

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