

#CompuTec

ProcessForce

LICENSE COMPARISON CHART FOR ProcessForce LICENSE USER TYPES

Module	Functionality	Professional	Limited CRM	Limited Logistics	Limited Financials
Administration	Create New Company	Full			
	Choose Company	Full	Full	Full	Full
	Foreign Currencies Exchange Rate	Full			Full
	System Initialization *	Full			
	Change Password	Full	Full	Full	Full
	Authorizations *	Full			
	Users & Sales Employees	Full			
	License Administration	Full			
	Sales Opportunities Setting	Full			
	CRM Service Settings	Full	Full		
	Edit Chart of Accounts	Full			Full
	GL Account Determination	Full			
	GL Account Opening Balance	Full			
	Approval Procedures (Stages, Templates)	Full	Full		
	Approval Procedures Reports	Full	Full	Full	Full
	Document Settings (Numbering, Print Preferences) *	Full			
	BP Settings	Full			
	Payment Term Settings	Full	Full		
	Financial Settings *	Full			
	Banking Settings	Full			
	Production Settings *	Full			
	Inventory Settings *	Full			
	Item Details Settings	Full			
	Complaints Settings	Full			
	Ingredients Settings	Full			
	Quality Control Settings	Full			
	Vehicle Inspection Settings	Full			
	Subcontracting Settings	Full			
	Resource Balacing Settings	Full			
	Data Import & Export	Full			
	Utilities	Full			
	Restore	Full			
	Add-on Administration	Full			

	Add-on Manager	Full	Full	Full	Full
	Alerts Management	Full	Full		
	Messages/Alert Overview	Full	Full	Full	Full
Financials	Chart of Accounts	Full			Full
	Journal Entries	Full			Full
	Journal Vouchers	Full			Full
	Posting Templates & Recurring Postings	Full			Full
	Reverse Transactions	Full			Full
	Exchange Rate Differences	Full			Full
	Conversion Differences	Full			Full
	Financial Report Templates	Full			Full
	Budget Setup	Full			
	Cost Accounting	Full			
	Financial Reports	Full			Full
Sales Opportunities	Sales Opportunities	Full	Full		
	Sales Opportunities Reports	Full	Full		
Sales - A/R	Sales Quotation	Full	Full	View	View
	Sales Order	Full	Full	Full	View
	Assign Manufacturing Order	Full		Full	
	Create Manufacturing Order	Full		Full	
	Create Manufacturing Orders	Full	View		
	Delivery	Full	Full	Full	View
	Return	Full	Full	Full	View
	A/R Down Payment Request (#)	Full		Full	
	A/R Down Payment Invoice (#)	Full	View	Full	View
	A/R Invoice	Full	View	Full	View
	A/R Invoice + Payment	Full	View	Full	View
	A/R Credit Memo	Full	View	Full	View
	A/R Reserve Invoice	Full	View	Full	View
	A/R Correction Invoice & Reversal (#)	Full	View	Full	Full
	Dunning Wizard	Full			Full
	Document Generation Wizard	Full		Full	
	Recurring Transactions & Templates	Full	Full	Full	View
	A/R Monthly Invoice (#)	Full	View	Full	View
	A/R Export invoice, A/R Exempt Bill, A/R Debit memo (#)	Full		Full	View
	Excise Invoice (#)	Full		Full	View
	Sales Reports	Full	Full	Full	
	Alternative Items Selection	Full	Full	Full	
	Change Layout for Document	Full	Full	Full	Full
	Open Items List	Full	Full	Full	
	Document Printing	Full	Full	Full	
Purchasing - A/P	Purchase Quotation	Full	Full	Full	View

	Purchase Order	Full	Full	Full	View
	Goods Receipt PO *	Full		Full	View
	Vehicle Inspection	Full		Full	View
	A/P Down Payment Request (#)	Full	View		Full
	A/P Down Payment Invoice (#)	Full			Full
	A/P Invoice	Full			Full
	A/P Reserve Invoice	Full	View	Full	Full
	Recurring Transactions & Templates	Full	Full	Full	View
	Goods Return	Full		Full	View
	A/P Credit Memo	Full	View		Full
	A/P Correction Invoice & Reversal (#)	Full	View	Full	View
	A/P Monthly Invoice (#)	Full			Full
	Excise Invoice (#)	Full			Full
	A/P Debit Memo (#)	Full			Full
	Purchasing Reports	Full	Full	Full	
	Open Items List	Full	Full	Full	
	Landed Costs	Full	Full		Full
	Procurement Confirmation Wizard	Full	Full	Full	
	Purchase Quotation Generation Wizard	Full	Full	Full	
Business Partners	Business Partners Master Data	Full	Full	Full	Full
	Supplier Score Card	Full		Full	
	Activity	Full	Full	Full	Full
	Internal Reconciliations	Full			Full
	Blanket Agreement	Full	View	View	View
	Campaign Management	Full	Full		
	Business Partners Reports	Full	Full	Full	Full
	Calendar	Full	Full	Full	Full
Banking	Incoming & Outgoing Payments	Full			Full
	Depositing Checks and Credit Card Vouchers	Full			Full
	Reconciliation	Full			Full
	Bank Statement Processing	Full			Full
	Credit Cards Management	Full			Full
	Check Register	Full			Full
	Bill of Exchange	Full			Full
	Payments Wizard	Full			Full
Inventory	Item Master Data	Full	Full	Full	View
	Item Details	Full	Full	Full	View
	Batch Master Data	Full		Full	
	Batch Traceability	Full		Full	
	Batch Traceability 360	Full		Full	
	Nutrient Master Data	Full		Full	
	Ingredient/Nutrient Template	Full		Full	

	Recommended Daily Intake	Full		Full	
	Item Ingredient Master Data	Full		Full	
	Ingredient Master Data	Full		Full	
	Substitutes	Full		Full	
	SSCC Definition (only with CompuTec WMS)	Full	Full	Full	Full
	Storage Unit (only with CompuTec WMS)	Full	Full	Full	Full
	Serial Numbers & Batches	Full		Full	
	Price Lists	Full	View	View	View
	Inventory Transactions	Full		Full	View
	Inventory Counting	Full		Full	View
	Cycle Count Recommendations	Full		Full	View
	Pick and Pack	Full		Full	
	Good Issues	Full		Full	View
	Good Receipts	Full		Full	View
	Stock Transfer Request	Full	Full	Full	View
	Stock Transfer	Full	Full	Full	View
	Inventory Revaluation	Full			View
	Inventory Reports	Full	Full	Full	
	Inventory Audit Report	Full	Full	Full	Full
	Inventory Valuation Simulation Report	Full	Full	Full	Full
Production	Recurring Transactions & Templates	Full	Full	Full	View
	Updating Parent Item Prices Globally	Full			
	Resources	Full		Full	
	Resource Calendar	Full		Full	
	Resource Calendar Update	Full		Full	
	Operations	Full		Full	
	Routings	Full		Full	
	Bill of Materials	Full	View	Full	
	Bulk Change	Full		Full	
	Resource Balancing	Full		Full	
	Production Process	Full	View	Full	
	Costed Bill of Materials	Full	View	Full	View
	Cost Comparison	Full	View	View	View
	Mass Item Replace	Full		Full	
	Manufacturing Order	Full		Full	View
	MO360	Full			
	Orderless Production	Full		Full	View
	Document Status Change Wizard	Full			
	Scheduling Board	Full	View		
	Resource Planning Board	Full			
	Dynamic Gantt Chart	Full			
	Advanced Operation Relations	Full			

	Close Manufacturing Orders	Full		Full	
	Serialization (only with CompuTec WMS)	Full			
	Pick Receipt	Full		Full	View
	Pick Orders	Full		Full	View
	Time Bookings	Full		Full	View
	Time Corrections	Full		Full	View
	Downtime	Full		Full	View
	Subcontracting	Full		Full	View
Plant Maintenance	Maintainable Item	Full		Full	View
	MI360	Full		Full	
	Work Setup	Full		Full	
	Inspection Setup	Full		Full	
	Work Management	Full		Full	View
	Plant Maintenance Reports	Full		Full	View
	Preventive Maintenance	Full		View	
MRP	Forecasts *	Full			
	MRP Wizard *	Full			
	MRP 2.5	Full			
	Order Recommendation *	Full			
Costing	Item Costing	Full	View	View	View
	Resource Costing	Full	View	View	View
	Cost Roll-Up	Full			Full
	Cost Roll-Over	Full			Full
Quality Control	Test Protocol Templates	Full		Full	
	Test Protocols	Full		Full	
	Quality Control Test	Full	View	Full	
	Quality Control Test Pool	Full		Full	
	Quality Control Test Wizard	Full		Full	
	NCMR Transaction	Full	View	Full	
Complaints	Complaint	Full	Full	Full	View
Service	Service Call	Full	Full		
	Customer Equipment Card	Full	Full		
	Service Contracts	Full	Full		
	Solution Knowledge Base	Full	Full		
	Service Reports	Full	Full		
Human Resources	Employee Master Data *	Full	Full		
	Human Resources Reports	Full			
Reports	Generating Queries by User Demands	Full	Full	Full	Full
	XLR	Full	Full	Full	Full
	Modify Print Layouts *	Full			
General	Formatted Search *	Full	Full	Full	Full
	Create User-defined Fields & Tables *	Full			

	Use User-defined Fields & Tables *	Full	Full	Full	Full
	User Menu *	Full	Full	Full	Full
	User Shortcuts *	Full	Full	Full	Full
	Form Settings *	Full	Full	Full	Full
	Message Alerts *	Full	Full	Full	Full
	Drag & Relate	N/A	N/A	N/A	N/A

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. At all times, the software will be leading and should be checked to get detailed information about the license implementation.

Rows in Red indicate ProcessForce specific menus/functions

Rows in Red with a * indicate ProcessForce specific menus/functions which have been added to SAP Forms