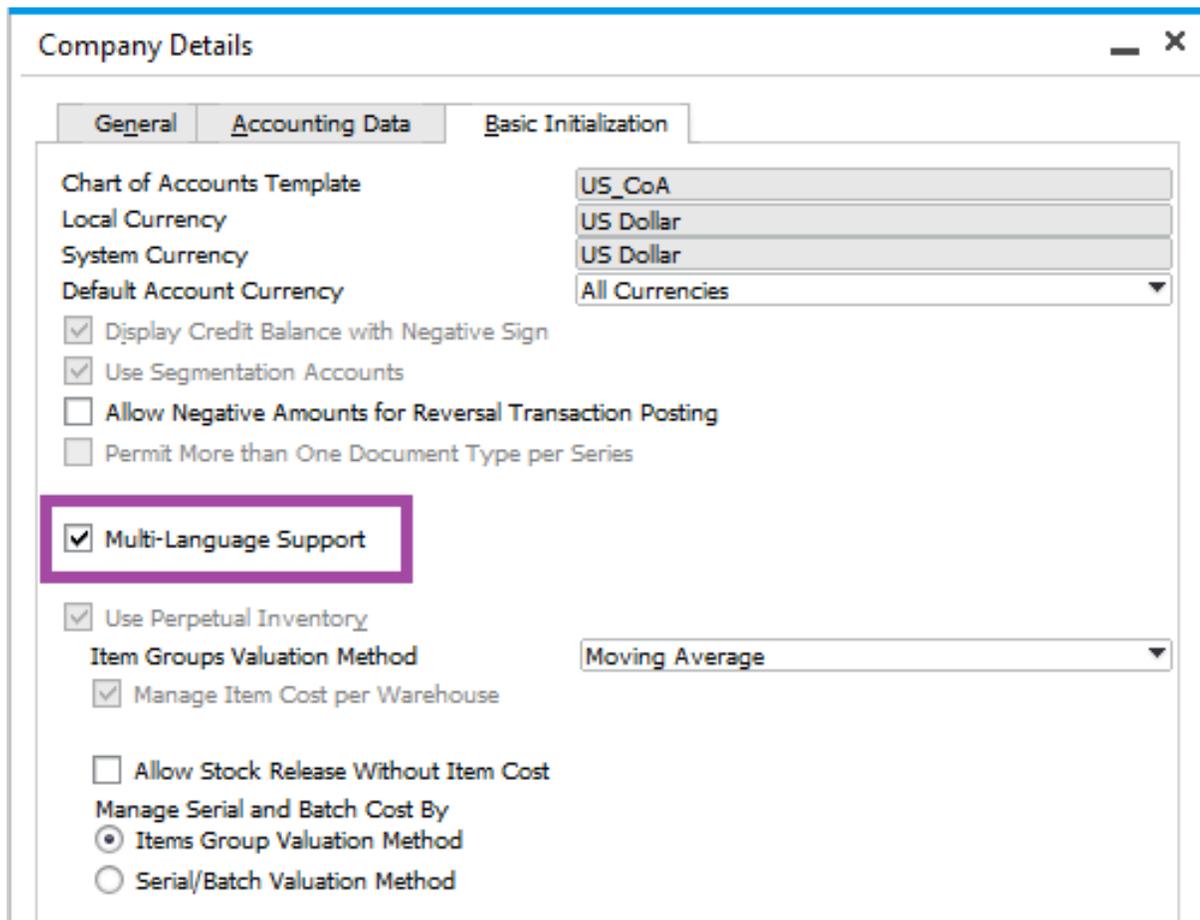


Global Business? We Support Multi-Language!

Doing business around the world? Receiving orders and buying goods from multiple countries?

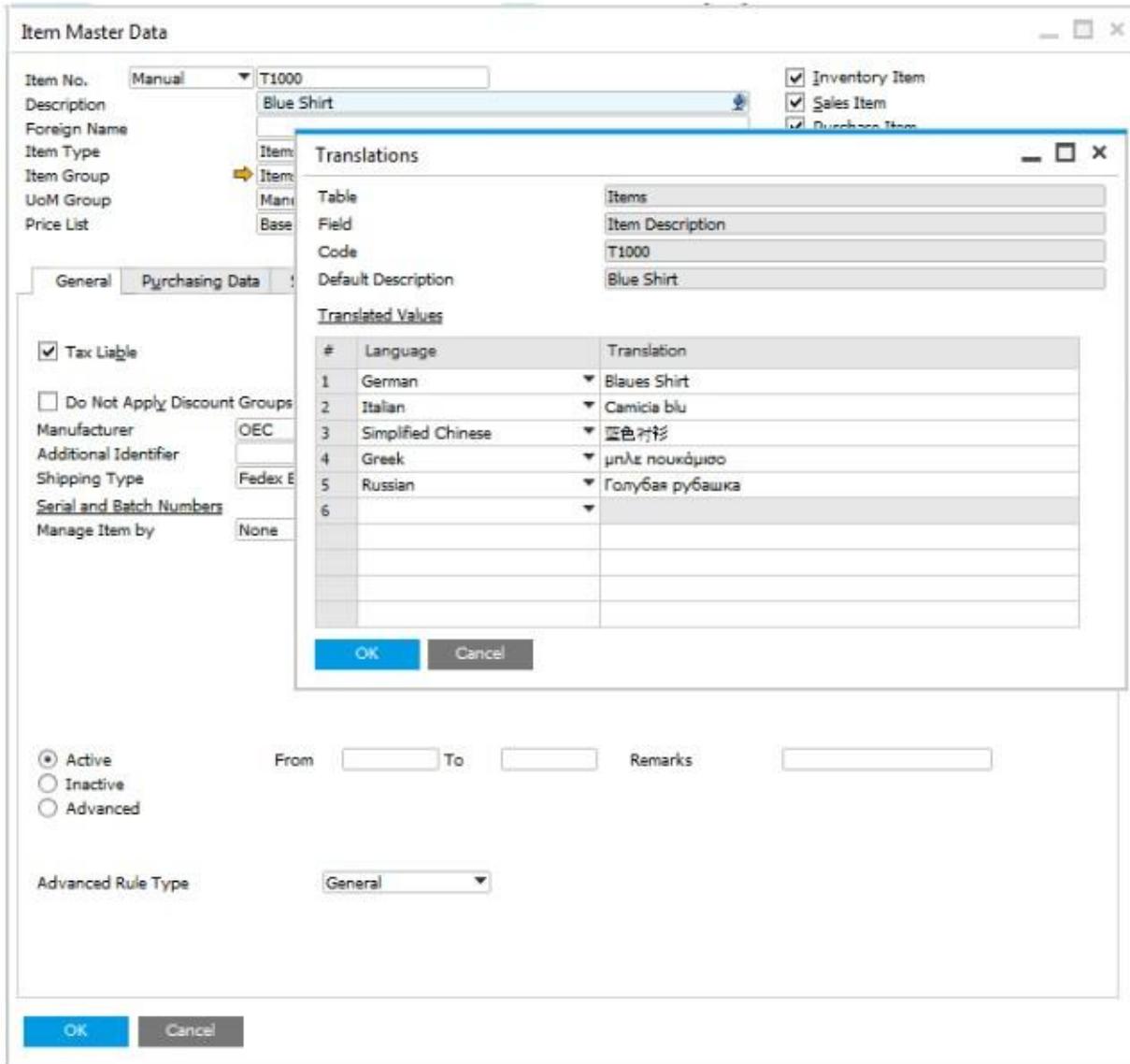
SAP Business One enables you to enter translations for various values, display, and print the respective documents in multiple languages, based on your translation!

Select the Multi-Language Support checkbox:



The screenshot shows the 'Company Details' window in SAP Business One, specifically the 'Basic Initialization' tab. The 'Multi-Language Support' checkbox is checked and highlighted with a purple box. Other settings include: Chart of Accounts Template (US_CoA), Local Currency (US Dollar), System Currency (US Dollar), Default Account Currency (All Currencies), and various other accounting and inventory options.

An indicator is added to all translatable values. Enter the translations for the relevant values in the required languages:



The screenshot shows the 'Item Master Data' dialog box in SAP Business One. The 'Translations' sub-dialog is open, displaying the following information:

Translations

Table: Items
 Field: Item Description
 Code: T1000
 Default Description: Blue Shirt

Translated Values

#	Language	Translation
1	German	Blaues Shirt
2	Italian	Camicia blu
3	Simplified Chinese	蓝色衬衫
4	Greek	μπλε πουκάμισο
5	Russian	Голубая рубашка
6		

The main dialog box also shows fields for Item No. (Manual T1000), Description (Blue Shirt), and various checkboxes for Inventory, Sales, and Purchase items. The 'Tax Liab' checkbox is checked, and the 'Manufacturer' is set to OEC.

Apply the relevant language to each business partner. When displaying a document for a given business partner, choose: View > Translated Values. The translated values are displayed in the language assigned to the business partner:

A/R Invoice

Customer: C23900
 Name: Parameter Technology
 Contact Person: Daniel Brown
 Customer Ref. No.:
 BP Currency: \$

No. Primary 354
 Status Open
 Posting Date 11/24/2015
 Due Date 12/24/2015
 Document Date 11/24/2015

Contents		Logistics	Accounting	Attachments		
Item/Service Type	Item	Summary Type	No Summary			
#	Item No.	Item Description	Quantity	Unit Price	Discount %	T...
1	T1000	Голубая рубаш	1	150.00 \$	0.000	PA
2					0.000	

Sales Employee: Brad Thompson
 Owner:

Payment Order Run:

Remarks:

Total Before Discount: 150.00 \$
 Discount: %
 Total Down Payment:
 Freight: Rounding: 0.00 \$
 Tax: 9.00 \$
 Total: 159.00 \$
 Applied Amount:
 Balance Due: 159.00 \$

Add Cancel Copy From Copy To

Available in SAP Business One, version for SAP HANA and SAP Business One.