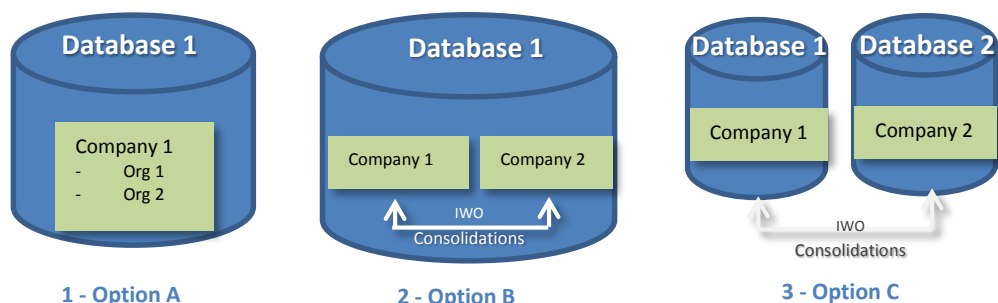


# Costpoint® Multi-company Comparison



**Multiple Orgs in One Company**

**Multi-Company Single Database Environment**

**Multi-Company Separate Database Environments**

| <u>Control Settings</u>     | Global | Unique                 | Unique |
|-----------------------------|--------|------------------------|--------|
| Control Setting Screens     |        |                        |        |
| <u>General Ledger</u>       |        |                        |        |
| Accounts                    | Global | Global                 | Unique |
| Orgs                        | Unique | Unique                 | Unique |
| Taxable Entities            | Unique | Unique                 | Unique |
| Reference Numbers           | Unique | Unique                 | Unique |
| Fiscal Years                | Global | Global <sup>1</sup>    | Unique |
| Accounting Periods          | Global | Global <sup>2</sup>    | Unique |
| Sub Periods                 | Global | Global <sup>3</sup>    | Unique |
| Account Entry Groups        | Global | Global <sup>4</sup>    | Unique |
| Financial Statements        | Global | Global <sup>5</sup>    | Unique |
| JE Cycles                   | Global | Duplicate <sup>6</sup> | Unique |
| Account User Defined Labels | Global | Duplicate              | Unique |
| Org User Defined Fields     | Global | Duplicate              | Unique |
| Reorg Structure             | Global | Duplicate              | Unique |
| Reorg Structure Elements    | Global | Duplicate              | Unique |
| Budget Revisions (GL)       | Global | Duplicate              | Unique |
| <u>Accounts Payable</u>     |        |                        |        |
| Vendor Terms                | Global | Global                 | Unique |
| Vendors                     | Unique | Unique                 | Unique |
| Recurring AP Voucher        | Global | Duplicate              | Unique |

<sup>1</sup> The entry edit status can be changed by module separately for each company.

<sup>2</sup> The entry edit status can be changed by module separately for each company.

<sup>3</sup> The entry edit status can be changed by module separately for each company.

<sup>4</sup> The rules for each group can be changed by company.

<sup>5</sup> Accounts have to be assigned separately to the financial statement by company.

<sup>6</sup> The same codes can be used across multiple companies; however, the codes must be set up in each company.

| <b>Codes</b>                            |        |           |        |
|---|--------|-----------|--------|
| <b>Vendor User Defined Labels</b>       | Global | Duplicate | Unique |
| <b>Vendor Employee ID's</b>             | Global | Duplicate | Unique |
| <b><u>Accounts Receivable</u></b>       |        |           |        |
| <b>Customer Types</b>                   | Global | Global    | Unique |
| <b>Customer Terms</b>                   | Global | Global    | Unique |
| <b>Customers</b>                        | Unique | Unique    | Unique |
| <b>Customer User Defined Tables</b>     | Global | Duplicate | Unique |
| <b><u>Cash Management</u></b>           |        |           |        |
| <b>Banks</b>                            | Global | Global    | Unique |
| <b>Company Bank Accounts</b>            | Global | Duplicate | Unique |
| <b><u>Fixed Assets</u></b>              |        |           |        |
| <b>Property Types</b>                   | Global | Global    | Unique |
| <b>Fixed Asset Classification Codes</b> | Global | Global    | Unique |
| <b>Fixed Asset Sub Class Codes</b>      | Global | Global    | Unique |
| <b>Depreciation Method Codes</b>        | Global | Global    | Unique |
| <b>Accum Deprec Acct</b>                | Unique | Unique    | Unique |
| <b>Deprec Exp Alloc Codes</b>           | Unique | Unique    | Unique |
| <b>Fixed Asset User Defined Labels</b>  | Global | Duplicate | Unique |
| <b>Fixed Asset Location Codes</b>       | Global | Duplicate | Unique |
| <b><u>Multi-Currency</u></b>            |        |           |        |
| <b>Exchange Rate Sources</b>            | Global | Global    | Unique |
| <b>Exchange Rate Groups</b>             | Global | Global    | Unique |
| <b>Exchange Rates</b>                   | Global | Global    | Unique |
| <b><u>Projects</u></b>                  |        |           |        |
| <b>Project Types</b>                    | Global | Global    | Unique |
| <b>Project Change Order Statuses</b>    | Global | Global    | Unique |
| <b>Projects</b>                         | Unique | Unique    | Unique |
| <b>Pools</b>                            | Unique | Unique    | Unique |
| <b>Project User Defined Labels</b>      | Global | Duplicate | Unique |
| <b>PLCs</b>                             | Global | Duplicate | Unique |
| <b>PAGs</b>                             | Global | Duplicate | Unique |
| <b>Alt Proj Codes</b>                   | Global | Duplicate | Unique |
| <b>Pool Allocation Groups</b>           | Global | Duplicate | Unique |
| <b><u>Billing</u></b>                   |        |           |        |
| <b>Billing Cycles</b>                   | Global | Global    | Unique |
| <b>Billing User Groups</b>              | Global | Global    | Unique |
| <b>Billing Standard Text</b>            | Global | Global    | Unique |

|                                     |        |           |        |
|-------------------------------------|--------|-----------|--------|
| <b>Billing Supporting Schedules</b> | Global | Global    | Unique |
| <b>Billing Remittance Addresses</b> | Unique | Unique    | Unique |
| <b>Govt Payment Offices</b>         | Unique | Unique    | Unique |
| <b>Contractor Addresses</b>         | Unique | Unique    | Unique |
| <b>Billing Formats</b>              | Global | Duplicate | Unique |
| <b><u>Employees</u></b>             |        |           |        |
| <b>Employee Class</b>               | Global | Global    | Unique |
| <b>Race/Ethnicity Codes</b>         | Global | Global    | Unique |
| <b>Employees</b>                    | Unique | Unique    | Unique |
| <b>Employee User Defined Labels</b> | Global | Duplicate | Unique |
| <b><u>Labor</u></b>                 |        |           |        |
| <b>Pay Types</b>                    | Global | Global    | Unique |
| <b>Workers Comp Codes</b>           | Global | Global    | Unique |
| <b>Labor Groups</b>                 | Global | Global    | Unique |
| <b>Labor Locations</b>              | Global | Global    | Unique |
| <b>Timesheet Periods</b>            | Unique | Unique    | Unique |
| <b>Pay Periods</b>                  | Unique | Unique    | Unique |
| <b>Allowances</b>                   | Unique | Unique    | Unique |
| <b>GLCs</b>                         | Global | Duplicate | Unique |
| <b><u>Leave</u></b>                 |        |           |        |
| <b>Leave Types</b>                  | Unique | Unique    | Unique |
| <b>Leave Codes</b>                  | Unique | Unique    | Unique |
| <b>Leave Periods</b>                | Unique | Unique    | Unique |
| <b><u>Payroll</u></b>               |        |           |        |
| <b>Deductions</b>                   | Global | Global    | Unique |
| <b>Local Tax Codes</b>              | Global | Global    | Unique |
| <b><u>Product Definition</u></b>    |        |           |        |
| <b>Parts</b>                        | Global | Global    | Unique |
| <b>Commodity Codes</b>              | Global | Global    | Unique |
| <b>Product Types</b>                | Global | Global    | Unique |
| <b>Product Classifications</b>      | Global | Global    | Unique |
| <b>Units of Measure</b>             | Global | Global    | Unique |
| <b>Part Preference Type</b>         | Global | Global    | Unique |
| <b>Manufacturers</b>                | Global | Global    | Unique |
| <b>Item User Defined Labels</b>     | Global | Global    | Unique |
| <b>Industry Classifications</b>     | Global | Global    | Unique |
| <b>Document Media</b>               | Global | Global    | Unique |
| <b>Document Sizes</b>               | Global | Global    | Unique |
| <b>Document Types</b>               | Global | Global    | Unique |
| <b>Provisional Part Types</b>       | Global | Global    | Unique |
| <b>Services</b>                     | Global | Global    | Unique |
| <b>Goods</b>                        | Global | Global    | Unique |
| <b>Provisional Parts</b>            | Global | Global    | Unique |
| <b>Documents</b>                    | Global | Global    | Unique |

|                                       |        |           |        |
|---------------------------------------|--------|-----------|--------|
| <b>Warranty Codes</b>                 | Global | Global    | Unique |
| <b>Price Catalogs</b>                 | Global | Global    | Unique |
| <b>Item Billing</b>                   | Global | Global    | Unique |
| <b>Materials Module Standard Text</b> | Unique | Unique    | Unique |
| <b>Sales Group Abbreviations</b>      | Unique | Unique    | Unique |
| <b>Product Options</b>                | Unique | Unique    | Unique |
| <b><u>Purchasing</u></b>              |        |           |        |
| <b>Procurement Types</b>              | Global | Global    | Unique |
| <b>Buyers</b>                         | Unique | Unique    | Unique |
| <b>Branch Locations</b>               | Unique | Unique    | Unique |
| <b>Ship ID's</b>                      | Unique | Unique    | Unique |
| <b>PO Miscellaneous Line Types</b>    | Global | Duplicate | Unique |
| <b><u>Procurement Planning</u></b>    |        |           |        |
| <b>Requisition Rejection Reasons</b>  | Global | Duplicate | Unique |
| <b>Vendor Quote Award Reasons</b>     | Global | Duplicate | Unique |
| <b>Requisition Approval Titles</b>    | Global | Duplicate | Unique |
| <b>Requisition Approval Processes</b> | Global | Duplicate | Unique |
| <b><u>Receiving</u></b>               |        |           |        |
| <b>Vendor Rejection Reasons</b>       | Global | Duplicate | Unique |