CIS6300 ERP Data Management

Assignment 5 [Due date: 10/07/2019]

Fall 2019

Direction

This assignment contains five short individual configuration setups for SAP Business One. In these assignments you are required to complete Master Data and other setup on your empty company database using SAP Business One ERP Systems. *Please use the company database that is assigned to you*. First, make sure to get yourself familiar with SAP Business One and the DEMO database 'OEC Computers [SBODemoUS]'. Please note that you may hit road blocks while working on these assignments. In those situations, please take help from the setups in the DEMO company. You may help each other using discussion board and take help from SAP Help Portal. The URL for Help Portal is provided below:

https://help.sap.com/viewer/index

<u>Note</u>

This is a technical and may be a time consuming assignment. Part of the assignment is for practice and the other part is for creating transactions (making sure that the transaction can be done on the empty company after proper configuration is completed). If you are asked to associate items with vendors that you haven't created, I would prefer that you create those vendors. However, you may also associate items with existing vendors that you have created. Same goes for purchase orders and sales orders. Anytime you see records are missing, create them. The bottom line is:

This assignment is given to you so that you maximize exploration of the software in Sales, Purchasing, Chart of Accounts, initial company setups, and in other related areas (Objective of this assignment). Remember, you need to add appropriate GL Account(s) to an object (for example, customer, vendor etc.) for

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those objects to be used in transactions such as sales order, purchase order etc. Several points on the assignment:

- 1. Some repetition exist, however, that helps you to remember the steps more.
- 2. You struggle, however, you learn more.
- 3. The DEMO Company is for reference only.
- 4. This assignment is hard but very valuable. You essentially learn how to configure part of SAP Business one from ground zero, specially, you learn the configuration of Sales Order and Purchase Order process.
- 5. Bottom Line: If you hit a roadblock on a certain step, seek help from each other, search for the solution on the Demo database, search for the solution on the Internet. I am certain you will be able to find a solution. If you are absolutely.....absolutely stuck, let me know.
- 6. All of the data that you create and/or modify, gets stored or modified in a back-end relational database such as MS SQL Server. I believe the back-end database for this SAP B1 Instance is Oracle.
- 6. Start working on this assignment early so that you have enough time to complete the assignment.

Submission

No, need to prepare any document. I will look at your setups in your company database on SAP Business One.

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