

Module	Functionality	Professional	Limited CRM	Limited Logistics	Limited Financials	B1 Starter	Indirect Access	Mobile User
Administration	Create New Company	Full				Full		
Administration	Choose Company	Full	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	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		



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Financials	Budget Setup	Full				Full		
Financials	Cost Accounting	Full				Full		
Financials	Intrastat (#)	Full			Full	Full		
Financials	Financial Reports and Dashboards	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	View	View	View			
Sales - A/R	Sales Quotation	Full	Full	View	View	Full		
Sales - A/R	Sales Order	Full	Full	Full	View	Full		
Sales - A/R	Delivery	Full	Full	Full	View	Full		
Sales - A/R	Return	Full	Full	Full	View	Full		
Sales - A/R	A/R Down Payment Request (#)	Full	View	Full		Full		
Sales - A/R	A/R Down Payment Invoice (#)	Full	View	Full	View	Full		
Sales - A/R	A/R Invoice	Full	View	Full	View	Full		
Sales - A/R	A/R Invoice + Payment	Full	View	Full	View	Full		
Sales - A/R	A/R Credit Memo	Full	View	Full	View	Full		
Sales - A/R	A/R Reserve Invoice	Full	View	Full	View	Full		
Sales - A/R	Document Generation Wizard	Full		Full		Full		
Sales - A/R	Recurring Transactions & Templates	Full	Full	Full	View	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	View	Full	Full	Full		
Sales - A/R	A/R Monthly Invoice (#)	Full	View	Full	View	Full		
Sales - A/R	A/R Export invoice, A/R Exempt Bill, A/R Debit memo (#)	Full		Full	View	Full		
Sales - A/R	Excise Invoice (#)	Full		Full	View	Full		
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	View	Full		
Purchasing - A/P	Goods Receipt PO	Full		Full	View	Full		
Purchasing - A/P	Goods Return	Full		Full	View	Full		
Purchasing - A/P	A/P Down Payment Request (#)	Full			Full	Full		
Purchasing - A/P	A/P Down Payment Invoice (#)	Full	1		Full	Full		
Purchasing - A/P	A/P Invoice	Full			Full	Full		
Purchasing - A/P	A/P Credit Memo	Full	View		Full	Full		
Purchasing - A/P	A/P Reserve Invoice	Full	View	Full	Full	Full		1
Purchasing - A/P	Recurring Transactions & Templates	Full	Full	Full	View	Full		
Purchasing - A/P	Landed Costs	Full	Full	Full	Full	Full		<del>                                     </del>
Purchasing - A/P	Procurement Confirmation Wizard	Full	Partial	Full		Partial		



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Purchasing - A/P	A/P Correction Invoice & Reversal (#)	Full	View	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		
Inventory	Pick and Pack	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				



Module	Functionality	Professional	Limited	Limited	Limited	B1 Starter	Indirect	Mobile User
1111		Troicssionar	CRM	Logistics	Financials		Access	Mobile Osci
Production	Procurement Confirmation Wizard	Full	Partial	Full		Partial		
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						
Production	Production Reports Dashboards	Full	Full	Full				
MRP	Forecasts	Full						
MRP	MRP Wizard	Full						
MRP	Order Recommendation	Full						1
Service	Service Call	Full	Full					
Service	Customer Equipment Card	Full	Full					
Service	Service Contracts	Full	Full					
Service	Solution Knowledge Base	Full	Full					1
Service	Service Reports Dashboards	Full	Full					1
HR	Employee Master Data	Full	Full			Full		1
HR	Time Sheet	Full	Full	Full	Full	Full		1
HR	Human Resources Reports Dashboards	Full				Full		1
Project Management	Projects	Full						1
Project Management	Projects Reports	Full						1
Reports	Set Default Layout for Document	Full	Full	Full	Full	Full		1
Reports	Modify Print Layouts	Full				Full		1
Reports	Query Manager	Full	Full	Full	Full	Full		1
General	Form Settings	Full	Full	Full	Full	Full		1
General	Calendar	Full	Full	Full	Full	Full	View	
General	Messages/Alert Overview	Full	Full	Full	Full	Full	View	
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	Full	1
General	Multiple Branches	Full	Full	Full	Full	Full		1
Version for SAP HANA	Pervasive Analytics – Dashboard Designer	Full	1	1	1		<b>†</b>	1
Version for SAP HANA	Cash Flow Forecasting	Full			Full			†
Version for SAP HANA	Advanced Availability to Promise	Full	Full	Full	1 2			†
Version for SAP HANA	Enterprise Search	Full	Full	Full	Full	Full		†
SAP Add-ons	Bank Transaction Handling Facility (v8.81 only)	Full	1	1	Full	Full	<del>                                     </del>	+
SAP Add-ons	Copy Express (v8.82 only)	Full	1	†	1	1	<del>                                     </del>	+
SAP Add-ons	DATEV FI Interface (#)	Full	1	†	Full	Full	<del>                                     </del>	+
SAP Add-ons	DTW	Full	+	+		Full		+



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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		
SAP Partner Add-ons	Run SAP Partner Add-ons	Full	Full	Full	Full	Full	Full	
Mobility	Mobile Application for iPhone & iPad	Full	Limited to CRM user	Limited to Logistics	Limited to Financials	Limited to B1 Starter		
Mobility	SAP Business One Sales	Full	Full			Full		Full
IPad specific	Sales Catalog	Full	Full			Full		
Analytics	KPIs	Full (B1H only)	Limited to CRM user functionality (B1H only)	Limited to Logistics user functionality	Limited to Financials user functionality	Limited to B1 Starter user functionality		
Analytics	Dashboards	Full	Limited to CRM user functionality	Limited to Logistics user	Limited to Financials user	Limited to B1 Starter user		
Analytics	Advanced Dashboards	Full (B1H only)						
Analytics	Interactive Analysis on Microsoft Excel	Full (B1H only)						

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

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Last update: April 7th, 2016.

<sup>(\*)</sup> 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'.