SAP Business One 10.0
Release Highlights

Global Partner Enablement, SAP Business One
May 2020

PUBLIC

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SAP Business One 10.0 Enhancements (1/2)

- SAP Note 2826255 - Central Note for SAP Business One 10.0
- SAP Note 2826199 - Central Note for SAP Business One 10.0, version for SAP HANA

**Web Client**
- Web Client for SAP Business One

**Administration**
- Support Expiration Date
- Enhancements in Document Printing
- Referenced Document Enhancements
- Support Attachments Tab in Additional Objects
- Increased Field Lengths
- Enhancements in Approval Process
- Tab-Level Authorizations in Master Data

**Financial Management**
- Drill Down to G/L Accounts in Financial Reports
- Posting Periods Enhancements
- Extend Journal Entry Remarks to 254 Chars

**Usability**
- New Skin Style
- Enhanced User Interface
- Alignment of Form Behavior
- User Name in License & Add-On Administration

**Localization**
- New UK (Brexit) Localization

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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
SAP Business One 10.0 Enhancements (2/2)

**Sales | Purchasing | Service**
- Backorder Report Enhancements
- Printing Service Calls & Contracts
- Hide Blank Lines in Addresses
- Add Button Extended in Marketing Documents
- Enhanced Open Items List Report
- Editing UDFs in Document Rows After the Document was Added or Closed
- Display Business Partner Address UDF with Marketing Document Address User Defined Fields
- EU PEPPOL E-Invoicing

**Project Management**
- Interactive Gantt Chart

**Inventory | Distribution**
- Serial & Batch Numbers Management
- Ability to change UoM Group of an item
- Bill of Materials (BoM) Description Enhancements
- Drill Down from BoM to Item Master Data

**Production**

**Platform | Extensibility**
- Microsoft Office 365 Integration
- 64-bit Support Only
- GateKeeper (Browser Access) Service
- SAP HANA 2.0 Platform Adoption
- Support SLES 15
- Additional System Types
  (Integration Framework, Integration for SAP NetWeaver)
- Remote Support Platform 3.2
- SAP HANA 2.0 Platform Adoption
- DI API and Service Layer Enhancements
- Service Layer Enabled for Microsoft SQL Server
- Service Layer Configuration UI
- Formatted Search Supports Multiple Triggers
- Extend UDF Support to Additional Objects
Web Client
SAP Business One 10.0 (MS SQL)
SAP Business One 10.0, version for SAP HANA

PL02 Update
Web Client for SAP Business One

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

- 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.
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

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

Feature

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

Benefit

- Enhanced clarity and transparency of the user's identity by displaying the user name supports accurate license allocation and add-on administration
Administration
SAP Business One 10.0
Support Expiration Date

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

Benefit
- Simplifies support by having necessary information available in one screen
Enhancements in Document Printing

**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

Feature

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

Benefit

- Extended coverage of referenced documents across SAP Business One modules
- Better visibility of when documents are referenced
Support Attachments Tab in Additional Objects

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

Feature

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

Benefit

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

Feature

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

Benefit

- Minimizes unnecessary back and forth between authorizer and originator
- Simplifies approval procedures and adds even more flexibility
Tab-Level Authorizations in Master Data Records

**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
Drill Down to G/L Account in Financial Reports

**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

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

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

Benefit
- Allows to enter more detailed information related to the journal entry
- The alignment with Remarks field size in marketing documents fully supports setting it as reference fields, while previously, remarks >50 characters would cut-off when copied to the Remarks in Journal Entry
Localization
SAP Business One 10.0
New UK (Brexit) Localization

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

Benefit
- Smooth transition from pre-Brexit GB Localization to the new UK Localization
Sales | Purchasing | Service
SAP Business One 10.0
Backorder Report Enhancements

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

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

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 appear 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

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
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

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.
<table>
<thead>
<tr>
<th>Feature</th>
<th>Description</th>
<th>Localization</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Editing UDFs in Document Rows After the Document was Added or Closed</strong></td>
<td>A new setting in the Document Settings &quot;Allow Update of User-Defined Fields When Document Rows Are Not Editable&quot; gives the possibility to make UDFs editable independently of the document/row status. New authorization controls user's ability to edit UDFs on marketing document rows. SAP Note 2872368 (PL01)</td>
<td>All</td>
</tr>
</tbody>
</table>
| **Display Business Partner Address UDF with Marketing Document Address User Defined Fields** | *Business Partners – Addresses UDFs can be viewed and updated in*  
  • Address Component window on Logistics tab in marketing documents  
  • Address Component window on Business Partner tab of Service Calls  
  • Address Formats – Setup window  
  See the Compatibility Issues in SAP Business One 10.0 SAP Note 2872353 (PL01) | All |
<table>
<thead>
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<tbody>
<tr>
<td>Create QR Codes</td>
<td>QR (Quick Response) codes can be created on print layouts of marketing documents. New field <em>Create QR Code From</em> is available in the <em>Accounting</em> tab of marketing documents. An API service and a free open source library are available for partners to create QR codes. See details in SAP Note <a href="PL02">2889899</a></td>
<td>All</td>
</tr>
<tr>
<td>Adding Multiple Business Partners to One Equipment Card</td>
<td>Multiple business partner can be added to an equipment card. SAP Note <a href="PL02">2906168</a></td>
<td>All</td>
</tr>
<tr>
<td>Updating Group Number</td>
<td>The Group No. on purchase quotations can be changed to the next sequential number in the predefined series. SAP Note <a href="PL02">2896569</a></td>
<td>All</td>
</tr>
</tbody>
</table>
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

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

Feature

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

Benefit

- More flexibility in changing UoM group relationships for Item Master data.
Production
SAP Business One 10.0
Bill of Materials (BoM) Description Enhancements

Feature

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

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

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

**Benefit**
- More intuitive and direct navigation between Bill of Materials and Item Master Data
- Flexibility within navigation due to system prompt of navigation choice
Platform | Extensibility
SAP Business One 10.0
Service Layer Enabled for Microsoft SQL Server

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

### 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

**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

### Feature

- **User Defined Fields** can be added to more **SAP Business One 10.0** objects*
  - *Alerts (OALT), Attachment rows (ATC1), Countries (OCRy), Document Numbering Series (NNM1), BP Groups (OCRy), 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

**Feature**

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

**Benefit**

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

Feature

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

Benefit

- Smaller software package downloads (due to removal of redundant 32-bit executables)
Gatekeeper (Browser Access) Service

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

Benefit
- Easy access
- No local client is needed
## Platform & Extensibility (1/3)
See also the SAP Business One Platform Support Matrix ([MS SQL / SAP HANA](#))

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<thead>
<tr>
<th>Feature</th>
<th>Description</th>
<th>Localization</th>
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</thead>
<tbody>
<tr>
<td>SAP HANA 2.0 Platform Adaption</td>
<td>SAP HANA 2.0 supported only</td>
<td>All</td>
</tr>
<tr>
<td>Support SLES 15</td>
<td>Suse Linux Enterprise Server SLES 15 only</td>
<td>All</td>
</tr>
<tr>
<td>SAP HANA 2.0 Platform Adaption for Remote Support Platform 3.2</td>
<td>RSP 3.2 supports SAP HANA 2.0</td>
<td>All</td>
</tr>
<tr>
<td>Integration Framework for SAP Business One</td>
<td>Additional System Types in System Landscape Directory available: SAP Business One 10.0 SAP Business One Generic S/4 HANA on Premise SAP Note <a href="#">2857220</a></td>
<td>All</td>
</tr>
<tr>
<td>SAP Business One integration for SAP NetWeaver</td>
<td></td>
<td></td>
</tr>
<tr>
<td>DI API: Blocking Updating Address ID in Business Partner Master Data through DI API</td>
<td>New checkbox Allow to Update Address ID added to the Administration -&gt; System Initialization -&gt; General Settings -&gt; BP tab. This checkbox is selected by default. When deselecting the checkbox the Address ID field cannot be edited and updated through DI API; an error message appears.</td>
<td>All</td>
</tr>
<tr>
<td>Feature</td>
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<td>----------------------------------------------</td>
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<tr>
<td><strong>DI API and Service Layer:</strong></td>
<td><strong>Recurring Postings</strong></td>
<td>All</td>
</tr>
<tr>
<td>Recurring Postings</td>
<td>Recurring Postings exposed to DI API and Service Layer</td>
<td></td>
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<tr>
<td></td>
<td>SAP Note <a href="PL01">2878517</a></td>
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<tr>
<td><strong>DI API and Service Layer:</strong></td>
<td><strong>Posting Template</strong></td>
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<tr>
<td>Posting Template</td>
<td>Posting Templates exposed to DI API and Service Layer</td>
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<tr>
<td></td>
<td>SAP Note <a href="PL01">2878484</a></td>
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<tr>
<td><strong>DI API and Service Layer:</strong></td>
<td><strong>Cancel and Restore Approval Requests</strong></td>
<td>All</td>
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<tr>
<td>Cancel and Restore Approval Requests</td>
<td>New methods added to cancel and restore Approval Requests in DI API</td>
<td></td>
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<tr>
<td></td>
<td>and Service Layer</td>
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<tr>
<td></td>
<td>SAP Note <a href="PL01">2859177</a></td>
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<td><strong>DI API:</strong></td>
<td><strong>Additional Reference Documents</strong></td>
<td>All</td>
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<td>Additional Reference Documents</td>
<td>Additional document referencing for</td>
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<tr>
<td></td>
<td>Goods Receipt, Goods Issue, Purchase Request, Inventory Transfer,</td>
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<tr>
<td></td>
<td>Inventory Transfer Request, Checks for Payment</td>
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<td>SAP Note <a href="PL01">2866114</a></td>
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<tr>
<td>MS SQL Server 2019</td>
<td>SAP Business One supports Microsoft SQL Server 2019</td>
<td>All</td>
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<tr>
<td></td>
<td>SAP Note <a href="PL02">2877473</a></td>
<td></td>
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<tr>
<td>Service Layer:</td>
<td>Service Layer on Microsoft SQL can discover and expose regular customized SQL views in OData V3/V4 protocol</td>
<td>All</td>
</tr>
<tr>
<td>Supports SQL View Exposure</td>
<td>SAP Note <a href="PL02">2912563</a></td>
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<tr>
<td>Service Layer:</td>
<td>Configuration Controller for Service Layer is available, providing a user-friendly interface to update configuration parameters.</td>
<td>All</td>
</tr>
<tr>
<td>Configuration Controller</td>
<td>SAP Note <a href="PL02">2912506</a></td>
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<tr>
<td>API Gateway</td>
<td>API Gateway is available to access business data with a unified service endpoint, providing a one-time authentication to access Crystal Reports.</td>
<td>All</td>
</tr>
<tr>
<td></td>
<td>SAP Note <a href="PL02">2890290</a></td>
<td></td>
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<tr>
<td></td>
<td>See <a href="https://www.sap.com">What's New</a> in SAP Business One 10.0</td>
<td></td>
</tr>
<tr>
<td>SAP Crystal Reports 2016 SP7</td>
<td>SAP Crystal Reports 2016 SP7, version for the SAP Business One application is available</td>
<td>All</td>
</tr>
<tr>
<td></td>
<td>SAP Note <a href="PL02">2584094</a></td>
<td></td>
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</tbody>
</table>
Thank you.