

Module	Details	Date
1. System Administration and Security	Navigation & User Interface User and Authorization Management Data Backup & restore System monitoring & Maintenance Upgrades & Patches Web Client Security Milner Browne Hosting (Addon) Boyum Usability Package - 3rd Party Solution	7th Sept 2023
2. Master Data Management	Customer & Vendor Management Item & Inventory Management Price list & Special pricing Business Partner Master Data Enterpryze for Inventory Management - 3rd party solution	5th Oct 2023
3. Sales & Distribution	Sales Order processing Delivery & Shipment Invoicing & Billing Sales Analysis & Reporting Shopify/Square/Stripe via Enterpryze - 3rd party Solution B1 Apps WMS - Addon Aphix eCommerce - 3rd party Solution	9th Nov 2023
4. Purchasing & Procurement	Purchase Order management Goods receipt & Inspection Accounts Payable Purchase Analysis & Reporting Business Spend Management, Enterpryze - 3rd Party Solution	7th Dec 2023

5. Financial Management	Chart of Accounts General Ledger Accounts Receivable Financial Reporting & Analysis	11th Jan 2024
6. Banking and Cash Management	Bank Master Data SAP Bank Reconciliation Enterpryze Bank Reconciliation - 3rd party Solution Cash Flow Forecasting Advanced Forecasting with Agicap - 3rd party Solution Electronic Payments	8th Feb 2024
7. Production Planning & Management	Bill of Materials (BOM) Routing & Work Centre Production Orders Capacity Planning B1 Apps Production - Addon	7th Mar 2024
8. Inventory Management	Stock Transfers Stock Reconciliation Serial & Batch Number management Warehouse Management & WMS - Addon	11th Apr 2024
9. Reporting & Business Intelligence	Crystal Reports Dashboards & Analytics Report Customization Key Performance Indicators (KPI's)	9th May 2024
10. Integration & Data Exchange	Data Import & Export Integration with other systems Data Migration & Upgrades Cindercone - 3rd party Solution	6th June 2024