Bilag 1 til Rammekontrakt - Navision Stat funktionalitetsbeskrivelse jf. Kernelicensen

Granule	Antal	Beskrivelse
1,010 Basis pakke	1	Contains the granules (1.140 – Regnsskab (ubegrænset); 5.010 – Bank Basis; 3.780 – Sælgere / indkøbere; 1.400 – Adgangssikkerhed; 1.410 – Brugerrettigheder og kontrol; 1.520 – Server Windows NT (Intel); 5.200 - i-mærker; 2.010 – MS SQL Server option (but not licens tol MS SQL Server)
1,100 Regnskab	1	If you want to have more than one company in the same Navision Attain database, you will need one or more of these granules. This granule adds an account to the first company included in the Basic General Ledger granule. If you want three companies, you will need two Company granules. This feature is often selected if the customer is bookkeeping for several legal entities or subsidiaries and for accountants who are bookkeeping for their clients. This feature does not grant access for several legal entities or subsidiaries to access the solution.
1,140 Regnskab - Ubegrænset antal	1	This granule offers more competitive pricing for customers who need more than eleven separate companies.
1,200 Session	991	Each session gives a user access to the solution. In a multi-user installation, the client/server structure and the operating system (if it can process multitasking) enable you to work in more than one session and allow multiple users on different computers at the same time. It can therefore be useful to install more than one session per user.· If a user in a network starts Navision Attain once, the system uses one session. · If a user starts Navision Attain twice, the system uses two sessions.· If two users each start Navision Attain once, the system uses two sessions, and so on. For each instance of User Portal, Navision Attain Application Server, C/ODBC or C/FRONT use, one additional session is required.
1,330 Database Expansion per 5 GB	3	Cancelled as Database size is no longer to be paid for
1,340 Database Expansion from 15 to 32 GB	1	Cancelled as Database size is no longer to be paid for
1,400 Adgangssikkerhed	1	This granule allows you to limit access to the information in Navision Attain to selected individuals. It lets you create user IDs and passwords. User IDs & Passwords gives you control of access to the solution and gives all designated users full permissions. These security features are a function of the Navision Attain database. The granule can be used alone or in combination with the Permissions granule.
1,410 Brugerrettigheder og kontrol	1	This granule is an advanced and detailed system for assigning and limiting user permissions. It enables you to control access to each table, form, report, dataport and codeunit of Navision Attain. Customized menus and windows can be assigned to users so that each user has access to only the functions necessary for his or her job. Requirements: User Ids and Passwords
1,520 Server - Windows NT (Intel)	1	A multi-user solution requires the configuration of a server. If the solution is later moved to another platform, the new server must be configured. The original server platform will no longer be valid. If you want to run multiple servers, you must buy multiple licenses. One license only allows you to run one server. You are, however, allowed to start the server program several times to connect several networks to the same server (database). You are allowed to start several servers (databases) at the same time with the same license for the specific purpose of testing and developing, but only one license must be used to run one server (database) for the purpose of creating and maintaining your own data and accounts.
1,700 C/ODBC	1	This granule enables you to continue working on Navision Attain data in other programs that support ODBC. Examples of programs that support ODBC are Microsoft Word, Microsoft Excel and Lotus 1-2-3. For each instance of C/ODBC use, one additional session is required.
1,750 C/OCX	1	This granule enables you to use C/SIDE as an automation controller, and to use OCXs (Custom Controls). The automation controller functionality means

Granule	Antal	Beskrivelse
-	-	that you can control an application that is an automation server (for example, Microsoft Excel or Microsoft Word) from C/AL. In this way, you can use Microsoft Excel as a function library, or you can transfer data from C/SIDE to Microsoft Excel and generate a graph based on this data. You can also create a form letter in Microsoft Word directly from C/SIDE. Other possibilities include integration with Microsoft Outlook (for example, creating an Outlook Contact directly from a Customer record). Non-visual OCXs are also supported. An OCX is a COM object that executes in process (that is, it is not a stand-alone program). An OCX could contain, for example, a mathematical function library or an interface to an external device. You can buy third-party controls, or develop your own in Microsoft Visual C++ or Visual Basic. The most important feature not supported is events. This means that neither the automation server nor the OCX can call back to C/SIDE. The granule allows you to create OCX and Automation variables in any object containing C/AL code. It also allows you to import objects in text format that contains OCX and Automation variables. This granule is, however, not required to run objects that use OCX or Automation variables.
1,800 C/FRONT	1	This granule allows you to use the C programming language to make an external program function as a client of a Navision Attain database. C/FRONT is a programming interface (API) for the Navision Attain database. Among other things, C/FRONT allows you to integrate Navision Attain with an electronic mail system. The granule can be used with specific solutions developed for Navision Attain. For each instance of C/FRONT use, one additional session is required.
2,000 Clientmonitor	1	This tool registers all communication between a client and a server in terms of the communication between the client using the tool and the server – in other words, it does not monitor everything happening on the server itself. The Client Monitor granule can be used by C/AL programmers and/or the system manager to analyze communication since all database calls are saved with detailed information. It is useful for performance tuning.
2,010 Server - Microsoft SQL Server Option	1	A single-user solution and a multi-user solution require the configuration of a Microsoft SQL Server. If the solution is later moved to another platform, the new server must be configured. The original server platform will no longer be valid.If you want to run multiple servers, you must buy multiple licenses. One license allows you to run only one server. This also includes the Microsoft Desktop Edition.You are, however, allowed to start the server program several times to connect several networks to the same server (database). You are allowed to start several servers (databases) at the same time with the same license for the specific purpose of testing and developing, but only one license must be used to run one server (database) for the purpose of creating and maintaining your own data and accounts.
2,020 Per Database license	1	Enables multiple databases on the same MS SQL server. Each database can be assigned a specific license file. The number of sessions allowed is based on the granted number of sessions within the database license file.
2,110 Navision Attain 3.XX	1	This granule give you access to run Navision Attain version 3.00 and higher.
3,010 Finans - Basis	1	You use this granule to set up a company and post to the general ledger.The granule provides you with the basic facilities necessary for setting up a company and posting to the general ledger: chart of accounts, general journals, VAT facilities, recurring journals and source codes. It also includes facilities for internal and external reporting. The granule allows you to post and report in the company's base currency. If you also purchase the Multiple Currencies granule, you can post and report in an additional currency as well.The granule allows two languages from the beginning – the English US language and the native language for the particular country.The granule allows 1 instance of Navision Attain Application Server.This granule must always be included as part of the initial purchase of a solution because it includes 1 session and the first company.Requirements: The granule Navision Attain Version 3.60
3,020 Finans - Fordelinger	1	This granule allows you to allocate general ledger entries to combinations of accounts, departments and projects using allocation keys.The allocation keys can be based on amount, percentage or quantity. Allocations can be used for many purposes, for example, when allocating overhead (such as rent) to company profit centers.Requirements: Basic General Ledger

Granule	Antal	Beskrivelse
3,030 Finans - Budgetter	1	This granule allows you to work with budgets in G/L accounts.Once you have created a budget, you can print a balance compared to the budget showing variances by percentages. You can work with several budgets. Budgets are normally entered per period for the relevant G/L accounts. You can create, copy and work with any number of budgets at the same time. You can work with, for example, a 100% budget, a 110% budget, and so on.Requirements: Basic General Ledger
3,040 Finans - Kontoskemaer	1	You use this granule for financials reporting. You can arrange reports based on the figures in the chart of accounts and budgets, but with a different arrangement of financial figures, texts or details than in the chart of accounts. The Account Schedules granule is like a filter for the chart of accounts that enables you to choose the accounts that you want to include (or not include). You can also use it to change the order of the accounts or combine the figures in various ways, and you can set up which columns to print. In addition, it is possible to make simple calculations. Requirements: Basic General Ledger
3,050 Finans - Konsolidering	1	This granule enables you to consolidate companies in Navision Attain.The companies can come from one or from several different Navision Attain databases or from another type of file. There are facilities for imports and exports of financial information in the Consolidation granule. If the data used is retrieved from several Navision Attain solutions, the granule is only used in the parent company itself.Requirements: Basic General Ledger
3,080 General Ledger - Change Log	1	Change LogThis is a new granule, which enables you to log user changes made to Navision Attain master data.It is possible to log all direct modifications a user makes to the data in the database, except changes to 'working documents' such as journals and sales and purchase orders. The change log functionality makes it possible to get a chronological list of all changes to any field in any table (except the above mentioned) and to see who (what user ID) made the changes.Requirements: Basis General Ledger
3,260 Salg - Basis	1	You use this granule to set up and maintain the customer table. With this granule, you can also post sales transactions in journals and manage receivables.The granule allows you to register customers and manage receivables using general journals. It is always used when you need to have a customer table. Sales Invoicing (see description below) is also frequently used with the Basic Receivables granule. Basic Receivables is integrated with General Ledger and Inventory and is required for the configuration of all other Sales & Receivables granules.If you have the Multiple Currencies granule, you can post sales transactions and manage receivables in multiple currencies for each customer.Requirements: Basic General Ledger
3,270 Salg - Salgsfakturering	1	You use this granule to set up; post and print customer invoices and sales credit memos. It is fully integrated with General Ledger and Inventory.Requirements: Basic Receivables
3,280 Salg - Salgsordrestyring	1	You use this granule to manage sales quotes; blanket sales orders and sales order processes.The differences between setting up an invoice directly and setting up a sales order are:· Quantity available is adjusted as soon as an amount is entered on a sales order line, but it is not affected by an invoice until the invoice is posted.· You can use the Sales Order Management granule to manage partial shipments.· You can ship and invoice separately with the Sales Order Management granule.There is also a difference regarding the time frame for the sale. There can be a long period between the time items are ordered and the time they are sold. The granule also enables you to use quotes and blanket orders in the sales phase. Quotes and blanket orders do not affect inventory figures. Requirements: Sales Invoicing
3,290 Salg - Fakturarabat	1	This granule allows you to calculate invoice discounts automatically.You can set up any number of invoice discount terms, for which you define a certain minimum amount, discount percentage and/or a service charge. You can do this in both LCY and in foreign currencies.The discount is calculated on the individual item lines and becomes part of the net sum of the invoice.Requirements: Sales Invoicing
3,300 Salg - Debitor/vare-rabat	1	Replaced by 3.370 Salgslinierabat
3,370 Salgslinie rabat	1	You use this granule to work with customer discounts that are either customer specific or customer group specific. A discount can then be shared among several customers. With a **line discount**, you negotiate the percentage that the customer or customer discount group will get as a discount Requirements: Basic Inventory and Sales Invoicing.

Granule	Antal	Beskrivelse
3,380 Salgslinjeprissætning	1	You use this granule to work with sales prices that are either customer specific or customer group specific. A sales price can then be shared among several customers. With a sales price, you negotiate the actual prices with the customer or customer price group. Requirements: Basic Inventory and Sales Invoicing
3,310 Salg - Alternative leveringsadresse	1	You use this granule when there are several invoicing and ship-to addresses. You can set up ship-to addresses for a specific customer. For example, if you have a customer who is a contractor and requires delivery at several different construction sites, you could make use of Alternative Ship-To's. Requirements: Sales Invoicing
3,510 Køb - Basis	1	You use this granule to set up and maintain a vendor table. With this granule, you can also post purchase transactions in journals and manage payables. The Basic Payables granule includes the vendor table and allows you to generate vendor ledger entries using general journals. This granule is always used if you must have a vendor table, but it also lets you manage payables. Purchase Invoicing is also frequently used with this granule (see description below). Basic Payables is integrated with General Ledger and Inventory and is required for the configuration of all other Purchases & Payables granules. If you have the Multiple Currencies granule, you can post purchase transactions and manage payables in multiple currencies for each vendor. Requirements: Basic General Ledger
3,520 Køb - Købsfakturering	1	You use this granule to set up, post and print purchase invoices and purchase credit memos. It is integrated with General Ledger and Inventory. Requirements: Basic Payables
3,530 Køb - Købsordrestyring	1	You use this granule to manage purchase quotes, blanket orders and purchase order processes. The differences between creating a purchase order and creating a purchase invoice directly are:· Quantity available is adjusted as soon as an amount is entered on a purchase order line, but it is not affected by a purchase invoice until the invoice is posted.· You can use the Purchase Order Management granule to manage partial receipts. · You can receive and invoice separately with the Purchase Order Management granule.The granule also allows you to use quotes and blanket orders in the purchase phase. Quotes and blanket orders do not affect inventory figures. Requirements: Purchase Invoicing
3,540 Køb - Fakturarabat	1	This granule lets you calculate invoice discounts automatically. The discount can differ from vendor to vendor with different minimum amounts (also in different currencies) and different rates, depending on the size of the invoice. The discount is calculated on the individual item lines and becomes part of the net sum of the invoice. Requirements: Purchase Invoicing
3,550 Køb - Indkøbsstyring	1	You use this granule to automate the requisition procedure. Requisition Management automatically generates suggested purchases based on a variety of data such as minimum and maximum quantities, reorder quantities, and so on. Requirements: Purchase Order Management and Basic Inventory
3,560 Køb - Alternative bestillingsadres	1	You use this granule for vendors with more than one order address. The number of possible order addresses is unlimited. Requirements: Purchase Invoicing
3,580- Købslinjerabat	1	Du kan bruge dette granul til at håndtere individuelle leverandørkøbsrabatter. Med en linjerabat forhandler du om den procentdel, som leverandøren vil give i rabat. Krav: Basis (Lager) og Købsfakturering.
3,760 Generelt - Valuta	1	This granule offers significant flexibility for companies carrying out international business. It's possible to manage multiple currencies throughout the system including payables and receivables, general ledger reports, resource and inventory items, and bank accounts (when integrated with the Cash Manager granule). The method of entering exchange rates and of currency conversion fully complies with euro legislation (including "triangulation") in the EMU countries. "Triangulation" is the required method of currency conversion during the transitional period of the euro. Currency conversion is performed according to exchange rates that are stored and maintained in the exchange rate table. After you set up a currency in the exchange rate table and specify the format, amounts will always be shown in the correct format on all forms and reports throughout the system. In the exchange rate table, you can enter exchange rates for a date or for a period. For each conversion of a currency amount to a local amount, the program uses the exchange rate associated with the date on the transaction. You can also save historical exchange rates in the exchange rate table in order to keep track of fluctuations over a period of time. Companies can transact business in any number of currencies for any customer and vendor. For example, companies can issue an invoice in one currency and accept payment for that invoice in a different currency. Automatic currency conversion ensures dynamic management and efficient processing

Granule	Antal	Beskrivelse
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		of exchange rate changes. Details of transactions involving receivables and payables are stored in local and foreign currencies so that aging and reports for receivables and payables can be printed in local or foreign currency. The Exchange Rate Adjustment option adjusts receivables/payables and posts unrealized gains/losses to the general ledger. At payment, gains/losses are realized, and corresponding postings are made in the general ledger. If you use an additional reporting currency in the general ledger, the exchange rate adjustment option also adjusts the general ledger according to your setup for each G/L account. Requirements: Basic General Ledger
3,770 Salg/Køb - Direkte leveringer	1	You use this granule to link sales and purchase orders to one another and when items are shipped directly from the vendor to the customer. Drop Shipments enables you to handle items being shipped directly from the vendor to the customer without manual application of inventory entries. The invoicing process is not affected by drop shipments. Drop Shipments is useful for businesses that sell items that are shipped directly from the vendor to the customer without ever being placed in inventory. Requirements: Sales Order Management and Purchase Order Management
3,780 Generelt - Sælgere / indkøbere	1	This granule lets you assign purchasers to vendors and salespeople to customers to keep track of purchases and sales per person. Purchasers and salespersons are tracked in the Vendor Ledger, Customer Ledger, Item Ledger, Job Ledger and Resource Ledger. Statistics are generated about individual salespeople and purchasers based on this information. These can be used to calculate commissions. Requirements: Basic General Ledger
3,790 Generelt - INTRASTAT	1	You use this granule when you report INTRASTAT information to the statistics authorities. The granule allows you to automatically retrieve the necessary information for reporting INTRASTAT information to the statistics authorities. The local customs authorities can inform you whether or not your company is obligated to file such a report. Requirements: Basic General Ledger
3,800 Generelt - Udvidede tekster	1	This granule enables you to set up an unlimited number of lines to describe inventory items, resources and G/L accounts. You can set up extended text so that an additional description is copied automatically onto sales or purchase documents during entry of lines. The description can also be made date sensitive to allow for special messages for a specific period, for example, to communicate certain promotional offerings or certain warranty conditions. In addition, the extended text can be specified for various languages. Requirements: Basic General Ledger
4,010 Lager - Basis	1	This granule is used to keep track of items and prices. It is usually used with Sales & Receivables and Purchases & Payables. The Basic Inventory granule includes the Navision Attain item tables, item entries and item journals. With this granule, you can set up inventory items and post item transactions in journals. Basic Inventory is integrated with General Ledger and with the posting processes in Sales & Receivables and Purchases & Payables. This granule is also required for the configuration of all other Inventory granules. Requirements: Basic General Ledger
4,020 Generelt - Flere rapportsprog	1	You use this granule to set up alternative descriptions of your inventory items and to print reports in multiple languages (for example, you can make invoices in the receiver's language.) The descriptions can be linked to individual customers as well, which is especially useful for sales to foreign countries. It can, however, be useful to customize the item descriptions even for domestic customers. The alternative item descriptions are automatically selected through the Sales Order and Purchase Order options. To use the multiple language features, the texts for the alternative languages must be inserted in the relevant application objects. Requirements: Basic General Ledger
4,030 Lager - Alternative salgspriser	1	Replaced by 3.380 Salgslinjeprissætning
4,040 Lager - Lokationer	1	This feature provides basic functionality that allows the user to manage inventory in multiple locations. The feature is broad enough to include locations in plants or production facilities as well as distribution centers, warehouses and service cars. Requirements: Basic Inventory

Granule	Antal	Beskrivelse
4,050 Lager - Alternative leverandører	1	You use this granule when you purchase the same items from several different vendors. This granule enables you to create alternative vendor and price information for inventory items. It can be used when a company has several possible vendors for the same items. Requirements: Basic Inventory
4,060 Lager - Styklister	1	You use this granule to break down finished goods into bills of materials. Bills of Materials can be used to describe constructions, package deals and other products that are always sold together. Bills of materials are set up in the item table with a bill of materials description specifying items, resources, quantities, and so on. There are also batch jobs for calculating the direct unit cost of the bills of materials. Requirements: Basic Inventory
4,080 Lager - Salgsmængderabat	1	Replaced by 3,370 Salgslinierabat.
4,090 Lager - Købsmængderabat	1	Replaced by 3,580 Købslinjerabat.
4,140 Lager - Varesporing	1	With this granule, you can handle and track serial and lot numbers. Serial and lot numbers can be assigned manually or automatically. The feature will allow the user to receive and ship multiple-quantities with serial/lot numbers from a single order line entry. Requirements: Basic Inventory, Sales Order Management and Purchase Order Management
4,260 Ressourcer - Basis	1	You use this granule to keep track of resources and prices. It allows you to register and sell resources. Related resources can be combined into one resource group or you can keep track of individual resources. Resources can be divided into labor and equipment. Resources can be allocated to a specific job in a time schedule. To do this, you need the Basic Jobs and the Budgets/Estimates granules. Requirements: Basic General Ledger
4,270 Ressourcer - Kapacitetsstyring	1	You use this granule for planning capacity, sales and usage statistics and profitability of resources. You create your plan in a calendar system with the level of detail and for the period of time that you need. You can also monitor your use of resources. You can get a complete overview of your capacity for each resource with information about availability and planned costs on orders and quotes. Requirements: Basic Resources
4,280 Ressourcer - Alternative salgspriser	1	Replaced by 4,260 Ressourcer – Basis.
4,290 Ressourcer - Alternative kostpriser	1	You use this granule for managing alternative costs for resources and resource groups. The costs can be either fixed or based on an additional percentage or an additional fixed charge. You can define as many work types as you need. Requirements: Basic Resources
4,510 Sager - Basis	1	You use this granule to keep track of usage on jobs and data for invoicing the customer. You can assign a specific job to a specific customer and invoice the jobs completely or partially. To do this, you need the Sales Invoicing granule. Requirements: Basic General Ledger
4,520 Sager - Budgetter	1	You use this granule to create a budget for a job. You can create a budget for the entire job or for each subdivision of the job if you have the Phases/Task/Steps granule, and it can be done for whatever period of time you need. You can copy a budget from one job to another. Requirements: Basic Jobs
4,530 Sager - Aktiviteter	1	You use this granule if you need a job divided into more specific units for estimating and budgeting purposes. Requirements: Basic Jobs

Granule	Antal	Beskrivelse
4,760 Generelt - Basisdimensioner	1	This granule adds two additional dimensions to the general ledger and to any of the other ledgers in Navision Solutions. You can give the two dimensions the names most appropriate for your business.You can assign dimension codes to each transaction that involves a general ledger account, customer, vendor, fixed asset, resource, job or an inventory item. This gives greater flexibility when working with statistics.In addition, it will be possible to define default dimension values and rules for the default values for all account types (G/L, customer, vendor, item, and so on). This will help you add dimensions easily to all transactions.This granule can be used in companies that, for example, have several projects, regions or profit centers. Companies that work with projects across departments and functions can closely analyze projects with this granule.The granule can also be used for a statement of operations for a company car account, where the individual automobiles are set up as projects. You can establish a single account for all company cars, even though a detailed statement per car is called for. You can, for example, print a balance for a given department or project or for combinations of the two.Requirements: Basic General Ledger
4,770 Generelt - Årsagsspor	1	This granule lets you define a set of reason codes that can be assigned to individual transactions throughout the system. This provides additional, user-defined audit trails that complement the information already provided by system-assigned audit trails and posting descriptions. You can place reason codes on journals as well as on sales and purchase headers. For example, reason codes can be used to mark all ledger entries made in connection with the closing of the fiscal year. Requirements: Basic General Ledger
4,780 Generelt - Avancerede dimensioner	1	This granule gives you an unlimited number of dimensions to use in transactions in all ledgers. You can name all the dimensions as most appropriate for your business. In addition to an unlimited number of dimensions, the granule includes advanced dimensions functionality. With this granule you can: - Set up rules for how to combine dimensions and dimension values. This will help you control the use of dimensions and make output based on dimensions extremely reliable. - Set up rules for prioritization of default values. This gives you the possibility to define dimension rules to fit your specific business. - Set up and use analysis views. In analysis views you can analyze general ledger transactions per dimension and combine dimensions as you please. You can also include budget information in analysis views. You can combine analysis of dimensions with the use of account schedules. Analysis views are a very advanced way of analyzing data with dimensions information. Requirements: Basic Dimensions
5,010 Bank - Basis	1	This granule allows you to manage an unlimited number of bank accounts in both local and foreign currencies.Requirements: Basic General Ledger
5,020 Bank - Checkudskrivning	1	This granule allows you to generate printed checks with unique number series for each bank account.An already printed check can be voided or reprinted.You can specify on the journal line whether you want the payment to be made with a computer check or a manual check.Requirements: Bank Account Management
5,030 Bank - Bankafstemning	1	This granule enables you to reconcile your bank accounts in Navision Attain with the bank's statements.You can apply amounts from your bank account ledger to the reconciliation form and keep track of all bank statements.Requirements: Bank Account Management
5,110 CRM Salg & Mkt. - Kontaktstyring	1	You use this granule to maintain an overview of your contacts, and personalize your approach to them. In the Contact Management granule, you can record your contact information for all your business relationships. For each contact you can specify the individual contact persons related to this contact.The duplicate check function automatically alerts you if you enter contact information that already exists. You can categorize your contacts based on profiling questions in order to have a precise view of prospects and customers.The granule is tightly integrated with Sales & Receivables application area which means, for example, that you can issue quotes to prospects or create sales documents for specific contact persons (requires Sales Order Management)Requirements: Basic General Ledger
5,130 CRM Salg & Mkt. - Kampagnestyring	1	You use this granule to organize campaigns based on segments created by you. You can segment your contacts based on specific criteria, such as sales, contact profiles and interactions. It is also possible to reuse existing segments or segmentation criteria. You can mail merge the identified segment with a Microsoft Word document or send any other file type to the contacts in your segment. You can send a document to people of different nationalities in their native language. (requires Interaction/Document Management). Requirements: Contact Management

Granule	Antal	Beskrivelse
5,150 CRM Salg & Mkt. - Operationsstyring	1	You use this granule to organize the tasks related to your sales and marketing activities. You can create to-do lists for yourself and assign tasks to other users or teams of users. You can create automatically recurring to-dos and activities consisting of several to-dos. Requirements: Contact Management
5,200 Smart Tag Integration Toolkit	1	Included in 1,010 Basis pakke
5,260 Anlægsaktiver - Basis	1	You use this granule to keep track of fixed assets such as buildings, machinery and equipment. With the Basic Fixed Assets granule, you can post various fixed asset transactions: acquisitions, depreciation, write-downs, appreciation and the disposal of assets. For each fixed asset, you set up depreciation books in which depreciation methods and other conditions used for calculating depreciation are defined. You can set up an unlimited number of depreciation books to satisfy legal requirements, tax purposes and internal accounting purposes. The Basic Fixed Assets granule is well suited for international companies that need to use many depreciation methods. Requirements: Basic General Ledger
5,270 Anlægsaktiver - Forsikring	1	You use this granule to keep track of insurance coverage and annual insurance premiums of your fixed assets. With this granule, you can easily determine whether your assets are underinsured or over insured. It is possible to attach each asset to one or more insurance policies. The Insurance granule also allows you to index insurance amounts. Requirements: Basic Fixed Assets
5,280 Anlægsaktiver - Reparation	1	With this granule, you can record maintenance and service expenses for each fixed asset. This provides you with the information needed for detailed analysis and decision making related to the renewal and disposal of fixed assets. You can integrate the Maintenance granule with General Ledger. Requirements: Basic Fixed Assets
5,290 Anlægsaktiver - Fordeling	1	This granule allows you to use allocation keys to allocate different percentages of fixed asset transactions, such as acquisition cost and depreciation, to different departments or projects. This feature can be used if several departments share a fixed asset. Requirements: Basic Fixed Assets
5,300 Anlægsaktiver - Ompostering	1	With this granule, you can reclassify a fixed asset or a part of a fixed asset, for example, from one department to another. One fixed asset can also be split up into several fixed assets, and several fixed assets can be combined into one fixed asset. This functionality is necessary if you need to dispose of one part of a fixed asset. The granule allows you to split the asset into two assets and then dispose of one of them. Requirements: Basic Fixed Assets
5,510 Marketing - Basis	1	Replaced by 5.110, 5.130 and 5.150
5,520 Marketing - Aktiviteter	1	Replaced by 5.110, 5.130 and 5.150
5,530 Marketing - Markedsgrupper	1	Replaced by 5.110, 5.130 and 5.150
5,540 Marketing - Brancher	1	Replaced by 5.110, 5.130 and 5.150
5,760 Personale - Basis	1	You use this granule for efficiently managing your company's human resources. You can group and track relevant employee information and organize your employees according to different types of information, ranging from experience, skills, education and training to the employee's union membership. You can even store personal information, track job openings in your organization and extract a list of candidates for these positions. You can keep track of benefits and distributed company items such as keys, credit cards, computers and cars. You can easily record all types of absences in units of measure that you define, and you can attach alternative addresses and relatives to the employees. Requirements: Basic General Ledger

Granule	Antal	Beskrivelse
7,110 Rapportdesigner inkl. 100 objekter	1	You use this granule to change existing reports and dataports and it lets you create 100 new report objects and 100 new dataport objects (numbered from 50,000 to 50,099). This granule also gives you access to C/AL™ (the C/SIDE® application language) from reports and dataports for defining special calculations and business rules. You can create new reports from scratch or copy an existing report to use as a starting point. Every report in Navision Attain is created using this tool and can therefore easily be customized.
Form Designer (7,120)	1	You use this granule to change existing forms (windows displayed on the screen for data entry and inquiry), and it enables you to create 100 new form objects (numbered from 50,000 to 50,099). You can match the data entry screens with input data forms or create custom screens by user for field-level security. For example, you can change the Sales Order form to look like the order pads used in the field. Or you can create a Customer Card form for staff members that do not have access to the Credit Limit and Blocked fields. This granule does not include access to C/AL from forms.
6,001,010 DK Navibanking	1	Replaced by Payment Management
6,001,011 DK Navibanking - Indbetalinger	1	Replaced by Payment Management
6,001,012 DK Navibanking - Udbetalinger Basis	1	Replaced by Payment Management
6,001,013 DK Navibanking - Udbetalinger Bankdata 1	1	Replaced by Payment Management
6,001,014 DK Navibanking - Udbetalinger BEC	1	Replaced by Payment Management
6,001,015 DK Navibanking - Udbetalinger DanskeBank Tele	1	Replaced by Payment Management
6,001,016 DK Navibanking - Udbetalinger Giro	1	Replaced by Payment Management
6,001,017 DK Navibanking - Udbetalinger Sparek. DataCen	1	Replaced by Payment Management
6,001,018 DK Navibanking - Udbetalinger Total-Betaling	1	Replaced by Payment Management
6,001,019 DK	1	Replaced by Payment Management

Granule	Antal	Beskrivelse
Navibanking - Udbetalinger Unitel Betaling	-	-
6,005,770 Navision Stat Institutioner	1	Dedikeret objektserie til håndtering af de statslige tilpasninger
6,016,810 Payment Mgmt - Cash Receipts & Payments	1	**Indbetalinger** Forudsat, at din fakturaprinter kan udskrive OCR-B skrift, kan du udskrive fakturaer med påhæftet indbetalingskort (FI- og Girokort), som dine debitorer kan benytte ved indbetaling – alternativt kan du også nøjes med at påføre fakturaen de 3 nødvendige betalingsoplysninger på FI-kortet for elektronisk betaling og dermed få bedre plads på fakturaen. De fleste betalingssystemer kan modtage indbetalinger foretaget med indbetalingskort. Sådanne indbetalinger kan overføres elektronisk fra betalingssystemet til indbetalingskladden i Navision, hvor bogføring og udligning kan ske automatisk. Her sparer du arbejde med registrering, samtidig med, at risikoen for fejl reduceres væsentlig. **Udbetalinger:** Det samme gælder på udbetalingssiden, hvor Payment Management assisterer arbejdsgangen på et antal områder. Du bestemmer kriterierne, og Payment Management gør det tunge arbejde; nemlig at finde skyldige beløb, fratrække eventuelle kreditnotaer og kontantrabatter for til sidst at danne betalingsposter og modposter i udbetalingskladden. Sammen med betalingsposterne danner Payment Management den fornødne advisering til kreditor med specifikation af de afregnede poster. Når du har godkendt betalingsforslaget, udlæses posterne til betalingssystemet, hvorfra udbetalingsordrerne afsendes elektronisk til pengeinstituttet. Herefter sørger pengeinstituttet for at overføre beløbet til kreditor sammen med advisering.
6,016,811 Payment Mgmt - Upgrade	1	Mulighed for konvertering fra NaviBnaking til PaymentManagement funktionalitet (ikke interessant for Navision Stat institutioner).
6,016,820 Payment Mgmt - Balance Acc.	1	**Kontoafstemning** Med Payment Management er det nu muligt at indlæse elektroniske kontoudtog fra banken. Herved kan det meste af bankkontoafstemningen foregå pr. automatik. Når du indlæser et kontoudtog fra banken, vil Payment Management søge efter poster, der matcher det indlæste. Er det en indbetaling fra en debitor, hvor du endnu ikke har registreret en indbetaling, vil Payment Management danne et eller flere afstemningsforslag på baggrund af kontoudtogslinien. Hvis forskellen mellem forslag og kontoudtogslinie er indenfor en given difference vælges forslaget og der dannes en indbetalingskladdelinie på baggrund af det valgte forslag. Der er mulighed for at opstille afstemningsregler for bank og debitorer. Afstemningsreglerne hjælper med til at finde det rigtige udligningsforslag. Du har også mulighed for at udskrive kontoudtog til debitorer med FI-kort i bunden, så du har mulighed for at udligne elektronisk, når du modtager en FI/GI indbetalingsfil fra dit pengeinstitut.
99,004,710 Euro Conversion Tool	1	Included in 3,760 Generelt - valuta

Granule	Antal	Beskrivelse
99,008,510 Commerce Gateway	1	This granule adds setup and management functionality of Commerce Gateway to Navision Attain. It includes setup of customers, vendors and other partners. Setup consists of the partners you will exchange documents with, and the documents themselves. The granule gives you access to 10 partners. A partner can either be a customer, vendor or a marketplace. If a partner is both a customer and a vendor, this only counts as 1 partner. The granule includes 16 different XML schemas, which are listed below: Sales•Request for Quote•Quote•Order•Confirmation•Delivery note•Invoice•Credit memoPurchase•Request for Quote•Quote•Order•Confirmation•Receipt note•Invoice•Credit memoInventory•Product Catalog (both import and export) Requirements: Basic General Ledger..NOTE: Customers buying Commerce Gateway will also require at least one of the following granules: Sales & Receivables - Sales Invoicing and Inventory - Basic Inventory or Purchase & Payables - Purchase Invoicing and Inventory - Basic Inventory.