SAP

What's New in SAP Business One 10.0

Generated on: 2025-03-06 14:46:35 GMT+0000

SAP Business One | 10.0

Public

Original content: https://help.sap.com/docs/SAP_BUSINESS_ONE/9b776934ab784fc2a18ef55e23eff817?locale=en-US&state=PRODUCTION&version=10.0

Warning

This document has been generated from SAP Help Portal and is an incomplete version of the official SAP product documentation. The information included in custom documentation may not reflect the arrangement of topics in SAP Help Portal, and may be missing important aspects and/or correlations to other topics. For this reason, it is not for production use.

For more information, please visit https://help.sap.com/docs/disclaimer.

What's New in 10.0 FP 2502 (Video)

This chapter briefly describes the major functional enhancements and modifications implemented in SAP Business One 10.0 FP 2502.

Find out the highlighted features of release 10.0 FP 2405 in this video.

Open this video in a new window

i Note

For the most up-to-date information, see:

- SAP Note 3549466 . This is a collective, overview SAP Note for SAP Business One 10.0 FP 2502.
- SAP Note 2826255 . This is a collective, central SAP Note for SAP Business One 10.0.

Web Client

Product	Functional Localization	Category	User Type	Title	Description	Configuration Information	Type	Version	Valid as Of	Action
SAP Business One, Web client	All	Inventory Transactions	Business User	Supporting Inventory Transfer Requests and Inventory Transfers	The following apps are available for you to manage item movements from one warehouse to another. • **Inventory Transfer Requests** • **Create Inventory Transfer Request** • **Inventory Transfers** • **Create Inventory Transfer** Batches, serial numbers, and bin locations are also provided in those apps.	• Inventory Transfer Requests • Inventory Transfers	New	10.0 2502 (Feature Package)		
SAP Business One, Web client	All	Inventory Transactions	Business User	New Toggle for Serial Number Selection in Outbound Lines	When selecting serial numbers in outbound lines, for example, in deliveries and A/R invoices, you can choose the toggle button to switch between	Outgoing Batches, Serial Numbers, and Bin Locations	New	10.0 2502 (Feature Package)		

Product	Functional Localization	Category	User Type	Title	Description	Configuration Information	Type	Version	Valid as Of	Action
					displaying all available serial numbers and displaying only selected ones.					
SAP Business One, Web client	Russia	Item Management	Business User	New Field Available for Managing Imported Items	On the **Purchasing** tab of **Item Master Data**, a new checkbox **Imported Item** is now enabled for additional information.\n\nIf users select the checkbox for one item, it means that the item is imported from outside.		New	10.0 2502 (Feature Package)		
SAP Business One, Web client	Brazil	Item Management	Business User	New Fields Available for Managing Tax Information	On the **Tax** tab of **Item Master Data**, you can define additional information on general tax.\n\nIt allows you to view and edit localization-specific tax information.		New	10.0 2502 (Feature Package)		
SAP Business One, Web client	All	Administration	Administrator\n\nAdmin/Config Expert\n\nBusiness User	Enhancements in Configuration App	The **Configuration** app in the **Administration** group is enhanced to include additional settings and object definitions for configuring SAP Business One, Web client.\n\nYou can now manage blanket agreement settings, branch settings, service call settings, inventory document settings, journal entry templates, and various feature-specific settings directly in the Web client. New definition pages for managing detailed object data, such as **Branch Details** and **Opening Balance** are also available.\n\nSales and purchasing settings, sales document settings, and purchasing document settings are enhanced to include additional settings. Enhancements are also made to definition pages for **Business Partners**, **Warehouses** and **House Bank Accounts** such as the **IBAN** field in the house bank accounts is now validated according to the status of checkbox **IBAN Validation** for the country/region of the selected bank code.\n\nYou can set authorizations for the settings in each menu in the **Authorizations** window of the SAP Business One client (from the **Authorizations** window, choose ▌**Administration** ❯ **Configuration App in Web Client** ▐). The default authorization for all **Configuration** app settings is **No Authorization**. For object definitions, the existing authorizations for the respective objects in the SAP Business One client are applied.	Configuration\n\nHow to Define Authorizations in SAP Business One 10.0	New	10.0 2502 (Feature Package)		
SAP Business One, Web client	All	Inventory Transactions	Business User\n\nAdministrator	Supporting Drafts, Approval Process, and Decisions for Inventory Counting	The following apps are provided to manage inventory counting documents.\n\n- **Inventory Counting Drafts**\n- **Inventory Counting in Approval Process**	- Managing Drafts\n- Managing Documents in Approval Decisions\n- Approval Decisions	New	10.0 2502 (Feature Package)		

This is custom documentation. For more information, please visit SAP Help Portal.

3

Product	Functional Localization	Category	User Type	Title	Description	Configuration Information	Type	Version	Valid as Of	Action
					• **Approval Decisions for Inventory Counting** You can also receive and check notifications for inventory counting in the approval process.					
SAP Business One, Web client	All	Inventory Transactions	Business User	Enhancements in **Inventory Counting** App	The following enhanced features are available for the **Inventory Counting** app. • Adding items by their user-defined fields (UDFs). • Duplicating items and their information (excluding counting-related details) to a new open counting document. • When counting items managed by serial numbers and batches, switching counters' counting results directly in the **Serial Number Counting** or **Batch Number Counting** dialog box. • Copying and pasting open inventory counting lines. • Viewing and adding referenced documents for a certain inventory counting record. • Previewing inventory counting documents.	[Working with Inventory Counting](#)	New	10.0 2502 (Feature Package)		
SAP Business One, Web client	All	Item Management	Business User	Enhancements in **Item Management**	• The following fields are provided in **Item Master Data**. ○ **Inventory Counting UoM Code** ○ **Inventory Counting UoM Name** ○ **Items per Counting Unit** ○ **Frozen In** • The inventory level check has been removed from the item level for items managed by warehouses. This means that the inventory level check is performed in the warehouse level in all the warehouses where a certain item is stored.		New	10.0 2502 (Feature Package)		
SAP Business One, Web client	All	Item Management	Business User	Enhancements in **Item Management**	The following fields are added in **Item Master Data**: • On the **General** tab: **Additional Identifier** • On the **Sales** tab: **Create QR Codes**		New	10.0 2502 (Feature Package)		

Product	Functional Localization	Category	User Type	Title	Description	Configuration Information	Type	Version	Valid as Of	Action
					Packaging UoM Name, **Quantity per Package**, and Factors, for items with manual UoM group. • On the **Purchasing** tab: **Packaging UoM Name**, **Quantity per Package**, and Factors, for items with manual UoM group. • On the **Pricing** tab: **Do Not Apply Discount** • On the **Inventory** tab: **Manage Inventory By Warehouse**, **Required Inventory Level**, **Min. Inventory**, and **Max. Inventory** Accounts fields are added in the **Select Columns** window of the **Warehouses** grid. If in the SAP Business One client, the **Enable Advanced G/L Account Determination** checkbox is not selected on the ⫸ **Administration** ❯ **System Initialization** ❯ **Company Details** ❯ **Basic Initializations** ⫸ tab, the accounts columns will be displayed.					
SAP Business One, Web client	All	Item Management	Business User	Enhancements in **Alternative Items**	When you select an alternative item in a sales or purchasing document, you can see the price of the alternative item. The **Price After Discount** field is available in the **Select Alternative Items** window. You can also see the tree structure of the alternative items. The **Show Tree** button is available in the **Select Alternative Items** window. When you manage alternative items, the ⬚ *Settings* icon is available for Alternative Items. You can choose which fields to show or hide as the column of the **Alternative Items** grid. More fields are added to the form settings. You can also create your own filter based on available fields. More fields are added to the Adapt Filters list.		New	10.0 2502 (Feature Package)		
SAP Business One, Web client	Czechia	Financial Management	Administrator Business User	Electronic Tax Reporting in Web Client	You can now set up electronic tax reporting in **Company Details** in the Web client.		New	10.0 2502 (Feature Package)		
SAP Business One, Web client	Italy	Financial Management	Administrator Business User	Electronic Tax Reporting in Web Client	You can now set up electronic tax reporting in **Company Details** in the Web client.		New	10.0 2502 (Feature Package)		
SAP Business One, Web client	Netherlands	Financial Management	Administrator Business User	Electronic Tax Reporting in Web Client	You can now set up electronic tax reporting in **Company Details** in the Web client.		New	10.0 2502 (Feature Package)		

Product	Functional Localization	Category	User Type	Title	Description	Configuration Information	Type	Version	Valid as Of	Action
SAP Business One, Web client	Slovakia	Financial Management	Administrator Business User	Electronic Tax Reporting in Web Client	You can now set up electronic tax reporting in **Company Details** in the Web client.		New	10.0 2502 (Feature Package)		
SAP Business One, Web client	Spain	Financial Management	Administrator Business User	Electronic Tax Reporting in Web Client	You can now set up electronic tax reporting in **Company Details** in the Web client.		New	10.0 2502 (Feature Package)		
SAP Business One, Web client	Greece	Sales, Purchasing, and Service	Administrator Business User	E-Books with Stamp Duty, Taxes, and Fees	You can now add details for stamp duty, taxes, and fees to marketing documents for E-Books in the Web client. The following options are available in marketing documents on the **Contents** tab: • Record Type • Stamp Duty Category • Other Taxes Category • Fees Category		New	10.0 2502 (Feature Package)		
SAP Business One, Web client	Mexico	Sales, Purchasing, and Service	Administrator Business User	Withholding Tax in A/R Document Headers and Lines	You can now apply withholding tax in relevant marketing document rows in the Mexico localization of the Web client.		New	10.0 2502 (Feature Package)		
SAP Business One, Web client	Brazil	Sales, Purchasing, and Service	Administrator Business User	Electronic Invoices and NFe Version 4.0	Electronic invoicing and NFe (Nota Fiscal Eletrônica) functionality for Brazil is now available in the Web client.		New	10.0 2502 (Feature Package)		
SAP Business One, Web client	All	Sales, Purchasing, and Service	Business User	Inactive Business Partner Validation	In marketing documents, activities, opportunities, and service calls, SAP Business One, Web client now checks if the selected business partner is inactive once it is selected and not only when adding the document.		New	10.0 2502 (Feature Package)		
SAP Business One, Web client	All European Union	Sales, Purchasing, and Service	Business User	Cargo Tracking and Tracing with Intrastat	A new option is available in purchasing documents for cargo tracking and tracing. When you add purchasing documents with Intrastat-relevant items that increase or decrease inventory quantity, you can use the **Country of Origin - Assignment** form to assign the country/region of origin and select the correct amounts of the items.		New	10.0 2502 (Feature Package)		
SAP Business One, Web client	All	Sales, Purchasing, and Service	Business User	Close Function in Goods Receipt PO and Goods Returns	You can now close purchase goods receipt POs and goods returns (list view and detailed view). In perpetual inventory company, you can choose the date for the clearing journal entry. In non-perpetual inventory company, the document status is changed to Closed.		New	10.0 2502 (Feature Package)		
SAP Business One, Web client	All	Sales, Purchasing, and Service	Business User	Display Purchase Requests in Different Currencies	You can now display purchase requests in different currencies (detailed view), by choosing any currency defined in the company.	[Working with Purchase Requests](#)	New	10.0 2502 (Feature Package)		
SAP Business One, Web client	All	Sales, Purchasing, and Service	Business User	Adding Remarks in the Document	You can now add remarks in a system prompt message that pops up when adding a document that requires an		New	10.0 2502 (Feature Package)		

Product	Functional Localization	Category	User Type	Title	Description	Configuration Information	Type	Version	Valid as Of	Action
				Approval Process	approval process. These remarks will be displayed for the authorizers in the request for approval notification. **ⓘ Note** The remarks are the same for all the different approval templates.					
SAP Business One, Web client	All	Sales, Purchasing, and Service	Business User	Approval Decision Operations in Draft Detailed View	An authorizer of the approval process can make the decision in the draft document itself. The decision operations Approve / Approve & Add / Reject buttons, are now available in the draft detailed view.		New	10.0 2502 (Feature Package)		
SAP Business One, Web client	All	Sales, Purchasing, and Service	Business User	Related Activities in Drafts Documents	• You can now see the related activities of a draft document from its detailed view. • When you delete a draft with related activities (list view or detailed view), you can choose whether to also delete the related activities or not.		New	10.0 2502 (Feature Package)		
SAP Business One, Web client	All	Sales, Purchasing, and Service	Business User	Additional Fields Exposed in Marketing Documents	Additional fields are now available in the marketing documents Accounting and Logistics tabs.		New	10.0 2502 (Feature Package)		
SAP Business One, Web client	All	Sales, Purchasing, and Service	Business User	Amounts and Totals Display in Marketing Documents List View	• The currency sign is now added to the right of the foreign currency (FC) amounts. For example, in the Document Total (FC) column. • When any FC columns contain amounts in different currencies, you cannot choose to display the column's Total (column aggregation). • When exporting the list view to Microsoft Excel, the currency sign of the currency fields (LC, FC and SC) is removed, and the fields are only exported as numeric values. In parallel, you can export the document currency by displaying the new Document Currency column and export to Microsoft Excel.		New	10.0 2502 (Feature Package)		
SAP Business One, Web client	USA	Sales, Purchasing, and Service	Business User	Linking Down Payment Invoices to A/P Invoice	When linking down payments to A/P invoices, SAP Business One, Web client now checks the document tax codes. A warning message is displayed if the down payment tax code and the A/P invoice tax code are different.		New	10.0 2502 (Feature Package)		

Product	Functional Localization	Category	User Type	Title	Description	Configuration Information	Type	Version	Valid as Of	Action
SAP Business One, Web client	All Specified Localizations	Sales, Purchasing, and Service	Business User	Withholding Tax in A/P Invoice in Various Localizations	You can now manage withholding tax, when applicable, in A/P invoices including freights. ℹ **Note** This is available for all localizations in which the withholding tax function is available: Austria, Belgium, Cyprus, Germany, Denmark, Spain, Finland, France, UK International / Republic of Ireland, Greece, Netherlands, Norway, Portugal, Sweden, United Kingdom of Great Britain and Northern Ireland, Guatemala, Chile, Costa Rica, and Slovakia.		New	10.0 2502 (Feature Package)		
SAP Business One, Web client	All	Sales, Purchasing, and Service	Business User	Freight Acquisition Fields in Purchasing Documents	The new fields Freight 1 Acquisition, Freight 2 Acquisition and Freight 3 Acquisition are now available in the purchasing documents freight table. ℹ **Note** This is available for all localizations which support VAT Groups.		New	10.0 2502 (Feature Package)		
SAP Business One, Web client	All	Sales, Purchasing, and Service	Business User	Updating Business Partner Addresses from Service Calls	You can now create new bill-to and ship-to addresses for your business partner directly from an existing service call. You can choose whether to automatically update associated Business Partner Master Data with your changes and set the new addresses as defaults from the service call. Additionally, you can edit existing business partner addresses and choose whether to synchronize your changes to the Business Partner Master Data.	Working with Service Calls		10.0 2502 (Feature Package)		
SAP Business One, Web client	All	Sales, Purchasing, and Service	Business User	Changing Equipment Card Type	You can now change the equipment card type when you edit an existing equipment card.	Working with Equipment Cards		10.0 2502 (Feature Package)		

SAP Business One, Web client	All	Sales, Purchasing, and Service	Administrator
			
			Business User
				New User-Defined Values Feature Available	You can now use the User-Defined Values (UDV) feature to customize values for a variety of fields in the detailed views of sales and purchasing documents, including user-defined fields. Here are the available methods for customization:
					
					- Filtered List:
					  Enables you to tailor the visible values in a dropdown list of extensive predefined options, ensuring you do not accidentally choose irrelevant values.
					
					  ⚙ **Example**
					  If you have a Colors field for all product
						User-Defined Values		10.0 2502 (Feature Package)		

Product	Functional Localization	Category	User Type	Title	Description	Configuration Information	Type	Version	Valid as Of	Action
					colors, but are only selling Blue this week, you can narrow down your selection to just Blue. • Formula: Enables you to use a formula to customize field values, including date, time, and checkboxes. A formula can include fixed text, arithmetic and logical expressions, and variables of fields from the current document where you set up the UDV, or from other business documents or objects in the database. ✦ **Example** You can set the Remarks field in a sales order to automatically display a customer's balance whenever you change the customer code.					
SAP Business One, Web client	USA	Business Partners	Business User	Business Partners	In the Business Partner detailed view for vendors, fields 1099 Form and 1099 Box are now available on the General subtab of the Accounting tab. Column TaaS Enabled is now available in the following address tables: • Ship-to address of customers • Pay-to address of vendors • Bill-to and ship-to addresses of leads			10.0 2502 (Feature Package)		
SAP Business One, Web client	All	Business Partners	Business User	Withholding Tax	In withholding tax relevant localizations, when the Withholding Tax checkbox is selected on the Tax subtab of the Sales or Purchasing tab in the G/L Account Determination window in the SAP Business One client (▶ Administration ❯ Setup ❯ Financials ❯ G/L Account Determination ◀), withholding tax relevant fields, together with the Withholding Tax Codes Allowed table, now appear on the new subtab Withholding Tax of the Accounting tab in the Business Partner detailed view for customers or vendors respectively. ⓘ **Note** The Withholding Tax Codes Allowed table is not available in the Argentina localization.			10.0 2502 (Feature Package)		

Product	Functional Localization	Category	User Type	Title	Description	Configuration Information	Type	Version	Valid as Of	Action
SAP Business One, Web client	All	Accounting	Business User	New App **Account Code Generator** Available	With the new app **Account Code Generator**, you can now have active accounts generated automatically from a combination of different segments. These segments represent the specific business units or activities that you want to track. Before using this app, the option **Use Segmentation Accounts** must be selected on the ⫸**Administration** ❭ **System Initialization** ❭ **Company Details** ❭ **Basic Initialization** ⫷ tab in the SAP Business One client.	Account Code Generator		10.0 2502 (Feature Package)		
SAP Business One, Web client	All	Accounting	Business User	New **Accounting** Apps Available	4 new apps are available in the **Accounting** group: • **Chart of Accounts** • **Journal Vouchers** • **Recurring Journal Entries** • **Create Recurring Journal Entry** With these apps, you can carry out the following tasks: • View, create, edit, and delete G/L accounts. • View journal vouchers in both list and detailed views. • View, create, edit, post, duplicate, and delete recurring journal entries.	Chart of Accounts Journal Vouchers Recurring Journal Entries		10.0 2502 (Feature Package)		
SAP Business One, Web client	All	Sales, Purchasing, and Service	Business User	Distribution Rules	If the **Use Multidimensions** checkbox is selected in the SAP Business One client (**Cost Accounting** tab of the **General Settings** window), the selection in the **Display Distribution Rules** field (**In a Unified Column** or **In Separate Columns** radio button) is now applied in the detailed view of the marketing documents. In the detailed view, distribution rules for multiple dimensions are displayed in unified or separate columns according to your settings. This enhancement is **not** applied in line freights.			10.0 2502 (Feature Package)		
SAP Business One, Web client	All	Cross Module Topics	Business User	Enhancements in Business Partner Catalog Numbers	In the **Business Partners** and **Item Management** groups, the app name of **Business Partner Catalog Numbers** is now renamed to **Business Partner Catalog Numbers by BP**. In this app, you can specify the catalog numbers of items for a specific business partner. You can now customize columns in the **View Settings** dialog according to your preferences. You can decide which columns will be included, such as **BP Name, Item No., Item Description, BP Catalog No., BP Catalog Description**. It should be noted that **BP Code** cannot be excluded from the table.	Managing Business Partner Catalog Numbers by BP in the **Business Partners** group Managing Business Partner Catalog Numbers in the **Item Management** group		10.0 2502 (Feature Package)		

Product	Functional Localization	Category	User Type	Title	Description	Configuration Information	Type	Version	Valid as Of	Action
					In the Item Management group, a new app Business Partner Catalog Numbers by Item is available. In this app, you can specify the catalog number of an item for different business partners.					
SAP Business One, Web client	Italy	Sales, Purchasing, and Service	Business User	Tax Exemption Letter Enhancement	For Item type A/R invoice lines, you can now use both VAT applicable and VAT exempt tax codes, meaning tax groups for a tax exemption letter can be mixed with other tax groups.			10.0 2502 (Feature Package)		
SAP Business One, Web client	All	Analytics	Administrator Business User	Enhanced Linked List Views App	Now you can create links from nearly any list views, or from the table section in detailed views of applicable business records, to other list views or General Overview views. **⁘ Example** Examples include: • Quickly compare the sales and purchasing data from the past year for a group of accessories in General Overview when filtering them in the Items list view. • Quickly access historical invoice information for specific items from the sales order when creating a sales order. This enhancement is designed to streamline micro business processes, giving individual end users the ability to easily and quickly create personalized, context-relevant information. In the Linked List Views app, under the Linkable Objects menu, three new submenus are now added to each linkable object where applicable: • List View: ○ Use this for linking from one list view to another list view or a General Overview view, and even daisy-chaining list views. ○ Filters the linked list view or General Overview using selected field values from the table area of the list view. ○ Applicable for almost all list views, such as the Business Partners list view.	Linked List Views		10.0 2502 (Feature Package)		

Product	Functional Localization	Category	User Type	Title	Description	Configuration Information	Type	Version	Valid as Of	Action

					• **Detailed View Header**: Use this for the previously available function of linking from the detailed view of an individual business record to a list view or a **General Overview** view.
					
					• **Detailed View Rows**:
					  ○ Use this for linking from the table section in the detailed view of a business record to a list view or a **General Overview** view.
					  ○ Filters the linked list view or **General Overview** using selected field values from the table section of the detailed view.
					  ○ Applicable for objects such as sales and purchasing transaction documents.
					
					In addition to the menus in the **Linked List Views** app, you can also access these functions directly from each linkable object in other Web client apps.				

SAP Business One, Web client	All	Cross Module Topics	Business User	Journal Entry Preview	In the Add mode of the following documents, with the new **Journal Entry Preview** option, you can now preview the corresponding journal entry posting before you add a document: • A/R reserve invoice • Delivery • A/R invoice • Return • A/R credit memo • A/P reserve invoice • Goods receipt PO • Goods return • A/P invoice • A/P credit memo • Incoming payment • Outgoing payment • Goods issue • Goods receipt • Inventory transfer			10.0 2502 (Feature Package)		
SAP Business One, Web client	All	Financial Management	Business User	Enhancements to Payment Terms	You can now calculate your installment due date using the new **End On** field in ▶ **Administration** ❯ **Configuration** ❯ **Business**	Payment Terms - Setup Window		10.0 2502 (Feature Package)		

Product	Functional Localization	Category	User Type	Title	Description	Configuration Information	Type	Version	Valid as Of	Action
					Partners > Payment Terms . This enhancement is in addition to the existing Start From, Month and Days fields, which will continue to function as it currently does. You can use some or all the fields together for greater control over the due date settings. Additionally, a new End On field was added to the Manually Recalculate Due Date fields under the Accounting tab of all relevant marketing documents. You can use this field to manually adjust installment due dates in the same manner as in ▐Administration > Configuration > Business Partners > Payment Terms .					
SAP Business One, Web client	All	Sales, Purchasing, and Service	Business User	Enhanced Relationship Map View	You can now view both Landed Costs and Down Payments within the Relationship Map in SAP Business One, Web client, when relevant. However, please note that while these elements are visible, accessing the respective documents is not yet supported in the SAP Business One, Web client.			10.0 2502 (Feature Package)		
SAP Business One, Web client	Ukraine	Financial Management	Business User	Automated Tax Code Integration in Blanket Agreements	Whenever a blanket agreement of type Specific or General (Item and Monetary Method) is referenced in the document lines or header, the associated Tax Code from the blanket agreement will be automatically uploaded to the marketing document line.			10.0 2502 (Feature Package)		
SAP Business One, Web client	All Specified Localizations	Administration	Administrator Admin/Config Expert Business User	Localization-Specific Enhancements in Configuration App	New localization-specific fields are added in the definition pages of Company Details. ⓘ **Note** Enhancements for Company Details are available in: Israel, Italy, Belgium, Costa Rica, Guatemala, Portugal,Turkey,South Africa, New Zealand, Australia,Netherlands, Panama, Brazil, UK, Germany.			10.0 2502 (Feature Package)		
SAP Business One, Web client	All Specified Localizations	Sales, Purchasing, and Service	Business User	Withholding Tax for A/R Credit Memo	You can now manage withholding tax on credit memos that are based on A/R invoices. However, please note that standalone credit memos, which are not associated with any specific A/R invoice, do not support the addition of withholding tax. ⓘ **Note** This enhancement is available in: Mexico, Austria, Belgium, Cyprus, Germany, Denmark, Spain, Finland, Greece, Netherlands, Norway, Portugal, Sweden, UK, Guatemala, Chile, Costa Rica, and Slovakia.			10.0 2502 (Feature Package)		

Product	Functional Localization	Category	User Type	Title	Description	Configuration Information	Type	Version	Valid as Of	Action
					The SAP Business One, Web client now also supports Units of Measure in Withholding Tax for the Mexico localization.					
SAP Business One, Web client	All	Sales, Purchasing, and Service	Business User	Blanket Agreement Enhancement	The **BP Type** field is now accessible within the Service Layer.			10.0 2502 (Feature Package)		
SAP Business One, Web client	All	Administration	Business User	User-Defined Table Management	The SAP Business One, Web client now supports a user-defined table management feature. You can create, delete, and edit user-defined tables. Additionally, you can add user-defined fields to these tables using this feature, which might be essential for your business's day-to-day activities. To manage user-defined tables in the SAP Business One, Web client, go to ▌Administration ❯ User- Defined Tables ▌.	User-Defined Tables		10.0 2502 (Feature Package)		
SAP Business One, Web client	All	Administration	Business User	User-Defined Object Management	You can now use the **User-Defined Objects** function to add new business logic or new objects to the SAP Business One, Web client. To manage user-defined objects in the Web client, go to ▌ Administration ❯ User-Defined Objects ▌.	User-Defined Objects		10.0 2502 (Feature Package)		
SAP Business One, Web client	All	General	Administrator Admin/Config Expert	The Gateway Component Only Passes Allowed Headers to the Services	The communication between the gateway component and the individual services uses HTTP headers to transfer information. The gateway component now only passes allowed headers to the services. You can add required headers to the allow list.	SAP Note 3569291 ↗		10.0 2502 (Feature Package)		
SAP Business One, Web client	All	General	Administrator Business User Admin/Config Expert	Importing Journal Entries from Microsoft Excel	You can import a single journal entry from a Microsoft Excel file to your company in SAP Business One, Web client. The data is copied from the file to the corresponding fields in the Web client. This import feature can be used by the consultants during the implementation process or by the end-users from time to time.	Importing a Single Journal Entry from Microsoft Excel Files		10.0 2502 (Feature Package)		
SAP Business One, Web client	All	Extensibility	Administrator Admin/Config Expert	Web Client UI API Enhancements	• The UI API supports more UI elements: `MenuButton`, `Image`, `DatePicker`, `TimePicker`, `ObjectStatus`, `SegmentButton`, `TextArea`, `MessageStrip`, `RadioButtonGroup` and `RadioButton`, `LightBoxItem`, `ProgressIndicator`, `ObjectNumber`, `HBOX` and Simple Dialog View. • The UI API provides new methods and functions: `getObjectKey()`, `focus()`, and `getViewType()`.	UI API Extensions	New	10.0 2502 (Feature Package)		

Product	Functional Localization	Category	User Type	Title	Description	Configuration Information	Type	Version	Valid as Of	Action
					• The Visual Studio Code Wizard supports UI Extension project creation by TypeScript. • The Visual Studio Code Wizard and Web Client Inspector supports more business objects and views.					
SAP Business One, Web client	All	Extensibility	Administrator Admin/Config Expert	Visual Studio Code Wizard Enhancements	The Visual Studio Code Wizard supports SAP Build App tile creation.	Tile Extensions	New	10.0 2502 (Feature Package)		
SAP Business One, Web client	All	Extensibility	Administrator Admin/Config Expert	Generating Web Client Views URLs with APIs	You are now able to use APIs to generate URLs for the list view and detailed view of an object. The newly supported objects are: • Inventory Transfer • Recurring Postings • Journal Voucher • Chart of Accounts • Inventory Transfer Request The newly supported configuration objects are: • Journal Entry Templates • Opening Balances • Blanket Agreement Settings • Inventory Document Settings • Service Call Document Settings	Generating Web Client Object Views URLs with APIs Getting URL of a Configuration Object's Detailed View by Object Key Value		10.0 2502 (Feature Package)		
SAP Business One, Web client	All	Administration	Administrator Business User Admin/Config Expert	Send Approval Process Notification via Email	With the new checkbox Send Approval Process Notification via Email in the Approval Process Settings page under Approval Process of the Configuration app, originators and authorizers can now receive the approval process notifications via email, in addition to the notifications in the system. To use this function, the Enable Mailer Service checkbox on the Services tab of the General Settings window in the SAP Business One client must be selected, and the mailer service must be running. You can then select to use the SAP Business One mailer or SAP Business One Microsoft 365 integration to send the emails.	SAP Note 3560644		10.0 2502 (Feature Package)		
SAP Business One, Web client	All	Administration	Administrator Business User Admin/Config Expert	SAP Business One Microsoft 365 Integration	The following enhancements are available: • SAP Business One Microsoft 365 integration now supports single tenant during your application settings. With the single tenant option, you can only bind the Microsoft 365 account in the same organizational	SAP Note 3567550		10.0 2502 (Feature Package)		

Product	Functional Localization	Category	User Type	Title	Description	Configuration Information	Type	Version	Valid as Of	Action
					directory as your registerd application. • You can now select or create a folder in your SharePoint to put your exported files. Previously, only OneDrive was supported.					
SAP Business One, Web client	United Kingdom of Great Britain and Northern Ireland	Business Partners	Business User	Company Registration No. (CRN)	Field Company Registration No. (CRN) is now available on the Additional Data tab of the Business Partner detailed view.			10.0 2502 (Feature Package)		
SAP Business One, Web client	UK International / Republic of Ireland	Business Partners	Business User	Company Registration No. (CRN)	Field Company Registration No. (CRN) is now available on the Additional Data tab of the Business Partner detailed view.			10.0 2502 (Feature Package)		
SAP Business One, Web client	Russia	Financial Management	Business User	Automated Tax Code Integration in Blanket Agreements	Whenever a blanket agreement of type Specific or General (Item and Monetary Method) is referenced in the document lines or header, the associated Tax Code from the blanket agreement will be automatically uploaded to the marketing document line.			10.0 2502 (Feature Package)		
SAP Business One, Web client	Ukraine	Item Management	Business User	New Field Available for Managing Imported Items	On the Purchasing tab of Item Master Data, a new checkbox Imported Item is now enabled for additional information. If users select the checkbox for one item, it means that the item is imported from outside.			10.0 2502 (Feature Package)		
SAP Business One, Web client	All Specified Localizations	Administration	Business User	Localization-Specific Enhancements in Configuration App	New localization-specific fields have been added to the definition pages of Freight Setup in ▏Administration ❯ Configuration ❯ Sales and Purchasing ❯ Freights ▏. ⓘ **Note** Enhancements for Freight Setup are available in: Mexico,Ukraine, UK, Russia, Australia, New Zealand, South Africa, France, Costa Rica, Brazail, Guatemala, Panama, Netherlands, Belgium.			10.0 2502 (Feature Package)		
SAP Business One, Web client	Brazil	Administration	Administrator Business User Admin/Config Expert	Enhancements in Branch Settings	Localization-specific fields are available in Branch Settings for Brazil.			10.0 2502 (Feature Package)		
SAP Business One, Web client	All	Analytics	Administrator Business User	Viewing Selected Chart Data in List View	When you select specific data points in a chart, you can now choose the button Open in List View in the Details popover to display a breakdown of the selected data in a list view in a new browser tab. This function is available for the following charts: • All charts in the chart views of list views • Charts within the card view cards of list views	Viewing Selected Chart Data in List View		10.0 2502 (Feature Package)		

This is custom documentation. For more information, please visit SAP Help Portal.

16

Product	Functional Localization	Category	User Type	Title	Description	Configuration Information	Type	Version	Valid as Of	Action
					• Charts within General Overview cards with data sourced from list views This feature empowers you to utilize the list view for comprehensive drilldown into pre-filtered data, providing deeper insights and enhanced analysis.					
SAP Business One, Web client	All	Accounting	Business User	Template Selection in Journal Entry	With the new fields Template Type and Template on the General tab of the journal entry, you can now add a manual journal entry according to either of the following templates: • A journal entry template: selecting a journal entry template will fill the lines with defined percentages. After you enter a value in a line, the other lines with be filled with values calculated according to the percentages. • A recurring journal entry: selecting a recurring journal entry instance will fill both the General and Contents tabs.			10.0 2502 (Feature Package)		
SAP Business One, Web client	Brazil	Item Management	Business User	New Fields Available for Managing Material Items	Two columns – Indicator for Relevant Scale and CNPJ of Manufacturer – are supported on the Inventory tab of Items. The checkbox Indicator for Relevant Scale is only relevant for material items and if it's selected, you can update the field CNPJ of Manufacturer.			10.0 2502 (Feature Package)		
SAP Business One, Web client	All	Cross Module Topics	Administrator Business User	Previewing and Printing Documents	You can now preview and print the following business documents and objects from a Web browser using a Crystal Reports layout: • Opportunities • Activities • Service calls • Solutions	Table Toolbar		10.0 2502 (Feature Package)		

Identity and Authentication Management

Product	Functional Localization	Category	User Type	Title	Description	Configuration Information	Type	Version	Valid as Of	Action
SAP Business One	All	Identity and Authentication Management	Administrator	Selecting the Support User for Binding	You can now bind the `Support` user to an identity provider user by selecting Support from the User Code dropdown list in the System Landscape Directory (SLD) control center.	Identity and Authentication Management in SAP Business One		10.0 2502 (Feature Package)		

This is custom documentation. For more information, please visit SAP Help Portal.

17

Product	Functional Localization	Category	User Type	Title	Description	Configuration Information	Type	Version	Valid as Of	Action
SAP Business One	All	Identity and Authentication Management	Administrator	Verifying User Presence When Adding AD DS Users	When you add an Active Directory Domain Services (AD DS) user in the System Landscape Directory (SLD) control center, the SLD will check whether the user exists in AD DS.	Identity and Authentication Management in SAP Business One		10.0 2502 (Feature Package)		
SAP Business One	All	Identity and Authentication Management	Administrator	Checking User Availability in AD DS with the New Button	When you choose the new **Check AD DS User Status** button in the **Users** tab in the System Landscape Directory (SLD) control center, the user status will be refreshed in the table based on the user availability in Active Directory Domain Services.	Identity and Authentication Management in SAP Business One		10.0 2502 (Feature Package)		
SAP Business One	All	Identity and Authentication Management	Administrator	Importing Identity Provider Users	You can now import identity provider (IDP) users by uploading a CSV file in the **Users** tab in the System Landscape Directory (SLD) control center.	Identity and Authentication Management in SAP Business One		10.0 2502 (Feature Package)		
SAP Business One	All	Identity and Authentication Management	Administrator	Sorting the User Table	You can now sort the user table in the **Users** tab in the System Landscape Directory (SLD) control center.	Identity and Authentication Management in SAP Business One		10.0 2502 (Feature Package)		
SAP Business One	All	Identity and Authentication Management	Administrator	Defining Password Blocklist	As the landscape administrator, you can now maintain a password blocklist in the System Landscape Directory (SLD). The entered password will be denied if it is in the blocklist.	Identity and Authentication Management in SAP Business One		10.0 2502 (Feature Package)		
SAP Business One	All	Identity and Authentication Management	Administrator	Searching User Code When Binding a User	You can now search for a user code when binding a user in the **Bind User** window from the System Landscape Directory (SLD) control center.	Identity and Authentication Management in SAP Business One		10.0 2502 (Feature Package)		
SAP Business One	All	Identity and Authentication Management	Administrator	Technical User Authentication	For scenarios where partner applications want to access the SAP Business One application in the backend without user interaction, a technical user solution can be used when authenticating via the OIDC mechanism.	Identity and Authentication Management in SAP Business One		10.0 2502 (Feature Package)		

Product	Functional Localization	Category	User Type	Title	Description	Configuration Information	Type	Version	Valid as Of	Action
					To work with the technical user solution, you need to perform the following steps: 1. Register a technical user in the SAP Business One application. 2. Register a daemon service in the SAP Business One Extension Single-Sign-One Manager. 3. Implement a daemon service which needs to integrate with the SAP Business One application.					

Administration

Product	Functional Localization	Category	User Type	Title	Description	Configuration Information	Type	Version	Valid as Of	Action
SAP Business One	All	Administration	Administrator Business User	Personal Data Management and Data Retention	You can now use retention periods to manage the protection of personal data. Settings are available in **Personal Data Retention Periods** to choose how retention periods apply. Options are available in **Personal Data Retention Periods** to report and cleanup data according to retention periods. Additional data and data types are available in **Personal Data Management** with some added flexibility for configuration.	• SAP Note 3550575 📎 • Protecting Personal Data		10.0 2502 (Feature Package)		
SAP Business One	All	Administration	Administrator	EDS Databases	Separate tenant databases are created for EDS (Electronic Document Service) according to customer databases. When creating or restoring customer databases in SAP Business One, tenant databases are created by EDS, when relevant. According to	SAP Note 3540925 📎		10.0 2502 (Feature Package)		

Product	Functional Localization	Category	User Type	Title	Description	Configuration Information	Type	Version	Valid as Of	Action
					app settings for EDS, regular cleaning of separate tenant databases is performed, for example to delete entries that are tagged as "old" or "finished". The different tenant databases and related information, errors, and messages can be viewed through the EDS Dashboard. The EDS Dashboard now uses authentication tokens and OpenID Connect (OIDC) for connections to services like SLD. The EDS Dashboard is redesigned to support new functionality.					
SAP Business One	All	Administration	Administrator	Accessing Parameters That Are Sensitive and Encrypted Data	Certain parameters in table "ECM1" are considered sensitive and are encrypted using standard SAP Business One processes. The parameters are accessible through methods like DI API; some are read/write while others are read only.	SAP Note 3556939 🔗		10.0 2502 (Feature Package)		
SAP Business One	All	Administration	Administrator Business User	Display of Messages and Alerts in Browser Access	In Browser Access of SAP Business One, you can determine the number of messages and alerts that are displayed by default in the **Messages/Alerts Overview** window. You can see unloaded messages and alerts by scrolling your mouse wheel in the window.	SAP Note 3557775 🔗		10.0 2502 (Feature Package)		
SAP Business One	All	Administration	Admin/Config Expert Administrator Business User	Send Approval Process Notification via Email	With the new **checkbox Send Approval Process Notification via Email** in the **Approval Process** section on the **BP** tab of the **General Settings** window, originators and authorizers can now receive the approval process notifications via email, in addition to the notifications in the system. To use this function, the **Enable Mailer Service** checkbox on the **Services** tab of the **General Settings** window must be selected, and the mailer service must	SAP Note 3560644 🔗		10.0 2502 (Feature Package)		

Product	Functional Localization	Category	User Type	Title	Description	Configuration Information	Type	Version	Valid as Of	Action
					be running. You can then select to use the SAP Business One mailer or SAP Business One Microsoft 365 integration to send the emails.					
SAP Business One	All	Administration	Administrator Business User Admin/Config Expert	SAP Business One Microsoft 365 Integration	The following enhancements are available: • SAP Business One Microsoft 365 integration now supports single tenant during your application settings. With the single tenant option, you can only bind the Microsoft 365 account in the same organizational directory as your registered application. • You can now select or create a folder in your SharePoint to store your exported files. Previously, only OneDrive was supported.	SAP Note 3567550		10.0 2502 (Feature Package)		

Financial Management

Product	Functional Localization	Category	User Type	Title	Description	Configuration Information	Type	Version	Valid as Of	Action
SAP Business One	Israel	Financial Management	Business User	Electronic Invoice in Israel Localization	The following additional enhancements are available for the Israeli electronic invoice feature: 1. The URLs in Document Settings are moved to the Processing Target form. 2. The emergency invoice option is discontinued by the Israel Tax Authority (ITA).	SAP Note 3342810	New	10.0 2502 (Feature Package)		
SAP Business One	Germany	Financial Management	Administrator Business User	Electronic Document Import Wizard and ZUGFeRD Files	The Electronic Document Import Wizard (EDIW) can now directly read PDF files that contain embedded XMLs. You can process ZUGFeRD files in the EDIW.	SAP Note 3508245	New	10.0 2502 (Feature Package)		

Product	Functional Localization	Category	User Type	Title	Description	Configuration Information	Type	Version	Valid as Of	Action
SAP Business One	Israel	Financial Management	Business User	Donation Model in Israel Localization	The following additional enhancements are available for the Israeli donation model feature: 1. The new **Default Generation Type for Payments** field is available in the **Document Settings** window. 2. You can choose to delay the incoming payments printing/sending to digital signature until the allocation number is received.	SAP Note 3514769 🔗		10.0 2502 (Feature Package)		
SAP Business One	All European Union	Financial Management	Administrator Business User	Threshold Monitor Related to One Stop Shop Regime (OSS)	The reporting for the One Stop Shop regime (OSS) is done per individual EU country using the target country's specific tax rates. In general, the OSS relevant supplies within the EU to customers are taxable in a destination country once the supplies to all EU countries cumulatively exceed the threshold of EUR 10,000 (without VAT) in the current and preceding calendar year. Thus it is necessary to monitor the relevant transactions reported within the Tax Report in order to identify whether the company is under or over the limit in the supplies to EU countries cumulatively. For more information about how to monitor the threshold, see SAP Note 3520656 🔗	SAP Note 3520656 🔗		10.0 2502 (Feature Package)		
SAP Business One	All	Financial Management	Business User	Enhancements to Payment Terms	You can now calculate your installment due date using the new **End On** field in ▶ **Administration** ❯ **Setup** ❯ **Business Partners** ❯ **Payment Terms** ◀. This enhancement is in addition to the existing **Start From**, **Month** and **Days** fields, which will continue to function as they currently do. You can use some or all of the fields together for greater control over the due date settings. Additionally, a new **End On** field was added to the **Manually Recalculate Due Date**	[Payment Terms - Setup Window](#)		10.0 2502 (Feature Package)		

Product	Functional Localization	Category	User Type	Title	Description	Configuration Information	Type	Version	Valid as Of	Action
					fields under the **Accounting** tab of all relevant marketing documents. You can use this field to manually adjust installment due dates in the same manner as in ▌ **Administration** ❯ **Setup** ❯ **Business Partners** ❯ **Payment Terms** ▌.					

Sales, Purchasing, and Service

Product	Functional Localization	Category	User Type	Title	Description	Configuration Information	Type	Version	Valid as Of	Action
SAP Business One	Greece	Sales, Purchasing, and Service	Business User	E-Books and Sending Manual Invoices	The new **Digital Manual Series** checkbox in the **Document Numbering – Setup** window, allows you to also communicate manual documents as electronic documents with the authorities.	SAP Note 3554091 🔗	New	10.0 2502 (Feature Package)		
SAP Business One	Brazil	Sales, Purchasing, and Service	Administrator Business User	Operating Profit % and Net Income % Available in Approval Templates	In the **Terms** tab of the **Approval Templates - Setup** window, you can now set conditions based on **Operating Profit %** and **Net Income %** to trigger approval processes for sales documents.	[Operating Profit and Net Income](#)	New	10.0 2502 (Feature Package)		
SAP Business One	Argentina	Sales, Purchasing, and Service	Administrator Business User	Use Next Available Folio No. in Documents	When creating marketing documents that are listed in **Relate Folio No. Series to Document – Setup**, the next available folio number is automatically assigned to documents for the same points of issue (POI).	SAP Note 2468026 🔗	New	10.0 2502 (Feature Package)		
SAP Business One	Greece	Sales, Purchasing, and Service	Administrator Business User	E-Books and Electronic Delivery Documents	You can now report goods delivery documents as electronic documents. Fields and options are now available for deliveries and returns to support their inclusion in E-Books.	SAP Note 3553511 🔗	New	10.0 2502 (Feature Package)		
SAP Business One	Panama	Sales, Purchasing, and Service	Administrator Business User	Debit Memos	A new debit memo document type is available in the localization for Panama.	SAP Note 3557511 🔗	New	10.0 2502 (Feature Package)		

Product	Functional Localization	Category	User Type	Title	Description	Configuration Information	Type	Version	Valid as Of	Action
SAP Business One	All Specified Localizations	Sales, Purchasing, and Service	Administrator Business User	Invoice Rows with No Quantity Postings	You can now create standalone invoice rows with no quantity postings. The option is available for rows in **A/R Invoices**, **A/R Invoices + Payments**, and **A/P Invoices**. Selecting the option means that no weight calculations are made and no inventory transactions occur. The options are available in all localizations except for Argentina, Brazil, Chile, and India.	SAP Note 3557537		10.0 2502 (Feature Package)		
SAP Business One	Hungary	Sales, Purchasing, and Service	Administrator Business User	Deferred VAT on Down Payment Invoices	You can now choose whether to defer VAT on down payment invoices. Settings are available in **Document Settings** by document for A/P and A/R down payments, to determine whether to apply deferred tax to down payment invoices.	SAP Note 3553496	New	10.0 2502 (Feature Package)		
SAP Business One	Brazil	Sales, Purchasing, and Service	Administrator Business User	Unique Nota Fiscal Numbers for Financial Periods	You can now use the same **Nota Fiscal** number for marketing documents in different financial periods, when other settings remain the same. You can activate **Period Indicator** in **Sequence for Nota Fiscal** in **Administration** for relevant marketing documents.	SAP Note 3557550		10.0 2502 (Feature Package)		
SAP Business One	Israel	Sales, Purchasing, and Service	Business User	Digital Signature in Israel Localization	You can now send digital signed documents by email, when adding the document and without printing it.	SAP Note 3310648		10.0 2502 (Feature Package)		
SAP Business One	All	Sales, Purchasing, and Service	Business User	Inactive Business Partner Validation	In marketing documents, activities, opportunities, and service calls, the SAP Business One client now checks if the selected business partner is inactive once it is selected and not only when adding the document.	SAP Note 3554963		10.0 2502 (Feature Package)		
SAP Business One	All	Sales, Purchasing,	Business User	Freight Status in Goods	In a perpetual inventory	SAP Note 3554992	Changed	10.0 2502 (Feature		

Product	Functional Localization	Category	User Type	Title	Description	Configuration Information	Type	Version	Valid as Of	Action
		and Service		Return Based on Goods Receipt PO	company, you cannot edit the freights in the goods returns rows when it is based on a purchase goods receipt PO.			Package)		
SAP Business One	India	Sales, Purchasing, and Service	Business User	Multiple eTDS Type Withholding Taxes	In the following documents, you can now use multiple eTDS type withholding taxes: • A/P down payment request • A/P down payment invoice • A/P invoice • A/P credit memo that is based on A/P invoice Accordingly, in the **Adjustment Entry** window, and for the **Post eTDS Amount to Business Partner** checkbox on the **Purchasing** tab of the **G/L Account Determination** window, multiple eTDS type withholding taxes are supported.			10.0 2502 (Feature Package)		
SAP Business One	All	Sales, Purchasing, and Service	Administrator Business User	Ship-to Addresses Available in Documents for Returns and Refunds	The following enhancements are available in the **Logistics** tab for return requests, returns, A/R credit memos, goods return requests, goods returns, and A/P credit memos: • The **Ship To** field is now renamed **Ship From**. This updated term denotes the shipping origin for the delivery of returned goods and services. All existing system behaviors and business logic remain unchanged. • A new **Ship To** field is now available in	• [Return: Logistics Tab](#) • [Return Request: Logistics Tab](#) • [A/R Credit Memo: Logistics Tab](#) • [Goods Return: Logistics Tab](#) • [Goods Return Request: Logistics Tab](#) • [A/P Credit Memo: Logistics Tab](#)		10.0 2502 (Feature Package)		

This is custom documentation. For more information, please visit [SAP Help Portal](#).

Product	Functional Localization	Category	User Type	Title	Description	Configuration Information	Type	Version	Valid as Of	Action
					return requests, returns, and A/R credit memos. This field displays the destination address to which your customers deliver their goods and services for return. • A new **Ship To** dropdown list is now available in goods return requests, goods return, and A/P credit memos. From the dropdown list, you can select the destination address to which you deliver goods and services to your vendors for return.					

Banking

Product	Functional Localization	Category	User Type	Title	Description	Configuration Information	Type	Version	Valid as Of	Action
SAP Business One	Poland	Banking	Business User	Interest Report	The following enhancements are available in the selection criteria window for the interest report (▐ **Banking** ❯ **Incoming Payments** ❯ **Interest Report** ▐): • **Posting Date** in the **Confirmations** section is now renamed to **Payment Date**. • A new section **Consider Reconciliation Date as Payment Date** with the following two checkboxes is now available: ○ **For Internal Reconciliations of Payments on Account**: select to calculate the interest for manual internal	SAP Note 3557092 ✎		10.0 2502 (Feature Package)		

This is custom documentation. For more information, please visit SAP Help Portal.

26

Product	Functional Localization	Category	User Type	Title	Description	Configuration Information	Type	Version	Valid as Of	Action
					reconciliations of payments on account for which the reconciliation date falls within the defined payment date range. ○ **For Internal Reconciliations of Multiple Business Partners**: select to calculate the interest for manual internal reconciliations of multiple business partners for which the reconciliation date falls within the defined payment date range.					

Inventory and Distribution

Product	Functional Localization	Category	User Type	Title	Description	Configuration Information	Type	Version	Valid as Of	Action
SAP Business One	All	Inventory and Distribution	Business User	Inventory Level Check Removed from Item Level	The inventory level check has been removed from the item level for items managed by warehouses. This means that the inventory level check is performed in the warehouse level in all the warehouses where a certain item is stored.	Item Master Data: Inventory Data Tab	Changed	10.0 2502 (Feature Package)		
SAP Business One	All	Inventory and Distribution	Business User	New Checkbox Do Not Apply Discount in Item Master Data	A new checkbox **Do Not Apply Discount** is added to the **General** tab of Items Master Data. If you enable this checkbox, the item marked as not discountable will not receive a discount.	Item Master Data: General Tab SAP Note 3553440	Changed	10.0 2502 (Feature Package)		
SAP Business One	All	Inventory and Distribution	Business User	Disabling To Release Quantity in Pick Pack and Production Manager	A new checkbox **Set To Release Value Manually** is available in the **Pick Pack and**	Pick Pack and Production Manager - Selection Criteria		10.0 2502 (Feature Package)		

This is custom documentation. For more information, please visit SAP Help Portal.

27

Product	Functional Localization	Category	User Type	Title	Description	Configuration Information	Type	Version	Valid as Of	Action
					Production window. It helps disable the automatic filling of the **To Release** field in the **Open Drawer** window.					

Lifecycle Management

Product	Functional Localization	Category	User Type	Title	Description	Configuration Information	Type	Version	Valid as Of	Action
SAP Business One	All	Lifecycle Management	Administrator	Configurable Algorithm for Company Encryption	SAP Business One supports a configurable algorithm for company encryption. You can now enable dynamic encryption for one or more companies from the System Landscape Directory (SLD) control center: 1. In the **Security** tab, you can globally enable dynamic key generation for companies registered in the SLD control center and check their dynamic key information in the table. In addition, you can import or export dynamic keys for companies. 2. In the **DB Instances and Companies** tab, you can enable dynamic key for selected companies. After generating dynamic keys, you can go to the SAP Business One Job Service webpage to manually refresh all encryption keys by choosing the **Refresh**	SAP Business One Administrator's Guide		10.0 2502 (Feature Package)		

Product	Functional Localization	Category	User Type	Title	Description	Configuration Information	Type	Version	Valid as Of	Action
					Encryption button . **ⓘ Note** We recommend that you first read the administrator's guide, understand the encryption process, and complement the necessary backup procedures before initiating the dynamic key encryption.					
SAP Business One	All	Lifecycle Management	Administrator	Windows Domain User Access to the SAP Business One Login Page	As a Microsoft Windows domain user who has been bound to an SAP Business One company user, you can now bypass Single Sign-On (SSO) by updating a registry key. This update ensures the SAP Business One login page is always displayed, thereby allowing you to log in using either a Support user account or an IDP user account.	SAP Business One Administrator's Guide		10.0 2502 (Feature Package)		
SAP Business One	All	Lifecycle Management	Administrator	Activating Support User from the SLD Control Center	You can now activate the Support user by choosing the new button **Activate Support User** in the **DB Instances and Companies** tab in the System Landscape Directory (SLD) control center. The session timeout for the Support user is standardized to **4 hours**, regardless of whether it is activated from the SLD Control Center or the Remote Support Platform (RSP).	SAP Business One Administrator's Guide		10.0 2502 (Feature Package)		

Platform and Extensibility

Product	Functional Localization	Category	User Type	Title	Description	Configuration Information	Type	Version	Valid as Of	Action
SAP Business One	All	Platform and Extensibility	Administrator Business User	Expose PaidToDate and PaidToDateFC Properties of Document_Installments Object	The paid amount of the installment in local currency (DB field: INV6.PaidToDate) and foreign currency (DB field: INV6.PaidFC) is		New	10.0 2502 (Feature Package)		

Product	Functional Localization	Category	User Type	Title	Description	Configuration Information	Type	Version	Valid as Of	Action
					exposed in DI API and the Service Layer.					
SAP Business One	All	Platform and Extensibility	Administrator Business User	Expose New Object Counties	The Counties object (in the SAP Business One client, choose **Define New** of the **County** field from the ▶**Business Partner** ❭ **BP Master Data** ❭ **Address** ❭ tab), is exposed in DI API and the Service Layer. Database table: OCNT.		New	10.0 2502 (Feature Package)		
SAP Business One	All	Platform and Extensibility	Business User	Link user-defined fields to Pricelist	You can now link user-defined fields (UDF) to system object- Pricelist in SAP Business One.			10.0 2502 (Feature Package)		

User Assistance

Product	Functional Localization	Category	User Type	Title	Description	Configuration Information	Type	Version	Valid as Of	Action
SAP Business One	All	User Assistance	Admin/Config Expert Business User	"Machine Translation (MT) On-the-Fly" on SAP Help Portal	Leveraging SAP's very own AI-based machine translation, you can now select your preferred language for the HTML-formatted help content you wish to consume, and instantly generate machine translation into 39 different languages. Human translation is displayed where it is already available and machine translation is displayed only where no human translation exists.			10.0 2502 (Feature Package)		
SAP Business One	All	User Assistance	Admin/Config Expert Business User	SDK Help Center and How-to Guides Available in HTML Format	Continuing the transition that began in release 10.0 FP 2405 with the conversion of the how-to guides, we have converted the SDK Help Center from CHM to HTML format and 4 how-to guides from PDF to	• SAP Business One SDK - Help Center • How to Work with Gross Prices in SAP Business One • How to Use Tax Service in the US Localization of SAP		10.0 2502 (Feature Package)		

Product	Functional Localization	Category	User Type	Title	Description	Configuration Information	Type	Version	Valid as Of	Action
					HTML format. This not only enhances their accessibility through search functionality, but also improves their readability, providing a more seamless Web-browsing experience.	[Business One](#) • [How to Create Query Print Layouts in SAP Business One](#) • [How to create a "XRechnung" in the Germany Localization](#)				

This is custom documentation. For more information, please visit [SAP Help Portal](#).

31