

LICENSE COMPARISON CHART FOR SAP BUSINESS ONE USER TYPES

**PREVIOUS USER
TYPES
FOR CONTRACTS BASED ON**

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

Financials	Journal Voucher Report	Full				Full		
Financials	Fixed Assets (#)	Full				Full		
Financials	Internal Reconciliations	Full				Full		
Financials	Budget Setup	Full						
Financials	Cost Accounting	Full						
Financials	Intrastat (#)	Full				Full		
Financials	Financial Reports and Dashboards	Full				Full		
Sales Opportunities	Sales Opportunity	Full	Full				Full	Full
Sales Opportunities	Sales Opportunities Reports and Dashboards	Full	Full				Full	Full
Sales - A/R	Sales Quotation	Full	Full	View	View	View	Full	Full
Sales - A/R	Sales Order	Full	Full	Full	View	View	Full	View
Sales - A/R	Delivery	Full	Full	Full	View	View	View	Full
Sales - A/R	Return	Full	Full	Full	View	View	View	Full
Sales - A/R	A/R Down Payment Request (#)	Full		Full			View	
Sales - A/R	A/R Down Payment Invoice (#)	Full	View	Full	View	View	View	
Sales - A/R	A/R Invoice	Full	View	Full	View	View	View	View
Sales - A/R	A/R Invoice + Payment	Full	View	Full	View	View	View	View
Sales - A/R	A/R Credit Memo	Full	View	Full	View	View	View	View
Sales - A/R	A/R Reserve Invoice	Full	View	Full	View	View	View	View
Sales - A/R	Document Generation Wizard	Full		Full				
Sales - A/R	Recurring Transactions & Templates	Full	Full	Full	View	Full	Full	Full
Sales - A/R	Document Printing	Full	Full	Full	Full	Full	Full	Full
Sales - A/R	Dunning Wizard	Full				Full		
Sales - A/R	Sales Reports and Dashboards	Full	Full	Full			Full	Full
Sales - A/R	A/R Correction Invoice & Reversal (#)	Full	View	Full	Full	View	View	View
Sales - A/R	A/R Monthly Invoice (#)	Full	View	Full	View	View	View	View
Sales - A/R	A/R Export invoice, A/R Exempt Bill, A/R Debit memo (#)	Full		Full	View			
Sales - A/R	Excise Invoice (#)	Full		Full	View			
Purchasing - A/P	Purchase Request	Full	Full	Full	Full	Full	Full	Full
Purchasing - A/P	Purchase Quotation	Full	Full	Full	View			
Purchasing - A/P	Purchase Order	Full	Full	Full	View	Full	Full	Full
Purchasing - A/P	Goods Receipt PO	Full		Full	View			
Purchasing - A/P	Goods Return	Full		Full	View			
Purchasing - A/P	A/P Down Payment Request (#)	Full			Full			
Purchasing - A/P	A/P Down Payment Invoice (#)	Full			Full			
Purchasing - A/P	A/P Invoice	Full			Full			
Purchasing - A/P	A/P Credit Memo	Full	View		Full			
Purchasing - A/P	A/P Reserve Invoice	Full	View	Full	Full			
Purchasing - A/P	Recurring Transactions & Templates	Full	Full	Full	View	Full	Full	Full
Purchasing - A/P	Landed Costs	Full		Full	Full			Full
Purchasing - A/P	Procurement Confirmation Wizard	Full	Partial	Full				
Purchasing - A/P	Purchase Quotation Generation Wizard	Full	Full	Full				
Purchasing - A/P	Document Printing	Full	Full	Full	Full			
Purchasing - A/P	Purchasing Reports and Dashboards	Full	Full	Full			Full	Full
Purchasing - A/P	A/P Correction Invoice & Reversal (#)	Full	View	Full	Full	View	View	View
Purchasing - A/P	A/P Monthly Invoice (#)	Full			Full			
Purchasing - A/P	Excise Invoice (#)	Full			Full			

Purchasing - A/P	A/P Debit Memo (#)	Full			Full		
Business Partner	Business Partners Master Data	Full	Full	Full	Full	Full	Full
Business Partner	Activity	Full	Full	Full	Full	Full	Full
Business Partner	Blanket Agreement	Full	View	View	View	View	View
Business Partner	Campaign Management	Full	Full			Full	
Business Partner	Internal Reconciliations	Full			Full		
Business Partner	Business Partners Reports and Dashboards	Full	Full	Full	Full	Full	Full
Banking	Incoming Payments	Full			Full		
Banking	Deposits	Full			Full		
Banking	Outgoing Payments	Full			Full		
Banking	Payment Wizard	Full			Full		
Banking	Bank Statements and External Reconciliations	Full			Full		
Banking	Check Number Confirmation	Full			Full		
Banking	Document Printing	Full	Full	Full	Full		
Banking	Banking Reports and Dashboards	Full			Full		
Banking	Bill of Exchange (#)	Full			Full		
Inventory	Item Master Data	Full	Full	Full		Full	Full
Inventory	Serial Numbers & Batches	Full		Full			
Inventory	Define Bar codes	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		
Inventory	Business Partner Catalog Numbers	Full	Full	Full			
Inventory	Inventory Valuation Method	Full					
Inventory	Good Receipts	Full		Full	View		
Inventory	Good Issues	Full		Full	View		
Inventory	Stock Transfer Request	Full	Full	Full	View		Full
Inventory	Stock Transfer	Full	Full	Full	View		
Inventory	Recurring Transactions & Templates	Full	Full	Full	View	Full	Full
Inventory	Inventory Opening Balances, Tracking, Posting	Full		Full	View		
Inventory	Inventory Counting	Full		Full	View		
Inventory	Cycle Count Recommendations	Full		Full	View		
Inventory	Inventory Revaluation	Full			View		
Inventory	Price Lists	Full	View	View	View		
Inventory	Pick and Pack	Full		Full			
Inventory	Inventory Reports and Dashboards	Full	Full	Full	Full	Full	Full
Resources	Resource Master Data	Full		Full	View		
Resources	Resource Capacity	Full		Full			
Resources	Set Daily Internal Capacities	Full		Full			
Production	Bill of Materials	Full	View	Full			
Production	Bill of Materials - Component Management	Full		Full			
Production	Production Order	Full		Full	View		
Production	Procurement Confirmation Wizard	Full	Partial	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		Full	Full
MRP	Forecasts	Full					
MRP	MRP Wizard	Full					
MRP	Order Recommendation	Full					
Service	Service Call	Full	Full			View	Full
Service	Customer Equipment Card	Full	Full			View	Full
Service	Service Contracts	Full	Full			View	Full
Service	Solution Knowledge Base	Full	Full				Full
Service	Service Reports Dashboards	Full	Full			Full	Full
HR	Employee Master Data	Full				Full	Full
HR	Human Resources Reports Dashboards	Full					
Reports	Set Default Layout for Document	Full	Full	Full	Full	Full	Full
Reports	Modify Print Layouts	Full					
Reports	Query Manager	Full	Full	Full	Full	Full	Full
General	Form Settings	Full	Full	Full	Full	Full	Full
General	Calendar	Full	Full	Full	Full	Full	Full
General	Messages/Alert Overview	Full	Full	Full	Full	Full	Full
General	Formatted Search	Full	Full	Full	Full	Full	Full
General	Create User-defined Fields & Tables	Full					
General	Use User-defined Fields & Tables	Full	Full	Full	Full	Full	Full
General	Drag & Relate	Full	Full	Full	Full	Full	Full
General	My Menu	Full	Full	Full	Full	Full	Full
General	Search	Full	Full	Full	Full	Full	Full
General	Multiple Branches	Full	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		Full	Full
Version for SAP HANA	Enterprise Search	Full	Full	Full	Full	Full	Full
SAP Add-ons	Bank Transaction Handling Facility (v8.81 only)	Full			Full		
SAP Add-ons	Copy Express (v8.82 only)	Full					
SAP Add-ons	DATEV FI Interface (#)	Full			Full		
SAP Add-ons	DTW	Full					
SAP Add-ons	ELSTER Electronic Tax Return (#)	Full			Full		
SAP Add-ons	Fixed Assets (#) (v8.82 only)	Full			Full		
SAP Add-ons	Electronic File Manager	Full					
SAP Add-ons	Intrastat (#) (v8.82 only)	Full			Full		
SAP Add-ons	Microsoft Outlook Integration	Full	Full	Full	Full	Full	Full
SAP Add-ons	Payment Engine (#)	Full			Full		
SAP Add-ons	Screen Painter (v8.82 only)	Full					
SAP Add-ons	XL Reporter	Full	Full	Full	Full	Full	Full
SAP Partner Add-ons	Run SAP Partner Add-ons	Full	Full	Full	Full	Full	Full
Mobility	Mobile Application for iPhone & iPad		Limited to CRM user functionality	Limited to Logistics user functionality	Limited to Financials user functionality	Limited to CRM Sales user functionality	Limited to CRM Service user functionality
IPad specific	Sales Catalog	Full	Full			Full	Full

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

(*) Partial access. This user cannot create all document types from this wizard. B1 starter has full access to 'Purchase Order' only. Limited CRM has full access to 'Purchase Quotation' and 'Purchase Order' only. No access to 'Production order'.

LICENSE COMPARISON CHART FOR ANALYTICS

Module	Functionality	Advanced Analytics User (B1A)	Premium Analytics User (B1A)	SAP B1, for SAP HANA User (B1H)	SAP B1, for SAP HANA Premium Analytics User (B1H)
Analytics	KPIs	Not applicable	Not applicable	Full	Full
Analytics	Dashboards	Full	Full	Full	Full
Analytics	Advanced Dashboards	Not applicable	Not applicable		Full
Analytics	Interactive Analysis on Microsoft Excel		Full		Full

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