Name	Display Name
Access Audit	Access Audit
Account Combination	Account Combination
Account Element	Account Element
Account Group	Account Group
Accounting Dimensions	Accounting Dimensions
Accounting Fact Balances	Accounting Fact Balances
Accounting Fact Details	Accounting Fact Details
Accounting Processor	Accounting Processor
Accounting Schema	Accounting Schema
Activity (ABC)	Activity (ABC)

Name	Description
Access Audit	Audit of Access to data or resourcesadas
Account Combination	Maintain Valid Account Combinations
Account Element	Maintain Account Elements
Account Group	Account Group
Accounting Dimensions	Maintain Non-Account Dimension Trees
Accounting Fact Balances	Query Accounting Daily Balances
Accounting Fact Details	Query Accounting Facts
Accounting Processor	Maintain Accounting Processor and Logs
Accounting Schema	Maintain Accounting Schema - For changes to become effective you must re-login
Activity (ABC)	Maintain Activities for Activity Based Costing

Name	Comment	Beta Functionality
Access Audit	Logging needs to be explicitly enabled / written.	✖
Account Combination	The Account Combination Window defines and displays valid account combinations.	✖
Account Element	The Account Element Window is used to define and maintain the Accounting Element and User Defined Elements. ᐃOne of the account segments is your natural account segment (Chart of Account). You may add a new account element for parallel reporting or for user defined accounting segments.	✖
Account Group		✖
Accounting Dimensions	Maintain Trees of non account segment trees. Account segment trees (as well as user defined dimensions) are mainatained in the Account Element window. Please note that you will not be able to create new entities in this window if you have not default set for all manfatory values!	✖
Accounting Fact Balances	Query daily account balances	✖
Accounting Fact Details	Query the detail accounting transactions	✖
Accounting Processor	Accounting Processor/Server Parameters and Logs	✖
Accounting Schema	The Accounting Schema Window defines an accounting method and the elements that will comprise an account structure. Create and activate elements for detailed accounting for Business Partners, Products, Locations, etc. ᐃReview and change the GL and Default accounts. The actual accounts used in transactions depend on the executing organization; Most of the information is derived from the context.	✖
Activity (ABC)	The Activity Based Costing Window defines the different activities for which you want to capture costs.	✖

Name	WindowType	Color	Image	Entity Type	Context
Access Audit	Query Only			Dictionary	
Account Combination	Query Only			Dictionary	
Account Element	Maintain			Dictionary	
Account Group	Maintain			User maintained	
Accounting Dimensions	Maintain			Dictionary	
Accounting Fact Balances	Query Only			Dictionary	
Accounting Fact Details	Query Only			Dictionary	
Accounting Processor	Maintain			Dictionary	
Accounting Schema	Maintain			Dictionary	
Activity (ABC)	Maintain			Dictionary	

Name	Custom Default
Access Audit	✖
Account Combination	✖
Account Element	✖
Account Group	✖
Accounting Dimensions	✖
Accounting Fact Balances	✖
Accounting Fact Details	✖
Accounting Processor	✖
Accounting Schema	✖
Activity (ABC)	✖