

		Starter Package	Professional Edition			
Module	Functionality	Starter Package User	Professional	Limited (CRM)	Limited (Logistics)	Limited (Financials)
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	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	Resource 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
Financials	Budget Setup	Full	Full			
Financials	Cost Accounting	Full	Full			
Financials	Intrastat (#)	Full	Full			Full
Financials	Financial Reports and Dashboards	Full	Full			Full
CRM	Business Partners Master Data	Full	Full	Full	Full	Full
CRM	Activity	Full	Full	Full	Full	Full
CRM	Campaign Generation Wizard		Full	Full		
CRM	Campaign		Full	Full		
CRM	Opportunity	Full	Full	Full		
CRM	Sales Quotation	Full	Full	Full	View	View
CRM	Sales Order	Full	Full	Full	Full	View
CRM	CRM Reports and Dashboards	Full	Full	Full	Full	Full
Sales Opportunities	Sales Opportunity	Full	Full	Full		
Sales Opportunities	Sales Opportunities Reports and Dashboards	Full	Full	Full		
Sales - A/R	Sales Blanket Agreement		Full	Full	Full	View
Sales - A/R	Sales Quotation	Full	Full	Full	View	View

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Sales - A/R	Sales Order	Full	Full	Full	Full	View
Sales - A/R	Delivery	Full	Full	Full	Full	View
Sales - A/R	Return Request	Full	Full	Full	Full	View
Sales - A/R	Return	Full	Full	Full	Full	View
Sales - A/R	A/R Down Payment Request (#)	Full	Full	View	Full	
Sales - A/R	A/R Down Payment Invoice (#)	Full	Full	View	Full	View
Sales - A/R	A/R Invoice	Full	Full	View	Full	View
Sales - A/R	A/R Invoice + Payment	Full	Full	View	Full	View
Sales - A/R	A/R Credit Memo	Full	Full	View	Full	View
Sales - A/R	A/R Reserve Invoice	Full	Full	View	Full	View
Sales - A/R	Document Generation Wizard	Full	Full		Full	
Sales - A/R	Recurring Transactions & Templates	Full	Full	Full	Full	Full
Sales - A/R	Document Printing	Full	Full	Full	Full	Full
Sales - A/R	Dunning Wizard	Full	Full			Full
Sales - A/R	Sales Reports and Dashboards	Full	Full	Full	Full	
Sales - A/R	A/R Correction Invoice & Reversal (#)	Full	Full	View	Full	Full
Sales - A/R	A/R Monthly Invoice (#)	Full	Full	View	Full	View
Sales - A/R	A/R Export invoice, A/R Exempt Bill, A/R Debit memo (#)	Full	Full		Full	View
Sales - A/R	Excise Invoice (#)	Full	Full		Full	View
Purchasing - A/P	Purchase Blanket Agreement		Full	Full	Full	Full
Purchasing - A/P	Purchase Request		Full	Full	Full	Full
Purchasing - A/P	Purchase Quotation		Full	Full	Full	View
Purchasing - A/P	Purchase Order	Full	Full	Full	Full	View
Purchasing - A/P	Goods Receipt PO	Full	Full		Full	View
Purchasing - A/P	Goods Return Request	Full	Full		Full	View
Purchasing - A/P	Goods Return	Full	Full		Full	View
Purchasing - A/P	A/P Down Payment Request (#)	Full	Full			Full
Purchasing - A/P	A/P Down Payment Invoice (#)	Full	Full			Full
Purchasing - A/P	A/P Invoice	Full	Full			Full
Purchasing - A/P	A/P Credit Memo	Full	Full	View		Full
Purchasing - A/P	A/P Reserve Invoice	Full	Full	View	Full	Full
Purchasing - A/P	Recurring Transactions & Templates	Full	Full	Full	Full	Full
Purchasing - A/P	Landed Costs	Full	Full	Full	Full	Full
Purchasing - A/P	Procurement Confirmation Wizard	Partial (*2)	Full	Partial (*2)	Full	
Purchasing - A/P	Purchase Quotation Generation Wizard		Full	Full	Full	
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	Full	View	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	View

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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		Full	View
Inventory	Good Issues	Full	Full		Full	View
Inventory	Stock Transfer Request	Full	Full	Full	Full	View
Inventory	Stock Transfer	Full	Full	Full	Full	View
Inventory	Recurring Transactions & Templates	Full	Full	Full	Full	View
Inventory	Inventory Opening Balances, Tracking, Posting	Full	Full		Full	View
Inventory	Inventory Counting	Full	Full		Full	View
Inventory	Cycle Count Recommendations	Full	Full		Full	View
Inventory	Inventory Revaluation	Full	Full			View
Inventory	Price Lists	Full	Full	Full	Full	View
Inventory	Pick Pack and Production Manager		Full		Full	
Inventory	Inventory Reports and Dashboards	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	Partial (*1)	Full	View	Full	
Production	Bill of Materials - Component Management		Full		Full	
Production	Production Order		Full		Full	View
Production	Procurement Confirmation Wizard	Partial (*2)	Full	Partial (*2)	Full	
Production	Receipt from Production		Full		Full	View
Production	Issue from Production		Full		Full	View

Thanks & Best regards,

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