102 Update



Feature	Description	Localization
Bank Statement Processing (BSP) Enhancements	<p>In the <i>Bank Statement Row – Details: Expanded</i> window, the values in the <i>Applied Amt - Payment Currency</i> column can be updated.</p> <p>In the Bank Statement Details window, order currency can be different from the local currency.</p> <p>See more details in SAP Note 3031178 (FP2102)</p>	All

Localization

SAP Business One 10.0



New UK (Brexit) Localization

FP2008 Update



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](#)
- *Localization Migration Utility (FP2008)*
See SAP Note [2912598](#)

Benefit

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



Localization

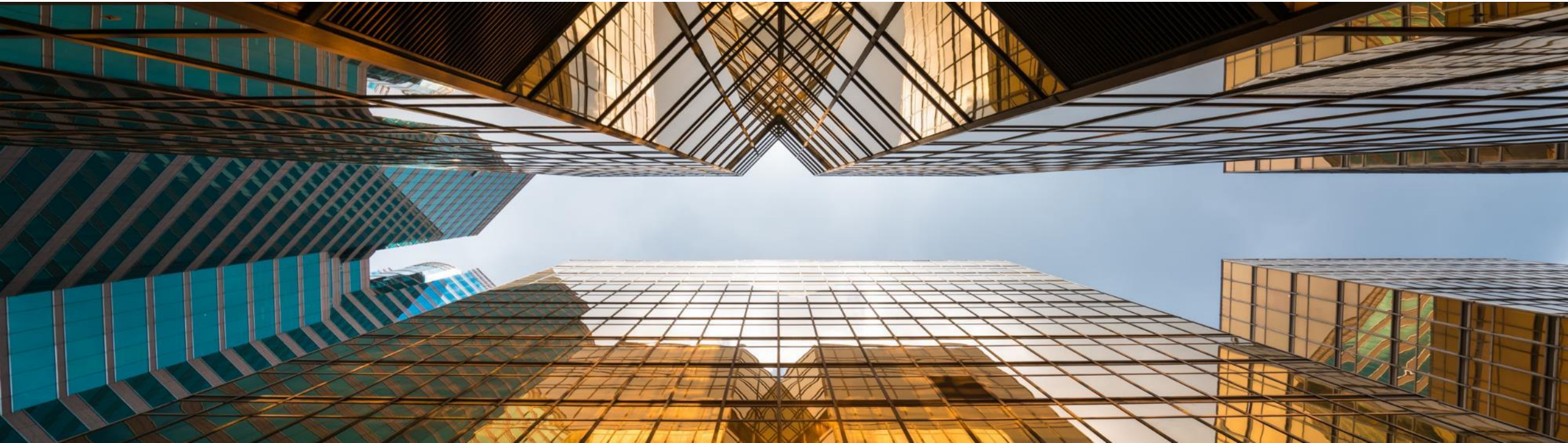
FP2102 Update



Feature	Description	Localization
„Country“ Field Labels Changed to „Country/Region“	<i>Country</i> field labels are changed to <i>Country/Region</i> . SAP Note 3021987 (FP2102)	All
Country/Region Setup Enhancements to Support ISO 3166 Country Codes	The <i>Country/Region</i> fields are populated based on the official ISO 3166 country codes in the <i>Countries/Regions – Setup</i> window. SAP Note 3019691 (FP2102)	All

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' date range (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' (All), 'Vendor Group' (All), and a 'Properties' dropdown (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 (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 and a preview of the formatted address.

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

Preview of formatted address:
Lombard Ave.
San Francisco CA 80300
US

Options for formatting:
 None
 Capitalize
 Upper Case
 Lower Case
 Description
 Hide Empty Address Lines

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



The screenshot shows the 'Open Items List' report in SAP. A 'Form Settings - Open Items List' dialog box is open, allowing users to customize the report's appearance and content. The dialog has three tabs: 'Table Format', 'Row Format', and 'Document'. The 'Document' tab is selected, showing a list of document fields with checkboxes for 'Visible' and 'Active'.

Column	Visible	Active
Amount	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Net	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Tax	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Original Amount	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Posting Date	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Document Date	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Hidden Trans ID	<input type="checkbox"/>	<input type="checkbox"/>
Instalments	<input type="checkbox"/>	<input type="checkbox"/>
Document Type	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Blanket Agreement	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Owner	<input type="checkbox"/>	<input type="checkbox"/>
Sales Employee	<input type="checkbox"/>	<input type="checkbox"/>
Remarks	<input type="checkbox"/>	<input type="checkbox"/>
Approved	<input type="checkbox"/>	<input type="checkbox"/>
Created by	<input type="checkbox"/>	<input type="checkbox"/>
Contact Person	<input type="checkbox"/>	<input type="checkbox"/>
Payment Terms	<input type="checkbox"/>	<input type="checkbox"/>
BP Project	<input type="checkbox"/>	<input type="checkbox"/>
UDF1	<input type="checkbox"/>	<input type="checkbox"/>

Feature

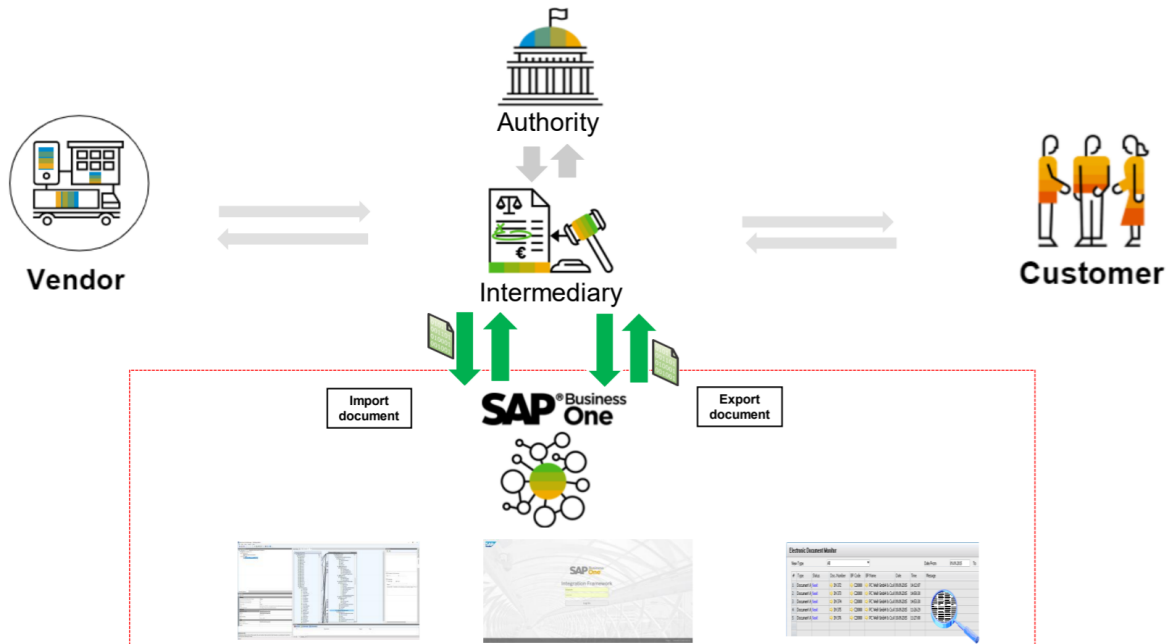
- The *Open Items List* report includes more document information: *Owner, Sales Employee/Buyer, Remarks, Approved, Created by, Contact Person, Payment Terms, BP Project, UDFs* in document headers
- The report offers the possibility to close and cancel multiple documents. This feature is supported for 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

EU PEPPOL E-Invoicing

PL02 Update



Feature

- International electronic invoicing platform with a set of rules and specifications that enables electronic communications with any European government institution for procurement processes.
- Electronic documents are sent and received through registered service providers
- See more details and local specifics for PEPPOL protocol in SAP Note [2915144](#)
- General information on PEPPOL integration for the EU in SAP Note [2669994](#)
- Due to own specific electronic invoicing functionality, following localizations don't support PEPPOL at that time: Argentina, Brazil, Costa Rica, Guatemala, India, and Mexico

Benefit

- Creation and import of documents in electronic format



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 "Allow Update of User-Defined Fields When Document Rows Are Not Editable"</i> 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.</p> <p>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</p> <p>SAP Note 2872353 (PL01)</p>	<p>All</p>



Feature	Description	Localization
Create QR Codes	<p>QR (Quick Response) codes can be created on print layouts of marketing documents. New field <i>Create QR Code From</i> is available in <i>Accounting</i> tab of marketing documents.</p> <p>An API service and a free open source library are available for partners to create QR codes.</p> <p>SAP Note 2889899 (PL02)</p>	All
Adding Multiple Business Partners to One Equipment Card	<p>Multiple business partners can be added to an equipment card.</p> <p>SAP Note 2906168 (PL02)</p>	All
Updating Group Number	<p>The Group No. on purchase quotations can be changed to the next sequential number in the predefined series.</p> <p>SAP Note 2896569 (PL02)</p>	All



Feature	Description	Localization
<p>Copying Manual Remarks</p>	<p>Under <i>Administration</i> → <i>System Initialization</i> → <i>Document Settings</i> → <i>General</i> tab → <i>Document Remarks Include</i> section a new option <i>Manual Remarks Only</i> is available. With this option, when using 'Copy To' to copy a base sales, purchasing or inventory document, the 'Remarks' field in the target document will only include the remarks entered by users in the source document, excluding the 'Base Document Number' or the 'Business Partner Reference Number'. SAP Note 2931961 (FP2008)</p>	<p>All</p>
<p>Copy Attachments from Base Document to Target Document</p>	<p>Under <i>Administration</i> → <i>System Initialization</i> → <i>Document Settings</i> → <i>General</i> tab enable checkbox 'Attachments from Base Document to Target Document' to copy documents attachments. SAP Note 2923323 (FP2008)</p>	<p>All</p>
<p>Item Description is Exposed in Alternative Items Window</p>	<p>The column <i>Item Description</i> is exposed in the <i>Alternative Items</i> window. SAP Note 2955529 (FP2008)</p>	<p>All</p>
<p>New Checkbox 'Duplicate Bar Codes While Duplicating Items'</p>	<p>A new checkbox <i>Duplicate Bar Codes While Duplicating Items</i> available under <i>Administration</i> → <i>System Initialization</i> → <i>General Settings</i> → <i>Inventory</i> → <i>Item</i> tab. SAP Note 2928480 (FP2008)</p>	<p>All</p>



Feature	Description	Localization
Document Status “E-Mailed”	Display status ‘ <i>Open; E-Mailed</i> ’ and ‘ <i>Open; Printed and E-Mailed</i> ’ in sales documents, purchase documents, and inventory transfer requests when the document was sent by e-mail. SAP Note 2924241 (FP2008)	All
Recurring Transaction Templates Selection Criteria Window	When opening the ‘ <i>Recurring Transaction Templates</i> ’ the ‘ <i>Selection Criteria</i> ’ window opens to filter the templates. SAP Note 2939185 (FP2008)	All
Recurring Transaction Templates Recurrence Period Enhancement	‘ <i>Recurrence Period</i> in <i>Recurrence Transaction Templates</i> ’ supports the options ‘ <i>Every 2 Weeks</i> ’ and ‘ <i>Every 2 Months</i> ’. SAP Note 2939183 (FP2008)	All
Consider Prices Before Discount Group as Effective Price	Consider prices before discount group as effective price when adding marketing documents. SAP Note 2905325 (FP2008)	All
Cancellation of Return Request and Goods Return Request	‘ <i>Return Request</i> ’ and ‘ <i>Goods Return Request</i> ’ can be canceled. SAP Note 2928911 (FP2008)	All



Feature	Description	Localization
<p>Update Consolidating Business Partner and Consolidation Type on Document Level</p>	<p>View and update the consolidation business partner and consolidation type on the <i>Accounting</i> tab is enabled. The default values are taken from the business partner master data and values cannot be changed after the documents are added. This is enabled for the following documents:</p> <ul style="list-style-type: none"> - A/R Invoice, A/R Reserve Invoice, A/R Credit Memo, A/R Down Payment Invoice (all localizations except CZ, SK, HU, PL, RU, UA) Delivery, Return - A/P Invoice, A/P Reserve Invoice, A/P Credit Memo, A/P Down Payment Invoice (all localizations except CZ, SK, HU, PL, RU, UA), Goods Receipt PO, Goods Return <p>The consolidating business partner and consolidation type of the documents generated with the following tools and methods are taken from the base documents and not from the business partner master data:</p> <ul style="list-style-type: none"> - Document Generation Wizard - Payment Wizard - Billing Wizard - Copy to - Copy From <p>SAP Note 2980002 (FP2011)</p>	<p>All</p>



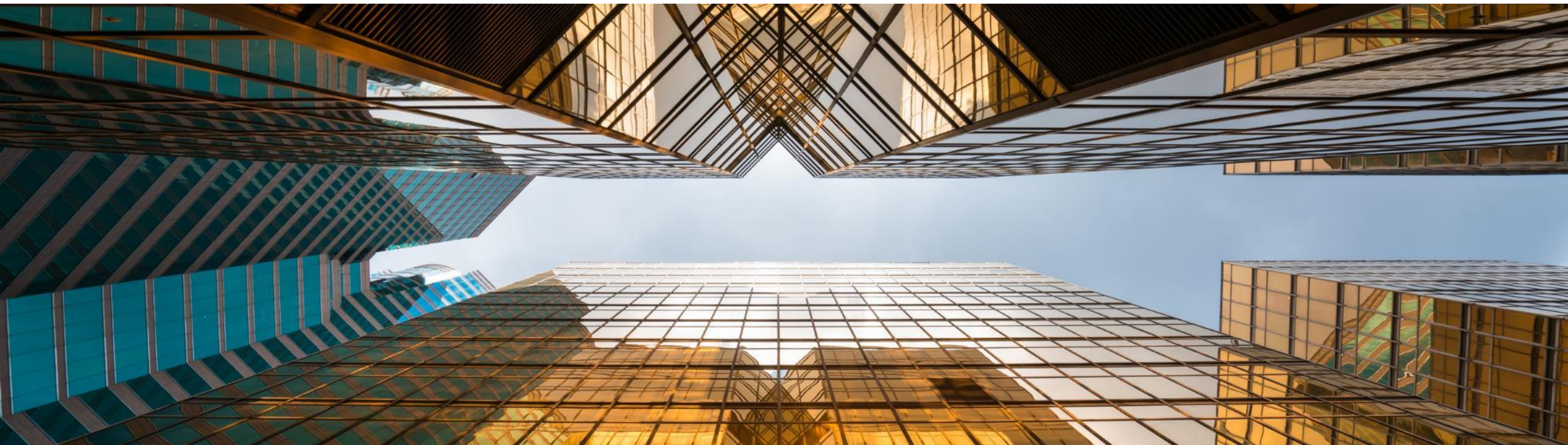
Feature	Description	Localization
Items Associated with Canceled Procurement Documents are Displayed in the Procurement Confirmation Wizard	Items in a sales order / sales quotation / production order associated with canceled procurement documents are displayed in the <i>Procurement Confirmation Wizard</i> SAP Note 1804907 (FP2102)	All
Set Default Business Partner Catalog Number	On the <i>BP</i> tab or the <i>Items</i> tab in the <i>Business Partner Catalog Numbers</i> window a user can select a <i>Business Partner Catalog Number</i> as the default for each item from the <i>BP</i> tab, or for each business partner from the <i>Items</i> tab. SAP Note 3007312 (FP2102)	All
Hide Inactive Contact Person in Business Partner Master Data	A new checkbox <i>Display Inactive Contact Persons in Business Partners Master Data</i> is added to the <i>General Settings</i> → <i>BP</i> tab. This checkbox can be used to determine whether to display inactive contact persons on the <i>Business Partner Master Data</i> → <i>Contact Persons</i> tab. SAP Note 3009497 (FP2102)	All



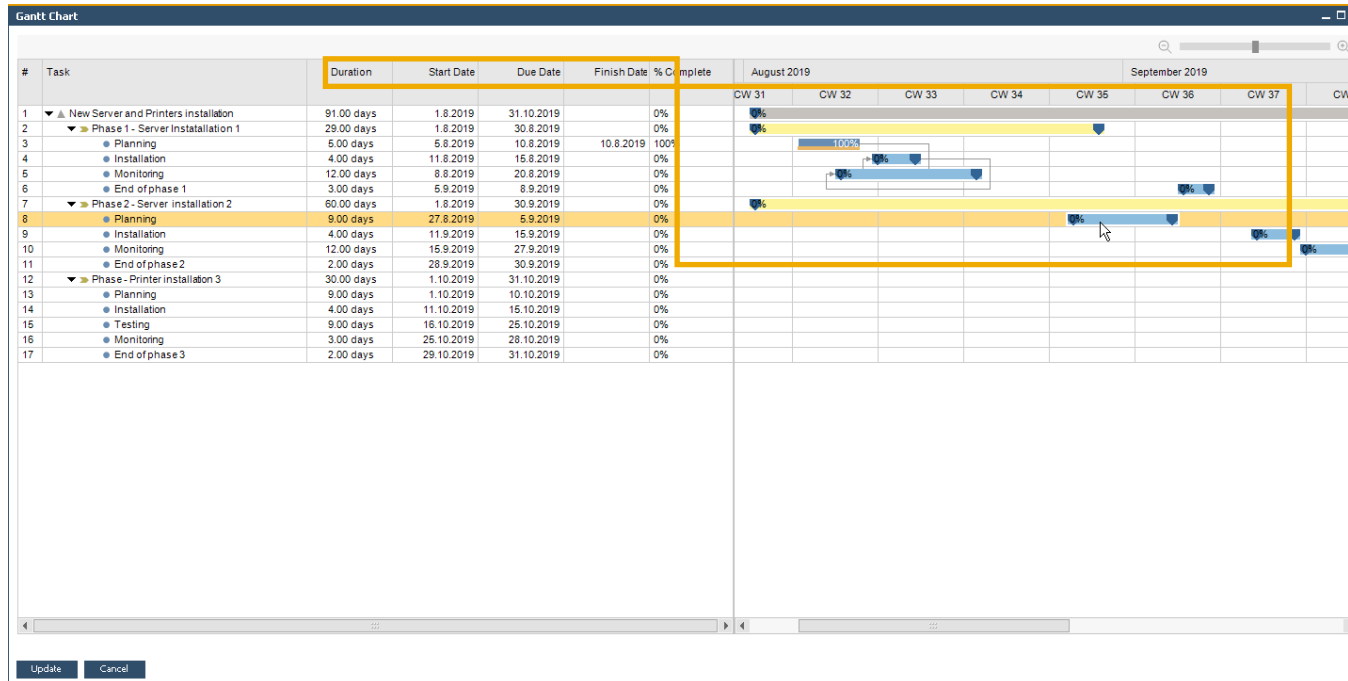
Feature	Description	Localization
Link Between Contact Persons and Business Partner's Addresses	With the new dropdown list <i>Connected Address</i> on the <i>Contact Persons</i> tab of the <i>Business Partner Master Data</i> , it is possible to link the business partner's existing <ul style="list-style-type: none">- <i>Bill to</i>- <i>Pay to</i>- <i>Ship to</i> address to the selected contact person. SAP Note 2979550 (FP2102)	All

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*

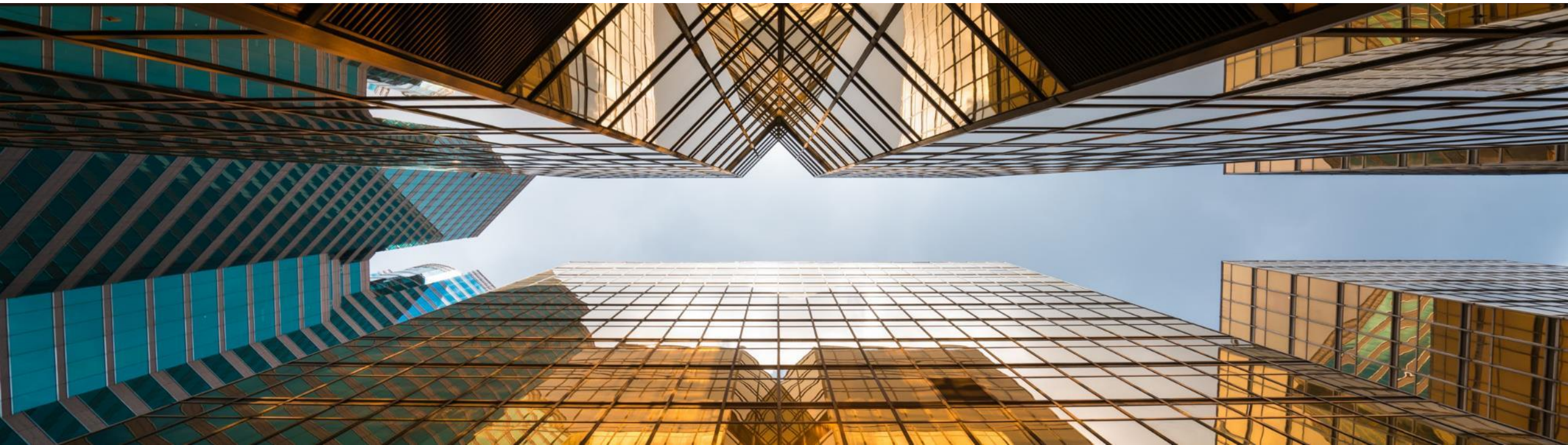
Benefit

- 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

- Inventory Overview
- Items List
- Open Items List
- Document Drafts Report
- Last Prices Report
- Inactive Items
- Inventory Posting List
- Inventory Status
- Inventory in Warehouse Report
- Inventory Audit Report
- FIFO Layers Report by Consumption Order
- Batches and Serials Inventory Audit Report
- Inventory Valuation Simulation Report
- Serial Number Transactions Report
- Batch Number Transactions Report
- Inventory Aging Report
- Bin Location List
- Bin Location Content List
- Price Report
- Discount Group Report
- Inventory Counting Transactions Report
- Forward Batches and Serials Trace Report
- Reverse Batches and Serials Trace Report
- Stock Turnover Analysis
- Stock Valuation Method Report

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. Below it, the 'Group Definition - Paper - Setup' table is visible, showing conversion rules for various UoM groups.

#	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"/>

Another System Message dialog is shown at the bottom, asking for confirmation to change the conversion rule.

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* (PL01)
See SAP Note [2878890](https://www.sap.com/support/2878890)

Benefit

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



Inventory | Distribution

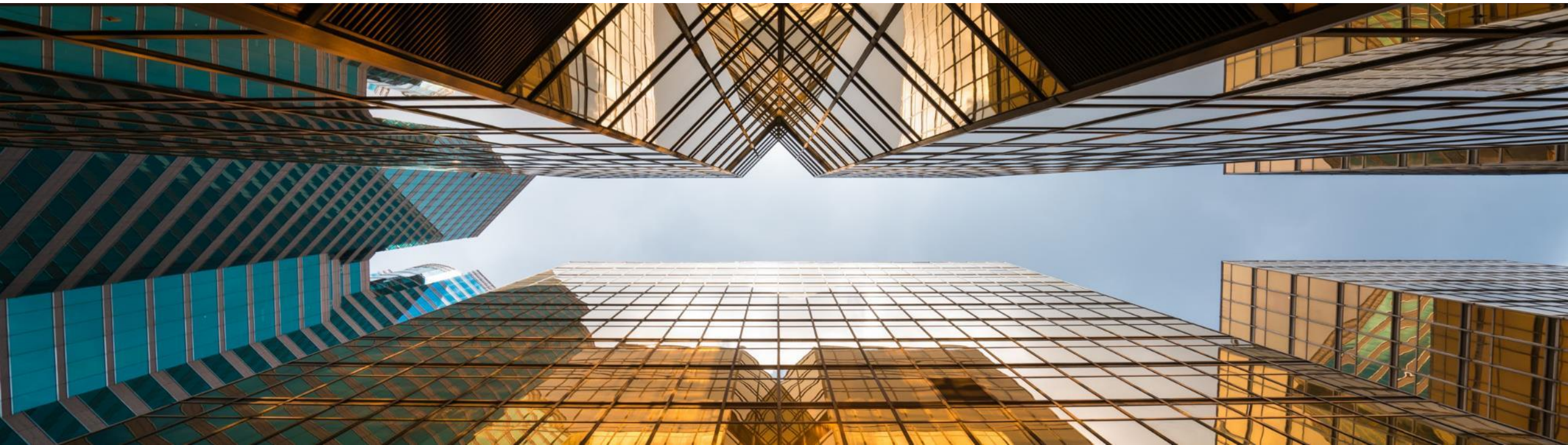
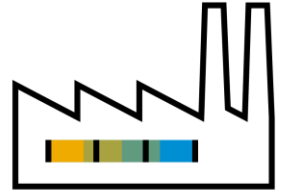
FP2011 Update



Feature	Description	Localization
Last Prices Report in Item Master Data	<i>Last Prices Report</i> can be opened in the <i>Item Master Data</i> window. SAP Note 2979973 (FP2011)	All
Display Preferred Vendor Name in Item Master Data	The <i>Preferred Vendor Name</i> is displayed in the <i>Item Master Data</i> -> <i>Purchasing Data</i> tab. SAP Note 2970897 (FP2011)	All
Sales/Purchase Item in Item Master Data can be Deselected	When an item that is a component of another item in a bill of material (BOM) the option <i>Sales Item</i> or <i>Purchase Item</i> can be deselected. SAP Note 1329054 (FP2011)	All

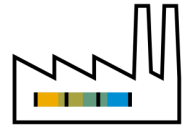
Production

SAP Business One 10.0



Bill of Materials (BoM) Description Enhancements

PL01 Update



The screenshot shows the 'Item Master Data' form for item S10000. The description 'Server Point 10000 (model b)' is highlighted. A 'System Message' dialog box is displayed, asking: 'This item is connected to a bill of materials (BOM). Do you want to update the Product Description in the BOM accordingly?'. The dialog has 'Yes' and 'No' buttons.

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 (**PL01**)
See SAP Note [2872529](#)

The screenshot shows the 'Bill of Materials' form for product S10000. The description 'Server Point 10000 (model b)' is highlighted. Below the form is a table of BOM items:

#	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				

To the right, the 'Form Settings - Bill of Materials' dialog is open, showing the 'Table Format' tab. The 'Description' column is highlighted in the table format settings.

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





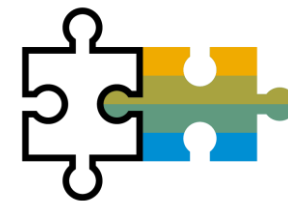
Feature	Description	Localization
Production Orders as Base Document in Procurement Confirmation Wizard	<i>Production Order</i> can be selected as <i>Base Document</i> in the <i>Procurement Confirmation Wizard</i> . SAP Note 2945172 (FP2008)	All
Edit Closed or Canceled Production Orders	When a <i>Production Order</i> is closed or canceled, the following fields will be editable: <ul style="list-style-type: none"> - <i>Remarks</i> on the form footer - <i>Pick and Pack Remarks</i> on the form footer - <i>Reference Document</i> on the <i>Summary</i> tab - <i>Attachments</i> on the <i>Attachments</i> tab - <i>User-Defined Fields</i> on <i>Production Order – Title</i> and on <i>Production Order - Rows</i> SAP Note 2920833 (FP2008)	All
Delete Bill of Materials (BOM) en Masse	<i>Bill of Materials</i> (BOM) can be deleted en masse from <i>Bill of Materials Management</i> . SAP Note 2926091 (FP2008)	All

Production

FP2102 Update

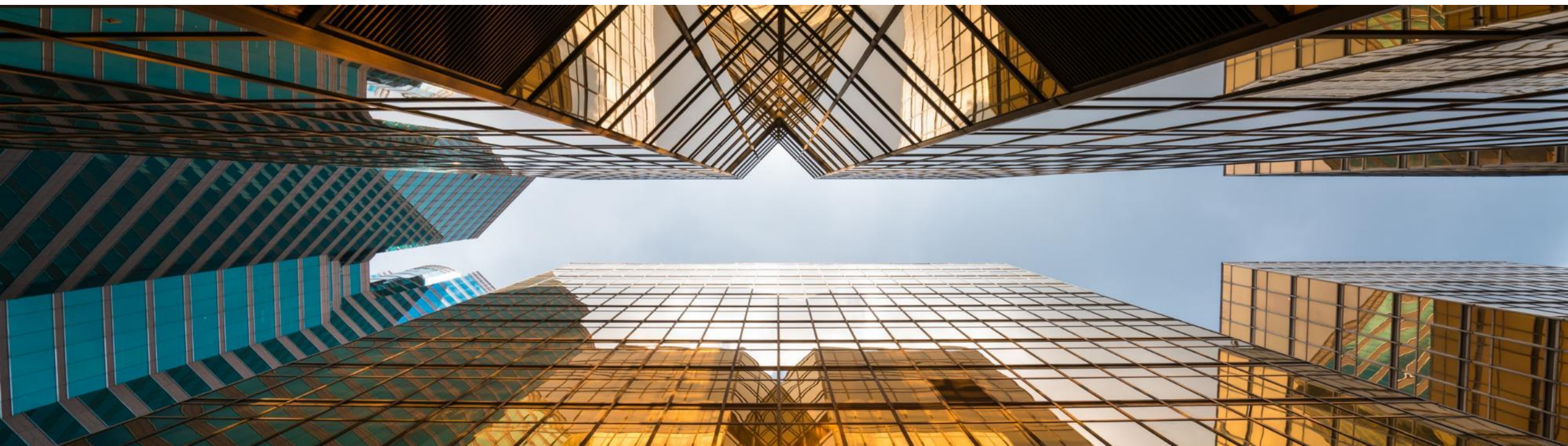


Feature	Description	Localization
Hidden BOM Components are Not Printed on SAP Crystal Reports	Defined ' <i>Hide BOM Components in Printout</i> ' are not printed using SAP Crystal Report layouts. SAP Note 2319313 (FP2102)	All



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 the URL 'https://b1x-only.sap:50000'. There are 'Stop' and 'Restart' buttons. Below the URL, 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 such as 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, Advanced Configuration, 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 shows the SAP Sales Order interface. The main table displays 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 to be searched. The dialog box has a yellow border around the field list.

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

User-Defined Values - Setup

Without Search in User-Defined Values
 Search in Existing User-Defined Values
 Search in Existing User-Defined Values according to Saved Query

SO-FMS

Auto Refresh

#	Field
	Metric 01
	Metric 02
	Metric 03
	Metric 04
	Metric 05

Refresh Regularly
 Display Saved User-Defined Values

Feature

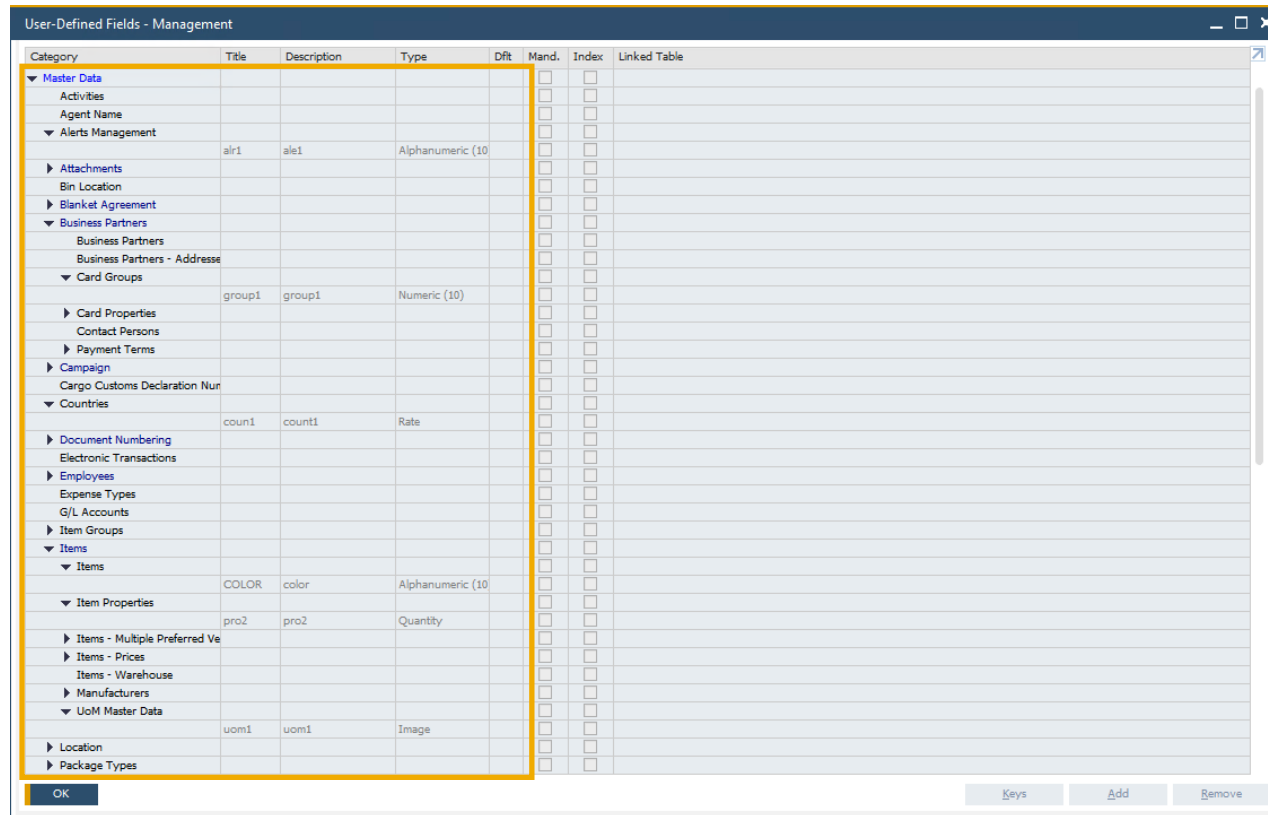
- User Define Values support multiple triggers

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 associated fields. A yellow border highlights the 'Master Data' section, which includes categories like Alerts Management, Attachments, Business Partners, Campaign, Countries, Document Numbering, Employees, Expense Types, G/L Accounts, Item Groups, Items, Item Properties, Items - Multiple Preferred Ve, Items - Prices, Items - Warehouse, Manufacturers, and UoM Master Data. The 'Items' category is expanded, showing fields like 'COLOR' (Alphanumeric 10), 'pro2' (Quantity), and 'uom1' (Image). At the bottom of the window, there are buttons for 'OK', 'Keys', 'Add', and 'Remove'.

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

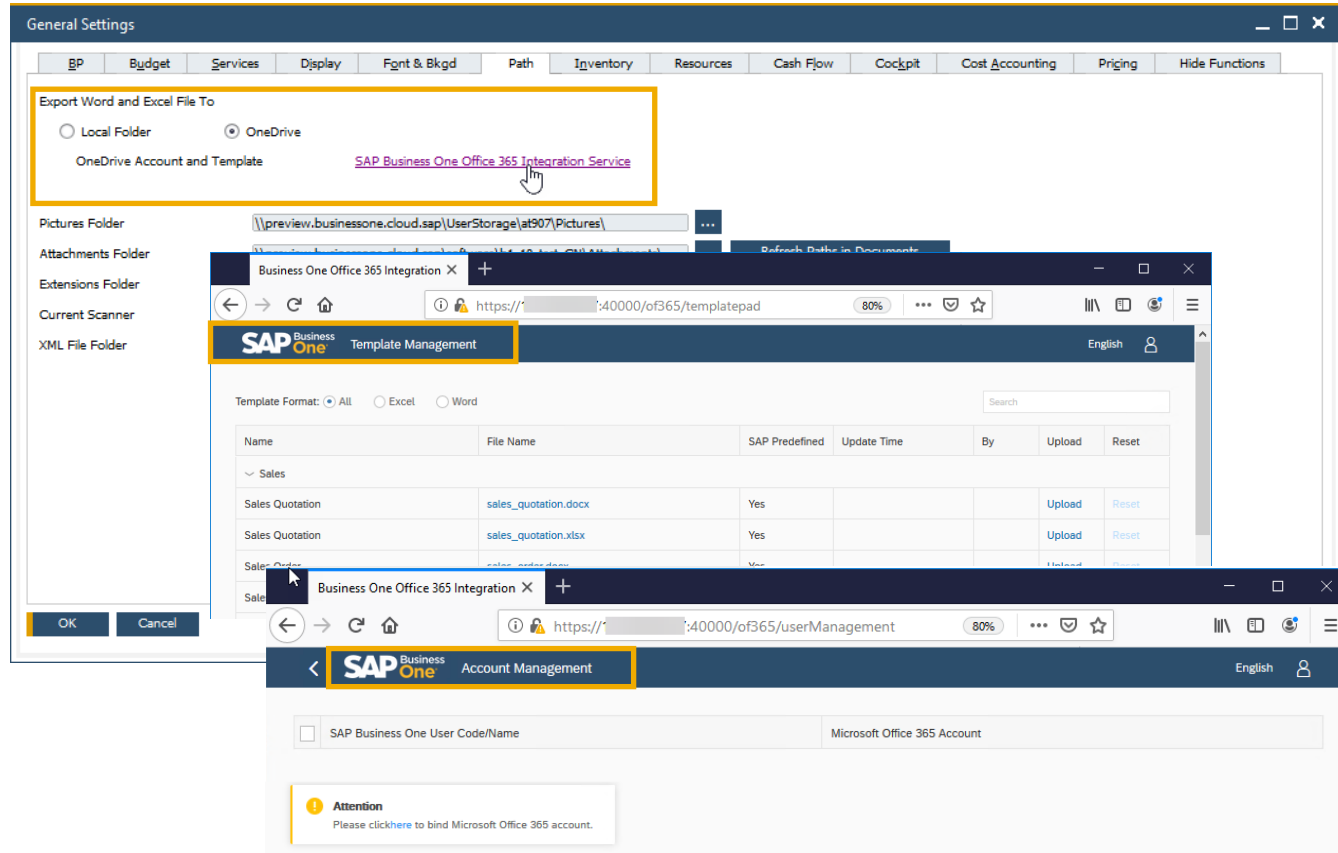
- **User Defined Fields** can be added to more **SAP Business One 10.0** objects*
- *Alerts (OALT), Attachment rows (ATC1), Countries (OCR1), Document Numbering Series (NNM1), BP Groups (OCRG), BP Payment Terms (OCTG), BP/Item Properties (OCQG)/(OITG), Item Preferred Vendors (ITM2), Item Prices (ITM1), 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 export 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, which includes a table of templates and options to upload or reset them. A second browser window shows the 'SAP Business One Account Management' page, which has a yellow box around the 'SAP Business One User Code/Name' field and an 'Attention' message: 'Please click here to bind Microsoft Office 365 account.'

Feature

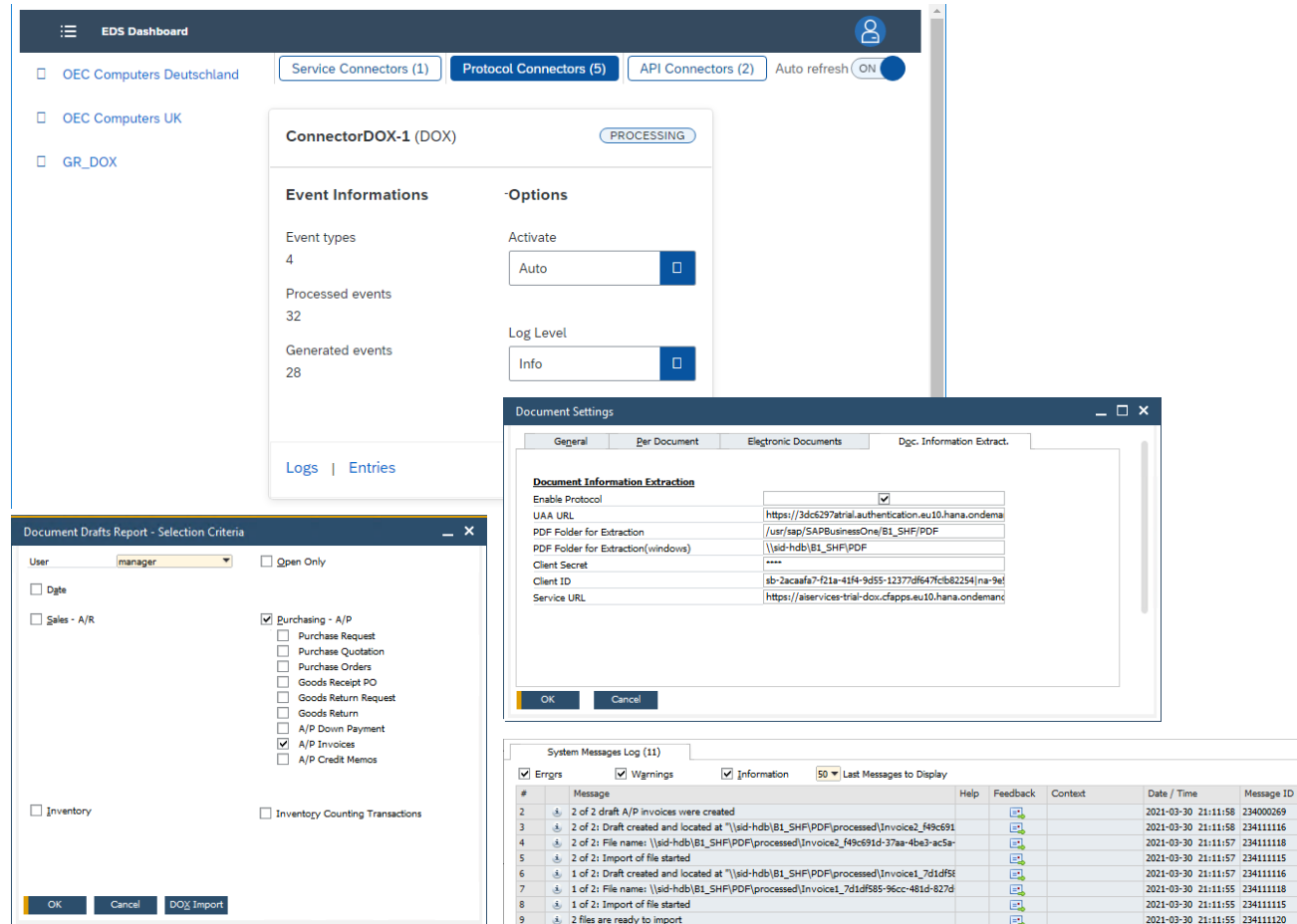
- **Microsoft Office 365 and OneDrive** integration allows for document layouts, grid results and reports to be exported into Excel and Word accordingly
- **SAP Business One 10.0 Template Management** allows for more flexibility in reporting and document layouts management
- **Microsoft Office 365** integration starting with **SAP Business One Cloud 1.1 PL17 (FP2102)**
See SAP Note [3018885](#)

Benefit

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



Document Information Extraction



The screenshot displays the SAP EDS Dashboard interface. At the top, there are navigation tabs for 'Service Connectors (1)', 'Protocol Connectors (5)', and 'API Connectors (2)'. The main area shows the configuration for 'ConnectorDOX-1 (DOX)' in a 'PROCESSING' state. It includes sections for 'Event Informations' (Event types: 4, Processed events: 32, Generated events: 28) and 'Options' (Activate: Auto, Log Level: Info). Below this is a 'Document Settings' dialog box with tabs for 'General', 'Per Document', 'Electronic Documents', and 'Dgc. Information Extract.'. The 'Document Information Extraction' section is active, showing fields for 'Enable Protocol' (checked), 'UAA URL', 'PDF Folder for Extraction', 'PDF Folder for Extraction(windows)', 'Client Secret', 'Client ID', and 'Service URL'. At the bottom, a 'System Messages Log (11)' table displays the following data:

#	Message	Help	Feedback	Context	Date / Time	Message ID
2	2 of 2 draft A/P invoices were created				2021-03-30 21:11:58	234000269
3	2 of 2: Draft created and located at \\[sid-hdb]B1_SHF\PDF\processed\Invoice2_f49c691				2021-03-30 21:11:58	234111116
4	2 of 2: File name: \\[sid-hdb]B1_SHF\PDF\processed\Invoice2_f49c691d-37aa-4ba3-ac5a-				2021-03-30 21:11:57	234111118
5	2 of 2: Import of file started				2021-03-30 21:11:57	234111115
6	1 of 2: Draft created and located at \\[sid-hdb]B1_SHF\PDF\processed\Invoice1_7d1df5f				2021-03-30 21:11:57	234111116
7	1 of 2: File name: \\[sid-hdb]B1_SHF\PDF\processed\Invoice1_7d1df585-96cc-481d-827d				2021-03-30 21:11:55	234111118
8	1 of 2: Import of file started				2021-03-30 21:11:55	234111115
9	2 files are ready to import				2021-03-30 21:11:55	234111120

Feature

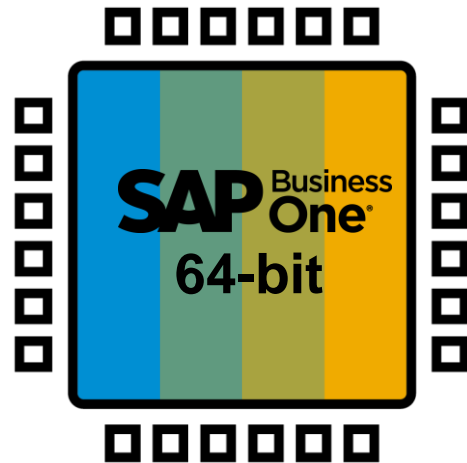
- Scanning PDF documents and extract invoice header and item information
- Create A/P invoice in SAP Business One
- See SAP Note [3021904](#)

Benefit

- Automatic generation of A/P invoice drafts out of PDFs
- Let employees save work time and focus on new activities



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

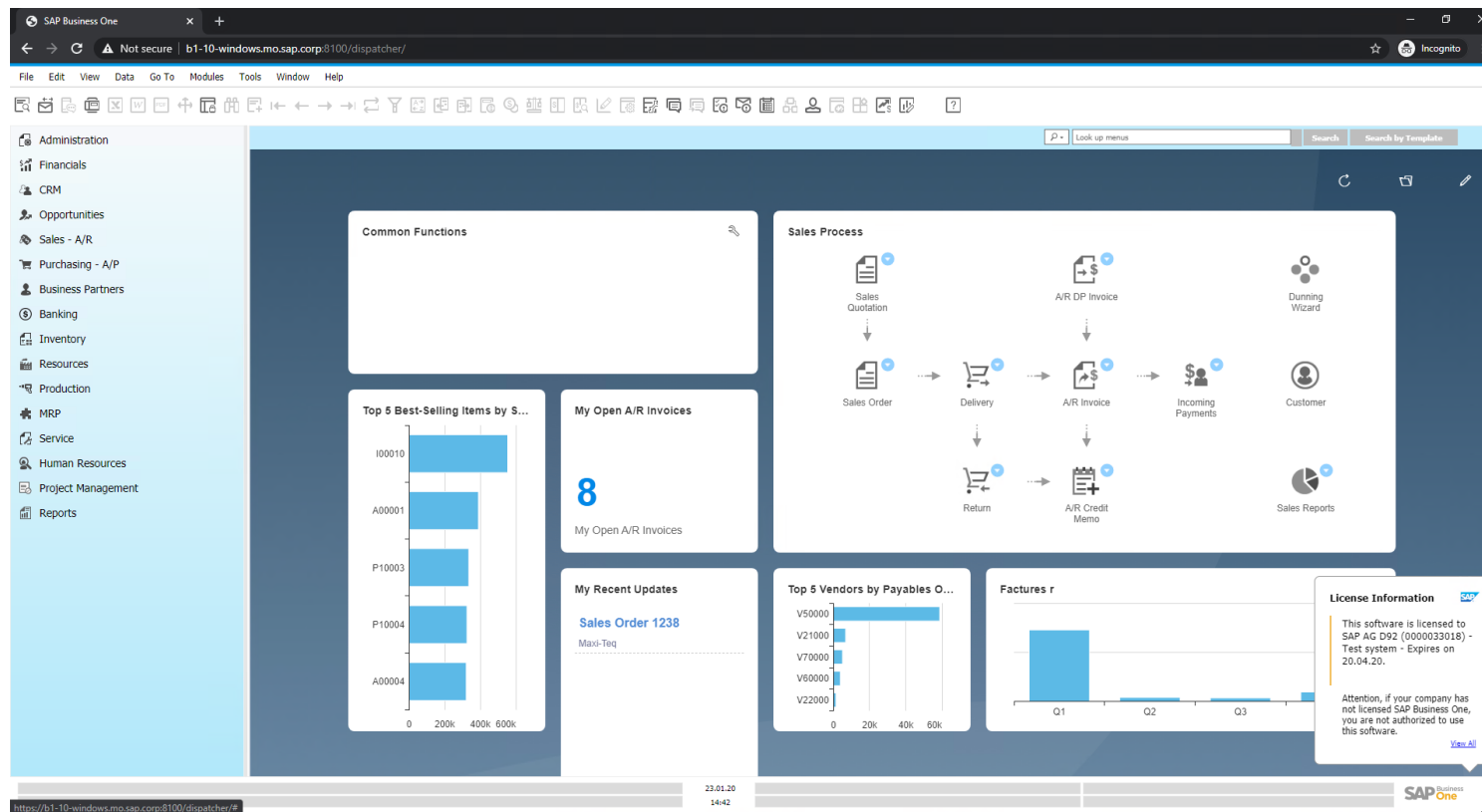


Feature

- 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

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

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

Platform & Extensibility

PL02 Update



Feature	Description	Localization
MS SQL Server 2019	SAP Business One supports Microsoft SQL Server 2019 SAP Note 2877473 (PL02)	All
Service Layer: Supports SQL View Exposure	Service Layer on Microsoft SQL can discover and expose regular customized SQL views in OData V3/V4 protocol SAP Note 2912563 (PL02)	All
Service Layer: Configuration Controller	Configuration Controller for Service Layer is available, providing a user-friendly interface to update configuration parameters. SAP Note 2912506 (PL02)	All
API Gateway	API Gateway is available to access business data with a unified service endpoint, providing a one-time authentication to access Crystal Reports. SAP Note 2890290 (PL02) See What's New in SAP Business One 10.0	All
SAP Crystal Reports 2016 SP7	SAP Crystal Reports 2016 SP7, version for the SAP Business One application is available SAP Note 2584094 (PL02)	All

Feature	Description	Localization
Linking UDF on UDT to System Objects and UDO	An UDF on a system form can be linked to a system form, user-defined table (UDT), or a user-defined object (UDO). SAP Note 2949633 (FP2008)	All
Service Layer and DI API: More Properties in SalesPersons Object for Sales Employee Exposed	The following properties of the SalesPersons object (database table OSLP) are available in the DI API and Service Layer: <ul style="list-style-type: none"> - Telephone - Mobil - Fax - Email SAP Note 2932743 (FP2008)	All
SAP Business One Studio Suite Supports Microsoft Visual Studio 2017 and 2019	SAP Business One Studio Suite supports Microsoft Visual Studio 2017 and 2019 SAP Note 2936980 (FP2008)	All

Feature	Description	Localization
Security Certificates Enhancements for Lightweight Extensions	Trusted certificate for add-ons running in the landscape is needed. The add-on security mechanism will verify registered add-ons. SAP Note 2979022 (FP2011)	All
Service Layer: GetAddressFormat and GetFullAddress Exposed	In the Service Layer <i>GetAddressFormat</i> and <i>GetFullAddress</i> exposed as new AddressService. SAP Note 2990130 (FP2011)	All
Service Layer: Supports SQL Query	The Service Layer on Microsoft SQL Server and SAP HANA supports SQL Query to enhance the query capability of the Service Layer and to reduce manual effort to deploy views. SAP Note 2970896 (FP2011)	All
Service Layer: JavaScript Extension Works with oData Version 4.0	<i>JavaScript Extension</i> works with oData Version 4.0 in Service Layer. SAP Note 2959007 (FP2011)	All
Service Layer and DI API: Holiday Dates Exposed	Holiday date objects are exposed through Service Layer and DI API. SAP Note 2970998 (FP2011)	All

Platform & Extensibility

Feature	Description	Localization
DI API: Insert Rows at any Place in Production Order	Insert rows at any place within the <i>Production Order</i> grid via the DI API. SAP Note 2985713 (FP2011)	All
DI API: License Check Function Exposed	<i>SBObob.GetLicenseStatus</i> is exposed on the DI API to be able to find out whether a user has a license to access a form. SAP Note 2970960 (FP2011)	All

Feature	Description	Localization
Set Default Layouts for Documents/Reports and Printing Sequences in Report and Layout Manager	<p>The report and layout manager has been enhanced to set the following defaults directly in the report and layout manager:</p> <ul style="list-style-type: none"> - Set default layouts for each type of document/report - Set default layouts for printing sequences - Set a system layout as inactive <p>SAP Note 3024856 (FP2102)</p>	All
Service Layer and DI API: Support <i>UserSign</i> of Documents	<p>The <i>UserSign</i> property is available to identify documents based on the user who created them. This allows to filter and search for documents based on the creator.</p> <p>SAP Note 3003222 (FP2102)</p>	All
Service Layer: Query Supports User-Defined Tables (UDTs)	<p>The Service Layer SQL Queries supports User-Defined Tables (UDTs).</p> <p>SAP Note 3009505 (FP2102)</p>	All
User-Defined Fields Link to Sales Persons (OSLP)	<p>When creating User-Defined Fields (UDFs), the <i>Linked to Entities</i> function can be used to link the UDF to Sales Persons (DB table: OSLP).</p> <p>SAP Note 3003178 (FP2102)</p>	All

Platform & Extensibility

Feature	Description	Localization
Retrieve Current Logged User in User Query	In the SQL statement of an SAP Business One user query a new parameter <code>\$(USER)</code> is available which reads out the ID of the current logged user. This parameter can be used to track the current user. SAP Note 3009652 (FP2102)	All

Thank you.

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