



Certificate

SAP INTEGRATION CERTIFICATION

SAP SE hereby confirms that the interface software for the product **HGOS 2.0** of the company **Solucionic Inmobiliaria Corporativa S.A. de C.V.** has been certified for integration with / deployment on **SAP Business One** via the SAP integration scenario **B1-SDK 10 - SAP Business One Add-on Certification 10 for MS SQL**

This certificate confirms the technical compliance of **HGOS 2.0** with SAP certification procedures.

The certification test is documented in report no. 15281 and expires on **January 22nd, 2024**

SAP Test System: SAP Business One 10.0 PL01
Used Integration Tools: N/A

Certified Functions:

- Budget Management
- Approved budget authorization
- Expenses Payment
- Generation of CONAC Financial Statements
- Generation of Global Budget Advance

Mariana Zatti

Sao Leopoldo, January 22nd, 2021

SAP[®] Certified
SAP Business One Integration

THE BEST RUN 

SAP certification focuses on technical integration with SAP solutions. Vendor is responsible for the product itself, its error-free operation, and adherence to applicable laws.



Certificate

SAP INTEGRATION CERTIFICATION



Interface Certification: Test Report

**SAP Business One Add-on Certification 10 for
MS SQL**

Interface Certification: 15281

SAP Interface incl. Release	B1-SDK 10
SAP Product incl. Release used for Test	SAP Business One 10.0 PL01
Hardware used for SAP Test System	PC Intel Xeon® CPU
Operating System for SAP Test System	Windows Server 2019

Name of Vendor	Solucionic Inmobiliaria Corporativa S.A. de C.V.
Vendor Number	1309186
Vendor Product Name & Release	HGOS 2.0
Vendor Product Number (SAP internal)	29884
Hardware used for Vendor Test System	PC Intel Xeon® CPU
Operating System of Vendor Test System	Windows Server 2019
Tools used for the Technical Integration	SAP Business One SDK
Language Version Tested	Spanish
Certification Date	January 22nd, 2021
Expiration Date	January 22nd, 2024
Location	Remote
Person Present - Vendor	Cinthya Duplán Christian Duplán
Person Present - SAP	Mariana Zatti

Certified Functions:

- Budget Management**
- Approved budget authorization**
- Expenses Payment**
- Generation of CONAC Financial Statements**
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1. TECHNICAL REQUIREMENTS

Requirement	Chapter in the test plan	Rating	Notes
Install/Uninstall	3.1	Passed	
Licensing - Optional	3.2	Not Applicabl	
Advanced Database Objects	3.3	Not Applicabl	
Modifying SAP Business One Data	3.4	Passed	
Exception / Error handling	3.5	Passed	
Compliance with SDK guidelines	3.6	Passed	
Documentation of event handlers	3.7	Not Applicabl	
Compliance with Screen Design Guidelines	3.8	Not Applicabl	
Extending SAP Business One GUI	3.9	Passed	

2. FUNCTIONAL REQUIREMENT

Supported Functions and Business Processes – General Description
<p>HGOS is the solution that provides the follow-up of the most important operations of the institutions in relation to business processes budgets, finance and accounting, treasury, material resources, collection, human resources and payroll. Extends the capabilities of SAP Business One and transformed into a GRP (Government Resource Planning) that adjusts to any organization governmental.</p>

2.1 FUNCTIONAL TEST CASES

Below test cases have been tested successfully through testing run

	<p>Title: Installation of the add-on HGOS 2.0 Action: Install the add-on based on the process described in the installation guide. Result: Add-on installed successfully.</p>
Test Cases	
1	<p>Title: Login Action: Login to the HGOS addon Result: The HGOS addon automatically starts the modules tab with the name of "HGOS"</p>
2	<p>Title: "HGOS" Selection Action: Click on the module "HGOS" then "Seleccionar Periodos" Result: In the "Selección de Periodos", You have the option to select the company, fiscal year and period</p>
3	<p>Title: Approved budget upload Action: Click on "Presupuesto" tab and click on "Generación y mantenimiento" button "Generación y mantenimiento" has the option of "partidas", "actualizar", "carga", "reports", "excel" "Generación y Mantenimiento" will allow you to load the approved expense budget Result: Load the budget</p>
4	<p>Title: Approved budget authorization Action: Authorization will allow you to generate the budget entries that will affect the budget in this case the Original Approved, it will create the budget accounts in the Chart of Accounts, to access this menu point go to HGOS \ Presupuestos \ Autorizaciones then the Authorization screen will open Result: To validate, you must generate the report from HGOS \ Presupuesto \ Generacion y Mantenimiento, then the "Generación y Mantenimiento" screen will open, click on "Reportes", the Reports screen will open in which you must select the "Aprobado Anual Presupuestal" report, which will generate the report in an Excel file</p>
5	<p>Title: Committed budget moment Action: HGOS allows you to keep a monthly and annual control of the committed budget Result: When processing, "Estado Proceso/Contabilización" screen will open, this process will generate the Budget entry</p>

6	<p>Title: Accrued budget moment</p> <p>Action: The expense accrued is the accounting time that reflects the recognition of an obligation to pay in favor of third parties for the receipt of conformity of goods, services and works duly contracted</p> <p>Result: The affected budget account will generate the accrued accounts</p>
7	<p>Title: Budget moment exercised</p> <p>Action: The expense incurred is the accounting time that reflects the issuance of an account to settle a certificate or equivalent document duly approved by the competent authority</p> <p>Result: The budget entry affected will be generated the accounts of the army</p>
8	<p>Title: Budget moment paid</p> <p>Action: The expense paid is the accounting time that reflects the total or partial cancellation of the payment obligations, which is specified through the disbursement of cash or any other means of payment. (Debtor part)</p> <p>Result: The budget entry affected will be generated the accounts of the army</p>
9	<p>Title: Generation of CONAC Financial Statements</p> <p>Action: The Financial Statements are the documentation that every entity must prepare at the end of the accounting year, in order to know the financial situation and the economic results of the entity's activities</p> <p>Result: Once the parameters have been selected, click Print to generate the report in Excel</p>
10	<p>Title: Generation of Global Budget Advance</p> <p>Action: The Global Budget Advance will show you information on the budget moments, Committed, Accrued, Exercised, Paid and Available, as well as the effects that are generated from Extensions, Reductions or Additions, that could be generated during the year</p> <p>Result: Will generate the report in Excel file</p>

2.2 PERFORMANCE / LOAD TEST CASES

Does your Add-On process large volume of data?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
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3. ADDITIONAL SERVICE AND SUPPORT

Does the third-party vendor offer consulting services for this product?	<input checked="" type="checkbox"/> yes <input type="checkbox"/> no
Remarks	
Does the third-party vendor offer training classes for this product?	<input checked="" type="checkbox"/> yes <input type="checkbox"/> no
Remarks	
Does the third-party vendor offer general problem support for this product?	<input checked="" type="checkbox"/> yes <input type="checkbox"/> no
Remarks	

4. SAP ICC CONSULTANT REMARK

It is not SAP ICC's intention to verify if the functions/reports/documents generated from partner add-on, is or not in compliance with local legal requirement. We only certify the behavior of the add-on as described in the test cases in this test report

5. CERTIFICATION ATTACHMENT

N/A

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