

| 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) |
| Advertisement | Advertisement |
| Alert | Alert |
| Alert Processor | Alert Processor |
| All Requests | All Requests |
| Analytics Manager | Analytics Manager |
| Appointment Category | Appointment Category |

| Name | Description |
|--------------------------|--|
| Access Audit | Audit of Access to data or resources |
| 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 |
| Advertisement | Web Advertisement |
| Alert | Vienna Advantage Alert |
| Alert Processor | Maintain Alert Processor/Server Parameter and Logs |
| All Requests | View and work on All Requests |
| Analytics Manager | Maintain Analytics Manager |
| Appointment Category | |

| Name | Comment | Beta Functionality |
|--------------------------|---|--------------------|
| Access Audit | Logging needs to be explicitly enabled / written. | x |
| Account Combination | The Account Combination Window defines and displays valid account combinations. | x |
| Account Element | The Account Element Window is used to define and maintain the Accounting Element and User Defined Elements. One 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. | x |
| Account Group | | x |
| Accounting Dimensions | Maintain Trees of non account segment trees. Account segment trees (as well as user defined dimensions) are maintained 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 mandatory values! | x |
| Accounting Fact Balances | Query daily account balances | x |
| Accounting Fact Details | Query the detail accounting transactions | x |
| Accounting Processor | Accounting Processor/Server Parameters and Logs | x |
| 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. Review 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. | x |
| Activity (ABC) | The Activity Based Costing Window defines the different activities for which you want to capture costs. | x |
| Advertisement | Maintain Advertisements on the Web | x |
| Alert | Vienna Advantage Alerts allow you define system conditions you want to be alerted of | x |
| Alert Processor | Alert Processor/Server Parameter | x |
| All Requests | All Requests window allows you to enter the all the queries or complaints of Accounts. | x |
| Analytics Manager | Analytics Manager window allows you to create workspace business activity. For System Admin use. | x |
| Appointment Category | | x |

| 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 | |
| Advertisement | Maintain | | | Dictionary | |
| Alert | Maintain | | | Dictionary | |
| Alert Processor | Maintain | | | Dictionary | |
| All Requests | Transaction | | | Dictionary | Request |
| Analytics Manager | Maintain | | | User maintained | |
| Appointment Category | Maintain | | | User maintained | |

| Name | Custom Default |
|--------------------------|----------------|
| Access Audit | x |
| Account Combination | x |
| Account Element | x |
| Account Group | x |
| Accounting Dimensions | x |
| Accounting Fact Balances | x |
| Accounting Fact Details | x |
| Accounting Processor | x |
| Accounting Schema | x |
| Activity (ABC) | x |
| Advertisement | x |
| Alert | x |
| Alert Processor | x |
| All Requests | x |
| Analytics Manager | x |
| Appointment Category | x |

| | |
|------------------------|------------------------|
| Name | Display Name |
| Asset | Asset |
| Asset Group | Asset Group |
| Attachment | Attachment |
| Attribute | Attribute |
| Attribute Search | Attribute Search |
| Attribute Set | Attribute Set |
| Attribute Set Instance | Attribute Set Instance |
| Auction Buyer | Auction Buyer |
| Auction Seller | Auction Seller |
| Auction Topic Type | Auction Topic Type |
| Auto Assignment | Auto Assignment |
| BOM Change Notice | BOM Change Notice |
| Balance Aggregation | Balance Aggregation |
| Bank | Bank |
| Bank Statement | Bank Statement |
| Bank Statement Matcher | Bank Statement Matcher |
| Bid Topic | Bid Topic |

| Name | Description |
|------------------------|--|
| Asset | Asset used internally or by customers |
| Asset Group | Group of Assets |
| Attachment | Maintain Attachments |
| Attribute | Product Attribute |
| Attribute Search | Common Search Attribute |
| Attribute Set | Maintain Product Attribute Set |
| Attribute Set Instance | View Attribute Set Instance detail and use |
| Auction Buyer | Maintain Auction Buyer Information |
| Auction Seller | Maintain Auction Seller Information |
| Auction Topic Type | Maintain Auction Topic Type and Categories |
| Auto Assignment | Maintain Automatic Assignment of values |
| BOM Change Notice | Maintain Bill of Materials (Engineering) Change Notice (Version) |
| Balance Aggregation | |
| Bank | Maintain Bank |
| Bank Statement | Process Bank Statements |
| Bank Statement Matcher | Algorithm to match Bank Statement Info to Business Partners, Invoices and Payments |
| Bid Topic | Topic with Bids and Offers |

| Name | Comment | Beta Functionality |
|------------------------|---|--------------------|
| Asset | An asset is either created by purchasing or by delivering a product. An asset can be used internally or be a customer asset. | ✗ |
| Asset Group | The group of assets determines default accounts. If an asset group is selected in the product category, assets are created when delivering the asset. | ✗ |
| Attachment | For System Maintenance Only. The Maintain Attachments window is used for diagnostic purposes to display the attributes of an attachment. | ✗ |
| Attribute | Product Attribute like Color, Size, etc. | ✗ |
| Attribute Search | Attributes are specific to a Product Attribute Set (e.g. Size for T-Shirts: S,M,L). If you have multiple attributes and want to search under a common attribute, you define a search attribute. Example: have one Size search attribute combining the values of all different sizes (Size for Dress Shirt XL,L,M,S,XS). The Attribute Search allows you to have all values available for selection. This eases the maintenance of the individual product attribute. | ✗ |
| Attribute Set | Define Product Attribute Sets to add additional attributes and values to the product. You need to define an Attribute Set if you want to enable Serial and Lot Number tracking. | ✗ |
| Attribute Set Instance | | ✗ |
| Auction Buyer | A buyer is a User in the system participating in Auctions | ✓ |
| Auction Seller | A seller is a User in the system participating in Auctions | ✓ |
| Auction Topic Type | The Auction Topic Type determines what kind of auction is used for a particular area | ✓ |
| Auto Assignment | Auto assignment allows to derive values based on other values. Example is to assign the sales rep based on the Country. | ✓ |
| BOM Change Notice | Change notices can be linked to BOMs or be stand alone. | ✓ |
| Balance Aggregation | | ✗ |
| Bank | The Bank Window is used to define the banks and accounts associated with an organization or business partner | ✗ |
| Bank Statement | The Process Bank Statements window allows you to reconcile your Bank Statements. You can either enter the line items from the statement in the Statement Line tab or select the 'Create From' button to automatically generate the statement from all unreconciled payments to this bank account. Once you have completed reconciling, select the 'Process Statement' button to mark the payments as reconciled and update the appropriate GL accounts. | ✗ |
| Bank Statement Matcher | An algorithm to find Business Partners, Invoices, Payments in imported Bank Statements | ✗ |
| Bid Topic | Manage Topics and view Bids and Offers | ✓ |

| Name | WindowType | Color | Image | Entity Type | Context |
|------------------------|-------------|-------|-------|-----------------|---------|
| Asset | Maintain | | | Dictionary | |
| Asset Group | Maintain | | | Dictionary | |
| Attachment | Maintain | | | Dictionary | |
| Attribute | Maintain | | | Dictionary | |
| Attribute Search | Maintain | | | Dictionary | |
| Attribute Set | Maintain | | | Dictionary | |
| Attribute Set Instance | Maintain | | | Dictionary | |
| Auction Buyer | Maintain | | | Dictionary | |
| Auction Seller | Maintain | | | Dictionary | |
| Auction Topic Type | Maintain | | | Dictionary | |
| Auto Assignment | Maintain | | | Dictionary | |
| BOM Change Notice | Maintain | | | Dictionary | |
| Balance Aggregation | Maintain | | | User maintained | |
| Bank | Maintain | | | Dictionary | |
| Bank Statement | Transaction | | | Dictionary | |
| Bank Statement Matcher | Maintain | | | Dictionary | |
| Bid Topic | Transaction | | | Dictionary | |

| Name | Custom Default |
|------------------------|----------------|
| Asset | x |
| Asset Group | x |
| Attachment | x |
| Attribute | x |
| Attribute Search | x |
| Attribute Set | x |
| Attribute Set Instance | x |
| Auction Buyer | x |
| Auction Seller | x |
| Auction Topic Type | x |
| Auto Assignment | x |
| BOM Change Notice | x |
| Balance Aggregation | x |
| Bank | x |
| Bank Statement | x |
| Bank Statement Matcher | x |
| Bid Topic | x |

| Name | Display Name |
|--------------------------|--------------------------|
| Billing Frequency | Billing Frequency |
| Blanket Purchase Order | Blanket Purchase Order |
| Blanket Sales Order | Blanket Sales Order |
| Brand Master | Brand Master |
| Budget Control | Budget Control |
| Business Partner | Business Partner |
| Business Partner Group | Business Partner Group |
| Business Partner Info | Business Partner Info |
| Business Partner Size | Business Partner Size |
| Business Partner Status | Business Partner Status |
| Calendar Year and Period | Calendar Year and Period |
| Campaign Target List | Campaign Target List |
| Campaign Type | Campaign Type |
| Cash Journal | Cash Journal |
| Cashbook | Cashbook |
| Catagory | Catagory |
| Change Audit | Change Audit |

| Name | Description |
|--------------------------|---|
| Billing Frequency | Maintain Billing Frequency |
| Blanket Purchase Order | Manage Blanket Purchase Orders |
| Blanket Sales Order | Enter and change Blanket Sales Order |
| Brand Master | Maintain Brands |
| Budget Control | Maintain Budget Controls |
| Business Partner | Maintain Customer |
| Business Partner Group | Maintain Customer/Prospect Groups |
| Business Partner Info | Document Information of Customer, Vendor & Employee |
| Business Partner Size | Maintain Business Partner Sizes |
| Business Partner Status | Maintain Business Partner Status |
| Calendar Year and Period | Maintain Calendars Years Periods |
| Campaign Target List | Maintain Campaign Target List |
| Campaign Type | Maintain Campaign Type and Phase |
| Cash Journal | Cash transactions |
| Cashbook | Maintain Cashbook |
| Catagory | Save new activity catagery |
| Change Audit | Audit of data changes |

| Name | Comment | Beta Functionality |
|--------------------------|---|--------------------|
| Billing Frequency | Billing Frequency window allows you to setup different billing frequency options for Service Contracts. | x |
| Blanket Purchase Order | The Blanket Purchase Order Window defines a blanket purchase order for an organization. | x |
| Blanket Sales Order | The Sales Order Window allows you to enter and modify Blanket Sales Order. | x |
| Brand Master | The Brand Master Window defines all brands used by an organization. These brands include those products which sold to Accounts and brand's product purchased by an organization. | x |
| Budget Control | Budget Control allows you to restrict the use of expenditures, commitments (Purchase Orders) and reservations (Requisitions). If defined, you may not be able to approve Requisitions, Purchase Orders, or AP Invoices. | x |
| Business Partner | The CustomerMaster window allows you do define any Accounts with whom you transact. Prior to entering or importing products, you must define your Customer. Prior to generating Orders you must define your Customer. This window holds all information about your Accounts and the values entered will be used to generate all document transactions | x |
| Business Partner Group | The Customer/Prospect Group window allows you to group Customer and Prospects. | x |
| Business Partner Info | Document Information of Customer, Vendor & Employee | x |
| Business Partner Size | Size category of the Business Partner; Examples could be Number of Employees, Revenue, Number Outlets/Stores, etc. | x |
| Business Partner Status | User defined status of the Business Partner. This could be used for lead tracking in addition to lead management functionality in Requests. | x |
| Calendar Year and Period | The Calendar Year and Periods defines the calendars that will be used for period control and reporting. You can also define non-standard calendars (e.g. business year from July to June). | x |
| Campaign Target List | Campaign Target List window allows you to create a master list invitees i.e. Accounts, Prospects and Leads. It can be added to Marketing Campaigns. | x |
| Campaign Type | Maintain Campaign Types and their Phases with standard performance information | x |
| Cash Journal | The Cash Journal Window is used to record disbursements from and receipts to Petty Cash | x |
| Cashbook | The Cashbook Window defines the bank and account against which cash transactions will be processed. | x |
| Catagory | | x |
| Change Audit | Log of data changes | x |

| Name | WindowType | Color | Image | Entity Type | Context |
|--------------------------|-------------|-------|-------|-----------------|---------|
| Billing Frequency | Maintain | | | User maintained | |
| Blanket Purchase Order | Maintain | | | User maintained | |
| Blanket Sales Order | Transaction | | | User maintained | Sales |
| Brand Master | Maintain | | | User maintained | |
| Budget Control | Maintain | | | Dictionary | |
| Business Partner | Maintain | | | Dictionary | |
| Business Partner Group | Maintain | | | Dictionary | |
| Business Partner Info | Query Only | | | Dictionary | |
| Business Partner Size | Maintain | | | Dictionary | |
| Business Partner Status | Maintain | | | Dictionary | |
| Calendar Year and Period | Maintain | | | Dictionary | |
| Campaign Target List | Maintain | | | User maintained | |
| Campaign Type | Maintain | | | User maintained | |
| Cash Journal | Transaction | | | Dictionary | |
| Cashbook | Maintain | | | Dictionary | |
| Catagory | Maintain | | | User maintained | |
| Change Audit | Maintain | | | Dictionary | |

| Name | Custom Default |
|--------------------------|----------------|
| Billing Frequency | x |
| Blanket Purchase Order | x |
| Blanket Sales Order | x |
| Brand Master | x |
| Budget Control | x |
| Business Partner | x |
| Business Partner Group | x |
| Business Partner Info | x |
| Business Partner Size | x |
| Business Partner Status | x |
| Calendar Year and Period | x |
| Campaign Target List | x |
| Campaign Type | x |
| Cash Journal | x |
| Cashbook | x |
| Catagory | x |
| Change Audit | x |