Productivity
Add-ons

For **SAP** Business One

a+ Software

SAP Business One
Software Solution Provider (SSP)

BarCode • SalesAnywhere • EFT Processing

Cost effective solutions with instant time to benefits for SMEs

• Designed for SAP Business One, partner and customer friendly

BarCode

A-Plus BarCode is a simple and cost-effective solution that makes use of web service technology and the SAP Business One SDK to provide real-time online posting of transactions from handheld computers or tablets in the warehouse.

Speedy data input with easy search

Multi-barcode scanning for quick data input

Instant data updates in real-time

Requirements

Server

- SAP Business One 9.1or above
- Microsoft SQL Server or SAP HANA
- Windows Server 2012 or above with Internet Information Server (IIS) as the web server

Handheld devices

- Android 4.4 (KitKat) or above
- iOS 9.0 or above
- Wi-Fi connection to the Barcode web server

Key features

Purchasing	Sales	Inventory	Production

Batch and serial tracked items

Bin tracked warehouses

GS1 barcodes

Purchasing

- Goods Receipt PO based on a single purchase order, multiple purchase orders, or without a purchase order
- Goods Return

Sales

- Delivery based on a single sales order, multiple sales orders, or without a sales order
- Return

Inventory

- Inventory Transfer
- Inventory Counting
- Goods Receipt
- Goods Issue
- Picking from Pick Lists
- Item Inquiry

Production

- Issue for Production
- Receipt for Production

For all the transactions above, A-Plus Barcode supports:

- Posting documents as drafts and loading draft documents and continue
- Batch and serial tracked items
- Bin tracked warehouses

GS1 barcodes

A-Plus Barcode supports the industry barcode standards GS1-128, GS1-Data Matrix and GS1-QR Code that allow for multiple information to be encoded in a single barcode. Efficiency of scanning items improves even further. With one scan, the program can capture all these information if they are in the barcode:

Product number	Batch number	Serial number	Expiry date	Quantity

- Linear barcode: GS1-128

- 2D barcodes: GS1-Data Matrix, GS1-QR Code

(01)12345678901234(10)00040-APRIL(17)191031

SalesAnywhere

SalesAnywhere is a simple and cost-effective solution that makes use of web service technology and the SAP Business One SDK to provide real-time online posting of transactions on mobile devices when salespersons are on the road.

With SalesAnywhere, there is no more need of data entry in the back office after the salespersons are back. Salespersons can also look up overdue invoices of their customers and send payment reminders to their customers to encourage prompt payments.

Quotation

Sales Order

Delivery & Invoice

Payment

Dunning

Requirements

Server

- SAP Business One 9.1 or above
- Microsoft SQL Server or SAP HANA
- Windows Server 2012 or above with Internet Information Server (IIS) as the web server

Phones or tablets

- Android 4.4 (KitKat) or above
- iOS 9.0 or above

Quotation

Impress your customers by creating and sending them quotations instantly in front of them, instead of days later.

During Meeting → **Include pictures of items** → **Generate quotation in PDF** → **Send by email or messaging apps** → **Win Customers**

Sales Order

Create sales orders remotely and post them in SAP Business One right away.

Salesperson is outside the office → **Quick search** → **Look up customer's information & balance** → **Look up stock availability** → **Data updates instantly in back office**

Delivery and Invoice

If physical products or services are delivered to customers by mobile salespersons, delivery and invoices can be generated and posted as well on the spot.

- Keep stock availability and count up-to-date
- Send invoices to customers through email or message apps right away
- No more need of invoice processing in the back office
- Enable Signature

Payment

Salespersons can use mobile phone to record payments against the invoices.

- Record payments against the invoices
- Quick search for invoices by choosing period or customer name
- Payment gateways support stripe

Enable Signature   **Credit Card Payment**

Dunning

Put your salespersons in control of reminding their customers of overdue payments. They would be glad as their commissions depend on full customer payments.

Look up overdue invoices   **Generate dunning letters immediately**   **Send by email or messaging apps**

EFT Processing

Why use EFT Processing?

Automate the creation of EFT files for your bank, leading to increased efficiency, accuracy and security. Eliminate expensive paper cheques and avoid duplicate data entry for a quick ROI. Integrates seamlessly with SAP Business One Accounts Payable.

EFT Processing | Payment File Generation Engine Powered by Orchid Systems

7000+ ERP Sites	80+ Countries	25+ Years In Business
Sydney Australia	10+ Industry Awards	450+ ERP Business Partners

EFT Processing | Streamline SAP Business One Payments

EFT File Creation
· Create EFT Payment and Direct Debit files in the format required by your bank
· Integrated with SAP Outgoing payment processing routines
· Supports 800+ bank formats from 80+ countries, others created on request
· Supports domestic payments, cross border payments, positive pay, WIRE, NACHA, CPA005, SEPA, ISO2022, BPAY, PayWay etc.
· Also supports user definable formats

EFT Bank Details
· Vendor & Bank Banking Details are held by EFT Processing within SAP Business One

EFT Processing | Streamline SAP Outgoing Payments

Security Features
· Extensive audit logs of EFT files created, as well as changes to banking details
· Uses Industry-leading WebAssembly technology, so mapping of your banking information takes place within your environment, not on a 3rd party site

A SAP Business One Module
· Developed in the SAP Business One environment, providing familiar SAP look & feel, plus standard security and customization capabilities
· Stores all data within SAP Business One

EFT Processing | EFT Bank File Setting
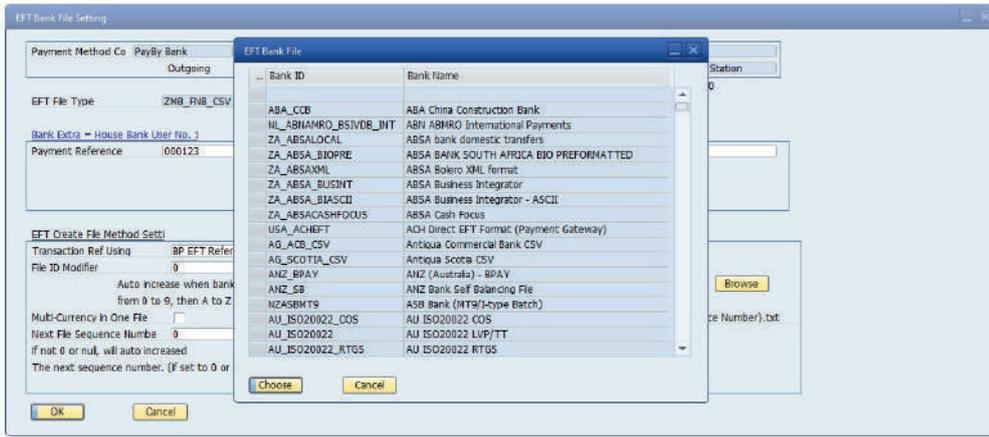
EFT Processing | Vendors Payments to EFT Processing | Create EFT File

After SAP B1 AP Outgoing Payment, a transaction listing to be selected.

Select payment transactions to generate EFT Files.

EFT Processing | Demonstration

We are frequently adding and updating bank formats. If the one you need is not currently supported, ask us and we can create it.

EFT Processing Solutions is a great product. It reduces costs, while also removing the risk of cheque fraud.
PAUL FIELD, NET@WORK, ONTARIO, CANADA

A-Plus Software Limited

A-Plus Software Limited has more than 18 years of experience in SAP Business One implementation. We are now an SAP Business One Software Solution Provider (SSP) with the goal of creating add-on solutions that are easy to implement by partners, require minimal training to users and allow customers to realize benefits in a short time. Our products are developed 100% in native SAP Business One Software Development Kit (SDK).

Contact Us

Address: Unit 702B, Mirror Tower, NO.61 Mody Road Tsim Sha Tsui, Hong Kong

Telephone: +852 2366 8392   Fax: +852 2366 9990

E-mail: info@a-plussoft.com   Website: www.a-plussoft.com

SAP® Certified
SAP Business One Integration