

Microsoft Software License Gap Analysis Report

Company

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17-Feb-07

Microsoft Software	Microsoft License Statement	Additional Documentation	Total Licenses	Software Installed Inventory	Assumed Installations	Total Installations	Over/Under	Surplus	Deficit
Desktop Applications									
Office Work At Home - All			0			0	0		
Office Small Business 2003			0			0	0		
Office Small Business XP		1	1			0	1	1	
Office Small Business 2000		24	24			0	24	24	
Office Small Business 97			0			0	0		
Office Standard 2003	208	102	310	284		284	26	26	
Office Standard XP		7	7	15		15	-8		8
Office Standard 2000	5	6	11	57		57	-46		46
Office Standard 97	90		90	14		14	76	76	
Office Standard pre-97			0			0	0		
Office Pro 2003	22	27	49	133		133	-84		84
Office Pro XP	5	28	33	60		60	-27		27
Office Pro XP with FrontPage			0	10		10	-10		
Office Pro 2000		54	54			0	54	54	
Office Pro 97	124		124	53		53	71	71	
Office Pro pre-97			0			0	0		
Office Premium 2003			0			0	0		
Office Premium XP			0			0	0		
Office Premium 2000			0	16		16	-16		16
Office Premium 97			0			0	0		
Office Developer XP			0			0	0		
Office Mac 10.0	1	1	2			0	2	2	
Office Mac 2004		2	2			0	2	2	
Office Mac 2004 Pro		4	4			0	4	4	
Office Mac 2001			0			0	0		
Office Mac 98			0			0	0		
Office Mac pre-98			0			0	0		
Visio Standard 2003		6	6			0	6	6	
Visio Standard 2002			0			0	0		
Visio Standard 2000	2		2	7		7	-5		5
Visio Standard pre-2000			0			0	0		
Visio Technical 2000			0			0	0		
Visio Technical pre-2000			0			0	0		
Visio Enterprise 2000			0			0	0		
Visio Enterprise pre-2000			0			0	0		
Visio Pro 2003			0	7		7	-7		7
Visio Pro 2002		2	2	2		2	0		
Visio Pro 2000			0	11		11	-11		11
Visio Pro pre-2000			0			0	0		
			0			0	0		
Single Office Applications									
Access 2003		4	4			0	4	4	
Access 2002			0			0	0		
Access 2000			0			0	0		
Access 97			0			0	0		
Excel 2003			0			0	0		
Excel 2002			0			0	0		
Excel 2000			0			0	0		
Excel 97			0			0	0		
FrontPage 2003			0			0	0		
FrontPage 2002			0			0	0		
FrontPage 2000			0			0	0		
InfoPath 2003			0			0	0		
One Note 2003			0			0	0		
Outlook 2003			0			0	0		
Outlook 2002			0			0	0		
Outlook 2000			0	61		61	-61		61
Outlook 97			0			0	0		
PowerPoint 2003			0			0	0		
PowerPoint 2002			0			0	0		
PowerPoint 2000			0			0	0		
PowerPoint 97			0			0	0		
Word 2003			0			0	0		
Word 2002			0			0	0		
Word 2000			0			0	0		
Word 97			0			0	0		
Project Pro 2003			0	2		2	-2		2
Project 2003			0			0	0		
Project 2000	14	18	32	23		23	9	9	
Project 4.1	13		13			0	13	13	
Publisher 2003			0			0	0		
Publisher 2002			0			0	0		
Publisher 2000			0			0	0		
MapPoint 2004			0			0	0		

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Desktop OS									
Windows XP Home			0			0	0		
Windows Pro XP		14	14	528		528	-514		514
Windows Pro 2000		14	14	149		149	-135		135
Windows NT Workstation 4.0		13	13			0	13	13	
Windows NT Workstation pre-4.0			0			0	0		
Windows ME			0			0	0		
Windows 98		2	2			0	2	2	
Windows 95			0			0	0		
Windows pre-95			0			0	0		
			0			0	0		
Server Applications									
Windows Server Standard 2003	36	31	67	64		64	3	3	
Windows Server Standard 2000		12	12	20		20	-8		8
Windows Server Standard NT4.0		1	1	5		5	-4		4
Windows Server Standard pre-NT4.0			0			0	0		
Windows Enterprise Server 2003	1	3	4	2		2	2	2	
Windows Advanced Server 2000			0			0	0		
Windows Advanced Server pre-4.0			0			0	0		
			0			0	0		
SQL Server Standard 2000	1	1	2	3		3	-1		1
SQL Server Standard 7.0			0			0	0		
SQL Server Standard pre-7.0			0			0	0		
SQL Server Standard per processor 2000			0			0	0		
SQL Server Standard Runtime 2000			0			0	0		
SQL Server Enterprise 2000			0			0	0		
SQL Server Enterprise 7.0			0			0	0		
SQL Server Enterprise pre-7.0			0			0	0		
SQL Enterprise per-processor 2000			0			0	0		
			0			0	0		
BackOffice Server 2000			0			0	0		
BackOffice Server pre-2000			0			0	0		
			0			0	0		
Exchange Server Standard 2003	2	5	7			0	7	7	
Exchange Server Standard 2000			0			0	0		
Exchange Server Standard 5.5	1		1			0	1	1	
Exchange Server Standard pre-5.5			0			0	0		
Exchange Enterprise Server 2003	2	11	13			0	13	13	
Exchange Enterprise Server 2000			0			0	0		
Exchange Enterprise Server 5.5			0			0	0		
Exchange Enterprise Server pre-5.5			0			0	0		
			0			0	0		
Win NT Terminal Server 4.0			0			0	0		
			0			0	0		
Sharepoint Portal Server - All			0			0	0		
			0			0	0		
Small Business Server 2003			0			0	0		
Small Business Server 2000			0			0	0		
			0			0	0		
SMS Server 2.0			0			0	0		
SMS Server pre-2.0			0			0	0		
SMS Enterprise Server 2.0			0			0	0		
			0			0	0		
Host Integration Server 2004			0			0	0		
Host Integration Server 2000			0			0	0		
			0			0	0		
ISA Server Standard 2004			0			0	0		
ISA Server Enterprise 2004			0			0	0		
ISA Server Standard 2000			0			0	0		
ISA Server Enterprise 2000			0			0	0		
			0			0	0		
Proxy Server 2.0			0			0	0		
			0			0	0		
SNA Server			0			0	0		
			0			0	0		

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Server CAL Products									
Windows CAL 2003	650	910	1560		664	664	896	896	
Windows CAL 2000		140	140		664	664	-524		524
WindowsNT CAL 4.0			0			0	0		
Windows CAL pre-4.0	90		90			0	90	90	
			0			0	0		
SQL CAL 2000		15	15		9	9	6	6	
SQL CAL 7.0			0			0	0		
SQL CAL pre-7.0			0			0	0		
SQL CAL Runtime 2000			0			0	0		
			0			0	0		
Win Terminal Server CAL 2003	100	217	317		240	240	77	77	
Win Terminal Server CAL 2000	55	82	137			240	-103		103
Win Terminal Server CAL 4.0			0			0	0		
			0			0	0		
Project Pro CAL			0			0	0		
			0			0	0		
Sharepoint CAL - All			0			0	0		
			0			0	0		
Exchange CAL 2003	1176	516	1692		969	969	723	723	
Exchange CAL 2000	85	341	426			0	426	426	
Exchange CAL 5.5	45		45			0	45	45	
Exchange CAL pre-5.5			0			0	0		
			0			0	0		
SMS CAL 2.0			0			0	0		
SMS CAL pre-2.0			0			0	0		
			0			0	0		
HIS CAL 2004			0			0	0		
HIS CAL 2000			0			0	0		
			0			0	0		
SNA CAL Version 4			0			0	0		
SBS Client Add-On 2000			0			0	0		
			0			0	0		
BackOffice CAL 2000			0			0	0		
BackOffice CAL pre-2000			0			0	0		
			0			0	0		
Developer Tools									
MSDN Ent.			0			0	0		
MSDN Pro			0			0	0		
Visual SourceSafe 6.0			0			0	0		
Visual Studio.NET Pro 2003		1	1			0	1	1	
Visual Studio.NET Pro 2002	3		3			0	3	3	
Visual Studio Pro 6.0			0			0	0		
Visual Studio .NET Ent. Dev 2003		1	1			0	1	1	
Visual Studio Ent. 6.0			0			0	0		
Visual FoxPro 6.0			0			0	0		
Visual Basic .NET Std			0			0	0		
Visual Basic .NET Std 2003			0			0	0		
Visual Basic 6.0 Pro			0			0	0		
			0			0	0		

Additional Documentation includes licenses, receipts, reseller records provided by the client in support of OEM and Retail software purchases.

Assumed Installations are extrapolated from known quantities of installed software to computers which were omitted from the electronic inventory. See the narrative report for a full explanation of why the computers were omitted and how the extrapolation was

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Microsoft Software	Comments
Desktop Applications	
Office Work At Home - All	
Office Small Business 2003	
Office Small Business XP	
Office Small Business 2000	
Office Small Business 97	
Office Standard 2003	Doc. for 3 add'l licenses provided by PRG; + 99 SA licenses purchased 12
Office Standard XP	
Office Standard 2000	
Office Standard 97	90 Office underlying licenses for subsequent UA and SA
Office Standard pre-97	
Office Pro 2003	Doc. for 19 add'l licenses provided by PRG; + 8 SA licenses purchased 12
Office Pro XP	
Office Pro XP with FrontPage	
Office Pro 2000	Doc for 8 add'l lic provided by PRG (8/2/04); + 10 VUP (4/24/02) +36 SA (1
Office Pro 97	
Office Pro pre-97	124 Office Pro underlying licenses for subsequent UA and SA
Office Premium 2003	
Office Premium XP	
Office Premium 2000	
Office Premium 97	
Office Developer XP	
Office Mac 10.0	
Office Mac 2004	
Office Mac 2004 Pro	
Office Mac 2001	
Office Mac 98	
Office Mac pre-98	
Visio Standard 2003	
Visio Standard 2002	
Visio Standard 2000	
Visio Standard pre-2000	
Visio Technical 2000	
Visio Technical pre-2000	
Visio Enterprise 2000	
Visio Enterprise pre-2000	
Visio Pro 2003	Management states 2 are TechNet Subscriptions
Visio Pro 2002	
Visio Pro 2000	
Visio Pro pre-2000	
Single Office Applications	
Access 2003	
Access 2002	
Access 2000	
Access 97	
Excel 2003	
Excel 2002	
Excel 2000	
Excel 97	
FrontPage 2003	
FrontPage 2002	
FrontPage 2000	
InfoPath 2003	
One Note 2003	
Outlook 2003	
Outlook 2002	
Outlook 2000	Covered by Exhcncage CAL's
Outlook 97	
PowerPoint 2003	
PowerPoint 2002	
PowerPoint 2000	
PowerPoint 97	
Word 2003	
Word 2002	
Word 2000	
Word 97	
Project Pro 2003	Management states 1 is TechNet Subscription
Project 2003	
Project 2000	
Project 4.1	
Publisher 2003	
Publisher 2002	
Publisher 2000	
MapPoint 2004	

Microsoft Software	Comments
Desktop OS	
Windows XP Home	
Windows Pro XP	
Windows Pro 2000	13 Underlying licenses and SA purchased 8/6/03
Windows NT Workstation 4.0	
Windows NT Workstation pre-4.0	
Windows ME	
Windows 98	
Windows 95	
Windows pre-95	
Server Applications	
Windows Server Standard 2003	31 SA purchased 12/23/03
Windows Server Standard 2000	12 SA purchased 12/23/03
Windows Server Standard NT4.0	Company states they are unable to locate the 4 NT 4.0 licenses
Windows Server Standard pre-NT4.0	
Windows Enterprise Server 2003	3 SA purchased 12/23/03
Windows Advanced Server 2000	
Windows Advanced Server pre-4.0	
SQL Server Standard 2000	Management states 1 SQL Server is really Admin Tools.
SQL Server Standard 7.0	
SQL Server Standard pre-7.0	
SQL Server Standard per processor 2000	
SQL Server Standard Runtime 2000	
SQL Server Enterprise 2000	
SQL Server Enterprise 7.0	
SQL Server Enterprise pre-7.0	
SQL Enterprise per-processor 2000	
BackOffice Server 2000	
BackOffice Server pre-2000	
Exchange Server Standard 2003	Add'l doc 5 Exchange Server
Exchange Server Standard 2000	
Exchange Server Standard 5.5	
Exchange Server Standard pre-5.5	
Exchange Enterprise Server 2003	2 SA purchased 12/23/03 + 9 Exchg Enterprise Server in add'l doc.
Exchange Enterprise Server 2000	
Exchange Enterprise Server 5.5	
Exchange Enterprise Server pre-5.5	
Win NT Terminal Server 4.0	
Sharepoint Portal Server - All	
Small Business Server 2003	
Small Business Server 2000	
SMS Server 2.0	
SMS Server pre-2.0	
SMS Enterprise Server 2.0	
Host Integration Server 2004	
Host Integration Server 2000	
ISA Server Standard 2004	
ISA Server Enterprise 2004	
ISA Server Standard 2000	
ISA Server Enterprise 2000	
Proxy Server 2.0	
SNA Server	

Microsoft Software Server CAL Products	Comments
Windows CAL 2003	910 SA purchased with underlying CAL's 12/23/03. 664 users
Windows CAL 2000	135 Value Upgrade CAL's on MLS
WindowsNT CAL 4.0	
Windows CAL pre-4.0	
SQL CAL 2000	Company management states there are 9 users and 15 licenses.
SQL CAL 7.0	
SQL CAL pre-7.0	
SQL CAL Runtime 2000	
Win Terminal Server CAL 2003	157 SA purchased with underlying CAL's 12/23/03. Terminal Services used by 240 users who access the ERP.
Win Terminal Server CAL 2000	57 SA purchased
Win Terminal Server CAL 4.0	
Project Pro CAL	
Sharepoint CAL - All	
Exchange CAL 2003	516 SA CAL's purchased with underlying CAL's 12/23/03. 969 mailboxes on Exchange
Exchange CAL 2000	
Exchange CAL 5.5	
Exchange CAL pre-5.5	
SMS CAL 2.0	
SMS CAL pre-2.0	
HIS CAL 2004	
HIS CAL 2000	
SNA CAL Version 4	
SBS Client Add-On 2000	
BackOffice CAL 2000	
BackOffice CAL pre-2000	
Developer Tools	
MSDN Ent.	
MSDN Pro	
Visual SourceSafe 6.0	
Visual Studio.NET Pro 2003	
Visual Studio.NET Pro 2002	
Visual Studio Pro 6.0	
Visual Studio .NET Ent. Dev 2003	
Visual Studio Ent. 6.0	
Visual FoxPro 6.0	
Visual Basic .NET Std	
Visual Basic .NET Std 2003	
Visual Basic 6.0 Pro	