

## **What's New**

SAP Business One

Document Version: 1.0 – 2017-06-06

**PUBLIC**

# **What's New in the Intercompany integration solution 2.0 PL 23 for SAP Business One 9.2**

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# Typographic Conventions

| Type Style     | Description  |
|----------------|--|
| <i>Example</i> | Words or characters quoted from the screen. These include field names, screen titles, pushbuttons labels, menu names, menu paths, and menu options.<br>Textual cross-references to other documents.                              |
| <b>Example</b> | Emphasized words or expressions.   |
| EXAMPLE        | Technical names of system objects. These include report names, program names, transaction codes, table names, and key concepts of a programming language when they are surrounded by body text, for example, SELECT and INCLUDE. |
| Example        | Output on the screen. This includes file and directory names and their paths, messages, names of variables and parameters, source text, and names of installation, upgrade and database tools.                                   |
| <b>Example</b> | Exact user entry. These are words or characters that you enter in the system exactly as they appear in the documentation.  |
| <Example>      | Variable user entry. Angle brackets indicate that you replace these words and characters with appropriate entries to make entries in the system.   |
| EXAMPLE        | Keys on the keyboard, for example, F2 or ENTER.  |

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# Table of Contents

|  |          |
|--|----------|
| <b>Intercompany integration solution for SAP Business One: What's New in 2.0 PL 23 .....</b> | <b>4</b> |
| <b>Administration .....</b>  | <b>5</b> |
| <b>Master Data Enhancement .....</b>   | <b>8</b> |

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# Intercompany integration solution for SAP Business One: What's New in 2.0 PL 23

This document briefly describes major functional enhancements and modifications implemented in the Intercompany integration solution 2.0 PL 23 for SAP Business One 9.2.

## Note

For the most up-to-date information, see SAP Note 1907349. This is a collective, central SAP Note for the Intercompany integration solution 2.0 PL 23 for SAP Business One 9.2.

To access SAP Notes:

1. In your Web browser address bar, enter the following URL:  
<http://service.sap.com/smb/sbocustomer>
2. From the menu at the top, click *Get Support*.

# Administration

| Feature   | Description   |
|---|---|
| Company Template to Create Branch Company       | <p>Intercompany solution allows the user to optionally setup template for a branch company in administration console.</p> <p>All masters' data are replicated to Template Company similar to Branch(es) and Head Office Company.</p> <p>With the help of branch Template Company, user can easily initialize a new branch company in the intercompany landscape. This significantly reduces the time in deploying a new company in the intercompany solution.</p>   |
| Copy Initialization Setup data                  | <p>Copy initialization setup allows user to perform the initialization setups in all branch companies from the intercompany administration console.</p> <p>This enables the user to perform initialization steps in one go in all branch companies there by significantly reducing the solution implementation time.</p> <p>Using Copy Initialization Setup, User can perform following initialization setups in one go:</p> <ul style="list-style-type: none"> <li>• General Settings - Display Settings</li> <li>• Document Settings - Manage Freight</li> <li>• Currencies Setup</li> <li>• Encryption Key</li> <li>• B1i Server Details</li> <li>• Messaging Setup</li> </ul>                             |
| Automatic Data Harmonization of Currency Master | <p>The intercompany solution allows user to automatically harmonize the currency master data in all branch and consolidation companies configured in the landscape.</p> <p>The solution automatically creates the missing currencies in all branch and consolidation companies.</p> <p>For example, the first branch company only has USD in the currency master, the second branch company has USD and EURO in their currency master and the third has USD and Canadian Dollars in their currency master.</p> <p>In this case, the application automatically creates EURO and Canadian Dollars as currencies in the first company, Canadian Dollars in the second company and EURO in the third company.</p> |
| Copy Intercompany Setups data                   | <p>The Copy Intercompany Setups feature allows user to copy a branch company's setup data from one branch company to one or multiple branch companies.</p>  |

| Feature  | Description  |
|--|--|
|  | <p>This saves the user from login in each branch database and perform the setup steps individually, significantly reducing the implementation time.</p> <p>User can copy following setup information from one branch company to multiple companies:</p> <ul style="list-style-type: none"> <li>• Intercompany General Settings</li> <li>• Users and Users Settings <ul style="list-style-type: none"> <li>○ Users Setup</li> <li>○ Intercompany Alert Administration</li> <li>○ Global Data Authorization</li> </ul> </li> <li>• Global Data Distribution Templates</li> <li>• Business Partner Group Control Account</li> <li>• Branch Account Setup</li> <li>• Default Account Setup</li> <li>• Account Classification and Translation Method</li> <li>• Default Accounts By Profit and Loss</li> <li>• Default Accounts By Balance Sheet</li> <li>• Business Partners Representing Branch Companies</li> <li>• General Setting - Serial Number and Batch Management</li> <li>• Consolidation Account Mapping</li> </ul> |
| Performance Improvement in G/L Branch Allocation | The performance of G/L branch allocation screen is significantly enhanced.   |
| Intercompany Solution Cockpit                    | <p>The intercompany solution cockpit allows user to view all intercompany relevant information from the single screen.</p> <p>The following tiles are available in the Intercompany Solution cockpit:</p> <ul style="list-style-type: none"> <li>• Landscape Status <ul style="list-style-type: none"> <li>○ SAP B1 and Add-on Version</li> <li>○ Deployment Status</li> <li>○ Scenario Package</li> <li>○ Template Company</li> <li>○ Custom Company Template in Use</li> <li>○ Key Mapping</li> </ul> </li> <li>• Integration Status <ul style="list-style-type: none"> <li>○ IPO Steps Status</li> <li>○ Blocked Queues</li> <li>○ Message Log of Today</li> <li>○ Under Process Replication</li> <li>○ Failed Replication</li> </ul> </li> <li>• Scheduled Processes <ul style="list-style-type: none"> <li>○ BP Balances Scheduling</li> <li>○ Allocation Accounts Scheduling</li> <li>○ Auto Purge Log</li> <li>○ Auto Retry Errors</li> </ul> </li> <li>• Financial Consolidation and Trade Processes</li> </ul>    |

| Feature | Description   |
|---------|---|
|         | <ul style="list-style-type: none"> <li>○ Consolidation Mode</li> <li>○ Last Consolidation Execution Status</li> <li>○ Unposted Marketing Document</li> <li>○ Unposted Journal Vouchers</li> <li>● System Resource Information               <ul style="list-style-type: none"> <li>○ Database Size</li> <li>○ BizStore Documents</li> <li>○ Used Memory in GB</li> <li>○ Used Memory in Percentage</li> <li>○ Available CPUs</li> </ul> </li> <li>● Server Status               <ul style="list-style-type: none"> <li>○ Maximum Memory</li> <li>○ Used Memory</li> <li>○ Detected CPU cores</li> <li>○ Scheduler Threads</li> <li>○ Last start of B1iP</li> <li>○ Crashed last Time</li> </ul> </li> </ul> |

# Master Data Enhancement

| Feature  | Description   |
|--|---|
| New Master Data Replication                      | <p>The Intercompany integration solution 2.0 PL23 allows the replication of following master data:</p> <ul style="list-style-type: none"><li>• Agent Code</li><li>• Chapter Id</li></ul>  |
| Existing Master Data Properties List Enhancement | <p>The Intercompany integration solution 2.0 PL23 supports the replication of following properties available in the Item and Business Partner master data:</p> <ul style="list-style-type: none"><li>• Business Partner Master Data<ul style="list-style-type: none"><li>○ LinkedBusinessPartner</li><li>○ U_B1SYS_FiscldType</li><li>○ VATRegistrationNumber</li><li>○ BusinessType</li><li>○ RepresentativeName</li><li>○ AgentCode</li></ul></li><li>• Item Master Data<ul style="list-style-type: none"><li>○ ChapterID</li></ul></li></ul> |





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