

## LICENSE COMPARISON CHART FOR SAP BUSINESS ONE LICENSE USER TYPES

Module	Functionality	Professional	Limited CRM	Limited Logistics	Limited Financials	B1 Starter
Administration	Create New Company	Full				Full
	Choose Company	Full	Full	Full	Full	Full
	Exchange Rates and Indexes	Full			Full	Full
	System Initialization	Full				Full
	General Setup	Full				Full
	Change Password	Full	Full	Full	Full	Full
	Financial Setup	Full				Full
	Sales Opportunities Setup	Full				Full
	Purchasing Setup	Full				Full
	Business Partners Setup	Full				Full
	Payment Term Settings	Full	Full			Full
	Banking Settings	Full				Full
	Inventory Setup	Full				Full
	Service Setup	Full	Full			
	Data Import & Export	Full				Full
	Utilities	Full				Full
	Approval Procedures (Stages, Templates)	Full	Full			
	Approval Procedures Reports	Full	Full	Full	Full	
	License Administration	Full	Full			Full
	Add-on Manager	Full	Full	Full	Full	Full
Add-on Administration	Full				Full	
Mobile Add-on	Full				Full	
Alerts Management	Full	Full			Full	
Financials	Chart of Accounts	Full			Full	Full
	Edit Chart of Accounts	Full			Full	Full
	Account Code Generator (#)	Full			Full	Full
	Journal Entry	Full			Full	Full
	Journal Vouchers	Full			Full	Full
	Posting Templates & Recurring Postings	Full			Full	Full
	Reverse Transactions	Full			Full	Full
	Exchange Rate Differences	Full			Full	Full
	Conversion Differences	Full			Full	Full
	1099 Editing (#)	Full			Full	Full
	Financial Report Templates	Full			Full	Full
	Document Printing	Full	Full	Full	Full	Full
	Journal Voucher Report	Full			Full	Full
	Internal Reconciliations	Full			Full	Full
	Budget Setup	Full				
	Cost Accounting	Full				
	Financial Reports	Full			Full	Full
Sales Opportunities	Sales Opportunity	Full	Full			Full
	Sales Opportunities Reports	Full	Full			Full
Sales - A/R	Sales Quotation	Full	Full	View	View	Full
	Sales Order	Full	Full	Full	View	Full
	Delivery	Full	Full	Full	View	Full
	Return	Full	Full	Full	View	Full
	A/R Down Payment Request (#)	Full		Full		Full
	A/R Down Payment Invoice (#)	Full	View	Full	View	Full
	A/R Invoice	Full	View	Full	View	Full
	A/R Invoice + Payment	Full	View	Full	View	Full
A/R Credit Memo	Full	View	Full	View	Full	

	A/R Reserve Invoice	Full	View	Full	View	Full
	Document Generation Wizard	Full		Full		Full
	Recurring Transactions & Templates	Full	Full	Full	View	Full
	Document Printing	Full	Full	Full	Full	Full
	Dunning Wizard	Full			Full	Full
	Sales Reports	Full	Full	Full		Full
	A/R Correction Invoice & Reversal (#)	Full	View	Full	Full	Full
	A/R Monthly Invoice (#)	Full	View	Full	View	Full
	A/R Export invoice, A/R Exempt Bill, A/R Debit memo (#)	Full		Full	View	Full
	Excise Invoice (#)	Full		Full	View	Full
Purchasing - A/P	Purchase Quotation	Full	Full	Full	View	
	Purchase Order	Full	Full	Full	View	Full
	Goods Receipt PO	Full		Full	View	Full
	Goods Return	Full		Full	View	Full
	A/P Down Payment Request (#)	Full			Full	Full
	A/P Down Payment Invoice (#)	Full			Full	Full
	A/P Invoice	Full			Full	Full
	A/P Credit Memo	Full	View		Full	Full
	A/P Reserve Invoice	Full	View	Full	Full	Full
	Recurring Transactions & Templates	Full	Full	Full	View	Full
	Landed Costs	Full		Full	Full	Full
	Procurement Confirmation Wizard	Full	Full	Full		Full
	Purchase Quotation Generation Wizard	Full	Full	Full		
	Document Printing	Full	Full	Full	Full	Full
	Purchasing Reports	Full	Full	Full		Full
	A/P Correction Invoice & Reversal (#)	Full	View	Full	Full	Full
	A/P Monthly Invoice (#)	Full			Full	Full
	Excise Invoice (#)	Full			Full	Full
	A/P Debit Memo (#)	Full			Full	Full
Business Partner	Business Partners Master Data	Full	Full	Full	Full	Full
	Activity	Full	Full	Full	Full	Full
	Blanket Agreement	Full	View	View	View	
	Campaign Management	Full	Full			
	Internal Reconciliations	Full			Full	Full
	Business Partners Reports	Full	Full	Full	Full	Full
Banking	Incoming Payments	Full			Full	Full
	Deposits	Full			Full	Full
	Outgoing Payments	Full			Full	Full
	Payment Wizard	Full			Full	Full
	Bank Statements and External Reconciliations	Full			Full	Full
	Check Number Confirmation	Full			Full	Full
	Document Printing	Full	Full	Full	Full	Full
	Banking Reports	Full			Full	Full
	Bill of Exchange (#)	Full			Full	Full
Inventory	Item Master Data	Full	Full	Full	View	Full
	Serial Numbers & Batches	Full		Full		Full
	Alternative Items	Full	Full	Full	Full	Full
	Business Partner Catalog Numbers	Full	Full	Full		Full
	Inventory Valuation Method	Full				Full
	Good Receipts	Full		Full	View	Full
	Good Issues	Full		Full	View	Full
	Stock Transfer Request	Full	Full	Full	View	Full
	Stock Transfer	Full	Full	Full	View	Full
	Recurring Transactions & Templates	Full	Full	Full	View	Full
	Inventory Opening Balances, Tracking, Posting	Full		Full	View	Full
	Cycle Count Recommendations	Full		Full	View	Full
	Inventory Revaluation	Full			View	Full

	Price Lists	Full	View	View	View	Full
	Pick and Pack	Full		Full		
	Inventory Reports	Full	Full	Full		Full
	Inventory Audit Report	Full	Full	Full	Full	Full
	Inventory Valuation Simulation Report	Full	Full	Full	Full	Full
Production	Bill of Materials	Full	View	Full		Full
	Production Order	Full		Full	View	
	Procurement Confirmation Wizard	Full	Full	Full		Full
	Receipt from Production	Full		Full	View	
	Issue from Production	Full		Full	View	
	Update Parent Item Prices Globally	Full				
	Production Reports	Full	Full	Full		
MRP	Forecasts	Full				
	MRP Wizard	Full				
	Order Recommendation	Full				
Service	Service Call	Full	Full			
	Customer Equipment Card	Full	Full			
	Service Contracts	Full	Full			
	Solution Knowledge Base	Full	Full			
	Service Reports	Full	Full			
HR	Employee Master Data	Full				Full
	Human Resources Reports	Full				Full
Reports	Set Default Layout for Document	Full	Full	Full	Full	Full
	Modify Print Layouts	Full				Full
	Query Manager	Full	Full	Full	Full	Full
	XLR	Full	Full	Full	Full	Full
General	Form Settings	Full	Full	Full	Full	Full
	Calendar	Full	Full	Full	Full	Full
	Messages/Alert Overview	Full	Full	Full	Full	Full
	Formatted Search	Full	Full	Full	Full	Full
	Create User-defined Fields & Tables	Full				Full
	Use User-defined Fields & Tables	Full	Full	Full	Full	Full
	Drag & Relate	Full	Full	Full	Full	Full
	My Menu	Full	Full	Full	Full	Full
SAP Add-ons	Bank Transaction Handling Facility (#)	Full			Full	Full
	Copy Express	Full				
	DATEV FI Interface (#)	Full			Full	Full
	ELSTER Electronic Tax Return (#)	Full			Full	Full
	Fixed Assets (#)	Full			Full	
	Electronic File Manager	Full				Full
	Intrastat (#)	Full			Full	Full
	Microsoft Outlook Integration	Full	Full	Full	Full	Full
	Payment Engine (#)	Full			Full	Full
	Screen Painter	Full				Full
	XL Reporter	Full	Full	Full	Full	Full
SAP Partner Add-ons	Run SAP Partner Add-ons	Full	Full	Full	Full	Full
Mobility	Mobile Application for iPhone & iPad	Full	Limited to CRM user functionality	Limited to Logistics user functionality	Limited to Financials user functionality	Limited to B1 Starter user functionality

(#) Country specific functions. Please consult the SAP Business One Online Help for more information.

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