

The logo features the text 'ASUG 25 YEARS OF DISRUPTION'. 'ASUG' is in blue, '25' is in a metallic silver 3D font, and 'YEARS OF DISRUPTION' is in a grey sans-serif font. The background is a light blue gradient with white geometric patterns and glowing hexagons.

**ASUG** 25  
YEARS OF DISRUPTION

## **SAP Business One Tips and Tricks**

**SID #6004**

Oren Tabib, Founder & CEO, PioneerB1

Ari Schapira, Director, SAP SE

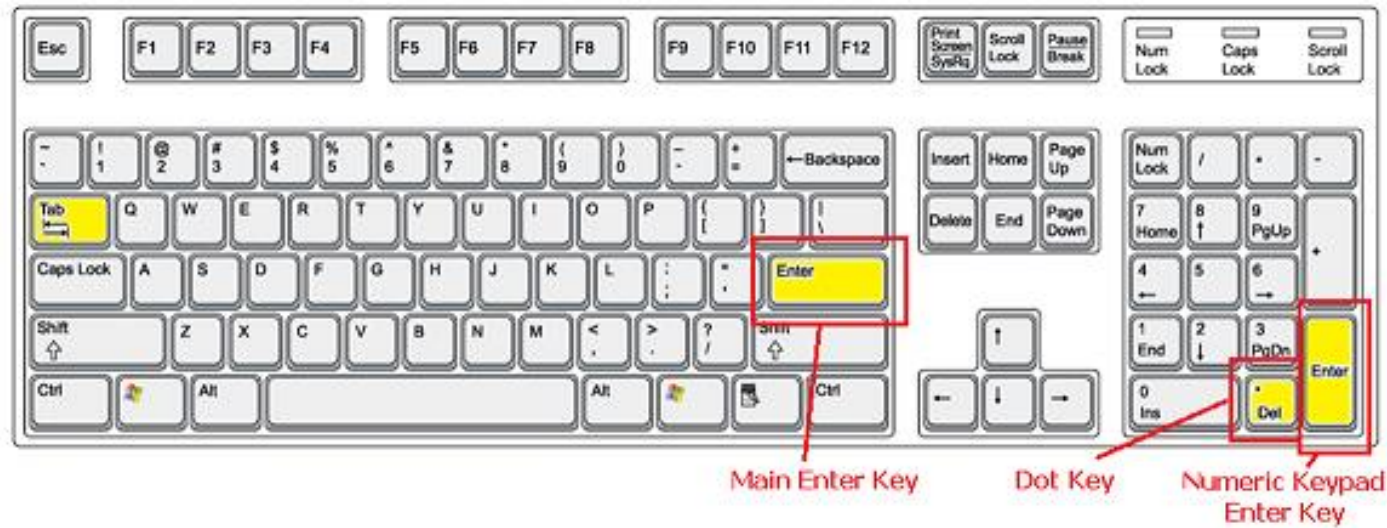
# SAP BUSINESS ONE TIPS AND TRICKS



## ADMINISTRATION

# SAP BUSINESS ONE TIPS AND TRICKS

## AT YOUR FINGERTIPS: ALTERNATIVE KEYBOARD USAGE



# SAP BUSINESS ONE TIPS AND TRICKS

## USER-DEFINED FIELD: LINKING ONE DOC TO ANOTHER

Business Partner Master Data

Code: Manual C20000 Customer  
Name: Maxi-Teq  
Foreign Name:   
Group: Construction  
Currency: British Pound  
Federal Tax ID: GB566678929

Account Balance: Local Currency 67,626.06  
Deliveries: 276,389.58  
Orders: 473,014.72  
Opportunities: 6

Field Data

Title: Document Description: Connected Document  
Type: Numeric Length: 11  
Validation: Linked to Entities  
 Link to System Object  
 Set Linked Table  
 Link to UDO  
 Set Default Value for Field  
 Mandatory Field

A/R Invoices  
OACT - Accounts  
OCRD - Business Partners  
OITM - Items  
OINV - A/R Invoices  
ORIN - A/R Credit Memos  
ODLN - Deliveries  
ORDN - Returns  
ORDR - Sales Orders  
OPCH - A/P Invoices  
ORPC - A/P Credit Memos  
OPDN - Goods Receipt PO  
ORPD - Goods Return  
OPOR - Purchase Orders  
OQUT - Sales Quotations  
ORCT - Incoming Payments  
OJDT - Journal Entries  
OVPM - Outgoing Payments  
OIGN - Goods Receipt  
OIGE - Goods Issue  
OWHS - Warehouses

Connected Document → 2

OK Cancel

You Can Also

# SAP BUSINESS ONE TIPS AND TRICKS

## E-MAIL OPTIONS ARE WIDE OPEN

Print Preferences

General Per Document Per Report

Document: Sales Order Permanent Remarks for Printing

Print Layout Designer and Crystal Reports Preferences

When Adding Document:

- Export to MS-Word
- Print Document
- E-Mail Document
- Export to PDF

When Document Is Awaiting Approval:

- Block Export to MS-Word
- Block Printing Document
- Block Emailing Document
- Block Export to PDF
- Block Faxing Document

When Batch/Serial No. Exist, Print: Document and Batch/Serial No.

Print Layout Designer Preferences Only

- Print Picking Sheet
- Print Discount Data
- Print Mfr Catalog No. Instead of Item Number
- Print Amounts

E-Mail Subject: Sales Order for your Approval

E-Mail Body: Dear Customer

Attached please find your Sales Order

Regards  
Sales Team

Updates Cancel

E-Mail Sales Orders

#	Document No.	Source Path	File Name	Attachment Date	To	E-Mail	E-Mail Address
1	368	C:\Program Files (x86)\SAP\SAP Sales Order_368_2016	18.05.16	Judy Brown	<input checked="" type="checkbox"/>	judy.brown@microch	
2	369	C:\Program Files (x86)\SAP\SAP Sales Order_369_2016	18.05.16	Judy Brown	<input checked="" type="checkbox"/>	judy.brown@microch	
3	370	C:\Program Files (x86)\SAP\SAP Sales Order_370_2016	18.05.16	Norm Thompson	<input checked="" type="checkbox"/>	norm.thompson@max	
4	371	C:\Program Files (x86)\SAP\SAP Sales Order_371_2016	18.05.16	Judy Brown	<input checked="" type="checkbox"/>	judy.brown@microch	
5	372	C:\Program Files (x86)\SAP\SAP Sales Order_372_2016	18.05.16	Judy Brown	<input checked="" type="checkbox"/>	judy.brown@microch	
6	373	C:\Program Files (x86)\SAP\SAP Sales Order_373_2016	18.05.16	Norm Thompson	<input checked="" type="checkbox"/>	norm.thompson@max	
7	374	C:\Program Files (x86)\SAP\SAP Sales Order_374_2016	18.05.16	Norm Thompson	<input checked="" type="checkbox"/>	norm.thompson@max	
8	375	C:\Program Files (x86)\SAP\SAP Sales Order_375_2016	18.05.16	Norm Thompson	<input checked="" type="checkbox"/>	norm.thompson@max	
9	376	C:\Program Files (x86)\SAP\SAP Sales Order_376_2016	18.05.16	Norm Thompson	<input checked="" type="checkbox"/>	norm.thompson@max	

Send Cancel





# SAP BUSINESS ONE TIPS AND TRICKS

## THE ACCESS LOG REVEALS ALL SECRETS

Access Log

Date From  To

To view the access details of a user, double-click the relevant table row.

User Code	User Name	Superuser	Locked	Latest Logon	Latest Access Status	Latest Logoff	Last Password Change	No. of Failed Access Attempts
B1i	B1i	Yes	No	12/10/2012 06:40:05	Succeeded	07/31/2012 13:22:20	07/31/2012 13:21:05 by	0
B1i1	B1i1	Yes	No		N/A		08/27/2007	0
Workflow	Workflow	Yes	No		N/A		11/19/2012 14:56:03 by	0
alex	Alex Torras	No	No		N/A		06/14/2009	0
bill	Bill Levine	No	No		N/A		04/02/2007	0
bob	Bob Shone	No	No		N/A		04/02/2007	0
brad	Brad Thompson	No	No		N/A		04/02/2007	0
carlos	Carlos Andres	No	No		N/A		06/14/2009	0
christin	Christine Roblet	No	No		N/A		06/14/2009	0
dana	Dana Willy	No	No		N/A		06/14/2009	0



# SAP BUSINESS ONE TIPS AND TRICKS

## UNUSED MASTER DATA? RUN THE CLEANUP WIZARD!

Master Data Cleanup Wizard

**1 Options**

**2 Master Data Types**

**3 Master Data**

**4 Progress**

**Master Data Cleanup Selection**  
Select master data to be cleared.

Master Data Cleanup Name: SBODEMOUS\_1\_20160126

**Master Data**

- Item Master Data
- Business Partners Remove BP
- G/L Accounts
- Project Codes
- Distribution Rules and Cost Centers
- Tax Codes
- Employees Remove Employee

Cancel Back Next

# SAP BUSINESS ONE TIPS AND TRICKS

## IT'S TIME TO REFRESH!

The screenshot shows the SAP Business Partner Master Data form. A purple box highlights the 'Refresh Record' button in the top toolbar. The form displays data for a vendor named 'SMD Technologies' with code 'V70000'. It includes fields for Name, Foreign Name, Group, Currency, and Federal Tax ID. A summary table shows account balances for Local Currency. Below is a tabbed interface with 'General' selected, showing contact information, shipping type, and other details.

**Business Partner Master Data**

Code: Manual V70000 Vendor  
Name: SMD Technologies  
Foreign Name:   
Group: General Supplies  
Currency: US Dollar  
Federal Tax ID: US11-345650

Local Currency: -6,300.16  
Goods Receipt POs: -1,483.03  
Purchase Orders: -2,944.41

ABCDEFGHIJABCDEFGHIJABCDEFGHIJ

General	Contact Persons	Addresses	Payment Terms	Payment Run	Accounting	Properties	Remarks	Attachments
Tel 1	555-0135			Contact Person		Sarah Kierl		
Tel 2				ID No. 2				
Mobile Phone								
Fax	555-0136			Remarks				
E-Mail	info@SMD-tech.sap.com							
Web Site	www.SMD-tech.sap.com							
Shipping Type	Motor Express			Buyer		James Chan		
Password								
Factoring Indicator								
BP Project								
Industry								
Business Partner Type	Company			Language		English		
Alias Name				GLN				
				EDI Message				
				Sender ID				
				Recipient ID				
				<input type="checkbox"/> Block Sending Marketing Content				
<input checked="" type="radio"/> Active	From		To		Remarks			
<input type="radio"/> Inactive								
<input type="radio"/> Advanced								

OK Cancel You Can Also

# SAP BUSINESS ONE TIPS AND TRICKS

## FORM THE ADDRESS FORMAT

Address Formats - Setup

Name

1	Street				
2	Block				
3	City	**	State	**	Zip Code
4	Country				

↑  
↓

- Street
- City
- Zip Code
- County
- State
- Country
- Block

Lombard  
Ave.  
San Francisco CA 80300  
US

None  
 Capitalize  
 Upper Case  
 Lower Case  
 Description

OK Cancel



# SAP BUSINESS ONE TIPS AND TRICKS

## COPY PASTE FROM/TO EXCEL

A/R Invoice

Customer: C20000, Name: Maxi-Teq, Contact Person: Norm Thompson, Customer Ref. No.: , Local Currency: , No.: 367, Primary, Status: Open, Posting Date: 28.07.16, Due Date: 27.08.16, Document Date: 28.07.16

Contents | Logistics | Accounting | Attachments

#	Item No.	Item Description	Quantity	Unit Price	Discount %	Tax Code
1	A00001	J.B. Officeprint 1420	1	GBP 300.00	0.00	O1
2	A00001	J.B. Officeprint			0.00	O1
3	A00001	J.B. Officeprint			0.00	O1
4	A00001	J.B. Officeprint			0.00	O1

Sales Employee: Sales Man, Owner: , Payment Order Run: , Remarks: , Total: GBP 1,200.00, %: , GBP 205.80, GBP 1,405.80, GBP 1,405.80

OK Cancel From Copy To

- Copy
- Copy Table
- Maximize/Restore Grid
- Cancel
- Duplicate
- Row Details...
- New Activity
- Gross Profit...
- Last Prices
- Volume and Weight Calculation...
- Packing Slip
- Opening and Closing Remarks
- Available-to-Promise
- Inventory Posting List
- Related Activities
- Transaction Journal..
- Journal Entry
- Applied Transactions
- Related Opportunities
- Relationship Map..

# SAP BUSINESS ONE TIPS AND TRICKS



# SAP BUSINESS ONE TIPS AND TRICKS

## VIEW THE POSTING, THEN ADD THE DOC

Journal Entry Preview

A/R Invoice

Customer: C20000  
Name: Maxi-Teq  
Contact Person: Max Teq  
Customer Ref. No.:  
BP Currency: \$

No.: Primary 372  
Status: Open  
Posting Date: 07/30/2015  
Due Date: 07/30/2015  
Document Date: 07/30/2015

#	Item No.	Item Description	Quantity	Unit Price	D.
1	3Getick	USB 3Gstick suitable for laptops and C	1	59.00 \$	
2	A00004	Rainbow Color Printer 5.0	1	500.00 \$	
3	A00002	J.B. Officeprint 1111	1	200.00 \$	
4					

Sales Employee: Sales Manager  
Owner:

Total Before Discount: 759.00 \$  
Discount: %  
Total Down Payment:  
Freight:  
Rounding: 0.00 \$  
Tax: 45.54 \$  
Total: 804.54 \$  
Applied Amount:  
Balance Due: 804.54 \$

Payment Order Run:

Remarks:

Add Cancel Copy From Copy To

# SAP BUSINESS ONE TIPS AND TRICKS

## SPLIT JOURNAL ENTRY TO REFLECT INVOICE LINES

Journal Entry

Series: Primary Number: 2597 Posting Date: 06/28/2016 Due Date: 07/28/2016 Doc. Date: 06/28/2016 Remarks: A/R Invoices - C20000  Fixed Exchange Rate

Origin: IN Origin No.: 357 Trans. No.: 2597 Template Type: Template: Indicator: Project:

Trans. Code: 357 Ref. 1: Ref. 2: Ref. 3:

Automatic Tag  
 Manage Deferred Tax

Blanket Agreement:

Expand Editing Mode

#	G/L Acct/BP ...	G/L Acct/BP Name	Debit	Credit	Debit (SC)	Credit (SC)	Ref. 1	Ref. 2	Ref. 3
1	C20000	Maxi-Teq	954.00 \$		954.00 \$		357		1
2	22200000-01	Sales Tax Accrual (HO, USA, GA)		36.00 \$		36.00 \$	357		J.B. Officeprint 1420
3	22200000-01	Sales Tax Accrual (HO, USA, GA)		18.00 \$		18.00 \$	357		J.B. Officeprint 1111
4	41110000-01	JB Printer Revenues (HO, USA, GA)		600.00 \$		600.00 \$	357		J.B. Officeprint 1420
5	41110000-01	JB Printer Revenues (HO, USA, GA)		300.00 \$		300.00 \$	357		J.B. Officeprint 1111
6	13400000-01	Inventory - Finished Goods (HO, USA, GA)		298.82 \$		298.82 \$	357		J.B. Officeprint 1420
7	51100000-01	COGS - Domestic (HO, USA, GA)	298.82 \$		298.82 \$		357		J.B. Officeprint 1420
8	13400000-01	Inventory - Finished Goods (HO, USA, GA)		146.68 \$		146.68 \$	357		J.B. Officeprint 1111
9	51100000-01	COGS - Domestic (HO, USA, GA)	146.68 \$		146.68 \$		357		J.B. Officeprint 1111
			1,399.50 \$	1,399.50 \$	1,399.50 \$	1,399.50 \$			

OK Cancel  Display in FC  Display in SC Cancel Template



# SAP BUSINESS ONE TIPS AND TRICKS

## RECONCILIATION DATE COUNTS IN GENERAL LEDGER

General Ledger - Selection Criteria

Selection Criteria Name

Business Partner

Code From To

Customer Group All

Vendor Group All

Properties Ignore

Control Accts

Accounts Find 1

#	x	Account
1		Assets
67		Liabilities
107		Equity
115		Revenues
132		Cost of Sales
147		Expenses
209		Financing
232		Other Revenues and Expenses

Selection

Posting Date From 01/01/2006 To 12/31/2013

Due Date From 01/01/2013 To 12/31/2013

Document Date From 01/01/2013 To 12/31/2013 Expanded

Print Each Account on Sep. Page

Print Directly to Printer

Order Acct by Chart of Accounts

Ignore Adjustments

Foreign Names

Summarize Control Accounts

Hide Zero Value LC Rows

Add Journal Vouchers

Display Postings Summary

Opening Balance for Period

OB from Start of Company Activity

OB from Start of Fiscal Year

Display All Postings

Consider Reconciliation Date

Hide Zero Balance Due

Hide Zero Balanced Acct

Hide Acct with no Postings

Sort and Summarize

OK Cancel Save Select All Revaluation

# SAP BUSINESS ONE TIPS AND TRICKS



## SALES & PURCHASING

# SAP BUSINESS ONE TIPS AND TRICKS

## PRICE REPORT - THE DETAILS BEHIND THE DISCOUNT

**Sales Order**

Customer: C20000, Name: Maxi-Teq, Contact Person: Max Teq, Customer Ref. No.: , BP Currency: \$

No.: Primary 371, Status: Open, Posting Date: 07/22/2015, Delivery Date: 07/22/2015, Document Date: 07/22/2015

#	Item No.	Item Description	Quantity	Discount %	Price after Dis...	Tax Code	Total (LC)
1	A00001	J.B. Officeprint 1420	3	10.000	252.00 \$	PA	756.00 \$
2				0.000			

Sales Employee: Sales Manager

Remarks:

Buttons: Add, Cancel

**Sales Order**

Customer: C20000, Name: Maxi-Teq, Contact Person: Max Teq, Customer Ref. No.: , BP Currency: \$

No.: Primary 371, Status: Open, Posting Date: 07/30/2015, Delivery Date: , Document Date: 07/30/2015

#	Item No.	Item Description	Quantity	Unit Price	Discount %	Price after Discount	Tax Code	Total (LC)
1	A00001	J.B. Officeprint 1420	1	280.00 \$	10.000	252.00 \$	PA	252.00 \$
2					0.000			

**Price Report**

#	Source of Price	Item No.	Item Description	BP Code	BP Name	Base Price List	Factor	Primary...	Additio...	Additio...	Disc...
1	Base Price	A00001	J.B. Officeprint 1420			Base Price	1.000				280.00 \$
2	Discount Purchase Price	A00001	J.B. Officeprint 1420			Base Price	0.500				140.00 \$
3	Regular Purchase Price	A00001	J.B. Officeprint 1420			Base Price	0.750				210.00 \$
4	Distributor Sales Price	A00001	J.B. Officeprint 1420			Base Price	1.250				350.00 \$
5	Regular Sales Price	A00001	J.B. Officeprint 1420			Base Price	1.500				420.00 \$
6	Small Account Sales Price	A00001	J.B. Officeprint 1420			Base Price	1.750				490.00 \$
7	Last Purchase Price	A00001	J.B. Officeprint 1420			Last Purchase Price	1.000				400.00 \$
8	Last Evaluated Price	A00001	J.B. Officeprint 1420			Last Evaluated Price	1.000				400.00 \$
9	Special Prices for BP	A00001	J.B. Officeprint 1420	C20000	Maxi-Teq	Base Price				252.00 \$	

Buttons: OK

# SAP BUSINESS ONE TIPS AND TRICKS



## INVENTORY

# SAP BUSINESS ONE TIPS AND TRICKS

## ITEM CODE TURNS 50

Item Master Data

Item No. Manual A00001  Inventory Item  
Description J.B. Officeprint 1420  Sales Item  
Foreign Name  Purchase Item  
Item Type Items  
Item Group J.B. Printers  
UoM Group Manual Bar Code   
Price List Base Price Unit Price Primary Curn GBP 200.00

General Purchasing Data Sales Data Inventory Data Planning Data Production Data Properties Remarks Attachments

Do Not Apply Discount Groups  
Manufacturer J.B.  
Additional Identifier   
Shipping Type FedEx EM  
Serial and Batch Numbers  
Manage Item by None

Active From  To  Remarks   
 Inactive  
 Advanced

Advanced Rule Type Warehouse

Add Cancel

Item No. (50 Characters)

# SAP BUSINESS ONE TIPS AND TRICKS

## THE PICK LIST IS ONLY RIGHT CLICK AWAY

**Production Order**

Type: Standard  
Status: Planned  
Product No.: LM4029  
Product Description: LeMon 4029 Printer  
Planned Quantity: 5  
Warehouse: 01

No.: Primary 152  
Order Date: 12/10/2009  
Due Date: 12/20/2009  
User: Jayson Butler  
Origin: Manual  
Sales Order:   
Customer:   
Distr. Rule:   
Project:

#	Type	No.	Description	Base ...	Planned...	Issued	Avail...	UoM ...	Wareho...
1	Item	LM4029MC	Memory Chip	2	10		267		01
2	Item	LM4029D	LeMon 4029 500 shee	1	5		696		01
3	Item	LM4029PH	LeMon 4029 Printer P	1	5		704		01
4	Item	LM4029PS	LeMon 4029 Printer P	1	5		62		01
5	Item	LM4029SB	LeMon 4029 Printer S	1	5		623		01
6	Item								

Remarks:

Pick and Pack Remarks:

OK Cancel

**Pick List**

Pick Number: 2  
Pick Date: 03/23/2016  
User: Jayson Butler  
Picker: Jayson Butler  
Status: Released

Remarks:

#	Trans. T...	Doc. No.	BP Code	Delivery/Du...	Number	Description	UoM Code	UoM Name
1	PW	152		12/20/2009	LM4029f	Memory Chip	Manual	
2	PW	152		12/20/2009	LM4029f	LeMon 4029 500 sl	Manual	
3	PW	152		12/20/2009	LM4029f	LeMon 4029 Printe	Manual	
4	PW	152		12/20/2009	LM4029f	LeMon 4029 Printe	Manual	
5	PW	152		12/20/2009	LM4029f	LeMon 4029 Printe	Manual	

OK Cancel Create Pick All Clear All

Context Menu:

- Cancel
- Duplicate
- New Activity
- Related Activities
- Transfer Request
- Component Transfer
- Relationship Map...
- Generate Pick List
- View Pick Lists

# SAP BUSINESS ONE TIPS AND TRICKS



## CRM & SERVICE

# SAP BUSINESS ONE TIPS AND TRICKS

## EQUIPMENT CARD CAN HAVE A NEW CUSTOMER

Equipment Card

**Equipment Type**  Sales  Purchasing

Mfr Serial No.  Status

Serial Number  Previous SN

Item No.  New SN

Item Description

Business Partner Code  Technician

Business Partner Name  Territory

Contact Person

Telephone No.

Address  Service Calls  Service Contracts  Sales Data  Transactions  Attachments

Street

Street No.

Building/Floor/Room

Zip Code

Block  Location

City

State

County

Country

OK Cancel



# SAP BUSINESS ONE TIPS AND TRICKS

## BROADER PICTURE OF YOUR VENDORS

Business Partner Master Data

Code: Manual V70000 Vendor

Name: SMD Technologiss

Foreign Name: C20000

Group: General Supplies

Currency: US Dollar

Federal Tax ID: US11-345650

Local Currency: Local Currency

Account Balance	-6,300.16
Goods Receipt POs	-1,483.03
Purchase Orders	-2,944.41

General | Contact Persons | Addresses | Payment Terms | Payment Run | Accounting | Properties | Remarks | Attachments

Tel 1: 555-0135

Tel 2:

Mobile Phone:

Fax: 555-0136

E-Mail: info@SMD-tech.sap.com

Web Site: www.SMD-tech.sap.com

Shipping Type: Motor Express

Buyer: James Chan

Language: English

Alias Name:

GLN:

EDI Message:

Sender ID:

Recipient ID:

Block Sending Marketing Content

Active

Inactive

Advanced

From: To: Remarks:

Update Cancel You Can Also

# GAUMARD SCIENTIFICS



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Simulators for Health Care Education



[www.gaumard.com](http://www.gaumard.com)

# QUOTE ALERTS

Alerts Management

Name  Priority

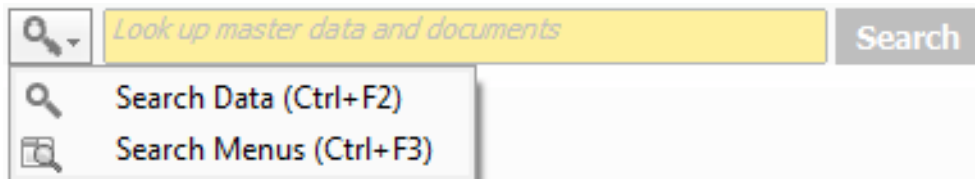
Active Query

#	To	Int.	E-Mail	SMS	Fax
1		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2	Abigail Rodrig	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3	Adriana Ruiz	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4	Ainara Gastan	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5	AlertSvc	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6	Alexander He	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7	Alicia Cruz	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8	Alva Gaskey	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9	Ambar Puent	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10	Ana Barranco	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

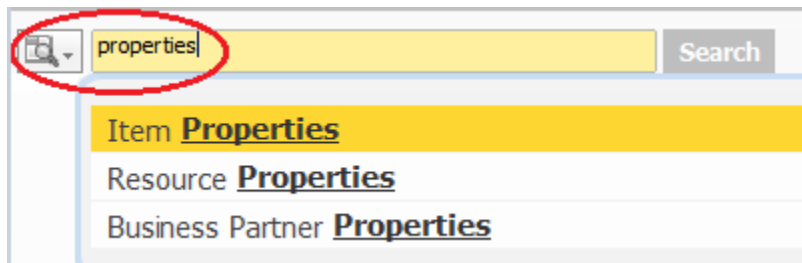
Frequency  
Every

Save History

# SEARCH BAR



A search bar interface with a yellow input field containing the text "Look up master data and documents" and a grey "Search" button to its right. A dropdown menu is open below the input field, showing two options: "Search Data (Ctrl+F2)" with a magnifying glass icon and "Search Menus (Ctrl+F3)" with a magnifying glass over a document icon.



A search bar interface with a yellow input field containing the text "properties" and a grey "Search" button to its right. The search icon in the dropdown menu is circled in red. Below the input field, a list of search results is displayed: "Item **Properties**", "Resource **Properties**", and "Business Partner **Properties**".

# TRACKING EXPENSES

Activity

Activity	Task	Number	26036
Type	1. Domestic Sales	BP Code	
Topic	Expense	BP Name	
Assigned To	User Bill Broach	Contact Person	
Assigned By	manager	Telephone No.	

Personal

General | **Notes** | Linked Document | Attachments

Subject	Dinner Brandon and Bill		
Start Time	08/08/16 9:39PM	Priority	Normal
End Time	08/08/16 10:39PM	Meeting Location	
Duration	1 Hours		
Status	Approved		

General

Expense Category	Colleague Meal
Expense Total	67.47
Objective	
Outcome	

# FMS TO LOAD VENDOR ACCOUNT

A/P Invoice

BP Code → V100011

BP Name AT&T

Contact Person

Vendor Invoice No.

BP Currency \$

Contents Logistics Accounting

Item/Service Type Service

#	Description	G/L Account	G/L Account Name
1		→ 76000-000	Telephone Expense (CORP)

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

AP: Populate AP Offset Account on AP

Open Saved Query

Auto Refresh

When Field Changes

Customer/Vendor Name

Refresh Regularly

Display Saved User-Defined Values

OK Cancel

# SAP BUSINESS ONE TIPS AND TRICKS



## TIPS AND TRICKS RESOURCES

# TIPS AND TRICKS RESOURCES



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> What's New in SAP Business One 9.2

> 2016 ASUG Business One Conference

> Top Ranked SAP Business One Partner of 2015

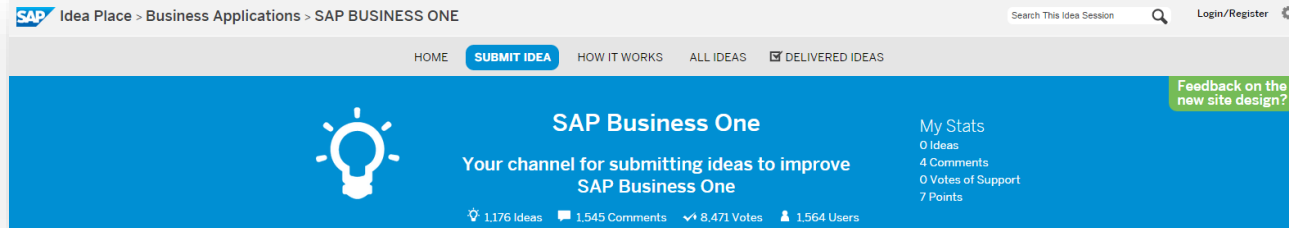
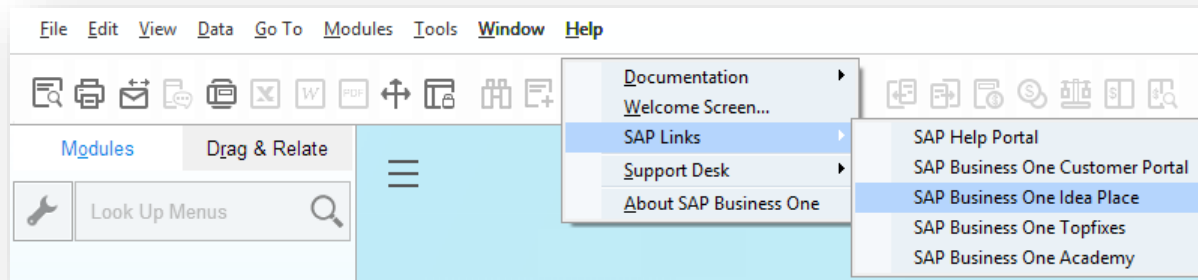
> Tip of the Week: Comparing Balances Between Two Reports

[www.PioneerB1.com/tips](http://www.PioneerB1.com/tips)





# SAP IDEA PLACE - BRING YOUR IDEAS TO RUN



<https://ideas.sap.com/SAPBusinessOne>

# SAP BUSINESS ONE WEEKLY TIPS ON SCN

- New tip every week
- Distributed also on Twitter & Facebook
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## Item Code Turns 50

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16 1 12

Struggling with the need to assign meaningful codes to items and at the same time to keep it short? Well, you can stop struggling.

The Item No. field and related fields such as BP Catalog No. & Manufacture No. are extended to 50 characters, allowing you more flexibility and freedom when assigning codes.

SAP Business One - The Tip of The Week

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Posted by Maya Shiff in SAP Business One - The Tip of The Week on Feb 17, 2016 3:36:42 PM

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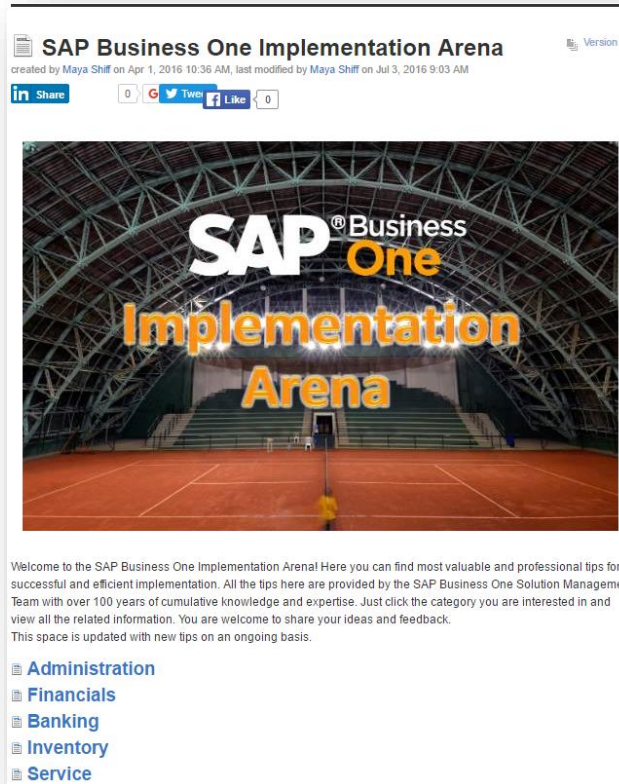
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