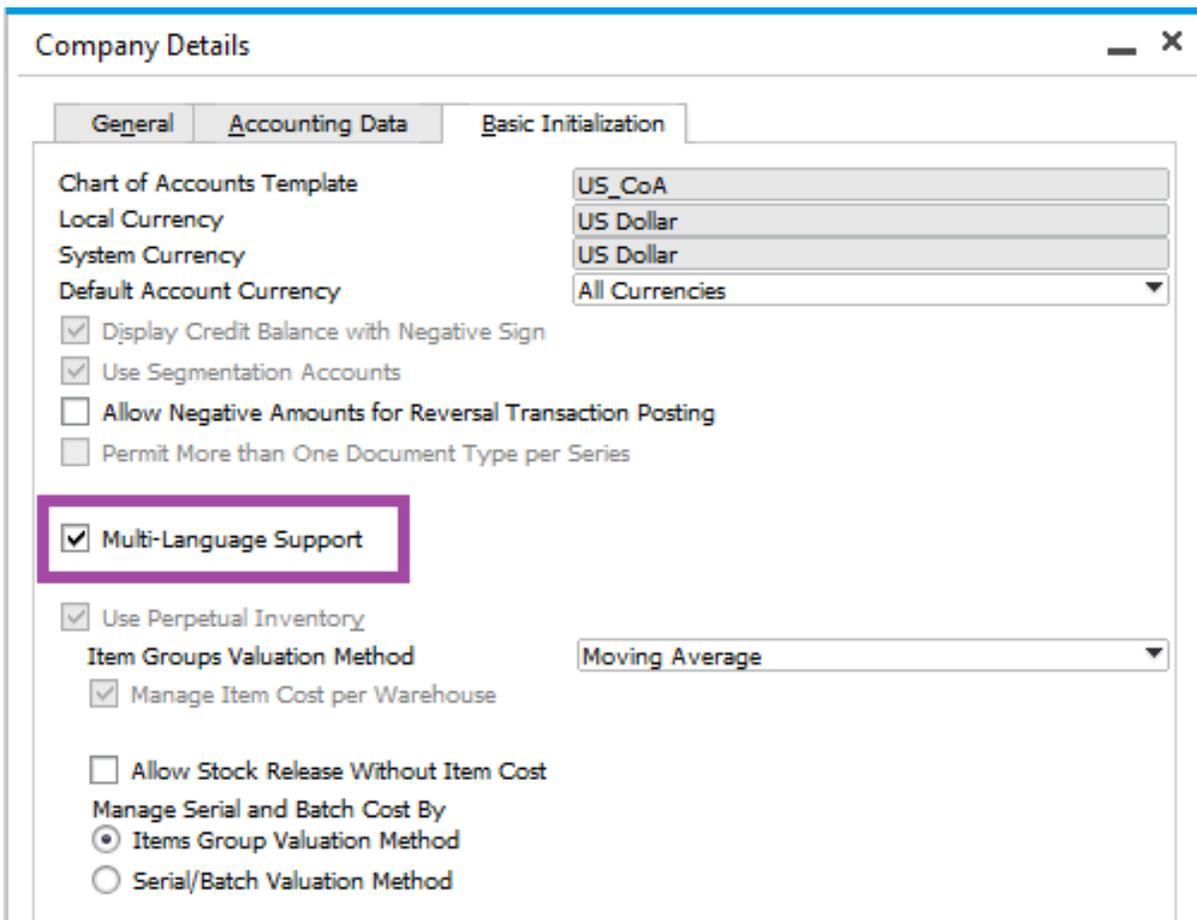


Global Business? We Support Multi-Language!

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

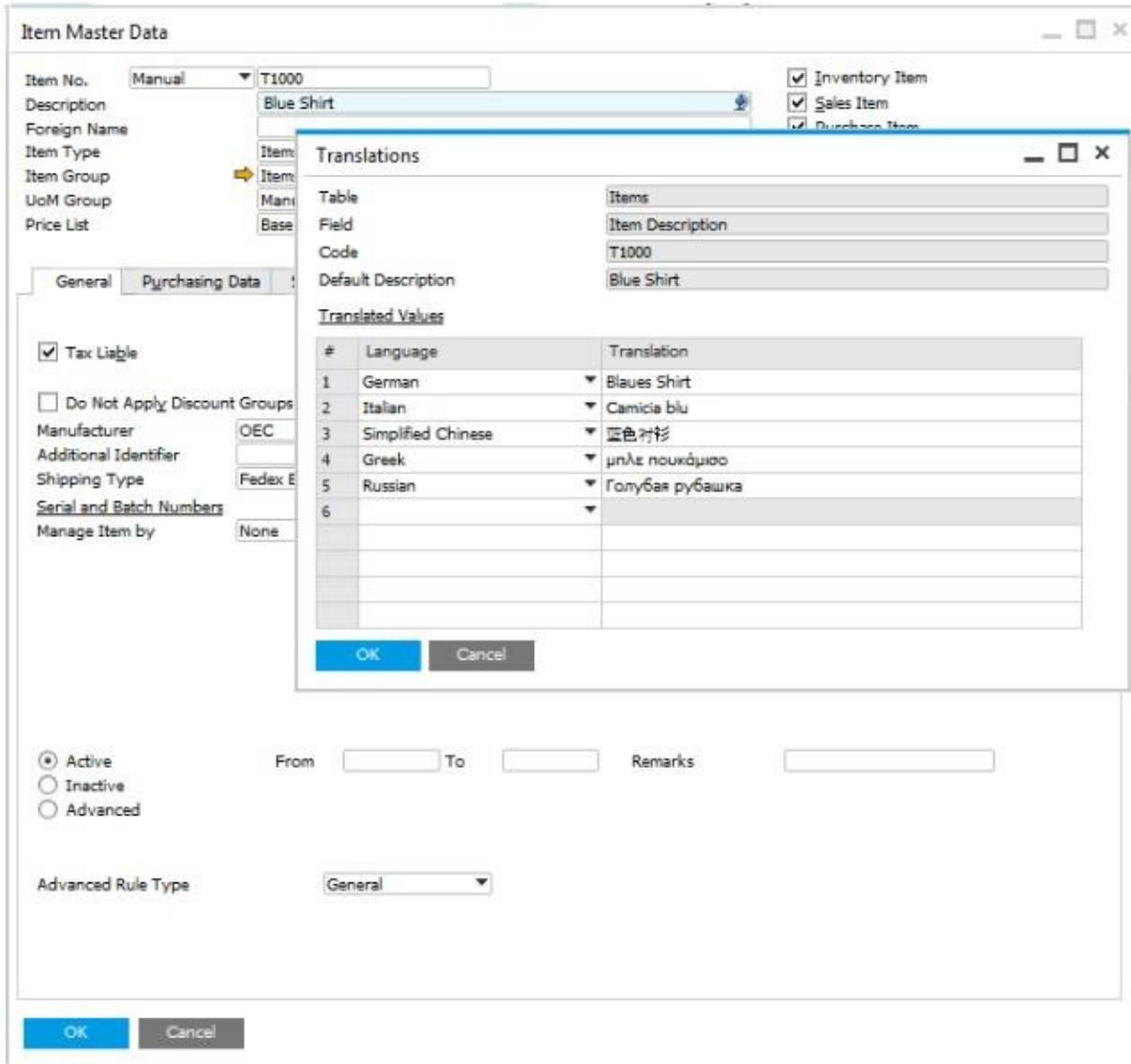
SAP Business One enables you to enter translations for various values, display, and print the respective documents in multiple languages, based on your translation!

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' set to 'US_CoA', 'Local Currency' and 'System Currency' set to 'US Dollar', and 'Default Account Currency' set to 'All Currencies'. Other checked options include 'Display Credit Balance with Negative Sign', 'Use Segmentation Accounts', 'Use Perpetual Inventory', and 'Manage Item Cost per Warehouse'. The 'Item Groups Valuation Method' is set to 'Moving Average'. The 'Allow Negative Amounts for Reversal Transaction Posting' and 'Permit More than One Document Type per Series' checkboxes are unchecked. The 'Allow Stock Release Without Item Cost' checkbox is also unchecked. The 'Manage Serial and Batch Cost By' section has 'Items Group Valuation Method' selected.

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



Item Master Data

Item No. Manual T1000 Inventory Item
 Description Blue Shirt Sales Item
 Purchase Item

Foreign Name
 Item Type
 Item Group
 UoM Group
 Price List

General Purchasing Data

Tax Liab
 Do Not Apply Discount Groups
 Manufacturer OEC
 Additional Identifier
 Shipping Type Fedex E
 Serial and Batch Numbers
 Manage Item by None

Active From To Remarks
 Inactive
 Advanced
 Advanced Rule Type General

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		

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.