

License comparison chart for SAP Business One

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

Notes

New in v9.0
New in v9.1New in v9.0
New in v9.0

New in v9.0

Updated with v9.1 PL08
Updated with v9.1 PL08
New in v9.0
Updated with v9.0
New in v9.3

CRM	Activity	Full	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				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	Full	View				
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				Full
Sales - A/R	A/R Invoice + Payment	Full	Full	View	Full	View				Full
Sales - A/R	A/R Credit Memo	Full	Full	View	Full	View				Full
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				Full
Sales - A/R	Document Printing	Full	Full	Full	Full	Full				Full
Sales - A/R	Dunning Wizard	Full	Full			Full				Full
Sales - A/R	Sales Reports and Dashboards	Full	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				Full
Purchasing - A/P	A/P Credit Memo	Full	Full	View		Full				Full
Purchasing - A/P	A/P Reserve Invoice	Full	Full	View	Full	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				Full
Purchasing - A/P	Purchasing Reports and Dashboards	Full	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				Full
Business Partner	Activity	Full	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				Full
Business Partner	Business Partners Reports and Dashboards	Full	Full	Full	Full	Full				Full

New in v9.3
New in v9.3
New in v9.3
New in v9.3
New in v9.3
New in v9.3

Updated with v9.0

New in v9.3

Updated with v9.2 PL10

Updated with v9.0

New in v9.0

New in v9.3

Updated with v9.2 PL10

Updated on May 16, 2013

Updated with v9.0

Updated with v9.0

Banking	Incoming Payments	Full	Full			Full				Full
Banking	Deposits	Full	Full			Full				Full
Banking	Outgoing Payments	Full	Full			Full				Full
Banking	Payment Wizard	Full	Full			Full				Full
Banking	Bank Statements and External Reconciliations	Full	Full			Full				Full
Banking	Check Number Confirmation	Full	Full			Full				Full
Banking	Document Printing	Full	Full	Full	Full	Full				Full
Banking	Banking Reports and Dashboards	Full	Full			Full				Full
Banking	Bill of Exchange (#)	Full	Full			Full				Full
Inventory	Item Master Data	Full	Full	Full	Full	View				
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				
Production	Update Parent Item Prices Globally		Full							
Production	Production Std Cost Management		Full		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	Full						
HR	Time Sheet	Full	Full	Full	Full	Full				
HR	Human Resources Reports Dashboards	Full	Full							
Project Management	Projects		Full							
Project Management	Billing Document Generation Wizard		Full							

Updated with v9.0

Updated with v9.3 PL02

New in v9.0

New in v9.0

New in v9.0

New in v9.0

Updated with v9.0

Updated with v9.3

Updated with v9.3

Updated with v9.0

New in v9.1

New in v9.1

New in v9.1

New in v9.1

Updated on May 16, 2013

New in v9.2

Updated with v9.0

Updated with v9.0

New in v9.2

Updated with v9.0

New in v9.2

New in v9.3

Project Management	Projects Reports		Full								
Reports	Set Default Layout for Document	Full	Full	Full	Full	Full	Full				Full
Reports	Modify Print Layouts	Full	Full								Full
Reports	Query Manager	Full	Full	Full	Full	Full	Full				Full
General	Form Settings	Full	Full	Full	Full	Full	Full				Full
General	Calendar	Full	Full	Full	Full	Full	Full	View	View	View	Full
General	Messages/Alert Overview	Full	Full	Full	Full	Full	Full	View	View	View	Full
General	Create User-defined Fields, Tables, Objects, Values	Full	Full								Full
General	Use User-defined Fields, Tables, Objects, Values	Full	Full	Full	Full	Full	Full	Full	Full	Full	Full
General	Drag & Relate	Full	Full	Full	Full	Full	Full				Full
General	My Menu	Full	Full	Full	Full	Full	Full				Full
General	Search	Full	Full	Full	Full	Full	Full	Full	Full	Full	Full
General	Multiple Branches	Full	Full	Full	Full	Full	Full				
Version for SAP HANA	Pervasive Analytics – Dashboard Designer		Full								Full
Version for SAP HANA	Cash Flow Forecasting		Full				Full				Full
Version for SAP HANA	Advanced Availability to Promise		Full	Full	Full						
Version for SAP HANA	Enterprise Search	Full	Full	Full	Full	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	DTW	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								Full
SAP Add-ons	Intrastat (#) (v8.82 only)	Full	Full				Full				
SAP Add-ons	Microsoft Outlook Integration	Full	Full	Full	Full		Full				Full
SAP Add-ons	Payment Engine (#)	Full	Full				Full				Full
SAP Add-ons	Screen Painter (v8.82 only)	Full	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	Full	Full	Full	Full
Mobility	Mobile Application	Limited to B1 Starter user functionality	Full	Limited to CRM user functionality	Limited to Logistics user functionality	Limited to Financials user functionality					Full
Mobility	SAP Business One Sales	Full	Full	Full			Full				
Mobility	SAP Business One Service		Full	Full				Full			
IPad specific	Sales Catalog	Full	Full	Full							
Analytics	KPIs	Limited to B1 Starter user functionality	Full	Limited to CRM user functionality	Limited to Logistics user functionality	Limited to Financials user functionality					Full
Analytics	Dashboards	Limited to B1 Starter user functionality	Full	Limited to CRM user functionality	Limited to Logistics user functionality	Limited to Financials user functionality					Full
Analytics	Advanced Dashboards		Full								Full
Analytics	Excel Report and Interactive Analysis		Full								Full
Analytics	Analytical Portal	Limited to B1 Starter user functionality	Full	Limited to CRM user functionality	Limited to Logistics user functionality	Limited to Financials user functionality					Full

New in v9.2

Updated with v9.0
New in v9.1

Updated on Jul 18, 2014

Updated with v9.0

Updated on Aug 26, 2013

Updated with v9.0

Updated with v9.0

Updated with v9.0

New in 9.3 PL04
New in SAP Business One

New in v9.1
New in v9.2
New in v9.3

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

(*1) Includes Sales / Assembly / Template BOMs. No access to Production BOM.

(*2) 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'. Please refer to the SAP note 1855972 to get the list of the current unsupported components in SAP Business One Cloud.

This license comparison chart is provided as a high level document to provide guidance when selecting user types. Because of this, no rights can be derived from this chart on individual screens or menu entries.

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