

**PREVIOUS USER TYPES**  
FOR CONTRACTS BASED ON THE FORMER PRICELISTS  
(BEFORE MAY 1st, 2008)

**PREVIOUS USER TYPES**  
FOR CONTRACTS BASED ON THE FORMER PRICELISTS  
(BEFORE MAY 1st, 2008)

Module	Functionality	Professional	Limited CRM	Limited Logistics	Limited Financials	B1 Starter
Administration	Create New Company	Full				Full
Administration	Choose Company	Full	Full	Full	Full	Full
Administration	Exchange Rates and Indexes	Full			Full	Full
Administration	System Initialization	Full				Full
Administration	General Setup	Full				Full
Administration	Change Password	Full	Full	Full	Full	Full
Administration	Financial Setup	Full				Full
Administration	Sales Opportunities Setup	Full				Full
Administration	Purchasing Setup	Full				Full
Administration	Business Partners Setup	Full				Full
Administration	Payment Term Settings	Full	Full			Full
Administration	Banking Settings	Full				Full
Administration	Inventory Setup	Full				Full
Administration	Bin location Setup	Full				
Administration	Service Setup	Full	Full			
Administration	Data Import & Export	Full				Full
Administration	Utilities	Full				Full
Administration	Approval Procedures (Stages, Templates)	Full	Full			
Administration	Approval Procedures Reports	Full	Full	Full	Full	
Administration	License Administration	Full	Full			Full
Administration	Add-on Manager	Full	Full	Full	Full	Full
Administration	Add-on Administration	Full				Full
Administration	Mobile Add-on	Full				Full
Administration	Alerts Management	Full	Full			Full
Administration	Workflow Manager	Full				
Administration	Workflow Instance, Worklist and Tracking	Full	Full	Full	Full	
Financials	Chart of Accounts	Full			Full	Full
Financials	Edit Chart of Accounts	Full			Full	Full
Financials	Account Code Generator (#)	Full			Full	Full
Financials	Journal Entry	Full			Full	Full
Financials	Journal Vouchers	Full			Full	Full
Financials	Posting Templates & Recurring Postings	Full			Full	Full
Financials	Reverse Transactions	Full			Full	Full
Financials	Exchange Rate Differences	Full			Full	Full
Financials	Conversion Differences	Full			Full	Full
Financials	1099 Editing (#)	Full			Full	Full
Financials	Financial Report Templates	Full			Full	Full
Financials	Document Printing	Full	Full	Full	Full	Full
Financials	Journal Voucher Report	Full			Full	Full
Financials	Fixed Assets (#)	Full			Full	
Financials	Internal Reconciliations	Full			Full	Full

[illegible]



Purchasing - A/P	Document Printing	Full	Full	Full	Full	Full
Purchasing - A/P	Purchasing Reports and Dashboards	Full	Full	Full		Full
Purchasing - A/P	A/P Correction Invoice & Reversal (#)	Full	View	Full	Full	Full
Purchasing - A/P	A/P Monthly Invoice (#)	Full			Full	Full
Purchasing - A/P	Excise Invoice (#)	Full			Full	Full
Purchasing - A/P	A/P Debit Memo (#)	Full			Full	Full
Business Partner	Business Partners Master Data	Full	Full	Full	Full	Full
Business Partner	Activity	Full	Full	Full	Full	Full
Business Partner	Blanket Agreement	Full	View	View	View	
Business Partner	Campaign Management	Full	Full			
Business Partner	Internal Reconciliations	Full			Full	Full
Business Partner	Business Partners Reports and Dashboards	Full	Full	Full	Full	Full
Banking	Incoming Payments	Full			Full	Full
Banking	Deposits	Full			Full	Full
Banking	Outgoing Payments	Full			Full	Full
Banking	Payment Wizard	Full			Full	Full
Banking	Bank Statements and External Reconciliations	Full			Full	Full
Banking	Check Number Confirmation	Full			Full	Full
Banking	Document Printing	Full	Full	Full	Full	Full
Banking	Banking Reports and Dashboards	Full			Full	Full
Banking	Bill of Exchange (#)	Full			Full	Full
Inventory	Item Master Data	Full	Full	Full		Full
Inventory	Serial Numbers & Batches	Full		Full		Full
Inventory	Define Bar codes	Full		Full		Full
Inventory	Bin Location Master Data	Full		View		
Inventory	Bin Location Management	Full				
Inventory	Bin Location Code Modification	Full				
Inventory	Alternative Items	Full	Full	Full	Full	Full
Inventory	Business Partner Catalog Numbers	Full	Full	Full		Full
Inventory	Inventory Valuation Method	Full				Full
Inventory	Good Receipts	Full		Full	View	Full
Inventory	Good Issues	Full		Full	View	Full
Inventory	Stock Transfer Request	Full	Full	Full	View	Full
Inventory	Stock Transfer	Full	Full	Full	View	Full
Inventory	Recurring Transactions & Templates	Full	Full	Full	View	Full
Inventory	Inventory Opening Balances, Tracking, Posting	Full		Full	View	Full
Inventory	Inventory Counting	Full		Full	View	Full
Inventory	Cycle Count Recommendations	Full		Full	View	Full
Inventory	Inventory Revaluation	Full			View	Full
Inventory	Price Lists	Full	View	View	View	Full

Full View	Full View
Full	Full
Full View	Full View
Full	
Full	Full
Full	Full
	Full
Full	Full

Inventory	Pick and Pack	Full		Full		
Inventory	Inventory Reports and Dashboards	Full	Full	Full	Full	Full
Production	Bill of Materials	Full	View	Full		Full
Production	Production Order	Full		Full	View	
Production	Procurement Confirmation Wizard	Full	Full	Full		Full
Production	Receipt from Production	Full		Full	View	
Production	Issue from Production	Full		Full	View	
Production	Update Parent Item Prices Globally	Full				
Production	Production Reports Dashboards	Full	Full	Full		
MRP	Forecasts	Full				
MRP	MRP Wizard	Full				
MRP	Order Recommendation	Full				
Service	Service Call	Full	Full			
Service	Customer Equipment Card	Full	Full			
Service	Service Contracts	Full	Full			
Service	Solution Knowledge Base	Full	Full			
Service	Service Reports Dashboards	Full	Full			
HR	Employee Master Data	Full				Full
HR	Human Resources Reports Dashboards	Full				Full
Reports	Set Default Layout for Document	Full	Full	Full	Full	Full
Reports	Modify Print Layouts	Full				Full
Reports	Query Manager	Full	Full	Full	Full	Full
General	Form Settings	Full	Full	Full	Full	Full
General	Calendar	Full	Full	Full	Full	Full
General	Messages/Alert Overview	Full	Full	Full	Full	Full
General	Formatted Search	Full	Full	Full	Full	Full
General	Create User-defined Fields & Tables	Full				Full
General	Use User-defined Fields & Tables	Full	Full	Full	Full	Full
General	Drag & Relate	Full	Full	Full	Full	Full
General	My Menu	Full	Full	Full	Full	Full
General	Search	Full	Full	Full	Full	Full
Version for SAP HANA	Pervasive Analytics – Dashboard Designer	Full				
Version for SAP HANA	Cash Flow Forecasting	Full			Full	
Version for SAP HANA	Advanced Availability to Promise	Full	Full	Full		
SAP Add-ons	Bank Transaction Handling Facility (v8.81 only)	Full			Full	Full
SAP Add-ons	Copy Express (v8.82 only)	Full				
SAP Add-ons	DATEV FI Interface (#)	Full			Full	Full
SAP Add-ons	ELSTER Electronic Tax Return (#)	Full			Full	Full
SAP Add-ons	Fixed Assets (#) (v8.82 only)	Full			Full	
SAP Add-ons	Electronic File Manager	Full				Full
SAP Add-ons	Intrastat (#) (v8.82 only)	Full			Full	Full
SAP Add-ons	Microsoft Outlook Integration	Full	Full	Full	Full	Full
SAP Add-ons	Payment Engine (#)	Full			Full	Full
SAP Add-ons	Screen Painter (v8.82 only)	Full				Full
SAP Add-ons	XL Reporter	Full	Full	Full	Full	Full

Full	Full
Full	Full
View	Full
View	Full
View	Full
	Full
Full	Full
Full	Full
Full	Full
Full	Full
Full	Full
Full	Full
Full	Full
Full	Full
Full	Full
Full	Full
Full	Full
Full	Full
Full	Full
Full	Full
Full	Full
Full	Full

SAP Partner Add-ons	Run SAP Partner Add-ons	Full	Full	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	Limited to CRM Sales user functionality	Limited to CRM Service user functionality