

Vendor Based Opportunities

Sep 20, 2015

Creating opportunities for leads and customers is a well-known functionality, but what about vendors?

SAP Business One enables you to create opportunities also for vendors.

Just open the Opportunity window, and select the opportunity type Purchasing. Now choose the required vendor and create the opportunity!

Opportunity _ 🗖 ×						
Opportunity Type	O <u>S</u> ales	Purchase	sing			
Business Partner Code	V10000		Opportunity Name			
Business Partner Name	Acme Associates		Opportunity No.		69	
Contact Person	Sarah Kierl 💌		Status		Open	
Total Amount Invoiced			Start Date		09/10/2015	
Business Partner Territory			Closing Date			
Sales Employee	James Chan 🔻		Open Activities			
Owner			Closing %		6%	
Display in System Currency						
Potential General	Stages	Partners	Competitors	Summary	Attachments	1
Potential General	Stages	Partners		<u>Su</u> ninary	Attachments	
	Interest Range					
Predicted Closing In	Days 🔻		#	Description		Primary
Predicted Closing Date			1		*	
Potential Amount	0.00					
Weighted Amount	0.00					
Level of Interest		•				
Level of Interest		•				
Add Cancel					ties <u>R</u> elated	d Documents

All the reports are enhanced to consider the opportunities for vendors.

Available since SAP Business One 9.1, version for SAP HANA PL05 and SAP Business One 9.1 PL05.



