List of Features

A list of 3,595 features for
an accounting system or ERP solution

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Are you interested in seeing a table of these features for 150 accounting solutions? If so, the Accounting Library is need. Click here to order the product.

1	General Ledger	Chart of Accounts	Industry Specific Charts of Accounts
2	General Ledger	Chart of Accounts	User Defined Segment Lengths
3	General Ledger	Chart of Accounts	Delete Segments Not Required
4	General Ledger	Chart of Accounts	Copy Range of Accounts to New Reporting
5	General Ledger	Chart of Accounts	User Defined Account Ranges
6	General Ledger	Chart of Accounts	Copy Chart of Accounts to New:
7	General Ledger	Chart of Accounts	Department
8	General Ledger	Chart of Accounts	Profit Center
9	General Ledger	Chart of Accounts	Company
10	General Ledger	Chart of Accounts	G/L Account Code Supports:
11	General Ledger	Chart of Accounts	Active Accounts
12	General Ledger	Chart of Accounts	Inactive Accounts
13	General Ledger	Chart of Accounts	Allocation Accounts
14	General Ledger	Chart of Accounts	Accrual Accounts
15	General Ledger	Chart of Accounts	Inter-Company Accounts
16	General Ledger	Chart of Accounts	Event/Project Costing Accounts
17	General Ledger	Chart of Accounts	Statistical Accounts
18	General Ledger	Chart of Accounts	Supports Budget Groups
19	General Ledger	Chart of Accounts	Define Separately Major Structures for:
20	General Ledger	Chart of Accounts	Divisions
21	General Ledger	Chart of Accounts	Departments
22	General Ledger	Chart of Accounts	Operating Units
23	General Ledger	Chart of Accounts	Regions
24	General Ledger	Chart of Accounts	Profit Centers
25	General Ledger	Chart of Accounts	Cost Centers
26	General Ledger	Chart of Accounts	Budget Groups
27	General Ledger	Chart of Accounts	Projects
28	General Ledger	Chart of Accounts	Activities
29	General Ledger	Chart of Accounts	Define Valid Accounts for Reporting Units:
30	General Ledger	Chart of Accounts	Define Table of Valid Accounts
31	General Ledger	Chart of Accounts	Delete/Add Accounts Automatically

32	General Ledger	Chart of Accounts	Copy Table to New Reporting Unit
33	General Ledger	Chart of Accounts	Define Major Structures Using Tree Diagram
34	General Ledger	Chart of Accounts	Define Reporting System Using Tree Diagra
35	General Ledger	Chart of Accounts	Consolidate/Split Reporting Units:
36	General Ledger	Chart of Accounts	Consolidate Reporting Units
37	General Ledger	Chart of Accounts	Split Reporting Units
38	General Ledger	Chart of Accounts	Manual Only Through Journal Entries
39	General Ledger	Chart of Accounts	Automatic as New Structure Defined
40	General Ledger	Chart of Accounts	Maintains Full Audit Trail and Validity Check
41	General Ledger	Chart of Accounts	Allocation Account Processing:
42	General Ledger	Chart of Accounts	Single Allocation
43	General Ledger	Chart of Accounts	Waterfall to Other Allocation Accounts
44	General Ledger	Chart of Accounts	Percentage Allocation
45	General Ledger	Chart of Accounts	Dollar Allocation
46	General Ledger	Chart of Accounts	Supports User Defined Formulas
47	General Ledger	Chart of Accounts	Forces Zero Ending Balance
48	General Ledger	Chart of Accounts	Allocation Formulas Based Upon:
49	General Ledger	Chart of Accounts	G/L Financial Accounts
50	General Ledger	Chart of Accounts	Statistical Accounts
51	General Ledger	Chart of Accounts	Budget Accounts
52	General Ledger	Chart of Accounts	Sub-Ledger Totals
53	General Ledger	Chart of Accounts	Sub-Ledger Field Values
54	General Ledger	Chart of Accounts	Beginning Account Balance
55	General Ledger	Chart of Accounts	Ending Account Balance
56	General Ledger	Chart of Accounts	Average Account Balance
57	General Ledger	Chart of Accounts	Net Account Balance Change
58	General Ledger	Chart of Accounts	Values Imported From Third Party Applicatic
59	General Ledger	Chart of Accounts	User Defined Constants
60	General Ledger	Chart of Accounts	Step Threshold Values
61	General Ledger	Chart of Accounts	Complex Multiple Factor User Defined Form
62	General Ledger	Chart of Accounts	Supports Amortization Tracking Routine:
63	General Ledger	Chart of Accounts	Maintains Separate Files for Each Item
64	General Ledger	Chart of Accounts	Print Multi-Column Summary for Current Yea
65	General Ledger	Chart of Accounts	Print Tables of Expenses for Each Item
66	General Ledger	Chart of Accounts	Post Expenses Automatically Each Period
67	General Ledger	Chart of Accounts	Supports Prepaid Expense Tracking Routine
68	General Ledger	Chart of Accounts	Maintains Separate Files for Each Item
69	General Ledger	Chart of Accounts	Print Multi-Column Summary for Current Yea
70	General Ledger	Chart of Accounts	Print Table of Expenses for Each Item
71	General Ledger	Chart of Accounts	Post Expenses Automatically Each Period
72	General Ledger	Chart of Accounts	Supports Multiple Account Levels
73	General Ledger	Chart of Accounts	Segregates Subsidiary Schedules
74	General Ledger	Transaction Processing	Supports Workflow Period Closing:
75	General Ledger	Transaction Processing	Define Procedures List for Each User
76	General Ledger	Transaction Processing	Define Dependent Tasks

77	General Ledger	Transaction Processing	Includes Tasks and Reports
78	General Ledger	Transaction Processing	Includes Sub-Module Tasks
79	General Ledger	Transaction Processing	Includes Off-Line Tasks and Routines
80	General Ledger	Transaction Processing	Procedures List for Reference Only
81	General Ledger	Transaction Processing	Jump to Task from Listed Procedure
82	General Ledger	Transaction Processing	Provides Check Boxes to Indicate Completic
83	General Ledger	Transaction Processing	Forces Task Completion in Sequence
84	General Ledger	Transaction Processing	Provides Master Control List of all Tasks
85	General Ledger	Transaction Processing	Supports Batch Layout Configurator for:
86	General Ledger	Transaction Processing	Header Record
87	General Ledger	Transaction Processing	Detail Lines
88	General Ledger	Transaction Processing	Move Fields
89	General Ledger	Transaction Processing	Add Fields
90	General Ledger	Transaction Processing	Delete Fields
91	General Ledger	Transaction Processing	Modify Field Size
92	General Ledger	Transaction Processing	Attach Notes Record to Existing Field
93	General Ledger	Transaction Processing	Import Batch from Outside Application
94	General Ledger	Transaction Processing	Input G/L Account Segments in Separate Fie
95	General Ledger	Transaction Processing	Define Default Segment Combinations
96	General Ledger	Transaction Processing	Cursor Skips Over Default Segments
97	General Ledger	Transaction Processing	Checks Validity of Batches from Sub-Module
98	General Ledger	Transaction Processing	Holds Invalid Sub-Module Batch in G/L as U
99	General Ledger	Transaction Processing	Post One-Sided Journal Entry by Password
100	General Ledger	Transaction Processing	User Defined Journals
101	General Ledger	Transaction Processing	Automatic Journal Entry Numbering
102	General Ledger	Transaction - Processing	Supports Unlimited Note Fields for:
103	General Ledger	Transaction Processing	Batch Header Record
104	General Ledger	Transaction Processing	Each Line
105	General Ledger	Transaction Processing	Attach Supporting Documents to Journal En
106	General Ledger	Transaction Processing	Single Document
107	General Ledger	Transaction Processing	Multiple Documents
108	General Ledger	Transaction Processing	Launch/View Document Automatically
109	General Ledger	Transaction Processing	Number Each Journal Entry Line
110	General Ledger	Transaction Processing	Line Item Reference Numbers
111	General Ledger	Transaction Processing	Journal Entry Templates
112	General Ledger	Transaction Processing	Recurring Journal Entries Each Month
113	General Ledger	Transaction Processing	User Defined Cycles for Recurring Transacti
114	General Ledger	Transaction Processing	Automatic Reversing Journal Entries
115	General Ledger	Transaction Processing	Real-Time Reversing Entries
116	General Ledger	Transaction Processing	User Defined Reversing Period
117	General Ledger	Transaction Processing	Generates Balancing Entry Automatically
118	General Ledger	Transaction Processing	Distribute Costs by User Defined Formulas
119	General Ledger	Transaction Processing	Distribute Costs to Jobs/Projects:
120	General Ledger	Transaction Processing	In General Ledger
121	General Ledger	Transaction Processing	In Job/Project Module

122	General Ledger	Transaction Processing	Post to Phases and Cost Categories
123	General Ledger	Transaction Processing	Running Total of Debits and Credits
124	General Ledger	Transaction Processing	Validates Posting Date
125	General Ledger	Transaction Processing	Supports Provisional Posting
126	General Ledger	Transaction Processing	Post to Prior Periods
127	General Ledger	Transaction Processing	Post to Future Periods in Same Fiscal Year
128	General Ledger	Transaction Processing	Post to Future Periods in Future Fiscal Year
129	General Ledger	Transaction Processing	Post to Multiple Fiscal Periods in Same Batch
130	General Ledger	Transaction Processing	Corrects Transactions in Posted Batches by
131	General Ledger	Transaction Processing	Reversing Batch Automatically
132	General Ledger	Transaction Processing	Copy to New Batch for Manual Adjustment
133	General Ledger	Transaction Processing	Full Bank Reconciliation Functions
134	General Ledger	Transaction Processing	Full Treasury Management Functions
135	General Ledger	Transaction Processing	Full Cash Management Functions
136	General Ledger	Month and Year End Closing	Single Period Accounting Only
137	General Ledger	Month and Year End Closing	Multiple Open Periods
138	General Ledger	Month and Year End Closing	User Defined End of Period Date
139	General Ledger	Month and Year End Closing	Final Period Dedicated to Closing
140	General Ledger	Month and Year End Closing	Close Each Module Separately
141	General Ledger	Month and Year End Closing	Post to General Ledger:
142	General Ledger	Month and Year End Closing	In Summary
143	General Ledger	Month and Year End Closing	In Detail
144	General Ledger	Month and Year End Closing	Trial Balance Format:
145	General Ledger	Month and Year End Closing	Summary
146	General Ledger	Month and Year End Closing	Detailed
147	General Ledger	Month and Year End Closing	Journal Entry Work Sheets
148	General Ledger	Month and Year End Closing	System Flags Reports Not Printed
149	General Ledger	Month and Year End Closing	Clear Posted Transactions in Sub-Modules:
150	General Ledger	Month and Year End Closing	Automatically at Period End
151	General Ledger	Month and Year End Closing	User Defined Purge
152	General Ledger	Month and Year End Closing	Temporary Year End Closing
153	General Ledger	Month and Year End Closing	Post Net Income to Multiple Equity Accounts
154	General Ledger	Control Reports	Batch Control Report
155	General Ledger	Control Reports	Transactions Registers
156	General Ledger	Control Reports	View/Print Transaction Register by:
157	General Ledger	Control Reports	Transaction Date
158	General Ledger	Control Reports	Date Range
159	General Ledger	Control Reports	General Ledger Account Number
160	General Ledger	Control Reports	User ID
161	General Ledger	Control Reports	Drill Down to Original Transaction:
162	General Ledger	Control Reports	Displays Basic Transaction Source
163	General Ledger	Control Reports	Displays Original Transaction in Detail
164	General Ledger	Control Reports	Displays Offsetting Entry or Entries
165	General Ledger	Control Reports	Identifies Operator ID
166	General Ledger	Control Reports	Cash Receipts Journal

167	General Ledger	Control Reports	Cash Disbursements Journal
168	General Ledger	Control Reports	Sales Journal
169	General Ledger	Control Reports	Purchase Journal
170	General Ledger	Financial Statements	Print Financial Statements to Screen
171	General Ledger	Financial Statements	Financial Snapshots:
172	General Ledger	Financial Statements	Displays Single Set of Financial Snapshots
173	General Ledger	Financial Statements	User Defined Financial Snapshots
174	General Ledger	Financial Statements	Create Multiple User Specific Snapshots
175	General Ledger	Financial Statements	Drill Down to Original Transaction
176	General Ledger	Financial Statements	Incorporate Information from Sub-Modules
177	General Ledger	Financial Statements	Displays Information Graphically
178	General Ledger	Financial Statements	Consolidate Multiple Companies
179	General Ledger	Financial Statements	Consolidate Different Charts of Accounts
180	General Ledger	Financial Statements	Consolidate Partially Owned Companies
181	General Ledger	Financial Statements	Consolidate Range of Accounts
182	General Ledger	Financial Statements	Supports Account Masking
183	General Ledger	Financial Statements	Consolidate Entities With Different Fiscal Ye
184	General Ledger	Financial Statements	Define Tree Structure for Consolidation
185	General Ledger	Financial Statements	Checks Validity of Consolidation
186	General Ledger	Financial Statements	Eliminate Inter-Company Transfers
187	General Ledger	Financial Statements	Group Profit Centers
188	General Ledger	Financial Statements	Produce Financial Statements for:
189	General Ledger	Financial Statements	Departments
190	General Ledger	Financial Statements	Product Lines
191	General Ledger	Financial Statements	Sales Representatives
192	General Ledger	Financial Statements	Regions
193	General Ledger	Financial Statements	Cost Centers
194	General Ledger	Financial Statements	Projects/Jobs
195	General Ledger	Financial Statements	Produce Management Accounts
196	General Ledger	Financial Statements	Add Indexed Notes to Financial Statements
197	General Ledger	Financial Statements	Summary Standard Financial Reports:
198	General Ledger	Financial Statements	Balance Sheet
199	General Ledger	Financial Statements	Income Statement
200	General Ledger	Financial Statements	Detailed Standard Financial Reports:
201	General Ledger	Financial Statements	Balance Sheet
202	General Ledger	Financial Statements	Income Statement
203	General Ledger	Financial Statements	Monthly Financial Statement
204	General Ledger	Financial Statements	Year To Date Financial Statement
205	General Ledger	Financial Statements	Quarterly Financial Statement
206	General Ledger	Financial Statements	Maintains Multiple Past Years Financial Data
207	General Ledger	Financial Statements	Maintain at Least Five Years Past Results
208	General Ledger	Financial Statements	Summary Only
209	General Ledger	Financial Statements	Detailed or Summary
210	General Ledger	Financial Statements	Comparative Income Statement:
211	General Ledger	Financial Statements	This Month Versus Last Year

212	General Ledger	Financial Statements	Year to Date Versus Last Year
213	General Ledger	Financial Statements	Year to Date Versus Budget
214	General Ledger	Financial Statements	Variance Analysis
215	General Ledger	Financial Statements	Variance Expressed as Percentage
216	General Ledger	Financial Statements	Variance Expressed as Dollars
217	General Ledger	Financial Statements	Comparative Balance Sheets:
218	General Ledger	Financial Statements	This Month Versus Last Year
219	General Ledger	Financial Statements	Year to Date Versus Last Year
220	General Ledger	Financial Statements	Year to Date Versus Budget
221	General Ledger	Financial Statements	Variance Analysis
222	General Ledger	Financial Statements	Variance Expressed as Percentage
223	General Ledger	Financial Statements	Variance Expressed as Dollars
224	General Ledger	Financial Statements	Print Balance Sheet for any Reporting Unit
225	General Ledger	Financial Statements	Budget Reports:
226	General Ledger	Financial Statements	YTD vs Budget: Current + Last Five Years
227	General Ledger	Financial Statements	Project Year End Based on YTD Actual
228	General Ledger	Financial Statements	Modify Projected Year End Estimate
229	General Ledger	Financial Statements	Calculate YTD as Percentage of Annual Buc
230	General Ledger	Financial Statements	Reports Exceptions if Budget Projection Exc
231	General Ledger	Financial Statements	12/13 Column Period Reports
232	General Ledger	Financial Statements	Print any Range of Consecutive Months
233	General Ledger	Financial Statements	Percentage of Revenue Calculation
234	General Ledger	Financial Statements	Cash Flow Analysis
235	General Ledger	Financial Statements	Calculates Cash Flow Analysis for:
236	General Ledger	Financial Statements	Current Period
237	General Ledger	Financial Statements	User Defined Date Ranges
238	General Ledger	Financial Statements	Current Period vs Prior Period
239	General Ledger	Financial Statements	Current Period vs Prior Year
240	General Ledger	Financial Statements	Current Period vs Budget
241	General Ledger	Financial Statements	Year to Date vs Prior Year
242	General Ledger	Financial Statements	Year to Date vs Budget
243	General Ledger	Financial Statements	Multi-Column Summary by Period
244	General Ledger	Financial Statements	Working Capital Analysis
245	General Ledger	Financial Statements	Changes in Financial Position
246	General Ledger	Financial Statements	Ratio Analysis
247	General Ledger	Financial Statements	General Ledger Month End Schedules:
248	General Ledger	Financial Statements	Amortization
249	General Ledger	Financial Statements	Depreciation
250	General Ledger	Financial Statements	Prepaid Expenses
251	General Ledger	Financial Statements	Accrued Expenses
252	Accounts Payable	Vendor Master File	Departmental/Divisional Accounts Payable F
253	Accounts Payable	Vendor Master File	Roll A/P Processing into Parent Entity
254	Accounts Payable	Vendor Master File	Supports One Time Vendors
255	Accounts Payable	Vendor Master File	Automatically Assigns New Vendor Number
256	Accounts Payable	Vendor Master File	Supports User Defined Numbering Conventi

257	Accounts Payable	Vendor Master File	Change Vendor ID Number:
258	Accounts Payable	Vendor Master File	Change Individual Vendor ID
259	Accounts Payable	Vendor Master File	Mass Change Vendor ID Numbers
260	Accounts Payable	Vendor Master File	Automatically Updates Transaction Files
261	Accounts Payable	Vendor Master File	Consolidate Vendor Files
262	Accounts Payable	Vendor Master File	Identifies Vendor Type
263	Accounts Payable	Vendor Master File	Supports Foreign Addresses
264	Accounts Payable	Vendor Master File	Supports Contract Employees:
265	Accounts Payable	Vendor Master File	Process Through Accounts Payable
266	Accounts Payable	Vendor Master File	Process Through Payroll
267	Accounts Payable	Vendor Master File	Process Federal Withholding in A/P Automa
268	Accounts Payable	Vendor Master File	Process State Withholding in A/P Automatic
269	Accounts Payable	Vendor Master File	Vendor Master File Supports:
270	Accounts Payable	Vendor Master File	Single Order-From Contact
271	Accounts Payable	Vendor Master File	Multiple Order-From Contacts
272	Accounts Payable	Vendor Master File	Single Ship-From Contact
273	Accounts Payable	Vendor Master File	Multiple Ship-From Contacts
274	Accounts Payable	Vendor Master File	Multiple Pay-to Contacts
275	Accounts Payable	Vendor Master File	Default Freight Carrier
276	Accounts Payable	Vendor Master File	Default FOB Terms
277	Accounts Payable	Vendor Master File	Maintain Electronic Copies of Purchase Con
278	Accounts Payable	Vendor Master File	Attach Vendor Contracts to:
279	Accounts Payable	Vendor Master File	Master Files
280	Accounts Payable	Vendor Master File	Item Cost Tables
281	Accounts Payable	Vendor Master File	Supports Vendor Web Access to Master File
282	Accounts Payable	Vendor Master File	Vendor Can View:
283	Accounts Payable	Vendor Master File	Item Sales History
284	Accounts Payable	Vendor Master File	Production Forecasts
285	Accounts Payable	Vendor Master File	Open Sales Orders
286	Accounts Payable	Vendor Master File	Pricing Tables
287	Accounts Payable	Vendor Master File	Payment History
288	Accounts Payable	Vendor Master File	Vendor Can Change:
289	Accounts Payable	Vendor Master File	Basic Contact Information
290	Accounts Payable	Vendor Master File	Order From
291	Accounts Payable	Vendor Master File	Remit To
292	Accounts Payable	Vendor Master File	Payment Terms
293	Accounts Payable	Vendor Master File	Pricing Tables
294	Accounts Payable	Vendor Master File	Changes Automatically Routed for Approval
295	Accounts Payable	Vendor Master File	Changes Marked as Provisional Until Approv
296	Accounts Payable	Vendor Master File	Supports Multiple 1099 Codes per Vendor
297	Accounts Payable	Vendor Master File	Non-Print 1099 if Below Minimum Value
298	Accounts Payable	Vendor Master File	Automatically Prints W-4 Forms for New Ver
299	Accounts Payable	Vendor Master File	Prints W-4 Information Form or Equivalent
300	Accounts Payable	Vendor Master File	Prints User Defined Cover Letter
301	Accounts Payable	Vendor Master File	Holds PO/Invoice if W-4 Information Missing

302	Accounts Payable	Vendor Master File	Payment to Third Party
303	Accounts Payable	Vendor Master File	Quick Purchase Review:
304	Accounts Payable	Vendor Master File	Outstanding Balance
305	Accounts Payable	Vendor Master File	Last Check Date
306	Accounts Payable	Vendor Master File	Check Amount
307	Accounts Payable	Vendor Master File	Invoices Paid
308	Accounts Payable	Vendor Master File	Last Purchase Date
309	Accounts Payable	Vendor Master File	Last Purchase Amount
310	Accounts Payable	Vendor Master File	Purchases This Year
311	Accounts Payable	Vendor Master File	Purchases in Previous Years
312	Accounts Payable	Vendor Master File	Single Default Expense Account
313	Accounts Payable	Vendor Master File	Multiple Default Expense Accounts
314	Accounts Payable	Vendor Master File	Default Percentage Distribution
315	Accounts Payable	Vendor Master File	User Defined Blanket Payment Terms:
316	Accounts Payable	Vendor Master File	Due Date
317	Accounts Payable	Vendor Master File	Discount Date
318	Accounts Payable	Vendor Master File	Discount %
319	Accounts Payable	Vendor Master File	Grace Period for Discounts Taken
320	Accounts Payable	Vendor Master File	Tax Rate
321	Accounts Payable	Vendor Master File	User Defined Individual Payment Terms:
322	Accounts Payable	Vendor Master File	Due Date
323	Accounts Payable	Vendor Master File	Discount Date
324	Accounts Payable	Vendor Master File	Discount %
325	Accounts Payable	Vendor Master File	Grace Period for Discounts Taken
326	Accounts Payable	Vendor Master File	Tax Rate
327	Accounts Payable	Vendor Master File	Supports User Defined Discount Calculation
328	Accounts Payable	Vendor Master File	Primary Contact
329	Accounts Payable	Vendor Master File	Comment Field
330	Accounts Payable	Vendor Master File	Maintain Vendor Special Purchasing Instruct
331	Accounts Payable	Vendor Master File	Display Instructions Automatically During P.(
332	Accounts Payable	Vendor Master File	Vendor Performance Ratings System:
333	Accounts Payable	Vendor Master File	Automatically Calculated and Tracked
334	Accounts Payable	Vendor Master File	Manual Assignment of Ratings
335	Accounts Payable	Vendor Master File	Prints Performance Rating Report
336	Accounts Payable	Vendor Master File	Warns if Rating Below User Defined Limits
337	Accounts Payable	Vendor Master File	Compares Vendors Supplying Equivalent Ite
338	Accounts Payable	Vendor Master File	On-Time Delivery
339	Accounts Payable	Vendor Master File	Price Variation from Standard/Last Cost
340	Accounts Payable	Vendor Master File	Over/Under Shipments
341	Accounts Payable	Vendor Master File	Reject Rates
342	Accounts Payable	Vendor Master File	Billing Errors
343	Accounts Payable	Vendor Master File	Response Rate to Requests for Quotations
344	Accounts Payable	Vendor Master File	User Defined Criteria
345	Accounts Payable	Vendor Master File	Vendor Contact Manager:
346	Accounts Payable	Vendor Master File	Unlimited Notes by Date and User

347	Accounts Payable	Vendor Master File	Call Back Scheduling
348	Accounts Payable	Vendor Master File	Workflow Forwarding with Attached Notes
349	Accounts Payable	Vendor Master File	Stores all Applicable Documents
350	Accounts Payable	Vendor Master File	Review by User ID
351	Accounts Payable	Vendor Master File	Review by Item ID
352	Accounts Payable	Vendor Master File	Review by Purchase Order
353	Accounts Payable	Vendor Master File	Review by Subject Matter
354	Accounts Payable	Vendor Master File	Supports Vendor Document Management Sy
355	Accounts Payable	Vendor Master File	Contracts
356	Accounts Payable	Vendor Master File	General Correspondence
357	Accounts Payable	Vendor Master File	E-mail Documents
358	Accounts Payable	Vendor Master File	Documents Linked to Fields and Tables
359	Accounts Payable	Vendor Master File	Supports e-Signature on Contracts
360	Accounts Payable	Vendor Master File	User Defined Vendor Master Fields
361	Accounts Payable	Purchasing Controls	Supports Purchase Order Control System
362	Accounts Payable	Purchasing Controls	Supports Web Based eProcurement:
363	Accounts Payable	Purchasing Controls	Vendor Provided Application
364	Accounts Payable	Purchasing Controls	Third Party Product
365	Accounts Payable	Purchasing Controls	Third Party Product Integrates with A/P
366	Accounts Payable	Purchasing Controls	Supports Trading Exchanges / Marketplaces
367	Accounts Payable	Purchasing Controls	Trading Exchange Integrates with:
368	Accounts Payable	Purchasing Controls	Purchasing System
369	Accounts Payable	Purchasing Controls	Supply Chain Management
370	Accounts Payable	Purchasing Controls	Inventory Management
371	Accounts Payable	Purchasing Controls	Supports Purchasing of:
372	Accounts Payable	Purchasing Controls	Direct Materials Only
373	Accounts Payable	Purchasing Controls	Indirect (MRO) Materials
374	Accounts Payable	Purchasing Controls	Indirect (MRO) Material Purchase Controls:
375	Accounts Payable	Purchasing Controls	Restricts Access to Identified Items
376	Accounts Payable	Purchasing Controls	Restricts Access to Identified Vendors
377	Accounts Payable	Purchasing Controls	User or Workgroup Item Permissions
378	Accounts Payable	Purchasing Controls	Establishes Purchase Order Dollar Limits
379	Accounts Payable	Purchasing Controls	Establishes Annual Purchase Budgets
380	Accounts Payable	Purchasing Controls	Supports Vendor Catalogs
381	Accounts Payable	Purchasing Controls	Supports Management Oversight/Review
382	Accounts Payable	Purchasing Controls	Purchase Order Types Supported:
383	Accounts Payable	Purchasing Controls	Planned
384	Accounts Payable	Purchasing Controls	Firm Planned
385	Accounts Payable	Purchasing Controls	Template
386	Accounts Payable	Purchasing Controls	Printed
387	Accounts Payable	Purchasing Controls	Open
388	Accounts Payable	Purchasing Controls	Hold
389	Accounts Payable	Purchasing Controls	Received
390	Accounts Payable	Purchasing Controls	Closed
391	Accounts Payable	Purchasing Controls	Canceled

392	Accounts Payable	Purchasing Controls	Supports CFAR Replenishment Planning
393	Accounts Payable	Purchasing Controls	Supports Non-Nettable Locations
394	Accounts Payable	Purchasing Controls	Supports Purchase Budgeting by:
395	Accounts Payable	Purchasing Controls	G/L Account
396	Accounts Payable	Purchasing Controls	User Defined Responsibility Group
397	Accounts Payable	Purchasing Controls	Buyer
398	Accounts Payable	Purchasing Controls	Item
399	Accounts Payable	Purchasing Controls	Tracks Paid and Committed Expenses
400	Accounts Payable	Purchasing Controls	Supports Budget Exception Reporting
401	Accounts Payable	Purchasing Controls	Supports Landed Cost Tracking
402	Accounts Payable	Purchasing Controls	Special PO Placement Functions for Imports
403	Accounts Payable	Purchasing Controls	Special PO Tracking Functions for Imports
404	Accounts Payable	Purchasing Controls	Prints Applicable Import Documentation
405	Accounts Payable	Purchasing Controls	Landed Cost Tracking Functions:
406	Accounts Payable	Purchasing Controls	Display Purchase History for Each Item
407	Accounts Payable	Purchasing Controls	Display Most Recent Orders from Each Vendor
408	Accounts Payable	Purchasing Controls	Provides Additional Fields in PO Screens
409	Accounts Payable	Purchasing Controls	Display Brokers and Contacts
410	Accounts Payable	Purchasing Controls	Brokerage Fees
411	Accounts Payable	Purchasing Controls	Tariffs and Exchange Rates
412	Accounts Payable	Purchasing Controls	Ocean/Air Freight
413	Accounts Payable	Purchasing Controls	Inland Freight
414	Accounts Payable	Purchasing Controls	Handling Fees
415	Accounts Payable	Purchasing Controls	Other User Defined Costs
416	Accounts Payable	Purchasing Controls	Automatically Prorate Landed Costs to:
417	Accounts Payable	Purchasing Controls	Inventory Items (Stock Available for Resale)
418	Accounts Payable	Purchasing Controls	Customer Drop Ship Orders
419	Accounts Payable	Purchasing Controls	Jobs/Projects
420	Accounts Payable	Purchasing Controls	Adjust Landed Costs After-the-Fact
421	Accounts Payable	Purchasing Controls	Supports External Requisition System
422	Accounts Payable	Purchasing Controls	Supports Internal Requisition System
423	Accounts Payable	Purchasing Controls	Order Supplies from Vendor Catalogue
424	Accounts Payable	Purchasing Controls	Service Contract Orders
425	Accounts Payable	Purchasing Controls	Outsourced Manufacturing Orders
426	Accounts Payable	Purchasing Controls	Blanket Orders
427	Accounts Payable	Purchasing Controls	Recurring Orders
428	Accounts Payable	Purchasing Controls	Define Cycle Dates for Recurring Orders
429	Accounts Payable	Purchasing Controls	Copy Existing/Past Purchase Orders
430	Accounts Payable	Purchasing Controls	Search Web for New Vendor/Items:
431	Accounts Payable	Purchasing Controls	Supports D&B DUNS Numbers
432	Accounts Payable	Purchasing Controls	Supports SPSC Item Code Searches
433	Accounts Payable	Purchasing Controls	Supports Proforma/RFQ Orders
434	Accounts Payable	Purchasing Controls	Supports RFQ Management System:
435	Accounts Payable	Purchasing Controls	Separate RFQ Management Function
436	Accounts Payable	Purchasing Controls	Tracks Effective Dates for Pricing

437	Accounts Payable	Purchasing Controls	Records Vendors Participating in RFQ
438	Accounts Payable	Purchasing Controls	Print RFQ for Multiple Vendors Automatically
439	Accounts Payable	Purchasing Controls	Post RFQ on Web Site
440	Accounts Payable	Purchasing Controls	Tracks RFQ Responses from Web Site
441	Accounts Payable	Purchasing Controls	Print Cover Letter Automatically
442	Accounts Payable	Purchasing Controls	Tracks Status of Open RFQs
443	Accounts Payable	Purchasing Controls	Records Vendor Quotes in Special Table
444	Accounts Payable	Purchasing Controls	Records Special Notes From Vendors
445	Accounts Payable	Purchasing Controls	Records User Notes Per Item Per Vendor
446	Accounts Payable	Purchasing Controls	Displays Prices Quoted in Summary Table
447	Accounts Payable	Purchasing Controls	Transfers Pricing to Item File Automatically
448	Accounts Payable	Purchasing Controls	Establish Effective Date for New Pricing
449	Accounts Payable	Purchasing Controls	Transfers Vendor Notes to Item File Automa
450	Accounts Payable	Purchasing Controls	Define Cycle Time for Next RFQ
451	Accounts Payable	Purchasing Controls	Maintains Listing of Qualified Vendors
452	Accounts Payable	Purchasing Controls	Conversion of Proforma/RFQ Order
453	Accounts Payable	Purchasing Controls	Sends Tax Exempt Forms Automatically to:
454	Accounts Payable	Purchasing Controls	New Vendors
455	Accounts Payable	Purchasing Controls	Existing Vendors as Requested
456	Accounts Payable	Purchasing Controls	Route System Generated POs to Buyers for
457	Accounts Payable	Purchasing Controls	Automatic Purchase Orders:
458	Accounts Payable	Purchasing Controls	User Defines Order Price Ceiling
459	Accounts Payable	Purchasing Controls	User Defines Items Not Requiring Approval
460	Accounts Payable	Purchasing Controls	User Defines Vendors Not Requiring Approv
461	Accounts Payable	Purchasing Controls	Defaults to Best Quantity Price Break Point
462	Accounts Payable	Purchasing Controls	Auto P.O. Based on MRP Planned Orders:
463	Accounts Payable	Purchasing Controls	Auto P.O. with Manual Confirmation
464	Accounts Payable	Purchasing Controls	Auto P.O. without Manual Confirmation
465	Accounts Payable	Purchasing Controls	Supports Purchase Order Approval System:
466	Accounts Payable	Purchasing Controls	Maintains Table of Approval Levels
467	Accounts Payable	Purchasing Controls	Sets Trigger Limits for Approval
468	Accounts Payable	Purchasing Controls	Updates Table as Approvals Given
469	Accounts Payable	Purchasing Controls	Supports Workflow-Based Approval Process
470	Accounts Payable	Purchasing Controls	Displays Orders Awaiting Approval
471	Accounts Payable	Purchasing Controls	Supports User Defined Notes/Questions
472	Accounts Payable	Purchasing Controls	Displays Purchase Order Status for:
473	Accounts Payable	Purchasing Controls	System Generated Orders Awaiting Action
474	Accounts Payable	Purchasing Controls	Manual Requisitions Awaiting Action
475	Accounts Payable	Purchasing Controls	RFQs Awaiting Vendor Responses
476	Accounts Payable	Purchasing Controls	Orders Awaiting Approval by Approval Level
477	Accounts Payable	Purchasing Controls	Orders Approved
478	Accounts Payable	Purchasing Controls	Orders Rejected
479	Accounts Payable	Purchasing Controls	Maintains Rejection Codes or Reason Fields
480	Accounts Payable	Purchasing Controls	Lists Suggested Orders Sorted by Vendor
481	Accounts Payable	Purchasing Controls	Automatically Displays Item Status Informati

482	Accounts Payable	Purchasing Controls	On Hand by Location
483	Accounts Payable	Purchasing Controls	Open Sales Orders by Location
484	Accounts Payable	Purchasing Controls	Open Purchase Orders by Location
485	Accounts Payable	Purchasing Controls	Expected Arrival Dates by Location
486	Accounts Payable	Purchasing Controls	Forecasted Requirements
487	Accounts Payable	Purchasing Controls	Last Price by Location
488	Accounts Payable	Purchasing Controls	Minimum Safety Stock
489	Accounts Payable	Purchasing Controls	Maximum Stock Limit Quantity
490	Accounts Payable	Purchasing Controls	Economic Order Quantity by Location
491	Accounts Payable	Purchasing Controls	Systems Calculates Suggested Order by Lo
492	Accounts Payable	Purchasing Controls	System Calculates Order By Date
493	Accounts Payable	Purchasing Controls	Order by Date Based Upon:
494	Accounts Payable	Purchasing Controls	Requested Customer Ship Date
495	Accounts Payable	Purchasing Controls	Internal Administrative Lead Time
496	Accounts Payable	Purchasing Controls	Internal Production Lead Time
497	Accounts Payable	Purchasing Controls	Vendor Production Lead Time
498	Accounts Payable	Purchasing Controls	Transportation Time
499	Accounts Payable	Purchasing Controls	Sorts Suggested Orders by Priority
500	Accounts Payable	Purchasing Controls	Highlights Stock-Out Items
501	Accounts Payable	Purchasing Controls	Forecasted Requirements Based Upon:
502	Accounts Payable	Purchasing Controls	MRP Computer Planned Orders
503	Accounts Payable	Purchasing Controls	Time-Phased Demand Formula
504	Accounts Payable	Purchasing Controls	Past Periods Average Usage
505	Accounts Payable	Purchasing Controls	Forecasted Demand Based on Formulas
506	Accounts Payable	Purchasing Controls	Adjusts Forecast for Seasonal Variations
507	Accounts Payable	Purchasing Controls	Ignores Exceptional Sales
508	Accounts Payable	Purchasing Controls	Budgeted Demand Forecasting
509	Accounts Payable	Purchasing Controls	Displays/Compares Usage Information Grap
510	Accounts Payable	Purchasing Controls	Automatically Displays Vendor/Item Informat
511	Accounts Payable	Purchasing Controls	Primary Vendor
512	Accounts Payable	Purchasing Controls	Vendor Part Number
513	Accounts Payable	Purchasing Controls	Item Pricing at Quantity Required/Suggested
514	Accounts Payable	Purchasing Controls	Requested or Normal Reorder Quantity
515	Accounts Payable	Purchasing Controls	Minimum Order Quantity
516	Accounts Payable	Purchasing Controls	Price Break Quantities
517	Accounts Payable	Purchasing Controls	Delivery Time
518	Accounts Payable	Purchasing Controls	Other Discount/Contract Information
519	Accounts Payable	Purchasing Controls	Automatically Toggle to Alternate Vendor(s)
520	Accounts Payable	Purchasing Controls	Split Screen View of Primary and Secondary
521	Accounts Payable	Purchasing Controls	System Tracks/Displays Best Vendor Match
522	Accounts Payable	Purchasing Controls	Automatic Numbering
523	Accounts Payable	Purchasing Controls	Multiple Ship to Addresses
524	Accounts Payable	Purchasing Controls	Multiple Ship to on Same Order
525	Accounts Payable	Purchasing Controls	Multiple Ship to for Same Item
526	Accounts Payable	Purchasing Controls	Multiple Delivery Dates on Same Order

527	Accounts Payable	Purchasing Controls	Multiple Delivery Dates for the Same Item
528	Accounts Payable	Purchasing Controls	Multiple Purchase Addresses
529	Accounts Payable	Purchasing Controls	Indicate Preferred Manufacturer
530	Accounts Payable	Purchasing Controls	Order Contact Person
531	Accounts Payable	Purchasing Controls	Free Form Special Instruction Fields
532	Accounts Payable	Purchasing Controls	User Defined Special Instructions File
533	Accounts Payable	Purchasing Controls	Displays Additional Cost Items Automatically
534	Accounts Payable	Purchasing Controls	Purchase Discounts Supported:
535	Accounts Payable	Purchasing Controls	Item Order Quantity Discount
536	Accounts Payable	Purchasing Controls	Item Order Dollar Discount
537	Accounts Payable	Purchasing Controls	Total Order Dollar Discount
538	Accounts Payable	Purchasing Controls	Annual Item Volume Contract
539	Accounts Payable	Purchasing Controls	Annual Dollar Volume Discount
540	Accounts Payable	Purchasing Controls	Tracks Actual vs. Contract Status
541	Accounts Payable	Purchasing Controls	Projects Totals and Compares Against Cont
542	Accounts Payable	Purchasing Controls	Group Similar Items into Single Discount Ca
543	Accounts Payable	Purchasing Controls	Unit of Measure Conversion
544	Accounts Payable	Purchasing Controls	Tracks Tax Status by Line Item
545	Accounts Payable	Purchasing Controls	Listing of Alternate Items/Vendors
546	Accounts Payable	Purchasing Controls	Restrict Orders Above a Specified Price Ran
547	Accounts Payable	Purchasing Controls	Prevents Alteration of Unit Cost
548	Accounts Payable	Purchasing Controls	Set Not-to-Exceed Price Limits
549	Accounts Payable	Purchasing Controls	Set Estimated Pricing with Tolerances
550	Accounts Payable	Purchasing Controls	Restricts Orders From Specified Vendors
551	Accounts Payable	Purchasing Controls	Automatic Creation of New Inventory Items
552	Accounts Payable	Purchasing Controls	Prints Vendor Part Number on Purchase Ord
553	Accounts Payable	Purchasing Controls	Print Required By Date Per Line Item
554	Accounts Payable	Purchasing Controls	Assign Cancel By Date per Line Item
555	Accounts Payable	Purchasing Controls	Note Special Internal Receiving Instructions
556	Accounts Payable	Purchasing Controls	Assign Job Number for Entire Purchase Ord
557	Accounts Payable	Purchasing Controls	Supports Dropped Ship Purchases
558	Accounts Payable	Purchasing Controls	Drop Shipments Integrate with:
559	Accounts Payable	Purchasing Controls	Order Entry
560	Accounts Payable	Purchasing Controls	Job/Project Costing
561	Accounts Payable	Purchasing Controls	Work Order Processing
562	Accounts Payable	Purchasing Controls	Drop Shipment Notification Trigger Based or
563	Accounts Payable	Purchasing Controls	Requested Delivery Date
564	Accounts Payable	Purchasing Controls	Vendor Delivery Notification
565	Accounts Payable	Purchasing Controls	Vendor Invoice
566	Accounts Payable	Purchasing Controls	Maintains P.O. Delivery Options for Each Ve
567	Accounts Payable	Purchasing Controls	Automatically Sends P.O. Using Specified R
568	Accounts Payable	Purchasing Controls	Alter Outstanding Purchase Order
569	Accounts Payable	Purchasing Controls	Automatic Item Increase to Meet New Sales
570	Accounts Payable	Purchasing Controls	Purchase Order Change Mechanism:
571	Accounts Payable	Purchasing Controls	Input Changes in Special Screen

572	Accounts Payable	Purchasing Controls	Issue Modified Original Purchase Order
573	Accounts Payable	Purchasing Controls	Issue New Order Listing Changes
574	Accounts Payable	Purchasing Controls	Tracks Original PO and all Changes
575	Accounts Payable	Purchasing Controls	Tracks Status of Open Purchase Orders
576	Accounts Payable	Purchasing Controls	Segregate Open PO Items by Status Code:
577	Accounts Payable	Purchasing Controls	Expected Arrival Date Exceeded
578	Accounts Payable	Purchasing Controls	O/S/D Status
579	Accounts Payable	Purchasing Controls	Expedite Status
580	Accounts Payable	Purchasing Controls	Exceptional Value
581	Accounts Payable	Purchasing Controls	Tracking System Functions Supported:
582	Accounts Payable	Purchasing Controls	Provides Contact Manager Type Functionality
583	Accounts Payable	Purchasing Controls	Supports Unlimited Notes Field
584	Accounts Payable	Purchasing Controls	Assign Expedite Status to Line Item
585	Accounts Payable	Purchasing Controls	Assign Promised by Date per Line Item
586	Accounts Payable	Purchasing Controls	Notify Buyer of Adjusted Arrival Dates
587	Accounts Payable	Purchasing Controls	System Reflects Adjusted Arrival Dates
588	Accounts Payable	Purchasing Controls	Assign Next Review Date
589	Accounts Payable	Purchasing Controls	Transfer Tracking From Buyer to Expediter
590	Accounts Payable	Purchasing Controls	Place Hold on Open PO Automatically if:
591	Accounts Payable	Purchasing Controls	Expected Arrival Date Exceeded
592	Accounts Payable	Purchasing Controls	Cancel Date Exceeded
593	Accounts Payable	Purchasing Controls	Hold Placed on Vendor
594	Accounts Payable	Purchasing Controls	User Defined Conditions
595	Accounts Payable	Purchasing Controls	Set Tolerance for Quantity Ordered/Received
596	Accounts Payable	Purchasing Controls	Close Purchase Order Short
597	Accounts Payable	Purchasing Controls	Material Receipt Triggers Automatic Voucher
598	Accounts Payable	Purchasing Controls	Match Purchase Order to Invoice
599	Accounts Payable	Purchasing Controls	Verification of Material Receipt on Purchase
600	Accounts Payable	Purchasing Controls	Automatically Reports Discrepancies
601	Accounts Payable	Purchasing Controls	Hold Invoice Pending Approval
602	Accounts Payable	Purchasing Controls	Hold Invoice if Purchase Order Modified
603	Accounts Payable	Purchasing Controls	Verification of Quoted Cost to Actual Cost
604	Accounts Payable	Purchasing Controls	Verification Against Duplicate Invoice
605	Accounts Payable	Purchasing Controls	G/L Distribution Based on Purchase Order
606	Accounts Payable	Purchasing Controls	User Defined Vendor Performance Criteria
607	Accounts Payable	Purchasing Controls	Automatic Tracking of Vendor Performance
608	Accounts Payable	Purchasing Controls	Display Vendor Catalogues
609	Accounts Payable	Purchasing Controls	Automatic Order Placement from Vendor Ca
610	Accounts Payable	Purchasing Controls	Create Material Requisitions for Internal Tra
611	Accounts Payable	Purchasing Controls	Maintains Full Purchase Order Audit Trail
612	Accounts Payable	Purchasing Controls	Purchase Order Forms Supported:
613	Accounts Payable	Purchasing Controls	Purchase Order
614	Accounts Payable	Purchasing Controls	Request for Quotation (RFQ)
615	Accounts Payable	Purchasing Controls	Purchase Change Order
616	Accounts Payable	Purchasing Controls	Internal Material Requisition

617	Accounts Payable	Purchasing Controls	Receipt Traveler
618	Accounts Payable	Purchasing Controls	RMA Debit Memo
619	Accounts Payable	Purchasing Controls	Shipper
620	Accounts Payable	Data Input	Forces Balanced Transactions
621	Accounts Payable	Data Input	Automatic Processing of Prepaid Expenses
622	Accounts Payable	Data Input	Define Start/End Dates for Expensing Prepa
623	Accounts Payable	Data Input	Post to G/L Prepaid Account Only When Pai
624	Accounts Payable	Data Input	Automatic Processing of Accrued Expenses
625	Accounts Payable	Data Input	Automatic Amortization Scheduling
626	Accounts Payable	Data Input	Automatic Inter-Company Processing:
627	Accounts Payable	Data Input	Creates Receivables Transaction Automatic
628	Accounts Payable	Data Input	Posts Expense in Related Entity Automatica
629	Accounts Payable	Data Input	Carries Prepaid, etc. into New Year
630	Accounts Payable	Data Input	Supports Procurement Card Processing:
631	Accounts Payable	Data Input	Import Transactions from Credit Card Comp
632	Accounts Payable	Data Input	G/L Account Assigned by Credit Card Comp
633	Accounts Payable	Data Input	G/L Account Assigned Manually
634	Accounts Payable	Data Input	Route to Card Holder for Approval
635	Accounts Payable	Data Input	Route to Others for Approval
636	Accounts Payable	Data Input	Disallowed Charges Deducted From P/R Au
637	Accounts Payable	Data Input	Supports Travel & Entertainment Reporting:
638	Accounts Payable	Data Input	Supports T&E Reporting Screens
639	Accounts Payable	Data Input	Supports Web Based T&E Reporting
640	Accounts Payable	Data Input	Supports Wireless T&E Reporting
641	Accounts Payable	Data Input	Routes T&E Expense Forms for Approval
642	Accounts Payable	Data Input	Posts Reimbursement as A/P Voucher
643	Accounts Payable	Data Input	Posts Reimbursement to P/R
644	Accounts Payable	Data Input	Tracks and Deducts Advance Payments
645	Accounts Payable	Data Input	Automatic Posting to Jobs/Projects for:
646	Accounts Payable	Data Input	Procurement Card Transactions
647	Accounts Payable	Data Input	Travel and Entertainment (T&E) Expenses
648	Accounts Payable	Data Input	Assigns Voucher Numbers Automatically
649	Accounts Payable	Data Input	Override Invoice Date as Posting Date
650	Accounts Payable	Data Input	Restricts Discounts by Line Item
651	Accounts Payable	Data Input	Post Discounts Earned to:
652	Accounts Payable	Data Input	General Ledger Discount Account
653	Accounts Payable	Data Input	Line Item Cost
654	Accounts Payable	Data Input	Multiple Distribution of Expenses
655	Accounts Payable	Data Input	Input Job/Project Costing Details:
656	Accounts Payable	Data Input	Job/Project Number
657	Accounts Payable	Data Input	Phase Number
658	Accounts Payable	Data Input	Cost Category
659	Accounts Payable	Data Input	Input Descriptions for Jobs/Projects
660	Accounts Payable	Data Input	Input Inventory Details:
661	Accounts Payable	Data Input	Item Number

662	Accounts Payable	Data Input	Quantity Ordered
663	Accounts Payable	Data Input	Quantity Received
664	Accounts Payable	Data Input	Input Products and Services in Same Routin
665	Accounts Payable	Data Input	Flags Line Items Not Listed on Purchase Or
666	Accounts Payable	Data Input	Requires Special Approval for Flagged Items
667	Accounts Payable	Data Input	Automatic Segregation of Freight Charges
668	Accounts Payable	Data Input	Prorate Freight Charges:
669	Accounts Payable	Data Input	To Expense Account
670	Accounts Payable	Data Input	Prorate to Each Item
671	Accounts Payable	Data Input	Distributes Freight to Line Item Based on:
672	Accounts Payable	Data Input	Manual Distribution
673	Accounts Payable	Data Input	Dollar Value
674	Accounts Payable	Data Input	Weight
675	Accounts Payable	Data Input	Cubic Measurement
676	Accounts Payable	Data Input	User Selects Distribution Method
677	Accounts Payable	Data Input	User Override
678	Accounts Payable	Data Input	Prorate Freight After Item Invoice Received
679	Accounts Payable	Data Input	Automatic Segregation of Sales Taxes
680	Accounts Payable	Data Input	Prorate Sales Tax:
681	Accounts Payable	Data Input	To Expense Account
682	Accounts Payable	Data Input	Prorate to Each Item
683	Accounts Payable	Data Input	Schedule Invoice Payment Over Time
684	Accounts Payable	Data Input	Restricts Invoice Amount
685	Accounts Payable	Data Input	Prevents Alteration of Unit Cost
686	Accounts Payable	Data Input	Override Default G/L Distribution in Purchas
687	Accounts Payable	Data Input	Modify G/L Distribution for Posted Invoice
688	Accounts Payable	Data Input	Automatic Payment of Recurring Invoices
689	Accounts Payable	Data Input	Automatic Posting of Loan Principle and Inte
690	Accounts Payable	Data Input	Maintains Separate Files for Each Loan
691	Accounts Payable	Data Input	1099 Backup Withholding
692	Accounts Payable	Data Input	Hand Written Check Posting
693	Accounts Payable	Data Input	Free Form Field to Describe Invoice
694	Accounts Payable	Data Input	Automatic Deletion of Invoice and Expense /
695	Accounts Payable	Payables Analysis	Automatic Invoice Approval if:
696	Accounts Payable	Payables Analysis	Invoice Below Threshold Amount
697	Accounts Payable	Payables Analysis	Vendor Pre-Approved
698	Accounts Payable	Payables Analysis	Invoice and PO Subtotals Agree
699	Accounts Payable	Payables Analysis	PO Closed and Unit Prices Agree
700	Accounts Payable	Payables Analysis	Supports 3-Way Invoice Approval
701	Accounts Payable	Payables Analysis	Invoice Approval Workflow System:
702	Accounts Payable	Payables Analysis	User Defined Workflow Criteria
703	Accounts Payable	Payables Analysis	Route to Individual by Dollar Value
704	Accounts Payable	Payables Analysis	Display Discrepancies Only
705	Accounts Payable	Payables Analysis	AutoDial Vendor
706	Accounts Payable	Payables Analysis	Contact Manager Tracking

707	Accounts Payable	Payables Analysis	Create to-do Lists
708	Accounts Payable	Payables Analysis	Route Up/Down Approval Chain
709	Accounts Payable	Payables Analysis	Supports Approval Audit Reviews
710	Accounts Payable	Payables Analysis	Supports Offsetting Entries Between A/P and
711	Accounts Payable	Payables Analysis	Automatic Account Aging
712	Accounts Payable	Payables Analysis	Aging Based Upon Discount Date
713	Accounts Payable	Payables Analysis	Aging Based Upon Period End Date
714	Accounts Payable	Payables Analysis	User Defined Aging Criteria
715	Accounts Payable	Payables Analysis	Payment Scheduling by Discount Date
716	Accounts Payable	Payables Analysis	Payment Date Based on User Defined Paym
717	Accounts Payable	Payables Analysis	Prompts for Excessive Payment Delay
718	Accounts Payable	Payables Analysis	Automatic Calculation of Discount
719	Accounts Payable	Payables Analysis	Review and Modify Calculated Discounts
720	Accounts Payable	Payables Analysis	Reinstate Discount After Expiration Date
721	Accounts Payable	Payables Analysis	Part Pay Invoice for Partial Receipt
722	Accounts Payable	Payables Analysis	Screen Review of Invoices Which Are Due:
723	Accounts Payable	Payables Analysis	By Vendor
724	Accounts Payable	Payables Analysis	By Range of Vendors
725	Accounts Payable	Payables Analysis	By Vendor Type
726	Accounts Payable	Payables Analysis	By Invoice
727	Accounts Payable	Payables Analysis	By Voucher
728	Accounts Payable	Payables Analysis	By Due Date
729	Accounts Payable	Payables Analysis	By Bank Account
730	Accounts Payable	Payables Analysis	Display of Cash Available
731	Accounts Payable	Payables Analysis	Cash Available Includes Projected Revenue
732	Accounts Payable	Payables Analysis	Analyze all Obligations in Single Screen:
733	Accounts Payable	Payables Analysis	Sorted by User Defined Periods
734	Accounts Payable	Payables Analysis	Invoices Received
735	Accounts Payable	Payables Analysis	Outstanding Purchase Orders
736	Accounts Payable	Payables Analysis	Unvouchered Receipts
737	Accounts Payable	Payables Analysis	Recurring Charges
738	Accounts Payable	Payables Analysis	Loans Payable
739	Accounts Payable	Payables Analysis	Estimated Payroll Expenses
740	Accounts Payable	Payables Analysis	Other Fixed Obligations
741	Accounts Payable	Payables Analysis	Estimated Operating Expenses
742	Accounts Payable	Payables Analysis	Past Due Payables Report
743	Accounts Payable	Payables Analysis	Suspend Recurring Payments
744	Accounts Payable	Payables Analysis	Clear Payment Schedule
745	Accounts Payable	Payables Analysis	Automatic Recalculation of Payment Schedu
746	Accounts Payable	Payables Analysis	Users Specified Total Payment
747	Accounts Payable	Payables Analysis	User Specified Percentage Reduction
748	Accounts Payable	Payables Analysis	Alter Due Dates
749	Accounts Payable	Payables Analysis	Exclusion of Specified Invoices
750	Accounts Payable	Payables Analysis	Partial Payment of Specified Invoices
751	Accounts Payable	Payables Analysis	Select Specific Invoices

752	Accounts Payable	Payables Analysis	Select Specific Vendors
753	Accounts Payable	Payables Analysis	Globally Modify Invoice Selection Parameter
754	Accounts Payable	Payables Analysis	Increase Payment Due Date
755	Accounts Payable	Payables Analysis	Exempt Specified Vendor Types/Classes
756	Accounts Payable	Payables Analysis	Exempt Specific Vendors
757	Accounts Payable	Payables Analysis	Exempt Specific Invoice Types
758	Accounts Payable	Payables Analysis	Parameters Modified Until Changed
759	Accounts Payable	Payables Analysis	Manual Selection of Payments:
760	Accounts Payable	Payables Analysis	Specific Invoices
761	Accounts Payable	Payables Analysis	Specific Vendors
762	Accounts Payable	Payables Analysis	Adjust Invoice Amount During Payment Proc
763	Accounts Payable	Payables Analysis	Assign Payment Priority by Vendor
764	Accounts Payable	Payables Analysis	Put Vendor on Hold
765	Accounts Payable	Payables Analysis	Pay Invoices Which Are Not on File
766	Accounts Payable	Payables Analysis	Supports Approval Prior to Check Printing
767	Accounts Payable	Payables Analysis	Supports Invoice Adjustments After Check P
768	Accounts Payable	Payables Analysis	Automatically Deducts Adjustment in Next C
769	Accounts Payable	Check Writing	Supports Multiple Checking Accounts
770	Accounts Payable	Check Writing	Assign Bank Account Based on:
771	Accounts Payable	Check Writing	Vendor
772	Accounts Payable	Check Writing	Entity/Location
773	Accounts Payable	Check Writing	Float Maximization
774	Accounts Payable	Check Writing	System Printed Checks
775	Accounts Payable	Check Writing	Prints Manual Checks
776	Accounts Payable	Check Writing	Check Formats Supported:
777	Accounts Payable	Check Writing	Laser Checks
778	Accounts Payable	Check Writing	MICR
779	Accounts Payable	Check Writing	EDI
780	Accounts Payable	Check Writing	EFT (Electronic Funds Transfer)
781	Accounts Payable	Check Writing	Automatic Assignment of Check Number
782	Accounts Payable	Check Writing	Manual Assignment of Check Number
783	Accounts Payable	Check Writing	Check for Duplicate Check Number
784	Accounts Payable	Check Writing	Manual Check Cost Distribution
785	Accounts Payable	Check Writing	Pay Multiple Invoices With One Check
786	Accounts Payable	Check Writing	Print Check Details on More Than One Chec
787	Accounts Payable	Check Writing	Print Separate Check Remittance Advice
788	Accounts Payable	Check Writing	Sales Tax Payment
789	Accounts Payable	Check Writing	Voided Checks
790	Accounts Payable	Check Writing	Void Check Automatically Reinstates Transa
791	Accounts Payable	Check Writing	Prints Discounts Taken
792	Accounts Payable	Check Writing	Prints Facsimile Checks
793	Accounts Payable	Check Writing	Prints Message on Check Stub
794	Accounts Payable	Check Writing	Check Register Before Printing
795	Accounts Payable	Check Writing	Full Bank Statement Reconciliation
796	Accounts Payable	Control Reports	Invoice Summary

797	Accounts Payable	Control Reports	Transaction Register
798	Accounts Payable	Control Reports	Sort Transaction Register by GL Account
799	Accounts Payable	Control Reports	Sort Transaction Register by Transaction Ty
800	Accounts Payable	Control Reports	Sort Transaction Register by Vendor
801	Accounts Payable	Control Reports	Vendor Master Changes
802	Accounts Payable	Control Reports	Credit, Debit, and Cancellation Report
803	Accounts Payable	Financial Reports	Vendor List
804	Accounts Payable	Financial Reports	Receiving Report:
805	Accounts Payable	Financial Reports	Actual Receipts
806	Accounts Payable	Financial Reports	Actual Receipts Sorted by Date (History)
807	Accounts Payable	Financial Reports	Actual Receipts Sorted by Receipt Type
808	Accounts Payable	Financial Reports	Anticipated Receipts
809	Accounts Payable	Financial Reports	Open Purchase Orders Sorted by:
810	Accounts Payable	Financial Reports	Buyer
811	Accounts Payable	Financial Reports	Requested Delivery Date
812	Accounts Payable	Financial Reports	Expedite Status
813	Accounts Payable	Financial Reports	Inventory Item
814	Accounts Payable	Financial Reports	Job/Project
815	Accounts Payable	Financial Reports	Backordered Sales Orders
816	Accounts Payable	Financial Reports	Production Work Order
817	Accounts Payable	Financial Reports	Unvouchered Receipts Sorted by:
818	Accounts Payable	Financial Reports	Vendor
819	Accounts Payable	Financial Reports	Inventory Item
820	Accounts Payable	Financial Reports	General Ledger Account
821	Accounts Payable	Financial Reports	Cash Requirements Report:
822	Accounts Payable	Financial Reports	Sort by Due Date
823	Accounts Payable	Financial Reports	Sort by Discount Date
824	Accounts Payable	Financial Reports	Print Total Discounts Available
825	Accounts Payable	Financial Reports	Include All Obligations
826	Accounts Payable	Financial Reports	Summarize by Obligation Type
827	Accounts Payable	Financial Reports	Aged Accounts Payable Report
828	Accounts Payable	Financial Reports	Period End Check Register
829	Accounts Payable	Financial Reports	Purchase Journal Sorting:
830	Accounts Payable	Financial Reports	Vendor
831	Accounts Payable	Financial Reports	Vendor Category
832	Accounts Payable	Financial Reports	General Ledger Code
833	Accounts Payable	Financial Reports	Inventory Item Number
834	Accounts Payable	Financial Reports	Job Number
835	Accounts Payable	Financial Reports	Department
836	Accounts Payable	Financial Reports	Buyer
837	Accounts Payable	Financial Reports	Purchase Comparisons:
838	Accounts Payable	Financial Reports	Previous Period Versus Last Year
839	Accounts Payable	Financial Reports	Year to Date Versus Last Year
840	Accounts Payable	Financial Reports	Previous Period Versus Budget
841	Accounts Payable	Financial Reports	Year to Date Versus Budget

842	Accounts Payable	Financial Reports	Discounts Lost
843	Accounts Payable	Financial Reports	Discounts Earned
844	Accounts Payable	Financial Reports	Discounts as % of Total Payments for:
845	Accounts Payable	Financial Reports	Discounts Earned
846	Accounts Payable	Financial Reports	Discounts Lost
847	Accounts Payable	Financial Reports	1099 Reports
848	Accounts Payable	Financial Reports	Vendor Analysis Report:
849	Accounts Payable	Financial Reports	All Transactions
850	Accounts Payable	Financial Reports	Discounts Taken YTD
851	Accounts Payable	Financial Reports	Discounts Lost YTD
852	Accounts Payable	Financial Reports	Discounts Taken Previous Years
853	Accounts Payable	Financial Reports	Discounts Lost Previous Years
854	Accounts Payable	Financial Reports	Purchase History This Year
855	Accounts Payable	Financial Reports	Purchase History Previous Years
856	Accounts Payable	Financial Reports	Buyer Performance Analysis Sorted by:
857	Accounts Payable	Financial Reports	Exception Code
858	Accounts Payable	Financial Reports	Price Variances
859	Accounts Payable	Financial Reports	Delivery Times
860	Accounts Payable	Financial Reports	O/S/D Exception Reporting Sorted by:
861	Accounts Payable	Financial Reports	Financial Period
862	Accounts Payable	Financial Reports	Item
863	Accounts Payable	Financial Reports	Vendor
864	Accounts Payable	Financial Reports	Buyer
865	Accounts Payable	Financial Reports	Reject Code
866	Accounts Payable	Financial Reports	Delivery Times
867	Accounts Payable	Financial Reports	Display Trend Line Graphically
868	Accounts Payable	Financial Reports	Purchase Price Variance Analysis by:
869	Accounts Payable	Financial Reports	Vendor
870	Accounts Payable	Financial Reports	Inventory Item
871	Accounts Payable	Financial Reports	Buyer
872	Accounts Payable	Financial Reports	Standard Cost vs Actual Cost
873	Accounts Payable	Financial Reports	Average Cost vs Actual Cost
874	Accounts Payable	Financial Reports	Preferred Vendor vs Other Vendors
875	Accounts Payable	Financial Reports	Statistical History Reports:
876	Accounts Payable	Financial Reports	Summary for Multiple Time Periods
877	Accounts Payable	Financial Reports	Summaries Cut Across Multiple Years
878	Accounts Payable	Financial Reports	Purchase Orders Written
879	Accounts Payable	Financial Reports	Internal Requisitions
880	Accounts Payable	Financial Reports	Normal Restock Purchase Orders
881	Accounts Payable	Financial Reports	Stock Out Purchase Orders
882	Accounts Payable	Financial Reports	Production Work Order Purchase Orders
883	Accounts Payable	Financial Reports	Expedited Purchase Orders (All Types)
884	Accounts Payable	Financial Reports	Invoices Processed
885	Accounts Payable	Financial Reports	Average Invoice Value
886	Accounts Payable	Financial Reports	Invoices Paid on Time

887	Accounts Payable	Financial Reports	Invoices Paid Late
888	Accounts Payable	Financial Reports	Invoices Paid on Time as % of Total Invoices
889	Accounts Receivable	Customer Master File	Divisional Accounts Receivable
890	Accounts Receivable	Customer Master File	Roll A/R Processing into Parent Company
891	Accounts Receivable	Customer Master File	Open Item Customers
892	Accounts Receivable	Customer Master File	Balance Forward Customers
893	Accounts Receivable	Customer Master File	Automatically Assigns New Account Number
894	Accounts Receivable	Customer Master File	Change Customer ID Number:
895	Accounts Receivable	Customer Master File	Change Individual Customer ID
896	Accounts Receivable	Customer Master File	Mass Change Customer ID Numbers
897	Accounts Receivable	Customer Master File	Automatically Updates Transaction Files
898	Accounts Receivable	Customer Master File	Consolidate Customer Files and Transaction
899	Accounts Receivable	Customer Master File	Supports Order By, Ship to, Paid by Address
900	Accounts Receivable	Customer Master File	Sort Customer List Alphabetically
901	Accounts Receivable	Customer Master File	Supports Foreign Addresses
902	Accounts Receivable	Customer Master File	Supports COD Customers
903	Accounts Receivable	Customer Master File	Tracks Specific COD Terms
904	Accounts Receivable	Customer Master File	Maintain Electronic Copies of Purchase Con
905	Accounts Receivable	Customer Master File	Attach Customer Contracts to:
906	Accounts Receivable	Customer Master File	Master Files
907	Accounts Receivable	Customer Master File	Item Pricing Tables
908	Accounts Receivable	Customer Master File	Supports Occasional Customers
909	Accounts Receivable	Customer Master File	Multiple Ship to Addresses
910	Accounts Receivable	Customer Master File	Record Receiving Hours at Each Ship to Add
911	Accounts Receivable	Customer Master File	Record Delivery/Handling Instructions
912	Accounts Receivable	Customer Master File	FOB Terms
913	Accounts Receivable	Customer Master File	Assign Freight Carrier:
914	Accounts Receivable	Customer Master File	Single Freight Carrier per Customer
915	Accounts Receivable	Customer Master File	Separate Freight Carrier per Ship to Address
916	Accounts Receivable	Customer Master File	Stores UPS Zone Code
917	Accounts Receivable	Customer Master File	Ship Complete Only Notation
918	Accounts Receivable	Customer Master File	Item Substitution Notation
919	Accounts Receivable	Customer Master File	Identifies Customer Type
920	Accounts Receivable	Customer Master File	Default Revenue Code
921	Accounts Receivable	Customer Master File	Supports Credit Management System:
922	Accounts Receivable	Customer Master File	Web-Based Credit Applications
923	Accounts Receivable	Customer Master File	Internal Credit Analysis Screens
924	Accounts Receivable	Customer Master File	Direct Link to Credit Rating Service
925	Accounts Receivable	Customer Master File	Tracks D&B Rating
926	Accounts Receivable	Customer Master File	Workflow-Based Application Processing
927	Accounts Receivable	Customer Master File	Assign Credit Review Date
928	Accounts Receivable	Customer Master File	Set Individual Credit Limits
929	Accounts Receivable	Customer Master File	Set Blanket Finance Charges
930	Accounts Receivable	Customer Master File	Set Individual Finance Charges
931	Accounts Receivable	Customer Master File	Set Individual Sales Discount

932	Accounts Receivable Customer Master File	Set Blanket Payment Terms
933	Accounts Receivable Customer Master File	Set Individual Payment Terms
934	Accounts Receivable Customer Master File	Tracks Customer Payment History
935	Accounts Receivable Customer Master File	Calculates Credit Rating Automatically
936	Accounts Receivable Customer Master File	Supports Credit Limit/Hold Functions:
937	Accounts Receivable Customer Master File	Customer Master File Flagged Automatically
938	Accounts Receivable Customer Master File	Credit Alert Report Generated Automatically
939	Accounts Receivable Customer Master File	New Orders Blocked Automatically
940	Accounts Receivable Customer Master File	Credit Limit Review Date Assigned Automati
941	Accounts Receivable Customer Master File	Segregate Customers by Payment History
942	Accounts Receivable Customer Master File	Quick Payment Review:
943	Accounts Receivable Customer Master File	Last Invoice Number
944	Accounts Receivable Customer Master File	Last Invoice Date
945	Accounts Receivable Customer Master File	Invoice Amount
946	Accounts Receivable Customer Master File	Last Payment Date
947	Accounts Receivable Customer Master File	Check Number
948	Accounts Receivable Customer Master File	Amount
949	Accounts Receivable Customer Master File	Average Collection Period
950	Accounts Receivable Customer Master File	Percentage On Time Payment
951	Accounts Receivable Customer Master File	Years as a Customer
952	Accounts Receivable Customer Master File	Primary Contact
953	Accounts Receivable Customer Master File	Primary Contact Telephone Number
954	Accounts Receivable Customer Master File	Supports Multiple Contacts Simultaneously f
955	Accounts Receivable Customer Master File	Order By Address
956	Accounts Receivable Customer Master File	Ship to Address
957	Accounts Receivable Customer Master File	Pay From Address
958	Accounts Receivable Customer Master File	Sales Account Representative
959	Accounts Receivable Customer Master File	Collections Representative
960	Accounts Receivable Customer Master File	Statement Options
961	Accounts Receivable Customer Master File	Assign Statement Printing Cycle Options
962	Accounts Receivable Customer Master File	Statement Includes/Excludes Closed Transa
963	Accounts Receivable Customer Master File	Record Exemption ID's for Non-Taxable Cus
964	Accounts Receivable Customer Master File	Comment Field
965	Accounts Receivable Customer Master File	Customer Contact Manager:
966	Accounts Receivable Customer Master File	Unlimited Notes by Date and User
967	Accounts Receivable Customer Master File	Call Back Scheduling
968	Accounts Receivable Customer Master File	Workflow Forwarding with Attached Notes
969	Accounts Receivable Customer Master File	Store all Applicable Documents
970	Accounts Receivable Customer Master File	Review by User ID
971	Accounts Receivable Customer Master File	Review by Item ID
972	Accounts Receivable Customer Master File	Review by Customer PO/Sales Order
973	Accounts Receivable Customer Master File	Review by Subject Matter
974	Accounts Receivable Customer Master File	Supports Dispute Resolution Application
975	Accounts Receivable Customer Master File	Automatic Trigger and Transfer
976	Accounts Receivable Customer Master File	Route to Predefined Individuals

977	Accounts Receivable Customer Master File	Displays Past Dispute History
978	Accounts Receivable Customer Master File	Contact Manager Functions
979	Accounts Receivable Customer Master File	Level Tracking and Transfer
980	Accounts Receivable Customer Master File	Workflow Forwarding with Notes
981	Accounts Receivable Customer Master File	User Defined Customer Master Fields
982	Accounts Receivable Customer Relationship Management	Supports Access via:
983	Accounts Receivable Customer Relationship Management	Wireless Device
984	Accounts Receivable Customer Relationship Management	Web Based Application
985	Accounts Receivable Customer Relationship Management	Integrates Customer Information from:
986	Accounts Receivable Customer Relationship Management	Field Sales Force
987	Accounts Receivable Customer Relationship Management	Internal Sales Force
988	Accounts Receivable Customer Relationship Management	Call Centers
989	Accounts Receivable Customer Relationship Management	Web Sites
990	Accounts Receivable Customer Relationship Management	E-mail
991	Accounts Receivable Customer Relationship Management	Sales Order Management
992	Accounts Receivable Customer Relationship Management	Service/Repair Orders
993	Accounts Receivable Customer Relationship Management	Warranty Queries/Returns
994	Accounts Receivable Customer Relationship Management	Debt Collection Application
995	Accounts Receivable Customer Relationship Management	Exception Management Application
996	Accounts Receivable Customer Relationship Management	Maintains all Customer Correspondence:
997	Accounts Receivable Customer Relationship Management	E-mail Messages
998	Accounts Receivable Customer Relationship Management	Contracts
999	Accounts Receivable Customer Relationship Management	Miscellaneous Written Correspondence
1000	Accounts Receivable Customer Relationship Management	CRM Functionality:
1001	Accounts Receivable Customer Relationship Management	Customer Contacts
1002	Accounts Receivable Customer Relationship Management	Customer Account Management
1003	Accounts Receivable Customer Relationship Management	CTI (Computer Telephony) Integration
1004	Accounts Receivable Customer Relationship Management	Time Management / Calendars
1005	Accounts Receivable Customer Relationship Management	Group Scheduling
1006	Accounts Receivable Customer Relationship Management	Sales Process Management
1007	Accounts Receivable Customer Relationship Management	Contract Management
1008	Accounts Receivable Customer Relationship Management	Margin Analysis
1009	Accounts Receivable Customer Relationship Management	Price Negotiation
1010	Accounts Receivable Customer Relationship Management	Contract Pricing
1011	Accounts Receivable Customer Relationship Management	Opportunity Management
1012	Accounts Receivable Customer Relationship Management	Pipeline Analysis
1013	Accounts Receivable Customer Relationship Management	Sales Force Management
1014	Accounts Receivable Customer Relationship Management	Territory Management
1015	Accounts Receivable Customer Relationship Management	Call Center Management
1016	Accounts Receivable Customer Relationship Management	Channel Partner Management
1017	Accounts Receivable Customer Relationship Management	Sales Quotas and Incentives
1018	Accounts Receivable Customer Relationship Management	Performance Review
1019	Accounts Receivable Customer Relationship Management	Correspondence and Fulfillment
1020	Accounts Receivable Customer Relationship Management	Marketing Management
1021	Accounts Receivable Customer Relationship Management	E-mail / Customized Messaging Managemer

1022	Accounts Receivable Customer Relationship Management	Marketing Encyclopedia
1023	Accounts Receivable Customer Relationship Management	Sales Scripts
1024	Accounts Receivable Customer Relationship Management	Competitive Analysis
1025	Accounts Receivable Customer Relationship Management	Sales Information Updates
1026	Accounts Receivable Customer Relationship Management	Sales Proposal Generator
1027	Accounts Receivable Customer Relationship Management	Product Configuration
1028	Accounts Receivable Customer Relationship Management	Predictive Customer Intelligence
1029	Accounts Receivable Customer Relationship Management	Sales Order Processing
1030	Accounts Receivable Customer Relationship Management	Customer Support
1031	Accounts Receivable Customer Relationship Management	Service / RMA Management
1032	Accounts Receivable Customer Relationship Management	Warranty Management
1033	Accounts Receivable Customer Relationship Management	Sales Expense Reporting
1034	Accounts Receivable Customer Relationship Management	Dispute / Problem Resolution
1035	Accounts Receivable Customer Relationship Management	Sales Forecasting
1036	Accounts Receivable Customer Relationship Management	Data Analysis
1037	Accounts Receivable Customer Relationship Management	CRM Application Integrates with:
1038	Accounts Receivable Customer Relationship Management	Word, etc.
1039	Accounts Receivable Customer Relationship Management	Excel, etc.
1040	Accounts Receivable Customer Relationship Management	Outlook
1041	Accounts Receivable Customer Relationship Management	Exchange
1042	Accounts Receivable Customer Relationship Management	Lotus Notes
1043	Accounts Receivable Customer Relationship Management	Additional CRM Functions:
1044	Accounts Receivable Customer Relationship Management	Unlimited Contacts per Account
1045	Accounts Receivable Customer Relationship Management	Create Private Contacts
1046	Accounts Receivable Customer Relationship Management	Custom Views per User or Sales Team
1047	Accounts Receivable Customer Relationship Management	Realign Sales Territories on-the-fly
1048	Accounts Receivable Customer Relationship Management	Remote CRM Users Access Options:
1049	Accounts Receivable Customer Relationship Management	Data Synchronization
1050	Accounts Receivable Customer Relationship Management	Web Browser Access
1051	Accounts Receivable Customer Relationship Management	Hand-Held Devices
1052	Accounts Receivable Customer Relationship Management	Web-Enabled Phone
1053	Accounts Receivable Customer Relationship Management	Web-Enabled Pager
1054	Accounts Receivable Customer Relationship Management	CRM Customers Dynamically Linked to ERF
1055	Accounts Receivable Customer Relationship Management	CRM Accounts Created as ERP Customer L
1056	Accounts Receivable Customer Relationship Management	ERP Customers Created as CRM Customer
1057	Accounts Receivable Customer Relationship Management	CRM Sales Opportunities Become ERP Sale
1058	Accounts Receivable Customer Relationship Management	Basic Inventory Data Synchronization with C
1059	Accounts Receivable Customer Relationship Management	Integrates with CRM Packages:
1060	Accounts Receivable Customer Relationship Management	Vendor Provided CRM Package
1061	Accounts Receivable Customer Relationship Management	Cisco Systems
1062	Accounts Receivable Customer Relationship Management	Clarify
1063	Accounts Receivable Customer Relationship Management	Client Management Software (On!Contact)
1064	Accounts Receivable Customer Relationship Management	Clientele
1065	Accounts Receivable Customer Relationship Management	Computer Associates
1066	Accounts Receivable Customer Relationship Management	Firstwave eRM

1067	Accounts Receivable Customer Relationship Management	Onyx Software
1068	Accounts Receivable Customer Relationship Management	Oracle
1069	Accounts Receivable Customer Relationship Management	PeopleSoft
1070	Accounts Receivable Customer Relationship Management	Pivotal Relationship 2000
1071	Accounts Receivable Customer Relationship Management	SalesLogix
1072	Accounts Receivable Customer Relationship Management	Saratoga Systems
1073	Accounts Receivable Customer Relationship Management	Siebel
1074	Accounts Receivable Customer Relationship Management	TrackWeb
1075	Accounts Receivable Customer Relationship Management	Trilogy
1076	Accounts Receivable Customer Relationship Management	WorldTrak
1077	Accounts Receivable Customer Relationship Management	Integrates with Contact Management System
1078	Accounts Receivable Customer Relationship Management	Vendor Provided Contact Manager
1079	Accounts Receivable Customer Relationship Management	ACT! 2000
1080	Accounts Receivable Customer Relationship Management	Goldmine
1081	Accounts Receivable Customer Relationship Management	MarketForce
1082	Accounts Receivable Customer Relationship Management	Maximizer
1083	Accounts Receivable Customer Relationship Management	Telemagic
1084	Accounts Receivable Invoicing	User Designed Invoices
1085	Accounts Receivable Invoicing	User Designed Statements
1086	Accounts Receivable Invoicing	Supports Customer Specific Invoices
1087	Accounts Receivable Invoicing	Invoice Type Determines Printer Destination
1088	Accounts Receivable Invoicing	Supports Electronic Bill Presentation and Pa
1089	Accounts Receivable Invoicing	Automatic Invoice Numbering
1090	Accounts Receivable Invoicing	User Defined Invoice Numbering
1091	Accounts Receivable Invoicing	Automatic User Defined Invoice Numbering
1092	Accounts Receivable Invoicing	Assign Posting Date/Period vs. Invoice Date
1093	Accounts Receivable Invoicing	Automatic Billing of Recurring Invoices:
1094	Accounts Receivable Invoicing	Monthly
1095	Accounts Receivable Invoicing	Variable
1096	Accounts Receivable Invoicing	Future Due Invoicing
1097	Accounts Receivable Invoicing	Supports Contract Invoicing:
1098	Accounts Receivable Invoicing	Parties Involved
1099	Accounts Receivable Invoicing	Contract Terms and Dates
1100	Accounts Receivable Invoicing	Invoice Dates and Amounts
1101	Accounts Receivable Invoicing	Payment Terms
1102	Accounts Receivable Invoicing	Attach Contract Documents to Customer Ma
1103	Accounts Receivable Invoicing	Contract Price Management:
1104	Accounts Receivable Invoicing	Flat Percentage Discount off Retail
1105	Accounts Receivable Invoicing	Sliding Scale Depending Upon YTD Sales L
1106	Accounts Receivable Invoicing	Customer Specific Pricing Matrix
1107	Accounts Receivable Invoicing	Calculates and Posts Rebates to A/P
1108	Accounts Receivable Invoicing	Calculate and Post Rebate as A/R Credit
1109	Accounts Receivable Invoicing	Generates Contract Management Reports
1110	Accounts Receivable Invoicing	Calculates Contract Penalties
1111	Accounts Receivable Invoicing	Supports Partial/Extended Payment Schedu

1112	Accounts Receivable Invoicing	Entire Invoice
1113	Accounts Receivable Invoicing	Specific Line Items
1114	Accounts Receivable Invoicing	User Defined Dates and Amounts
1115	Accounts Receivable Invoicing	Includes Interest Calculations
1116	Accounts Receivable Invoicing	After the Fact Invoicing
1117	Accounts Receivable Invoicing	Automatic Credit Check
1118	Accounts Receivable Invoicing	Overdue Account Flag
1119	Accounts Receivable Invoicing	Input Reference Number on Invoice
1120	Accounts Receivable Invoicing	Override Default Payment Discount Terms
1121	Accounts Receivable Invoicing	Credit Invoice to Job
1122	Accounts Receivable Invoicing	Line Item Credit to Single G/L Account
1123	Accounts Receivable Invoicing	Line Item Credit to Multiple G/L Accounts
1124	Accounts Receivable Invoicing	User Defined Description Codes:
1125	Accounts Receivable Invoicing	Products
1126	Accounts Receivable Invoicing	Services
1127	Accounts Receivable Invoicing	Multi-Line Billing Code Descriptions
1128	Accounts Receivable Invoicing	Free Form Invoicing
1129	Accounts Receivable Invoicing	User Defined Messages
1130	Accounts Receivable Invoicing	Multiple Sales Tax Reporting
1131	Accounts Receivable Invoicing	Line Item Default Tax Coding
1132	Accounts Receivable Invoicing	Credit Cost of Goods Sold by:
1133	Accounts Receivable Invoicing	Line Item
1134	Accounts Receivable Invoicing	Inventory Item
1135	Accounts Receivable Invoicing	Revenue Code
1136	Accounts Receivable Invoicing	Customer Code
1137	Accounts Receivable Invoicing	User Override
1138	Accounts Receivable Invoicing	Automatic Calculation of Sales Tax
1139	Accounts Receivable Invoicing	Posts Sales Tax Liability to General Ledger
1140	Accounts Receivable Invoicing	Posts Sales Tax Liability to Accounts Payab
1141	Accounts Receivable Invoicing	Segregates Freight Charges
1142	Accounts Receivable Invoicing	Calculates Freight Charges Automatically
1143	Accounts Receivable Invoicing	Automatic Calculation of Discounts
1144	Accounts Receivable Invoicing	Supports Multiple Page Invoices
1145	Accounts Receivable Invoicing	Prints Multiple Copies Automatically
1146	Accounts Receivable Invoicing	Prints Month End Billing Statement/Invoice:
1147	Accounts Receivable Invoicing	Single Summary Statement/Invoice
1148	Accounts Receivable Invoicing	Summary Statement Plus Detailed Invoices
1149	Accounts Receivable Invoicing	Assigns Blanket Invoice Number
1150	Accounts Receivable Invoicing	Real Time Automatic Inventory Adjustments
1151	Accounts Receivable Invoicing	Automatic Posting of Inter-Company Sales
1152	Accounts Receivable Invoicing	Supports Debit and Credit Memos
1153	Accounts Receivable Invoicing	Supports Reason Codes for Debit/Credit Me
1154	Accounts Receivable Invoicing	Debit/Credit Memo Automatically Reference
1155	Accounts Receivable Invoicing	System Prevents Excessive Credit Memos
1156	Accounts Receivable Invoicing	Mailing Labels

1157	Accounts Receivable Invoicing	Supports Financing Plans
1158	Accounts Receivable Invoicing	Posts Principle and Interest Automatically
1159	Accounts Receivable Invoicing	Prints Contract Payment Books
1160	Accounts Receivable Cash Receipts	Supports Multiple Bank Accounts
1161	Accounts Receivable Cash Receipts	Default Bank Account Assigned in Customer
1162	Accounts Receivable Cash Receipts	Supports Automatic Bank Debit
1163	Accounts Receivable Cash Receipts	Look Up Customer by Invoice Number
1164	Accounts Receivable Cash Receipts	Supports Unidentified Receipts Processing
1165	Accounts Receivable Cash Receipts	System Displays all Outstanding Invoices
1166	Accounts Receivable Cash Receipts	Credit Payment to Multiple Open Items
1167	Accounts Receivable Cash Receipts	Split Payment Across Multiple Companies
1168	Accounts Receivable Cash Receipts	Override Default G/L Account Distributions
1169	Accounts Receivable Cash Receipts	Accept non-A/R Cash Receipts
1170	Accounts Receivable Cash Receipts	Includes Open Credits Automatically
1171	Accounts Receivable Cash Receipts	Credit Payment to Oldest Invoice First
1172	Accounts Receivable Cash Receipts	Credits Payments to O/S Finance Charges:
1173	Accounts Receivable Cash Receipts	Automatic Based on Invoice ID Input
1174	Accounts Receivable Cash Receipts	User Can Override
1175	Accounts Receivable Cash Receipts	Supports Variable Payment Terms:
1176	Accounts Receivable Cash Receipts	Revolving
1177	Accounts Receivable Cash Receipts	Fixed
1178	Accounts Receivable Cash Receipts	Time Based
1179	Accounts Receivable Cash Receipts	Supports Less Than Full Payment:
1180	Accounts Receivable Cash Receipts	Discounts
1181	Accounts Receivable Cash Receipts	Partial Payments
1182	Accounts Receivable Cash Receipts	Credit Payment to Specific Line Items
1183	Accounts Receivable Cash Receipts	Insert Cash Receipt Explanation
1184	Accounts Receivable Cash Receipts	Flag Part Paid Invoice for Immediate Resolu
1185	Accounts Receivable Cash Receipts	Supports Prepayment
1186	Accounts Receivable Cash Receipts	Calculate and Retain Overpayments
1187	Accounts Receivable Cash Receipts	Prints Overpayment Checks and Refunds
1188	Accounts Receivable Cash Receipts	Write off Small Amounts
1189	Accounts Receivable Cash Receipts	Write Off Small Amounts Automatically:
1190	Accounts Receivable Cash Receipts	User Defined Dollar Threshold
1191	Accounts Receivable Cash Receipts	User Defined Percentage Threshold
1192	Accounts Receivable Cash Receipts	Exempt Specific Customers
1193	Accounts Receivable Cash Receipts	Apply Only to Specific Customers
1194	Accounts Receivable Cash Receipts	Apply Only to Specific Customer Groups
1195	Accounts Receivable Cash Receipts	Exempt Specific Items
1196	Accounts Receivable Cash Receipts	Apply Only to Specific Items
1197	Accounts Receivable Cash Receipts	Apply Only to Specific Item Groups
1198	Accounts Receivable Cash Receipts	Reinstate an Invoice for Insufficient Funds
1199	Accounts Receivable Cash Receipts	Automatic Charge for Returned Checks
1200	Accounts Receivable Cash Receipts	Automatic Notation of Bad Checks
1201	Accounts Receivable Cash Receipts	User Defined Purge of Paid Invoices

1202	Accounts Receivable Cash Receipts	Prints Deposit Slip
1203	Accounts Receivable Debt Collection	Specific Debt Collection Program
1204	Accounts Receivable Debt Collection	Debt Collection Program Includes:
1205	Accounts Receivable Debt Collection	Automatic Trigger and Transfer
1206	Accounts Receivable Debt Collection	Route to Predefined Collections Agent
1207	Accounts Receivable Debt Collection	Displays Past Collections History
1208	Accounts Receivable Debt Collection	Contact Manager Functions
1209	Accounts Receivable Debt Collection	Collection Scripts
1210	Accounts Receivable Debt Collection	Level Tracking and Transfer
1211	Accounts Receivable Debt Collection	Workflow Forwarding with Notes
1212	Accounts Receivable Debt Collection	Collections Review
1213	Accounts Receivable Debt Collection	Establishes Proactive Credit Watch for:
1214	Accounts Receivable Debt Collection	Specific Customers
1215	Accounts Receivable Debt Collection	User Defined Invoice Trigger Amount
1216	Accounts Receivable Debt Collection	Suggests Customers for Credit Watch
1217	Accounts Receivable Debt Collection	Anticipates Due Date and Sends Letter
1218	Accounts Receivable Debt Collection	Set Credit Watch Trigger Date by:
1219	Accounts Receivable Debt Collection	Individual Customer
1220	Accounts Receivable Debt Collection	Customer Type
1221	Accounts Receivable Debt Collection	Customer Payment History Class
1222	Accounts Receivable Debt Collection	Ignores Cash Flow Pending Resolution
1223	Accounts Receivable Debt Collection	Aging Schedule Based Upon Actual Date
1224	Accounts Receivable Debt Collection	Aging Schedule Sorted by Collections Repre
1225	Accounts Receivable Debt Collection	Aging Schedule Mirrors Payment Terms
1226	Accounts Receivable Debt Collection	User Defined Aging Criteria
1227	Accounts Receivable Debt Collection	Summary Aging Report
1228	Accounts Receivable Debt Collection	Detailed Aging Report
1229	Accounts Receivable Debt Collection	Screen Display of Customer Account
1230	Accounts Receivable Debt Collection	Screen Display of Customer Overdue Accou
1231	Accounts Receivable Debt Collection	Print Range of Customer Accounts
1232	Accounts Receivable Debt Collection	Statement Displays A/R Balance
1233	Accounts Receivable Debt Collection	Print Statements Only for Overdue Accounts
1234	Accounts Receivable Debt Collection	Automatically Send Statements Electronicall
1235	Accounts Receivable Debt Collection	FAX
1236	Accounts Receivable Debt Collection	E-Mail
1237	Accounts Receivable Debt Collection	Internet
1238	Accounts Receivable Debt Collection	Includes User Defined Cover Letter
1239	Accounts Receivable Debt Collection	Non-Print Statement if Below Threshold
1240	Accounts Receivable Debt Collection	Aged Receivables Sorted by Age
1241	Accounts Receivable Debt Collection	Statement Messages
1242	Accounts Receivable Debt Collection	Holds Invoices Which Are in Dispute
1243	Accounts Receivable Debt Collection	Reprint Posted Invoices
1244	Accounts Receivable Debt Collection	Special Dispute Resolution Tracking System
1245	Accounts Receivable Debt Collection	Credit Exception Reporting and Analysis
1246	Accounts Receivable Debt Collection	Multiple Page Statements

1247	Accounts Receivable Debt Collection	User Defined Statement Cycle
1248	Accounts Receivable Debt Collection	Automatic Calculation of Finance Charges
1249	Accounts Receivable Debt Collection	Automatic Calculation of Late Fees
1250	Accounts Receivable Debt Collection	User Override of Finance/Late Charges
1251	Accounts Receivable Debt Collection	Compounding of Finance Charges
1252	Accounts Receivable Control Reports	Invoice Summary
1253	Accounts Receivable Control Reports	Transaction Register
1254	Accounts Receivable Control Reports	Sort Transaction Register by General Ledge
1255	Accounts Receivable Control Reports	Sort Transaction Register by Transaction Ty
1256	Accounts Receivable Control Reports	Tax Register
1257	Accounts Receivable Control Reports	Sort Tax Register by Responsible Agency
1258	Accounts Receivable Control Reports	Customer Master Changes
1259	Accounts Receivable Control Reports	Credit and Cancellation Report
1260	Accounts Receivable Financial Reports	Customer List
1261	Accounts Receivable Financial Reports	Detailed Customer Transaction Report:
1262	Accounts Receivable Financial Reports	All Transactions
1263	Accounts Receivable Financial Reports	Year to Date
1264	Accounts Receivable Financial Reports	Each Month
1265	Accounts Receivable Financial Reports	Sales Analysis by:
1266	Accounts Receivable Financial Reports	Customer
1267	Accounts Receivable Financial Reports	Customer Category
1268	Accounts Receivable Financial Reports	Product
1269	Accounts Receivable Financial Reports	Product Line
1270	Accounts Receivable Financial Reports	Sales Representative
1271	Accounts Receivable Financial Reports	Channel Partner
1272	Accounts Receivable Financial Reports	Sales Team
1273	Accounts Receivable Financial Reports	Sales Manager
1274	Accounts Receivable Financial Reports	Marketing Campaign
1275	Accounts Receivable Financial Reports	Region
1276	Accounts Receivable Financial Reports	Department
1277	Accounts Receivable Financial Reports	Store
1278	Accounts Receivable Financial Reports	Gross Profit Analysis by:
1279	Accounts Receivable Financial Reports	Customer
1280	Accounts Receivable Financial Reports	Customer Category
1281	Accounts Receivable Financial Reports	Product
1282	Accounts Receivable Financial Reports	Product Line
1283	Accounts Receivable Financial Reports	Sales Representative
1284	Accounts Receivable Financial Reports	Channel Partner
1285	Accounts Receivable Financial Reports	Sales Team
1286	Accounts Receivable Financial Reports	Sales Manager
1287	Accounts Receivable Financial Reports	Marketing Campaign
1288	Accounts Receivable Financial Reports	Region
1289	Accounts Receivable Financial Reports	Department
1290	Accounts Receivable Financial Reports	Store
1291	Accounts Receivable Financial Reports	Gross Profit Expressed as:

1292	Accounts Receivable Financial Reports		Dollar
1293	Accounts Receivable Financial Reports		Percentage of Revenue
1294	Accounts Receivable Financial Reports		Trend Analysis by Revenue Type:
1295	Accounts Receivable Financial Reports		Yearly Basis
1296	Accounts Receivable Financial Reports		Monthly Basis
1297	Accounts Receivable Financial Reports		Cash Flow Forecast:
1298	Accounts Receivable Financial Reports		By Due Date
1299	Accounts Receivable Financial Reports		By Discount Date
1300	Accounts Receivable Financial Reports		By Average Payment Date
1301	Accounts Receivable Financial Reports		Rank Customers by:
1302	Accounts Receivable Financial Reports		Dollar Volume
1303	Accounts Receivable Financial Reports		Gross Margin Dollars
1304	Accounts Receivable Financial Reports		Gross Margin Percentage
1305	Accounts Receivable Financial Reports		Fully Allocated Net Profit
1306	Accounts Receivable Financial Reports		Customer Net Profit Based Upon:
1307	Accounts Receivable Financial Reports		User Defined Cost Elements
1308	Accounts Receivable Financial Reports		Cost Factors Updated Automatically
1309	Accounts Receivable Financial Reports		Annual Sales Force Support Cost
1310	Accounts Receivable Financial Reports		Standard Cost per Sales Order
1311	Accounts Receivable Financial Reports		Special Order Handling Costs
1312	Accounts Receivable Financial Reports		Shipping and Handling Costs
1313	Accounts Receivable Financial Reports		Freight
1314	Accounts Receivable Financial Reports		Average Payment Days Cost of Funds
1315	Accounts Receivable Financial Reports		Overdue Account Collection Overhead
1316	Accounts Receivable Financial Reports		Billing Error Report:
1317	Accounts Receivable Financial Reports		By User
1318	Accounts Receivable Financial Reports		By Customer
1319	Accounts Receivable Financial Reports		Special Sales Reports
1320	Accounts Receivable Financial Reports		Monthly Sales Tax Reports
1321	Accounts Receivable Financial Reports		Prints COD Tags and Labels
1322	Accounts Receivable Financial Reports		Dunning Letters
1323	Accounts Receivable Financial Reports		Court Writs
1324	Payroll	Employee Files	Restricts Access to Sensitive Files
1325	Payroll	Employee Files	User Defined Employee Master Fields
1326	Payroll	Employee Files	Basic Employee Information:
1327	Payroll	Employee Files	Marital Status
1328	Payroll	Employee Files	Job Class
1329	Payroll	Employee Files	Date of Hire
1330	Payroll	Employee Files	Date of Review
1331	Payroll	Employee Files	Termination Date
1332	Payroll	Employee Files	Date of Last Check
1333	Payroll	Employee Files	Tracks Citizenship Information
1334	Payroll	Employee Files	Automatic Assignment of Employee Number
1335	Payroll	Employee Files	User Defined Numbering Convention
1336	Payroll	Employee Files	Assigns Default Department

1337	Payroll	Employee Files	Assigns Default Pay
1338	Payroll	Employee Files	Assigns Default Pay Cycle
1339	Payroll	Employee Files	Pay Periods Supported:
1340	Payroll	Employee Files	Daily
1341	Payroll	Employee Files	Weekly
1342	Payroll	Employee Files	Bi-Weekly
1343	Payroll	Employee Files	Bi-Monthly
1344	Payroll	Employee Files	Monthly
1345	Payroll	Employee Files	Quarterly
1346	Payroll	Employee Files	10 Pay Periods Per Year
1347	Payroll	Employee Files	13 Pay Periods Per Year
1348	Payroll	Employee Files	Annual
1349	Payroll	Employee Files	Position Classification Determines Rate for:
1350	Payroll	Employee Files	User Defined Position Tables
1351	Payroll	Employee Files	Salaries
1352	Payroll	Employee Files	Straight Time
1353	Payroll	Employee Files	Shift Premium
1354	Payroll	Employee Files	Overtime
1355	Payroll	Employee Files	Vacation Pay
1356	Payroll	Employee Files	Holiday Pay
1357	Payroll	Employee Files	Automatically Applies Scheduled Raises
1358	Payroll	Employee Files	Automatically Applies Cost of Living Adjustm
1359	Payroll	Employee Files	Implements Retroactive Pay Raise
1360	Payroll	Employee Files	Assigns Default Expense Distribution:
1361	Payroll	Employee Files	Normal Wages
1362	Payroll	Employee Files	All Wages and Benefits
1363	Payroll	Employee Files	Single Cost Account Only
1364	Payroll	Employee Files	Multiple Cost Accounts
1365	Payroll	Employee Files	Multiple Departments
1366	Payroll	Employee Files	Fixed Dollar Distribution
1367	Payroll	Employee Files	Percentage of Gross Pay
1368	Payroll	Employee Files	Supports Automatic Deductions
1369	Payroll	Employee Files	Deduction Calculations:
1370	Payroll	Employee Files	Percentage
1371	Payroll	Employee Files	Lump Sum
1372	Payroll	Employee Files	User Defined
1373	Payroll	Employee Files	Deduct Meal Allowances
1374	Payroll	Employee Files	Credit Meal Allowances
1375	Payroll	Employee Files	Record, Track, and Deduct Advances
1376	Payroll	Employee Files	Supports Local Union Benefit Reporting
1377	Payroll	Employee Files	Supports Calculation of Employer Contributi
1378	Payroll	Employee Files	Process Short Term Deductions Over Speci
1379	Payroll	Employee Files	Deduction Features Supported:
1380	Payroll	Employee Files	Garnishments
1381	Payroll	Employee Files	Other Legal Actions

1382	Payroll	Employee Files	Voluntary Deductions
1383	Payroll	Employee Files	Automatically Applies Remainder
1384	Payroll	Employee Files	Deduction Limit Management:
1385	Payroll	Employee Files	Set Minimum Fixed Dollar Earning
1386	Payroll	Employee Files	Set Deduction Limits
1387	Payroll	Employee Files	Set Deduction Minimums
1388	Payroll	Employee Files	Tracks Deductions as Non-Mandatory
1389	Payroll	Employee Files	Automatically Pays Employee Obligations:
1390	Payroll	Employee Files	Prints Check in Payroll Check Run
1391	Payroll	Employee Files	Establishes Payee in A/P From Payroll Module
1392	Payroll	Employee Files	Posts Deduction as Unpaid Voucher Automa
1393	Payroll	Employee Files	Tracks Accrued Sick and Vacation Pay:
1394	Payroll	Employee Files	Accrued Sick Days
1395	Payroll	Employee Files	Accrued Vacation Days
1396	Payroll	Employee Files	Vacation Accrual Based Upon:
1397	Payroll	Employee Files	Hours Worked
1398	Payroll	Employee Files	Months Worked
1399	Payroll	Employee Files	Employment Anniversary Dates
1400	Payroll	Employee Files	Calendar Year End Dates
1401	Payroll	Employee Files	Tracks Minimum Qualifying Period
1402	Payroll	Employee Files	Tracks Compensatory Time Off Accrued
1403	Payroll	Employee Files	Sick Leave Accrual Based Upon:
1404	Payroll	Employee Files	Hours Worked
1405	Payroll	Employee Files	Months Worked
1406	Payroll	Employee Files	Employment Anniversary Dates
1407	Payroll	Employee Files	Calendar Year End Dates
1408	Payroll	Employee Files	Tracks Minimum Qualifying Period
1409	Payroll	Employee Files	Carries Over to New Year:
1410	Payroll	Employee Files	Vacation Days
1411	Payroll	Employee Files	Sick Leave
1412	Payroll	Employee Files	Compensatory Time Off
1413	Payroll	Employee Files	Sets Limits on Time Carried Forward
1414	Payroll	Employee Files	Automatically Offsets Sick Pay Received/Ac
1415	Payroll	Employee Files	Calculates Employer FICA for Sick Leave
1416	Payroll	Employee Files	Prevents Accrual During Unpaid Leave
1417	Payroll	Employee Files	Accrues and Tracks Other Paid Leave
1418	Payroll	Employee Files	Tracks Workers Compensation Information
1419	Payroll	Employee Files	Tracks Unpaid Leave for:
1420	Payroll	Employee Files	Authorized Time Off
1421	Payroll	Employee Files	Unauthorized Time Off
1422	Payroll	Employee Files	User Defined Categories
1423	Payroll	Employee Files	Supports Individual Savings Calculations
1424	Payroll	Employee Files	Supports Retirement Programs
1425	Payroll	Employee Files	Calculates Employer Contribution to Retirem
1426	Payroll	Employee Files	Supports Additional Tax Withholding

1427	Payroll	Employee Files	Direct Deposit
1428	Payroll	Employee Files	Vendor Provided Tax Tables:
1429	Payroll	Employee Files	Federal Withholding
1430	Payroll	Employee Files	State Withholding
1431	Payroll	Employee Files	County Withholding
1432	Payroll	Employee Files	Local Withholding
1433	Payroll	Employee Files	FICA
1434	Payroll	Employee Files	FUTA
1435	Payroll	Employee Files	SUTA
1436	Payroll	Employee Files	User Can Change Tax Tables
1437	Payroll	Employee Files	Supports Insurance Submissions
1438	Payroll	Employee Files	Segregates Active and Inactive Employees
1439	Payroll	Employee Files	Calculates Termination Pay Automatically
1440	Payroll	Human Resource Management	Payroll Benefits Administration
1441	Payroll	Human Resource Management	Open Position Tracking
1442	Payroll	Human Resource Management	Position Definition
1443	Payroll	Human Resource Management	Requested Fill-by Date
1444	Payroll	Human Resource Management	Skills Definition
1445	Payroll	Human Resource Management	Applications Received
1446	Payroll	Human Resource Management	Status of Individual Applications
1447	Payroll	Human Resource Management	Summary for all Open Positions
1448	Payroll	Human Resource Management	Candidate Tracking
1449	Payroll	Human Resource Management	Employee Tracking
1450	Payroll	Human Resource Management	Time and Attendance Administration
1451	Payroll	Human Resource Management	Job Performance Tracking
1452	Payroll	Human Resource Management	Training Administration
1453	Payroll	Human Resource Management	Internal Class/Training Tracking and Schedu
1454	Payroll	Human Resource Management	Educational Proficiency Tracking
1455	Payroll	Human Resource Management	COBRA Administration
1456	Payroll	Human Resource Management	Employee Health and Safety
1457	Payroll	Human Resource Management	Employee and Labor Relations
1458	Payroll	Human Resource Management	Payroll/Benefits Budgeting
1459	Payroll	Human Resource Management	Definitions and Specifications:
1460	Payroll	Human Resource Management	Job Classifications
1461	Payroll	Human Resource Management	Position Definitions
1462	Payroll	Human Resource Management	Skill Definitions
1463	Payroll	Human Resource Management	Skill Level Specifications
1464	Payroll	Human Resource Management	Qualifications Associated with Positions
1465	Payroll	Human Resource Management	External Job Related Educational Qualificati
1466	Payroll	Human Resource Management	Supports On-Line Forms and Research for:
1467	Payroll	Human Resource Management	HR Forms
1468	Payroll	Human Resource Management	Job Descriptions
1469	Payroll	Human Resource Management	Employee Handbooks
1470	Payroll	Human Resource Management	Employment Law
1471	Payroll	Human Resource Management	Current HR Related Articles (Internal and Ex

1472	Payroll	Human Resource Management	HR Workflow Controls:
1473	Payroll	Human Resource Management	User Defined HR Process Workflows
1474	Payroll	Human Resource Management	Application Review
1475	Payroll	Human Resource Management	Hiring
1476	Payroll	Human Resource Management	Training
1477	Payroll	Human Resource Management	Internal Job Postings
1478	Payroll	Human Resource Management	Transfers
1479	Payroll	Human Resource Management	Terminations
1480	Payroll	Human Resource Management	Self-Service Functions:
1481	Payroll	Human Resource Management	Information Kiosks
1482	Payroll	Human Resource Management	Inter/Intranet
1483	Payroll	Human Resource Management	Wireless Devices
1484	Payroll	Human Resource Management	Telephony
1485	Payroll	Human Resource Management	Internet Functions Supported:
1486	Payroll	Human Resource Management	Benefit Scheduling
1487	Payroll	Human Resource Management	Vacation Planning
1488	Payroll	Human Resource Management	Deduction Changes (Voluntary)
1489	Payroll	Human Resource Management	Document Scanning and Display
1490	Payroll	Human Resource Management	Imaging/Employee Photos
1491	Payroll	Human Resource Management	Alert and Notification System
1492	Payroll	Human Resource Management	Tracks Property Assigned to Employees
1493	Payroll	Human Resource Management	Supports Ad-Hoc Queries
1494	Payroll	Human Resource Management	Supports User Defined Employee H/R Fields
1495	Payroll	Human Resource Management	Customizable
1496	Payroll	Canadian Payroll Processing	Supports Registered Retirement Programs
1497	Payroll	Canadian Payroll Processing	Vendor Provided Canadian Tax Tables:
1498	Payroll	Canadian Payroll Processing	Federal Income Tax
1499	Payroll	Canadian Payroll Processing	Quebec Income Tax
1500	Payroll	Canadian Payroll Processing	CPP
1501	Payroll	Canadian Payroll Processing	QPP
1502	Payroll	Canadian Payroll Processing	E1
1503	Payroll	Canadian Payroll Processing	Ontario Employee Health Tax
1504	Payroll	Canadian Payroll Processing	Quebec Health Insurance
1505	Payroll	Canadian Payroll Processing	Canadian Payroll Reporting:
1506	Payroll	Canadian Payroll Processing	Prints T4's
1507	Payroll	Canadian Payroll Processing	Prints T4A's
1508	Payroll	Canadian Payroll Processing	Prints Releve1's
1509	Payroll	Canadian Payroll Processing	Remittance Report
1510	Payroll	Canadian Payroll Processing	Record of Employment
1511	Payroll	Canadian Payroll Processing	Receiver General Summary Report
1512	Payroll	Canadian Payroll Processing	RSP Contributions Report
1513	Payroll	Data Input and Cost Distribution	Automatic Payroll Processing
1514	Payroll	Data Input and Cost Distribution	Enter Payroll Checks Manually
1515	Payroll	Data Input and Cost Distribution	After the Fact Payroll Processing
1516	Payroll	Data Input and Cost Distribution	Accepts Payroll Data From Remote Termina

1517	Payroll	Data Input and Cost Distribution	Accepts Data From Time Clock
1518	Payroll	Data Input and Cost Distribution	Internet Data Input Functions:
1519	Payroll	Data Input and Cost Distribution	Time Entry
1520	Payroll	Data Input and Cost Distribution	Job/Project Details
1521	Payroll	Data Input and Cost Distribution	Reimburseable Expenses
1522	Payroll	Data Input and Cost Distribution	Current Location
1523	Payroll	Data Input and Cost Distribution	Time Sheet Approval
1524	Payroll	Data Input and Cost Distribution	Supports Time Billing
1525	Payroll	Data Input and Cost Distribution	Process Multiple Checks for One Employee
1526	Payroll	Data Input and Cost Distribution	Multiple State/Province Processing
1527	Payroll	Data Input and Cost Distribution	Multiple State/Province Processing for One I
1528	Payroll	Data Input and Cost Distribution	Specify Pay Types to be Processed
1529	Payroll	Data Input and Cost Distribution	Process Payroll More than Once per Week
1530	Payroll	Data Input and Cost Distribution	Process Payroll for Selected Employees
1531	Payroll	Data Input and Cost Distribution	Process Salaried Employees Automatically
1532	Payroll	Data Input and Cost Distribution	Supports Tip Income Reporting
1533	Payroll	Data Input and Cost Distribution	Supports Piece Rates
1534	Payroll	Data Input and Cost Distribution	Wage Minimum Versus Tips or Piece Rates
1535	Payroll	Data Input and Cost Distribution	Pay Rate Based on Work Performed
1536	Payroll	Data Input and Cost Distribution	Automatic Processing of Temporary Upgrad
1537	Payroll	Data Input and Cost Distribution	Pays Shift Differentials Automatically
1538	Payroll	Data Input and Cost Distribution	Supports Automatic Calculation of Commiss
1539	Payroll	Data Input and Cost Distribution	Gross Sales
1540	Payroll	Data Input and Cost Distribution	Gross Margin
1541	Payroll	Data Input and Cost Distribution	Flat Rate
1542	Payroll	Data Input and Cost Distribution	Percent In Excess of Minimum
1543	Payroll	Data Input and Cost Distribution	Manual Input of Commission Data
1544	Payroll	Data Input and Cost Distribution	Supports Draw Against Earnings
1545	Payroll	Data Input and Cost Distribution	System Prepared Worksheet
1546	Payroll	Data Input and Cost Distribution	Input Hours Worked
1547	Payroll	Data Input and Cost Distribution	Input Time Clock Data
1548	Payroll	Data Input and Cost Distribution	Supports Military Time
1549	Payroll	Data Input and Cost Distribution	Retain Hours Worked from Previous Week
1550	Payroll	Data Input and Cost Distribution	Automatic Alert for Missing Time Cards
1551	Payroll	Data Input and Cost Distribution	Hides All Pay Rate Fields
1552	Payroll	Data Input and Cost Distribution	Calculates Overtime Automatically
1553	Payroll	Data Input and Cost Distribution	Default to Normal Overtime Rates
1554	Payroll	Data Input and Cost Distribution	User Defined Other Overtime
1555	Payroll	Data Input and Cost Distribution	Pay Overtime to Salaried Employees
1556	Payroll	Data Input and Cost Distribution	Verifies Qualifications for:
1557	Payroll	Data Input and Cost Distribution	Vacation
1558	Payroll	Data Input and Cost Distribution	Holiday
1559	Payroll	Data Input and Cost Distribution	Sick Leave
1560	Payroll	Data Input and Cost Distribution	Personal Days
1561	Payroll	Data Input and Cost Distribution	Other Paid Time Off

1562	Payroll	Data Input and Cost Distribution	Verifies New Employee Minimum Service
1563	Payroll	Data Input and Cost Distribution	Reduce Tax Option for Miscellaneous Incom
1564	Payroll	Data Input and Cost Distribution	Checks User Defined Tolerances
1565	Payroll	Data Input and Cost Distribution	Assigns Cost to Multiple Destinations:
1566	Payroll	Data Input and Cost Distribution	Hourly Employee
1567	Payroll	Data Input and Cost Distribution	Salaried Employees
1568	Payroll	Data Input and Cost Distribution	Departments
1569	Payroll	Data Input and Cost Distribution	General Ledger Accounts
1570	Payroll	Data Input and Cost Distribution	Job/Project Costing
1571	Payroll	Data Input and Cost Distribution	Work Orders
1572	Payroll	Data Input and Cost Distribution	Fixed Asset Repair/Maintenance
1573	Payroll	Data Input and Cost Distribution	Assigns Employer Taxes to Multiple Destina
1574	Payroll	Data Input and Cost Distribution	Distribute Payroll Cost on a Percentage Bas
1575	Payroll	Data Input and Cost Distribution	Calculates Taxes Automatically:
1576	Payroll	Data Input and Cost Distribution	Employer FICA
1577	Payroll	Data Input and Cost Distribution	Workman's Compensation
1578	Payroll	Data Input and Cost Distribution	Federal Unemployment
1579	Payroll	Data Input and Cost Distribution	State Unemployment
1580	Payroll	Data Input and Cost Distribution	Post Deductions Automatically:
1581	Payroll	Data Input and Cost Distribution	To Expense Account
1582	Payroll	Data Input and Cost Distribution	To Liability Account (Not A/P)
1583	Payroll	Data Input and Cost Distribution	To Accounts Payable
1584	Payroll	Data Input and Cost Distribution	Pay Withholding and FICA From Payroll
1585	Payroll	Data Input and Cost Distribution	Pays Federal Taxes Electronically
1586	Payroll	Data Input and Cost Distribution	Repay Deductions from Payroll Module
1587	Payroll	Payroll Check Writing	Process Quick Checks
1588	Payroll	Payroll Check Writing	Pre-check Payroll Audit
1589	Payroll	Payroll Check Writing	Print Checks by:
1590	Payroll	Payroll Check Writing	Department
1591	Payroll	Payroll Check Writing	Current Location
1592	Payroll	Payroll Check Writing	Alphabetically Sorted by Last Name
1593	Payroll	Payroll Check Writing	Pay Frequency
1594	Payroll	Payroll Check Writing	Flags Abnormal Checks
1595	Payroll	Payroll Check Writing	Flags Negative Checks
1596	Payroll	Payroll Check Writing	Prints Exception List for all Pay Rate Change
1597	Payroll	Payroll Check Writing	Supports Approval Process Prior to Printing
1598	Payroll	Payroll Check Writing	Void or Reprint Selected Checks
1599	Payroll	Payroll Check Writing	Void Check With Auto Reverse
1600	Payroll	Payroll Check Writing	Void or Reprint W2 or 1099
1601	Payroll	Payroll Check Writing	Print W2 and 1099 After Year End
1602	Payroll	Payroll Check Writing	Prints Details of all Income and Deductions
1603	Payroll	Payroll Check Writing	Supports Direct Deposit
1604	Payroll	Payroll Check Writing	Prints Facsimile Checks
1605	Payroll	Payroll Check Writing	Prints Tax Withholding Checks
1606	Payroll	Payroll Check Writing	Payroll Check Reconciliation

1607	Payroll	Control Reports	Costing Reports
1608	Payroll	Control Reports	General Ledger Distribution Report
1609	Payroll	Control Reports	Hours Earnings Report
1610	Payroll	Control Reports	Commission Report
1611	Payroll	Control Reports	Deductions Register
1612	Payroll	Control Reports	Payroll Register
1613	Payroll	Control Reports	Check Register
1614	Payroll	Control Reports	Direct Deposit Report
1615	Payroll	Control Reports	Voided Checks
1616	Payroll	Financial Reports	Employee List:
1617	Payroll	Financial Reports	Summary
1618	Payroll	Financial Reports	Detail
1619	Payroll	Financial Reports	Prints Employee Mailing Labels
1620	Payroll	Financial Reports	Employee Earnings Report
1621	Payroll	Financial Reports	Departmental Payroll Report
1622	Payroll	Financial Reports	Payroll Cost Report Date Ranges:
1623	Payroll	Financial Reports	Current Period
1624	Payroll	Financial Reports	Year-to-Date
1625	Payroll	Financial Reports	Current and YTD on Same Report
1626	Payroll	Financial Reports	User Defined Date Ranges
1627	Payroll	Financial Reports	Other Payroll Reports:
1628	Payroll	Financial Reports	Vacation Pay Report
1629	Payroll	Financial Reports	Sick Pay Report
1630	Payroll	Financial Reports	Employee Termination Report
1631	Payroll	Financial Reports	Job Cost Report
1632	Payroll	Financial Reports	User Defined W2
1633	Payroll	Financial Reports	Magnetic Media W2
1634	Payroll	Financial Reports	940 and 941 Schedule Information
1635	Payroll	Financial Reports	941 Worksheet
1636	Payroll	Financial Reports	Unemployment Tax Reports
1637	Payroll	Financial Reports	State Disability Report
1638	Payroll	Financial Reports	Workers Compensation Report
1639	Payroll	Financial Reports	Union Reporting:
1640	Payroll	Financial Reports	Employee Membership Roster
1641	Payroll	Financial Reports	Employee Contribution Deductions
1642	Payroll	Financial Reports	Employer Obligations
1643	Payroll	Financial Reports	Minority Hiring Report
1644	Payroll	Financial Reports	Certified Payroll Report
1645	Payroll	Financial Reports	Overtime Analysis
1646	Payroll	Financial Reports	Vacation and Sick Leave Analysis
1647	Payroll	Financial Reports	Detailed Vacation Planning Charts
1648	Payroll	Financial Reports	Attendance Record
1649	Inventory	Inventory Master File	User Defined Numbering Convention
1650	Inventory	Inventory Master File	Define Item ID by Item Characteristics
1651	Inventory	Inventory Master File	Define Procurement Code (Make/Buy)

1652	Inventory	Inventory Master File	Group Parts Using Similarities
1653	Inventory	Inventory Master File	Change Item ID and Transactions
1654	Inventory	Inventory Master File	Supports Superseded Items
1655	Inventory	Inventory Master File	Combine Original and Superseded Item Hist
1656	Inventory	Inventory Master File	Multi-Line Item Descriptions
1657	Inventory	Inventory Master File	Supports Negative On-Hand Quantities
1658	Inventory	Inventory Master File	Item Status Code:
1659	Inventory	Inventory Master File	Active
1660	Inventory	Inventory Master File	Inactive
1661	Inventory	Inventory Master File	Obsolete
1662	Inventory	Inventory Master File	Planning
1663	Inventory	Inventory Master File	Item File Includes Technical Specifications:
1664	Inventory	Inventory Master File	Drawing Numbers
1665	Inventory	Inventory Master File	Display Mechanical Drawings
1666	Inventory	Inventory Master File	Schematic Diagrams
1667	Inventory	Inventory Master File	Technical Specifications Text
1668	Inventory	Inventory Master File	Parts Lists
1669	Inventory	Inventory Master File	Jump to Component Technical Specification
1670	Inventory	Inventory Master File	Item File Supports Item Picture
1671	Inventory	Inventory Master File	Supports Serial Numbering
1672	Inventory	Inventory Master File	Tracks Serial Numbers of Components
1673	Inventory	Inventory Master File	Supports Lot Tracking
1674	Inventory	Inventory Master File	Identify Customer(s) from Serial/Lot Number
1675	Inventory	Inventory Master File	Supports Multi-Dimensional Items
1676	Inventory	Inventory Master File	Supports "Requires Inspection" Flag
1677	Inventory	Inventory Master File	Supports Bar Code Tracking:
1678	Inventory	Inventory Master File	Material Receipt
1679	Inventory	Inventory Master File	Translates Supplier Bar Code
1680	Inventory	Inventory Master File	Inventory Stock Count
1681	Inventory	Inventory Master File	Order Picking
1682	Inventory	Inventory Master File	Product Line Segregation
1683	Inventory	Inventory Master File	Shipping Weight
1684	Inventory	Inventory Master File	Shipping Dimensions
1685	Inventory	Inventory Master File	Supports Shelf Life Tracking
1686	Inventory	Inventory Master File	Picks Items Based on Shelf Life
1687	Inventory	Inventory Master File	Converts Item to Dead Stock With Write Off
1688	Inventory	Inventory Master File	Cycle Count Code
1689	Inventory	Inventory Master File	Cycle Count Code Based on:
1690	Inventory	Inventory Master File	ABC Class
1691	Inventory	Inventory Master File	User-Defined Criteria
1692	Inventory	Inventory Master File	ABC Code
1693	Inventory	Inventory Master File	ABC Class Code Management:
1694	Inventory	Inventory Master File	Total Cost
1695	Inventory	Inventory Master File	Lead Time
1696	Inventory	Inventory Master File	Percent Usage

1697	Inventory	Inventory Master File	YTD Usage
1698	Inventory	Inventory Master File	Automatic Update Option
1699	Inventory	Inventory Master File	Movement Class
1700	Inventory	Inventory Master File	Supports Consignment Inventory
1701	Inventory	Inventory Master File	Manages Customer Owned Inventory:
1702	Inventory	Inventory Master File	Track Customer Material
1703	Inventory	Inventory Master File	Maintain Customer Lists and Ship-to Addres
1704	Inventory	Inventory Master File	Print Customer Inventory Reports
1705	Inventory	Inventory Master File	Enter Customer Shipping Orders
1706	Inventory	Inventory Master File	Print Pick Lists
1707	Inventory	Inventory Master File	Print Packing Lists
1708	Inventory	Inventory Master File	Print Bills of Lading
1709	Inventory	Inventory Master File	Calculate and Bill Handling Fees (per Order)
1710	Inventory	Inventory Master File	Calculate and Bill Warehousing Fees
1711	Inventory	Inventory Master File	Inventory Costing Method:
1712	Inventory	Inventory Master File	LIFO
1713	Inventory	Inventory Master File	FIFO
1714	Inventory	Inventory Master File	Standard Cost
1715	Inventory	Inventory Master File	Average Cost
1716	Inventory	Inventory Master File	Weighted Average
1717	Inventory	Inventory Master File	Mass Change Cost Revaluation
1718	Inventory	Inventory Master File	Modify Standard Cost Based Upon:
1719	Inventory	Inventory Master File	Most Recent Purchase Price
1720	Inventory	Inventory Master File	Most Recent Average Price
1721	Inventory	Inventory Master File	User Defined Formula
1722	Inventory	Inventory Master File	Modify User Defined Items Groups
1723	Inventory	Inventory Master File	Normal Vendor:
1724	Inventory	Inventory Master File	Name
1725	Inventory	Inventory Master File	ID Number
1726	Inventory	Inventory Master File	Vendor Part Number
1727	Inventory	Inventory Master File	Converts Item Number to Vendor Number
1728	Inventory	Inventory Master File	Last Purchase Date
1729	Inventory	Inventory Master File	Last Unit Cost
1730	Inventory	Inventory Master File	Alternate Vendors
1731	Inventory	Inventory Master File	Copy Vendor Information for New Items
1732	Inventory	Inventory Master File	Default Revenue Account
1733	Inventory	Inventory Master File	Default Cost of Goods Sold Account
1734	Inventory	Inventory Master File	Sales Tax Rate
1735	Inventory	Inventory Master File	Excise Tax Rate
1736	Inventory	Inventory Master File	Pricing Conventions:
1737	Inventory	Inventory Master File	Single Price Only
1738	Inventory	Inventory Master File	Multiple Price Levels
1739	Inventory	Inventory Master File	Percentage of Actual Cost
1740	Inventory	Inventory Master File	Percentage of Average Cost
1741	Inventory	Inventory Master File	Percentage of Standard Cost

1742	Inventory	Inventory Master File	Percentage of Replacement Cost
1743	Inventory	Inventory Master File	List Price
1744	Inventory	Inventory Master File	Blanket Discount
1745	Inventory	Inventory Master File	Dollar Volume Discount
1746	Inventory	Inventory Master File	Item Volume Discount
1747	Inventory	Inventory Master File	Item Costing
1748	Inventory	Inventory Master File	Supports Warehouse Level:
1749	Inventory	Inventory Master File	Item Pricing
1750	Inventory	Inventory Master File	Costing
1751	Inventory	Inventory Master File	Pricing
1752	Inventory	Inventory Master File	Customer Price Matrix Options:
1753	Inventory	Inventory Master File	Customer All Items
1754	Inventory	Inventory Master File	Customer by Item
1755	Inventory	Inventory Master File	Customer by Item Group
1756	Inventory	Inventory Master File	Customer by Product Class
1757	Inventory	Inventory Master File	Customer Type All Items
1758	Inventory	Inventory Master File	Customer Type by Item
1759	Inventory	Inventory Master File	Other Customer Contract Options:
1760	Inventory	Inventory Master File	Maintain Multiple Contracts Per Customer
1761	Inventory	Inventory Master File	Copy Existing Rate Table
1762	Inventory	Inventory Master File	Track Contract Quantity Volume
1763	Inventory	Inventory Master File	Track Contract Dollar Volume
1764	Inventory	Inventory Master File	Calculates Contract Penalties
1765	Inventory	Inventory Master File	Supports Customer Rebate Programs
1766	Inventory	Inventory Master File	Rebate Posted as Voucher to A/P Automatic
1767	Inventory	Inventory Master File	Reorder Conventions:
1768	Inventory	Inventory Master File	Manual
1769	Inventory	Inventory Master File	Automatic
1770	Inventory	Inventory Master File	Minimum Stock Level
1771	Inventory	Inventory Master File	Maximum Stock Level
1772	Inventory	Inventory Master File	Normal Reorder Quantity
1773	Inventory	Inventory Master File	Average Usage
1774	Inventory	Inventory Master File	Period Usage
1775	Inventory	Inventory Master File	Average Lead Time
1776	Inventory	Inventory Master File	Calculates EOQ
1777	Inventory	Inventory Master File	Reorder Control Includes:
1778	Inventory	Inventory Master File	Forecasted Demand
1779	Inventory	Inventory Master File	Estimated Production
1780	Inventory	Inventory Master File	Sales History
1781	Inventory	Inventory Master File	Sales History Adjusted for Seasonal Fluctua
1782	Inventory	Inventory Master File	Sales History Adjusted for Extraordinary Orc
1783	Inventory	Inventory Master File	Reorder Point Adjusted for Vendor Lead Tim
1784	Inventory	Inventory Master File	Vendor Lead Time Includes:
1785	Inventory	Inventory Master File	Average Time to Issue Purchase Order
1786	Inventory	Inventory Master File	Vendor Reaction Time to Ship Material

1787	Inventory	Inventory Master File	Average Shipping Time
1788	Inventory	Inventory Master File	Vendor Lead Time Based On:
1789	Inventory	Inventory Master File	Moving Average
1790	Inventory	Inventory Master File	Period Average
1791	Inventory	Inventory Master File	Forecasted Lead Time
1792	Inventory	Inventory Master File	Mean Absolute Deviation Factor
1793	Inventory	Inventory Master File	Last Number of User Defined Orders
1794	Inventory	Inventory Master File	Vendor Lead Time Tracks Time Ranges
1795	Inventory	Inventory Master File	Reorder Control Includes Internal Lead Time
1796	Inventory	Inventory Master File	Purchasing Order Processing Time
1797	Inventory	Inventory Master File	Machine Setup
1798	Inventory	Inventory Master File	Queue Time
1799	Inventory	Inventory Master File	Run/Production Time
1800	Inventory	Inventory Master File	Wait Time
1801	Inventory	Inventory Master File	Define Commission Rate
1802	Inventory	Inventory Master File	Define Commission Types:
1803	Inventory	Inventory Master File	Define for Each Item
1804	Inventory	Inventory Master File	Define Commission Rate Groups
1805	Inventory	Inventory Master File	Prevents Unauthorized Alteration of Records
1806	Inventory	Inventory Control/Assembly Systems	Supports Multiple Warehouses
1807	Inventory	Inventory Control/Assembly Systems	Multi-Warehouse Communications Protocols
1808	Inventory	Inventory Control/Assembly Systems	On-Line With Host System
1809	Inventory	Inventory Control/Assembly Systems	Batch Update at Day's End
1810	Inventory	Inventory Control/Assembly Systems	Multiple Updates During Day
1811	Inventory	Inventory Control/Assembly Systems	Supports Intranet Query
1812	Inventory	Inventory Control/Assembly Systems	Supports Internet Queries
1813	Inventory	Inventory Control/Assembly Systems	Supports Radio Frequency Management
1814	Inventory	Inventory Control/Assembly Systems	Multiple Stocking Locations in Same Wareh
1815	Inventory	Inventory Control/Assembly Systems	Central Warehouse Feeds Satellite Location
1816	Inventory	Inventory Control/Assembly Systems	Supports Bin Locations
1817	Inventory	Inventory Control/Assembly Systems	Multiple Bin Locations for Same Item
1818	Inventory	Inventory Control/Assembly Systems	Supports Nettable/Non-Nettable Locations
1819	Inventory	Inventory Control/Assembly Systems	Multiple Units of Measure for Same Item
1820	Inventory	Inventory Control/Assembly Systems	Supports Kits/Bill of Materials:
1821	Inventory	Inventory Control/Assembly Systems	Single Level Bill of Materials
1822	Inventory	Inventory Control/Assembly Systems	Multi-Level Bill of Materials
1823	Inventory	Inventory Control/Assembly Systems	Unlimited Level Bill of Materials
1824	Inventory	Inventory Control/Assembly Systems	Calculates Yield for Whole Bill
1825	Inventory	Inventory Control/Assembly Systems	Calculates Yield for Individual Components
1826	Inventory	Inventory Control/Assembly Systems	Supports Decimal Quantities in BOM
1827	Inventory	Inventory Control/Assembly Systems	Bill of Material Types Supported:
1828	Inventory	Inventory Control/Assembly Systems	Engineering
1829	Inventory	Inventory Control/Assembly Systems	Manufacturing
1830	Inventory	Inventory Control/Assembly Systems	Planning
1831	Inventory	Inventory Control/Assembly Systems	Cross Reference Bill of Materials to:

1832	Inventory	Inventory Control/Assembly Systems	Drawing Number
1833	Inventory	Inventory Control/Assembly Systems	Engineering Change Number
1834	Inventory	Inventory Control/Assembly Systems	Engineering Change Date
1835	Inventory	Inventory Control/Assembly Systems	Vendor Part Numbers
1836	Inventory	Inventory Control/Assembly Systems	CAD Integration:
1837	Inventory	Inventory Control/Assembly Systems	AutoCAD
1838	Inventory	Inventory Control/Assembly Systems	Pro-Engineer
1839	Inventory	Inventory Control/Assembly Systems	Other
1840	Inventory	Inventory Control/Assembly Systems	Engineering Change Management Functions
1841	Inventory	Inventory Control/Assembly Systems	Effective Date Established for MRP Planning
1842	Inventory	Inventory Control/Assembly Systems	New BOM Effective When Material Consumed
1843	Inventory	Inventory Control/Assembly Systems	Automatic Revision When Effective Date Re
1844	Inventory	Inventory Control/Assembly Systems	System Maintains Full Revision History
1845	Inventory	Inventory Control/Assembly Systems	Mass Change all Product Structures
1846	Inventory	Inventory Control/Assembly Systems	Mass Delete all Product Structures
1847	Inventory	Inventory Control/Assembly Systems	Supports Tag-Along Sets
1848	Inventory	Inventory Control/Assembly Systems	Bill of Materials Includes:
1849	Inventory	Inventory Control/Assembly Systems	Labor Costs
1850	Inventory	Inventory Control/Assembly Systems	Labor Rates
1851	Inventory	Inventory Control/Assembly Systems	Standard Assembly Times
1852	Inventory	Inventory Control/Assembly Systems	Standard Labor Variances
1853	Inventory	Inventory Control/Assembly Systems	Machine Set Up Costs
1854	Inventory	Inventory Control/Assembly Systems	Machine Run Time Cost
1855	Inventory	Inventory Control/Assembly Systems	Scrap Factors
1856	Inventory	Inventory Control/Assembly Systems	Shrinkage
1857	Inventory	Inventory Control/Assembly Systems	As-Required Floor Stock
1858	Inventory	Inventory Control/Assembly Systems	Outside Processing/Subcontractor Costs
1859	Inventory	Inventory Control/Assembly Systems	Overhead Costs
1860	Inventory	Inventory Control/Assembly Systems	Supports Tool Management Functions:
1861	Inventory	Inventory Control/Assembly Systems	Lists Tool Requirements for Each Operation
1862	Inventory	Inventory Control/Assembly Systems	Tracks Quantity, Location, and Ownership of
1863	Inventory	Inventory Control/Assembly Systems	Determines Tool Requirements for Production
1864	Inventory	Inventory Control/Assembly Systems	Tracks Tool Status/Availability
1865	Inventory	Inventory Control/Assembly Systems	Generates "Where Used" Reports
1866	Inventory	Inventory Control/Assembly Systems	Maintains Detailed Costs at Component Level
1867	Inventory	Inventory Control/Assembly Systems	Roll up Costs on User Specified Part Number
1868	Inventory	Inventory Control/Assembly Systems	Copy Existing BOM to New Bill of Materials:
1869	Inventory	Inventory Control/Assembly Systems	Copy Entire Bill of Materials
1870	Inventory	Inventory Control/Assembly Systems	Copy Specific Sub-Assemblies
1871	Inventory	Inventory Control/Assembly Systems	Supports Template Bills of Materials
1872	Inventory	Inventory Control/Assembly Systems	Mass Replace Component
1873	Inventory	Inventory Control/Assembly Systems	Supports Phantom Bills for What If Analysis
1874	Inventory	Inventory Control/Assembly Systems	Supports Work Orders for Light Assembly
1875	Inventory	Inventory Control/Assembly Systems	Work Order Includes:
1876	Inventory	Inventory Control/Assembly Systems	Breakdown by Operations to be Performed

1877	Inventory	Inventory Control/Assembly Systems	Estimated Total Time Per Operation
1878	Inventory	Inventory Control/Assembly Systems	Labor Per Operation
1879	Inventory	Inventory Control/Assembly Systems	Machine Time Per Operation
1880	Inventory	Inventory Control/Assembly Systems	Off-Site Processing
1881	Inventory	Inventory Control/Assembly Systems	Supports Sub Assembly Tracking and Asser
1882	Inventory	Inventory Control/Assembly Systems	Work Orders Created Automatically
1883	Inventory	Inventory Control/Assembly Systems	Supports Work Order Job Costing
1884	Inventory	Inventory Control/Assembly Systems	Assigns Required Completion Dates for Wor
1885	Inventory	Inventory Control/Assembly Systems	Supports Low Level Assembly Planning:
1886	Inventory	Inventory Control/Assembly Systems	Demand Forecasting
1887	Inventory	Inventory Control/Assembly Systems	Material/Sub Assembly Review Based on Fo
1888	Inventory	Inventory Control/Assembly Systems	Purchase Order Creation Based on Forecas
1889	Inventory	Inventory Control/Assembly Systems	Creation of Assembly Schedules
1890	Inventory	Inventory Control/Assembly Systems	Assembly Schedule Review and Modificatior
1891	Inventory	Inventory Control/Assembly Systems	Supports Kit Disassembly
1892	Inventory	Inventory Control/Assembly Systems	Supports Off-Site Process Control Functions
1893	Inventory	Inventory Control/Assembly Systems	Create Work Order for Off-Site Processing
1894	Inventory	Inventory Control/Assembly Systems	Track Item While Off-Site
1895	Inventory	Inventory Control/Assembly Systems	Place Back into Stock With Same ID
1896	Inventory	Inventory Control/Assembly Systems	Place Back into Stock With New ID
1897	Inventory	Inventory Control/Assembly Systems	Add Off-Site Cost to Item Cost
1898	Inventory	Inventory Control/Assembly Systems	Supports Rework/Repair Operations:
1899	Inventory	Inventory Control/Assembly Systems	Create Work Order for Rework/Repair
1900	Inventory	Inventory Control/Assembly Systems	Schedule and Track Rework/Repair
1901	Inventory	Inventory Control/Assembly Systems	Supports Warehouse Transfers:
1902	Inventory	Inventory Control/Assembly Systems	Supports Menu Functions for Transfers
1903	Inventory	Inventory Control/Assembly Systems	Creates Internal Shipping Documents
1904	Inventory	Inventory Control/Assembly Systems	Tracks Items While Being Transferred
1905	Inventory	Inventory Control/Assembly Systems	Adjusts Order Entry Availability During Trans
1906	Inventory	Inventory Control/Assembly Systems	Order Entry Restricted to Single Warehouse
1907	Inventory	Inventory Control/Assembly Systems	Highlights Transfers in Exception Reports
1908	Inventory	Inventory Control/Assembly Systems	Hazardous Materials Controls:
1909	Inventory	Inventory Control/Assembly Systems	Check Box Identifies as Hazardous
1910	Inventory	Inventory Control/Assembly Systems	Identifies Federal Control Number
1911	Inventory	Inventory Control/Assembly Systems	Print/Display Internal Handling Instructions
1912	Inventory	Inventory Control/Assembly Systems	Print/Display Emergency Instructions
1913	Inventory	Inventory Control/Assembly Systems	Prints Hazmat Sheets Only for Fist Shipmen
1914	Inventory	Inventory Control/Assembly Systems	Prints Hazmat Sheets for all Shipments
1915	Inventory	Data Input and Cost Distribution	Automatic Cost Distribution to General Ledg
1916	Inventory	Data Input and Cost Distribution	Automatic Cost Distribution to Job Module
1917	Inventory	Data Input and Cost Distribution	Automatic Creation of Payable for Consignm
1918	Inventory	Data Input and Cost Distribution	Real Time Posting of all Activities
1919	Inventory	Data Input and Cost Distribution	Price Change Conventions:
1920	Inventory	Data Input and Cost Distribution	Automatic as Costs Change
1921	Inventory	Data Input and Cost Distribution	User Defined

1922	Inventory	Data Input and Cost Distribution	Automatic Across the Board
1923	Inventory	Data Input and Cost Distribution	Entire Customer Table
1924	Inventory	Data Input and Cost Distribution	Item Only
1925	Inventory	Data Input and Cost Distribution	Product Line
1926	Inventory	Data Input and Cost Distribution	Define Percentage Margin Required
1927	Inventory	Data Input and Cost Distribution	Display Modified Prices Before Commitment
1928	Inventory	Data Input and Cost Distribution	Set Effective Date for Price Changes
1929	Inventory	Data Input and Cost Distribution	Set Contract Dates for Specific Customers
1930	Inventory	Data Input and Cost Distribution	Prompt for Expiration of Effective Dates
1931	Inventory	Data Input and Cost Distribution	Time Based Discount Pricing
1932	Inventory	Data Input and Cost Distribution	Price Discounts Supported:
1933	Inventory	Data Input and Cost Distribution	By Individually Selected Items Only
1934	Inventory	Data Input and Cost Distribution	By Product Line
1935	Inventory	Data Input and Cost Distribution	By Inventory Category
1936	Inventory	Data Input and Cost Distribution	By Slowest Moving Item
1937	Inventory	Data Input and Cost Distribution	By Shelf Life Expiration Date
1938	Inventory	Data Input and Cost Distribution	System Automatically Identifies:
1939	Inventory	Data Input and Cost Distribution	Slowest Moving Items
1940	Inventory	Data Input and Cost Distribution	Shelf Life Expiration Items
1941	Inventory	Data Input and Cost Distribution	Calculates Inventory Available Based on Ord
1942	Inventory	Data Input and Cost Distribution	Maintains On Hand, Orders, Purchases, and
1943	Inventory	Data Input and Cost Distribution	Suggests Stocking Levels
1944	Inventory	Data Input and Cost Distribution	Recommends Transfers Between Locations
1945	Inventory	Data Input and Cost Distribution	Automatic Ordering
1946	Inventory	Data Input and Cost Distribution	Supports Contract Shipments
1947	Inventory	Data Input and Cost Distribution	Split Case and Other Fractional Selling
1948	Inventory	Data Input and Cost Distribution	Supports Bar Code Readers
1949	Inventory	Data Input and Cost Distribution	Prints Bar Code Labels
1950	Inventory	Data Input and Cost Distribution	Freezes Inventory While Taking a Physical C
1951	Inventory	Data Input and Cost Distribution	Prints Count Sheets and Inventory Tags
1952	Inventory	Data Input and Cost Distribution	Physical Inventory Reconciliation Routine
1953	Inventory	Data Input and Cost Distribution	Tracks Transaction History Audit Trail Per Ite
1954	Inventory	Data Input and Cost Distribution	Adjust Inventory:
1955	Inventory	Data Input and Cost Distribution	Discontinued Items
1956	Inventory	Data Input and Cost Distribution	Scrap
1957	Inventory	Data Input and Cost Distribution	Missing Inventory
1958	Inventory	Receiving Activities	Supports Specific Receiving Functions/Scre
1959	Inventory	Receiving Activities	Recognizes Liability at Receipt
1960	Inventory	Receiving Activities	Creates Unvouched Receiver Awaiting Inv
1961	Inventory	Receiving Activities	Tracks Unvouched Receivers
1962	Inventory	Receiving Activities	Supports Receiving Activities for:
1963	Inventory	Receiving Activities	Raw Materials
1964	Inventory	Receiving Activities	Office Supplies
1965	Inventory	Receiving Activities	Fixed Assets
1966	Inventory	Receiving Activities	Off-Site Processing Operations

1967	Inventory	Receiving Activities	Sub Assemblies to be Placed into Stock
1968	Inventory	Receiving Activities	Finished Goods to be Place into Stock
1969	Inventory	Receiving Activities	Transfers From Another Warehouse
1970	Inventory	Receiving Activities	Customer Returns (to be Resold)
1971	Inventory	Receiving Activities	Customer Returns (to be Repaired)
1972	Inventory	Receiving Activities	Customer Returns (to be Scrapped)
1973	Inventory	Receiving Activities	Returns From Jobs/Work Orders
1974	Inventory	Receiving Activities	Post Receipts Directly to:
1975	Inventory	Receiving Activities	Job/Project
1976	Inventory	Receiving Activities	Work Order
1977	Inventory	Receiving Activities	Prints or Displays Anticipated Receiving Sch
1978	Inventory	Receiving Activities	Displays Special Instructions
1979	Inventory	Receiving Activities	Input Material Receipts
1980	Inventory	Receiving Activities	Input Multiple Receipt Dates Per Line Item
1981	Inventory	Receiving Activities	Supports Input During Receipt:
1982	Inventory	Receiving Activities	Manufacturer's Lot Numbers
1983	Inventory	Receiving Activities	Manufacturer's Serial Numbers
1984	Inventory	Receiving Activities	User's Lot Numbers
1985	Inventory	Receiving Activities	Supports Printing During Receipt:
1986	Inventory	Receiving Activities	Bar Code Labels
1987	Inventory	Receiving Activities	Bar Code Lot Number
1988	Inventory	Receiving Activities	Bar Code Serial Number
1989	Inventory	Receiving Activities	Unit of Measure Conversions:
1990	Inventory	Receiving Activities	Purchase to Stocking
1991	Inventory	Receiving Activities	Multiple Stocking Units of Measure
1992	Inventory	Receiving Activities	Stocking to Selling
1993	Inventory	Receiving Activities	Updates Purchase Order System:
1994	Inventory	Receiving Activities	Batch Processing
1995	Inventory	Receiving Activities	Real-Time Processing
1996	Inventory	Receiving Activities	Updates Inventory Control System:
1997	Inventory	Receiving Activities	Batch Processing
1998	Inventory	Receiving Activities	Real-Time Processing
1999	Inventory	Receiving Activities	Receives Entire Purchase Order Automatica
2000	Inventory	Receiving Activities	Receives Entire Purchase Order With Excep
2001	Inventory	Receiving Activities	Checks Over/Under by Percent Limit
2002	Inventory	Receiving Activities	Supports Reject Reason File
2003	Inventory	Receiving Activities	Unlimited Note Field to Explain Material Reje
2004	Inventory	Receiving Activities	Note Items Backordered
2005	Inventory	Receiving Activities	Receives Material Without Matching Invoice
2006	Inventory	Receiving Activities	Separate Stock Return Function
2007	Inventory	Receiving Activities	Supports RMA (Return Material Authorizatio
2008	Inventory	Receiving Activities	Receipts From Suppliers
2009	Inventory	Receiving Activities	Shipments to Customers
2010	Inventory	Receiving Activities	Customer Exchanges
2011	Inventory	Receiving Activities	Customer Return for Credit

2012	Inventory	Receiving Activities	Customer Return for Repair
2013	Inventory	Receiving Activities	Customer On-Site Service Request
2014	Inventory	Receiving Activities	RMA Functions Supported:
2015	Inventory	Receiving Activities	Auto Assign RMA Number
2016	Inventory	Receiving Activities	Assign Reason Codes for Returns
2017	Inventory	Receiving Activities	Track Trends by Reason Code
2018	Inventory	Receiving Activities	Function to Decide Response Options
2019	Inventory	Receiving Activities	Create Automatic Reshipment Order if Requ
2020	Inventory	Receiving Activities	Reshipment Order Tied to RMA Number
2021	Inventory	Receiving Activities	Create Automatic Repair Work Order
2022	Inventory	Receiving Activities	Repair Work Order Tied to RMA Number
2023	Inventory	Receiving Activities	Prints RMA Shipping Labels at Customer Sit
2024	Inventory	Receiving Activities	Special Tracking of Exchanges and Repairs
2025	Inventory	Receiving Activities	Tracks RMA Histories:
2026	Inventory	Receiving Activities	By Product
2027	Inventory	Receiving Activities	By Customer
2028	Inventory	Receiving Activities	Assign Priority for Exchange Shipments
2029	Inventory	Receiving Activities	Automatically Interfaces with:
2030	Inventory	Receiving Activities	Shipper Warranty Information
2031	Inventory	Receiving Activities	Manufacturer WArranty Information
2032	Inventory	Receiving Activities	Stock Return Creates Automatic Debit Trans
2033	Inventory	Receiving Activities	Receives Material Subject to Inspection
2034	Inventory	Receiving Activities	Supports Material Sampling/Testing
2035	Inventory	Receiving Activities	O/S/D Routine
2036	Inventory	Receiving Activities	Reports all Exceptions Automatically:
2037	Inventory	Receiving Activities	Sort Exceptions by Buyer/Responsible Party
2038	Inventory	Receiving Activities	Over/Under Receipts
2039	Inventory	Receiving Activities	Damage
2040	Inventory	Receiving Activities	Vendor Backorders
2041	Inventory	Receiving Activities	Late Shipments
2042	Inventory	Receiving Activities	Supports Exception Control System
2043	Inventory	Receiving Activities	Close Open Purchase Orders Within Toleran
2044	Inventory	Receiving Activities	Stop Payment on Purchase
2045	Inventory	Receiving Activities	Automatic Shipping Orders for Back Ordere
2046	Inventory	Receiving Activities	Manual Issue with Suggested Backflush
2047	Inventory	Shipping/Withdrawal Activities	Supports Inventory Withdrawal Functions for
2048	Inventory	Shipping/Withdrawal Activities	Internal Requisitions
2049	Inventory	Shipping/Withdrawal Activities	Warranty Reshipment to Customers
2050	Inventory	Shipping/Withdrawal Activities	Warranty Returns to Suppliers
2051	Inventory	Shipping/Withdrawal Activities	Job/Project Withdrawals
2052	Inventory	Shipping/Withdrawal Activities	Work Order Withdrawals
2053	Inventory	Shipping/Withdrawal Activities	Supports Floor Stock Tracking:
2054	Inventory	Shipping/Withdrawal Activities	Issue Only Against Orders
2055	Inventory	Shipping/Withdrawal Activities	Issue to Floor Stock and Orders
2056	Inventory	Shipping/Withdrawal Activities	Credit Floor Stock Upon Assembly

2057	Inventory	Shipping/Withdrawal Activities	Define Assembly Sections for Tracking
2058	Inventory	Shipping/Withdrawal Activities	Track Floor Stock by Item
2059	Inventory	Shipping/Withdrawal Activities	Prints Shipping Schedule
2060	Inventory	Shipping/Withdrawal Activities	Prints Orders Not Shipped
2061	Inventory	Shipping/Withdrawal Activities	Specifies Serial Number Items to be Shipped
2062	Inventory	Shipping/Withdrawal Activities	Prints Items to be Shipped on Long Term Co
2063	Inventory	Shipping/Withdrawal Activities	Calculates Shipping Weight
2064	Inventory	Shipping/Withdrawal Activities	Prints Shipping/Withdrawal Documents:
2065	Inventory	Shipping/Withdrawal Activities	Shipping Pick Lists
2066	Inventory	Shipping/Withdrawal Activities	Pick Lists by Job/Work Order
2067	Inventory	Shipping/Withdrawal Activities	Pick Lists by Bin Location
2068	Inventory	Shipping/Withdrawal Activities	Pick List by Work Order Start Date
2069	Inventory	Shipping/Withdrawal Activities	Pick List by Section Order Start Date
2070	Inventory	Shipping/Withdrawal Activities	Packing Lists
2071	Inventory	Shipping/Withdrawal Activities	Shipping Labels
2072	Inventory	Shipping/Withdrawal Activities	Bill of Lading
2073	Inventory	Shipping/Withdrawal Activities	UPS Labels
2074	Inventory	Financial Reports	On-Line Query Functions:
2075	Inventory	Financial Reports	By Warehouse
2076	Inventory	Financial Reports	By Stockroom Within a Warehouse
2077	Inventory	Financial Reports	By Bin
2078	Inventory	Financial Reports	Component Status of Specified Parent Item
2079	Inventory	Financial Reports	Open Sales Order Details
2080	Inventory	Financial Reports	Open Work Order Details
2081	Inventory	Financial Reports	Open Job/Project Details
2082	Inventory	Financial Reports	Open Purchase Order Details
2083	Inventory	Financial Reports	Quantity on PO Reserved/Unrestricted
2084	Inventory	Financial Reports	Expected Arrival Date for Materials
2085	Inventory	Financial Reports	Tracks PO Backordered Items Separately
2086	Inventory	Financial Reports	Expected Arrival Date for PO Backorders
2087	Inventory	Financial Reports	Expected Completion Date for Off-Site Proce
2088	Inventory	Financial Reports	Tracks Items Sent for Outside Repair
2089	Inventory	Financial Reports	Analyze Effects of Rush Orders
2090	Inventory	Financial Reports	Identify/Analyze Orders Affected by Late Arr
2091	Inventory	Financial Reports	Quick Item Snapshot:
2092	Inventory	Financial Reports	User Defined Shapshot Fields
2093	Inventory	Financial Reports	Quantity on Hand
2094	Inventory	Financial Reports	Quantity Committed to Sales/Work Orders
2095	Inventory	Financial Reports	Quantity on Order (PO)
2096	Inventory	Financial Reports	Average Sales Volume Per Month
2097	Inventory	Financial Reports	Last 12 Months Sales Displayed Graphically
2098	Inventory	Financial Reports	Average Sales/Work Order Quantity
2099	Inventory	Financial Reports	Last Sales/Work Order Date
2100	Inventory	Financial Reports	Last Sales/Work Order Quantity
2101	Inventory	Financial Reports	Last Receipt Date

2102	Inventory	Financial Reports	Last Receipt Quantity
2103	Inventory	Financial Reports	Average Cost
2104	Inventory	Financial Reports	Average Price
2105	Inventory	Financial Reports	Average Percentage Margin
2106	Inventory	Financial Reports	Inventory Activity Report:
2107	Inventory	Financial Reports	By Item Number
2108	Inventory	Financial Reports	By Vendor
2109	Inventory	Financial Reports	By Product Class
2110	Inventory	Financial Reports	Quantity Purchased
2111	Inventory	Financial Reports	Quantity Manufactured
2112	Inventory	Financial Reports	Quantity Sold
2113	Inventory	Financial Reports	Quantity Used
2114	Inventory	Financial Reports	Quantity Rejected
2115	Inventory	Financial Reports	Lead Time Analysis:
2116	Inventory	Financial Reports	By Item
2117	Inventory	Financial Reports	By Vendor
2118	Inventory	Financial Reports	All Items With Specific Lead Time Variance
2119	Inventory	Financial Reports	ABC Analysis
2120	Inventory	Financial Reports	Segregates Items With Unusual Balance Sw
2121	Inventory	Financial Reports	Drill Down to Orders Creating Unusual Swin
2122	Inventory	Financial Reports	Bill of Materials Reports:
2123	Inventory	Financial Reports	Single Level
2124	Inventory	Financial Reports	Multi-Level
2125	Inventory	Financial Reports	Indented
2126	Inventory	Financial Reports	Where Used Report:
2127	Inventory	Financial Reports	Component
2128	Inventory	Financial Reports	Assembly
2129	Inventory	Financial Reports	Customer
2130	Inventory	Financial Reports	Engineering Change Reports:
2131	Inventory	Financial Reports	Pending Engineering Changes for Product S
2132	Inventory	Financial Reports	Engineering Change History
2133	Inventory	Financial Reports	Receiving Report
2134	Inventory	Financial Reports	O/S/D Report
2135	Inventory	Financial Reports	Shipping Report
2136	Inventory	Financial Reports	Late Shipment Report
2137	Inventory	Financial Reports	Consignment Inventory Report
2138	Inventory	Financial Reports	Customer Contract History Report
2139	Inventory	Financial Reports	Identify Problem Sales Orders and Invoices
2140	Inventory	Financial Reports	Tracks Sales by Salesperson
2141	Inventory	Financial Reports	Tracks Profits by Salesperson
2142	Inventory	Financial Reports	Provides Sales Projections
2143	Inventory	Financial Reports	Rank Inventory by Volume or Profitability
2144	Inventory	Financial Reports	Inventory Analysis:
2145	Inventory	Financial Reports	Turnover
2146	Inventory	Financial Reports	Percentage Profitability

2147	Inventory	Financial Reports	Dollar Profitability
2148	Inventory	Financial Reports	Item
2149	Inventory	Financial Reports	Product Line
2150	Inventory	Financial Reports	Profit Exception Report
2151	Inventory	Financial Reports	Replenishment Orders Required
2152	Inventory	Financial Reports	Stock out Only
2153	Inventory	Financial Reports	Excessive Inventory
2154	Inventory	Financial Reports	User Defined
2155	Inventory	Financial Reports	Inventory Price List
2156	Inventory	Financial Reports	Customer Contract Price List
2157	Job/Project Costing	Job Initiation	Supports Job/Project Types for:
2158	Job/Project Costing	Job Initiation	Construction
2159	Job/Project Costing	Job Initiation	Projects
2160	Job/Project Costing	Job Initiation	Service Management
2161	Job/Project Costing	Job Initiation	Architectural and Engineering
2162	Job/Project Costing	Job Initiation	Legal
2163	Job/Project Costing	Job Initiation	Professional Service Organization
2164	Job/Project Costing	Job Initiation	DCAA Approved
2165	Job/Project Costing	Job Initiation	Job Types Supported:
2166	Job/Project Costing	Job Initiation	Standard Job With Work in Process
2167	Job/Project Costing	Job Initiation	Multi-Year Project (No WIP)
2168	Job/Project Costing	Job Initiation	Multi-Year Project (With WIP)
2169	Job/Project Costing	Job Initiation	Short-Term Activity/Event (No WIP)
2170	Job/Project Costing	Job Initiation	Job Definition File Contains:
2171	Job/Project Costing	Job Initiation	Unlimited Job Description Field
2172	Job/Project Costing	Job Initiation	At Least Five User Defined Fields
2173	Job/Project Costing	Job Initiation	Manager
2174	Job/Project Costing	Job Initiation	Multiple Other Job Related Personnel
2175	Job/Project Costing	Job Initiation	Start Date
2176	Job/Project Costing	Job Initiation	Projected End Date
2177	Job/Project Costing	Job Initiation	Job Resource File Contains:
2178	Job/Project Costing	Job Initiation	Detailed Resource Specifications
2179	Job/Project Costing	Job Initiation	Labor Resources by Skill Category
2180	Job/Project Costing	Job Initiation	Tools
2181	Job/Project Costing	Job Initiation	Heavy Machinery
2182	Job/Project Costing	Job Initiation	User Defined Resource Categories
2183	Job/Project Costing	Job Initiation	Job/Project Front Office Support:
2184	Job/Project Costing	Job Initiation	Client/Contact Management
2185	Job/Project Costing	Job Initiation	Engagement Management
2186	Job/Project Costing	Job Initiation	Event and Task Management
2187	Job/Project Costing	Job Initiation	Calendaring / Scheduling
2188	Job/Project Costing	Job Initiation	Communications Management
2189	Job/Project Costing	Job Initiation	Document Management
2190	Job/Project Costing	Job Initiation	Time and Expense Management
2191	Job/Project Costing	Job Initiation	Automatic Job Numbering

2192	Job/Project Costing	Job Initiation	User Defined Numbering Convention
2193	Job/Project Costing	Job Initiation	Job Cost Estimating
2194	Job/Project Costing	Job Initiation	Convert Estimate to Budget
2195	Job/Project Costing	Job Initiation	Supports Multiple Budgets With Revisions
2196	Job/Project Costing	Job Initiation	Assigns Default Billing Rates by:
2197	Job/Project Costing	Job Initiation	Client
2198	Job/Project Costing	Job Initiation	Project/Engagement
2199	Job/Project Costing	Job Initiation	Individual Timekeeper
2200	Job/Project Costing	Job Initiation	Timekeeper Groups
2201	Job/Project Costing	Job Initiation	Standard Service (Hourly)
2202	Job/Project Costing	Job Initiation	Standard Service (Fixed Fee)
2203	Job/Project Costing	Job Initiation	Standard Task (Hourly)
2204	Job/Project Costing	Job Initiation	Standard Task (Fixed Fee)
2205	Job/Project Costing	Job Initiation	Discount off Standard Rates
2206	Job/Project Costing	Job Initiation	Percentage Multiplier for Billable Expenses
2207	Job/Project Costing	Job Initiation	Billing Formats Supported:
2208	Job/Project Costing	Job Initiation	Fixed Fee
2209	Job/Project Costing	Job Initiation	Time and Expense
2210	Job/Project Costing	Job Initiation	Mixed Fixed Fee / Time & Expense
2211	Job/Project Costing	Job Initiation	Completed Contract
2212	Job/Project Costing	Job Initiation	Progress / Partial Billing
2213	Job/Project Costing	Job Initiation	Retainers
2214	Job/Project Costing	Job Initiation	Contingent Fees
2215	Job/Project Costing	Job Initiation	Instalment Billing
2216	Job/Project Costing	Job Initiation	Recurring Transactions
2217	Job/Project Costing	Job Initiation	Assign Default Invoice Format per Client
2218	Job/Project Costing	Job Initiation	Automatically Calculates Additional Billing
2219	Job/Project Costing	Job Initiation	Supports Future Billing Rates
2220	Job/Project Costing	Job Initiation	Automatically Updates Billing Rates
2221	Job/Project Costing	Job Initiation	Bill to Functions Supported:
2222	Job/Project Costing	Job Initiation	Separate Work for and Bill to Addresses
2223	Job/Project Costing	Job Initiation	Bill to Related Client Number
2224	Job/Project Costing	Job Initiation	Bill to Unrelated Third Party
2225	Job/Project Costing	Job Initiation	Single Bill to for Multiple Client Sites
2226	Job/Project Costing	Job Initiation	Master Labor and Material File
2227	Job/Project Costing	Job Initiation	Store Estimates
2228	Job/Project Costing	Job Initiation	Stores Data for Completed Job:
2229	Job/Project Costing	Job Initiation	Summary
2230	Job/Project Costing	Job Initiation	Detail
2231	Job/Project Costing	Job Initiation	Update Template With Current Costs
2232	Job/Project Costing	Job Initiation	User Defined Line Item Cost Detail:
2233	Job/Project Costing	Job Initiation	Cost Category
2234	Job/Project Costing	Job Initiation	Phase Category
2235	Job/Project Costing	Job Initiation	Other
2236	Job/Project Costing	Job Initiation	Vendor Provided Standard Categories and F

2237	Job/Project Costing	Job Initiation	Segregates and Identifies Subcontractors
2238	Job/Project Costing	Job Initiation	New Job Initiated Entirely From Job Cost Mc
2239	Job/Project Costing	Job Initiation	Tracks Start/End Dates for:
2240	Job/Project Costing	Job Initiation	Job/Project
2241	Job/Project Costing	Job Initiation	Phase
2242	Job/Project Costing	Job Initiation	Sub-Phase/Activity
2243	Job/Project Costing	Job Initiation	Tracks Costs for:
2244	Job/Project Costing	Job Initiation	Direct Labor
2245	Job/Project Costing	Job Initiation	Direct Material
2246	Job/Project Costing	Job Initiation	Indirect Labor
2247	Job/Project Costing	Job Initiation	Indirect Material
2248	Job/Project Costing	Job Initiation	Equipment Costs
2249	Job/Project Costing	Job Initiation	Subcontractors
2250	Job/Project Costing	Job Initiation	Direct Administrative Costs
2251	Job/Project Costing	Job Initiation	General Overhead Costs
2252	Job/Project Costing	Job Initiation	Non-Billable/Non-Productive Costs
2253	Job/Project Costing	Job Initiation	User Defined Cost Categories
2254	Job/Project Costing	Data Input and Cost Distribution	Supports Terminals in the Field
2255	Job/Project Costing	Data Input and Cost Distribution	Data Input Method:
2256	Job/Project Costing	Data Input and Cost Distribution	Entirely In Job Cost Module
2257	Job/Project Costing	Data Input and Cost Distribution	Entirely In Other Modules
2258	Job/Project Costing	Data Input and Cost Distribution	Both
2259	Job/Project Costing	Data Input and Cost Distribution	Input Data Only One Time
2260	Job/Project Costing	Data Input and Cost Distribution	Supports Remote Data Entry via:
2261	Job/Project Costing	Data Input and Cost Distribution	Wireless Device
2262	Job/Project Costing	Data Input and Cost Distribution	Web Based Desktop Application
2263	Job/Project Costing	Data Input and Cost Distribution	WAP Enabled Phone
2264	Job/Project Costing	Data Input and Cost Distribution	Supports Remote Off-line Data Entry and Up
2265	Job/Project Costing	Data Input and Cost Distribution	Remote Device Capabilities:
2266	Job/Project Costing	Data Input and Cost Distribution	Time Entry
2267	Job/Project Costing	Data Input and Cost Distribution	Expense Entry
2268	Job/Project Costing	Data Input and Cost Distribution	Billing Initiation
2269	Job/Project Costing	Data Input and Cost Distribution	Project Management Updates
2270	Job/Project Costing	Data Input and Cost Distribution	Project Management Review/Queries
2271	Job/Project Costing	Data Input and Cost Distribution	Supports Pop-Up Time Recorder
2272	Job/Project Costing	Data Input and Cost Distribution	Automatically Captures Time Spent
2273	Job/Project Costing	Data Input and Cost Distribution	Time Recorder Options:
2274	Job/Project Costing	Data Input and Cost Distribution	Available as TSR Program
2275	Job/Project Costing	Data Input and Cost Distribution	Recorder Has Internal Clock
2276	Job/Project Costing	Data Input and Cost Distribution	Begins to Record Time Instantly
2277	Job/Project Costing	Data Input and Cost Distribution	Record Descriptions After Time Stopped
2278	Job/Project Costing	Data Input and Cost Distribution	Returns to Previous Task Automatically
2279	Job/Project Costing	Data Input and Cost Distribution	Pause and Record New Task
2280	Job/Project Costing	Data Input and Cost Distribution	Automatically Captures:
2281	Job/Project Costing	Data Input and Cost Distribution	Telephone Time

2282	Job/Project Costing	Data Input and Cost Distribution	Copy Machine Data
2283	Job/Project Costing	Data Input and Cost Distribution	Internet Research Time
2284	Job/Project Costing	Data Input and Cost Distribution	Other Office Expenses
2285	Job/Project Costing	Data Input and Cost Distribution	Timesheet Entry Includes:
2286	Job/Project Costing	Data Input and Cost Distribution	Private Comments
2287	Job/Project Costing	Data Input and Cost Distribution	Billings Descriptions
2288	Job/Project Costing	Data Input and Cost Distribution	Display all Projects/Tasks Assigned
2289	Job/Project Costing	Data Input and Cost Distribution	On-the-fly Addition of New Tasks
2290	Job/Project Costing	Data Input and Cost Distribution	Time Tracking Options Supported:
2291	Job/Project Costing	Data Input and Cost Distribution	Billable
2292	Job/Project Costing	Data Input and Cost Distribution	Non-Billable
2293	Job/Project Costing	Data Input and Cost Distribution	Non-Productive
2294	Job/Project Costing	Data Input and Cost Distribution	Support Labor
2295	Job/Project Costing	Data Input and Cost Distribution	Supports Labor Cost/Billing Options:
2296	Job/Project Costing	Data Input and Cost Distribution	Actual Time Assigned to Engagement
2297	Job/Project Costing	Data Input and Cost Distribution	Standard Time Assigned to Service/Task
2298	Job/Project Costing	Data Input and Cost Distribution	Standard Time Assigned as O/H per Billable
2299	Job/Project Costing	Data Input and Cost Distribution	Support Labor not Assigned to Engagement
2300	Job/Project Costing	Data Input and Cost Distribution	Timesheet Information Integrates with:
2301	Job/Project Costing	Data Input and Cost Distribution	Payroll
2302	Job/Project Costing	Data Input and Cost Distribution	Job/Project Costing
2303	Job/Project Costing	Data Input and Cost Distribution	Order Entry
2304	Job/Project Costing	Data Input and Cost Distribution	Accounts Receivable
2305	Job/Project Costing	Data Input and Cost Distribution	Prevents Posting Unless Job Open/Active
2306	Job/Project Costing	Data Input and Cost Distribution	Commits Inventory Based on Job Estimates:
2307	Job/Project Costing	Data Input and Cost Distribution	Commit at Beginning of Job
2308	Job/Project Costing	Data Input and Cost Distribution	Time-Phased Material Commitment
2309	Job/Project Costing	Data Input and Cost Distribution	Standard Costing
2310	Job/Project Costing	Data Input and Cost Distribution	Profit/Loss Recognized at User Discretion
2311	Job/Project Costing	Data Input and Cost Distribution	Supports Classification of Labor
2312	Job/Project Costing	Data Input and Cost Distribution	User Defined Overhead Allocation
2313	Job/Project Costing	Data Input and Cost Distribution	Modify Posted Overhead Allocation
2314	Job/Project Costing	Data Input and Cost Distribution	Calculates Fully Allocated Inventory Costs:
2315	Job/Project Costing	Data Input and Cost Distribution	Original Cost Only
2316	Job/Project Costing	Data Input and Cost Distribution	Added Labor
2317	Job/Project Costing	Data Input and Cost Distribution	Fixed Overhead Allocation
2318	Job/Project Costing	Data Input and Cost Distribution	Variable Overhead Allocation
2319	Job/Project Costing	Data Input and Cost Distribution	User Defined Labor Burden:
2320	Job/Project Costing	Data Input and Cost Distribution	Percentage of Direct Labor Cost
2321	Job/Project Costing	Data Input and Cost Distribution	Percentage of Total Labor Cost (Fringes)
2322	Job/Project Costing	Data Input and Cost Distribution	Cost per Labor Hour
2323	Job/Project Costing	Data Input and Cost Distribution	User Defined Equipment Costing:
2324	Job/Project Costing	Data Input and Cost Distribution	Maintains File of all Equipment Owned/Leas
2325	Job/Project Costing	Data Input and Cost Distribution	Tracks Total Operating Costs of all Equipme
2326	Job/Project Costing	Data Input and Cost Distribution	Assign Equipment to Job

2327	Job/Project Costing	Data Input and Cost Distribution	Allocate Standard Cost per Operating Hour
2328	Job/Project Costing	Data Input and Cost Distribution	Allocate Standard Cost per Day
2329	Job/Project Costing	Data Input and Cost Distribution	Allocate Maintenance Cost per Operating Ho
2330	Job/Project Costing	Data Input and Cost Distribution	Allocate Actual Operating Costs
2331	Job/Project Costing	Data Input and Cost Distribution	Supports Reimbursable Office Expenses
2332	Job/Project Costing	Data Input and Cost Distribution	Imports Payroll Taxes Automatically
2333	Job/Project Costing	Job Control	Job Tracking Functions Supported:
2334	Job/Project Costing	Job Control	Provides Contact Manager Type Functionali
2335	Job/Project Costing	Job Control	Supports Unlimited Notes Field
2336	Job/Project Costing	Job Control	Task Start and Projected Completion Dates
2337	Job/Project Costing	Job Control	Task Lead Times
2338	Job/Project Costing	Job Control	PERT Data
2339	Job/Project Costing	Job Control	Critical Path Data
2340	Job/Project Costing	Job Control	Assign Expedite Status to Specific Tasks
2341	Job/Project Costing	Job Control	Assign Next Review Date
2342	Job/Project Costing	Job Control	Task/Activity Network Analysis Includes:
2343	Job/Project Costing	Job Control	Preceding Event Codes
2344	Job/Project Costing	Job Control	Succeeding Event Codes
2345	Job/Project Costing	Job Control	Event/Activity Lead Times
2346	Job/Project Costing	Job Control	Completion Dates
2347	Job/Project Costing	Job Control	Early Completion Analysis
2348	Job/Project Costing	Job Control	Late Completion Analysis
2349	Job/Project Costing	Job Control	Computes Slack Time Between Activities
2350	Job/Project Costing	Job Control	Identifies Critical Path
2351	Job/Project Costing	Job Control	Utilizes PERT Algorithms
2352	Job/Project Costing	Job Control	Utilizes CPM Algorithms
2353	Job/Project Costing	Job Control	Network Analysis Report
2354	Job/Project Costing	Job Control	Critical Path Report
2355	Job/Project Costing	Job Control	Run Simulations and Reallocate Resources
2356	Job/Project Costing	Job Control	Supports Project Management Functions
2357	Job/Project Costing	Job Control	Display Information in Line Chart Format
2358	Job/Project Costing	Job Control	Define Dependent Relationships
2359	Job/Project Costing	Job Control	Modify Start/Stop Times Based on Depende
2360	Job/Project Costing	Job Control	Practice What If Analysis
2361	Job/Project Costing	Job Control	Utilize Bottom Up Scheduling
2362	Job/Project Costing	Job Control	Supports Change Orders
2363	Job/Project Costing	Job Control	Prints Job Tickets
2364	Job/Project Costing	Job Control	User Defined Notation File
2365	Job/Project Costing	Job Control	Displays Outstanding Purchase Orders
2366	Job/Project Costing	Job Control	Supports Manpower Forecasting
2367	Job/Project Costing	Job Control	Supports Materials Management
2368	Job/Project Costing	Cost Analysis and Reports	Data Transaction Registers
2369	Job/Project Costing	Cost Analysis and Reports	Detailed Material Consumption Report
2370	Job/Project Costing	Cost Analysis and Reports	Detailed Tool and Machinery Utilization Rep
2371	Job/Project Costing	Cost Analysis and Reports	Reports Labor Hours

2372	Job/Project Costing	Cost Analysis and Reports	Labor Analysis by Employee
2373	Job/Project Costing	Cost Analysis and Reports	Overtime Analysis
2374	Job/Project Costing	Cost Analysis and Reports	Analysis of Productive Versus Non-Productiv
2375	Job/Project Costing	Cost Analysis and Reports	Analysis of Support Labor
2376	Job/Project Costing	Cost Analysis and Reports	Supports Realization Review:
2377	Job/Project Costing	Cost Analysis and Reports	Individual Timekeeper
2378	Job/Project Costing	Cost Analysis and Reports	Timekeeper Groups
2379	Job/Project Costing	Cost Analysis and Reports	Realization Percentage
2380	Job/Project Costing	Cost Analysis and Reports	Effective Billing Rate
2381	Job/Project Costing	Cost Analysis and Reports	Supports Profit Analysis by:
2382	Job/Project Costing	Cost Analysis and Reports	Client
2383	Job/Project Costing	Cost Analysis and Reports	Individual Timekeeper
2384	Job/Project Costing	Cost Analysis and Reports	Timekeeper Groups
2385	Job/Project Costing	Cost Analysis and Reports	Projects/Engagements
2386	Job/Project Costing	Cost Analysis and Reports	Service Types
2387	Job/Project Costing	Cost Analysis and Reports	Task Types
2388	Job/Project Costing	Cost Analysis and Reports	Detailed Equipment Analysis:
2389	Job/Project Costing	Cost Analysis and Reports	Cost Analysis
2390	Job/Project Costing	Cost Analysis and Reports	Utilization Analysis
2391	Job/Project Costing	Cost Analysis and Reports	Detailed Subcontractor Analysis
2392	Job/Project Costing	Cost Analysis and Reports	Overhead Analysis
2393	Job/Project Costing	Cost Analysis and Reports	Comparison Versus Budget
2394	Job/Project Costing	Cost Analysis and Reports	Actual vs Standard Cost:
2395	Job/Project Costing	Cost Analysis and Reports	Tasks
2396	Job/Project Costing	Cost Analysis and Reports	Services
2397	Job/Project Costing	Cost Analysis and Reports	Detailed Cost by Phase and Category
2398	Job/Project Costing	Cost Analysis and Reports	Drill Down to Source Cost Elements
2399	Job/Project Costing	Cost Analysis and Reports	Automatic Notification of Cost Overruns
2400	Job/Project Costing	Cost Analysis and Reports	Supports User Defined Reports
2401	Job/Project Costing	Cost Analysis and Reports	Separates Warranty Work
2402	Job/Project Costing	Cost Analysis and Reports	Detailed Listing of Material Consumed
2403	Job/Project Costing	Cost Analysis and Reports	Variance Analysis
2404	Job/Project Costing	Cost Analysis and Reports	Work in Process Report
2405	Job/Project Costing	Cost Analysis and Reports	Backlog Report
2406	Job/Project Costing	Cost Analysis and Reports	Cost to Complete Analysis
2407	Job/Project Costing	Cost Analysis and Reports	Percentage Completion Report
2408	Job/Project Costing	Cost Analysis and Reports	Job History Summary
2409	Job/Project Costing	Cost Analysis and Reports	Prints Year End Summary
2410	Job/Project Costing	Cost Analysis and Reports	Reports Cost Review by:
2411	Job/Project Costing	Cost Analysis and Reports	Job-to-Date
2412	Job/Project Costing	Cost Analysis and Reports	Entire Project
2413	Job/Project Costing	Cost Analysis and Reports	Fiscal Year
2414	Job/Project Costing	Cost Analysis and Reports	Calendar Year
2415	Job/Project Costing	Cost Analysis and Reports	User Defined Time Period
2416	Job/Project Costing	Job Invoicing and Accounts Receivable	Self Contained Invoicing Routine

2417	Job/Project Costing	Job Invoicing and Accounts Receivable	Post Invoices Generated in Accounts Receiv
2418	Job/Project Costing	Job Invoicing and Accounts Receivable	Post Invoices Generated in Order Entry
2419	Job/Project Costing	Job Invoicing and Accounts Receivable	Supports Pre Billing Review and Worksheet
2420	Job/Project Costing	Job Invoicing and Accounts Receivable	Pre Billing Review Includes:
2421	Job/Project Costing	Job Invoicing and Accounts Receivable	Timekeeper Information
2422	Job/Project Costing	Job Invoicing and Accounts Receivable	Task Information
2423	Job/Project Costing	Job Invoicing and Accounts Receivable	Service Information
2424	Job/Project Costing	Job Invoicing and Accounts Receivable	Hours/Units Since Last Billing
2425	Job/Project Costing	Job Invoicing and Accounts Receivable	Cost Since Last Billing
2426	Job/Project Costing	Job Invoicing and Accounts Receivable	Standard vs Actual Time
2427	Job/Project Costing	Job Invoicing and Accounts Receivable	Fixed Fees vs Actual Time/Cost
2428	Job/Project Costing	Job Invoicing and Accounts Receivable	Worksheet to Indicate Modifications
2429	Job/Project Costing	Job Invoicing and Accounts Receivable	Supports Minimum Billing Level:
2430	Job/Project Costing	Job Invoicing and Accounts Receivable	Engagement
2431	Job/Project Costing	Job Invoicing and Accounts Receivable	Task
2432	Job/Project Costing	Job Invoicing and Accounts Receivable	Service
2433	Job/Project Costing	Job Invoicing and Accounts Receivable	Hours
2434	Job/Project Costing	Job Invoicing and Accounts Receivable	Pre Billing Edit Routines:
2435	Job/Project Costing	Job Invoicing and Accounts Receivable	Mark Engagement as Non-Billable (Tempora
2436	Job/Project Costing	Job Invoicing and Accounts Receivable	Mark Engagement as Complete / Ready for
2437	Job/Project Costing	Job Invoicing and Accounts Receivable	Mark Task as Complete / Ready for Billing
2438	Job/Project Costing	Job Invoicing and Accounts Receivable	Exclusion of Line Item
2439	Job/Project Costing	Job Invoicing and Accounts Receivable	Adjustment of Line Item
2440	Job/Project Costing	Job Invoicing and Accounts Receivable	Partial Billing of Line Item
2441	Job/Project Costing	Job Invoicing and Accounts Receivable	Complete Biling of Line Item
2442	Job/Project Costing	Job Invoicing and Accounts Receivable	Input Free Form Narrative
2443	Job/Project Costing	Job Invoicing and Accounts Receivable	Modification of Default Billing Rates
2444	Job/Project Costing	Job Invoicing and Accounts Receivable	Modification of Transaction Descriptions
2445	Job/Project Costing	Job Invoicing and Accounts Receivable	Insertion of Summary Billing Descriptions
2446	Job/Project Costing	Job Invoicing and Accounts Receivable	Transfer Item from Non-Billable to Billable
2447	Job/Project Costing	Job Invoicing and Accounts Receivable	Summary Adjustment of Entire Job
2448	Job/Project Costing	Job Invoicing and Accounts Receivable	Close Job with Outstanding Transactions
2449	Job/Project Costing	Job Invoicing and Accounts Receivable	Close Job with no Prior Billing
2450	Job/Project Costing	Job Invoicing and Accounts Receivable	Transfer Time/Expense to Another Job
2451	Job/Project Costing	Job Invoicing and Accounts Receivable	Group Small Expenses into Single Category
2452	Job/Project Costing	Job Invoicing and Accounts Receivable	Apply Retainer to Invoice/Engagement
2453	Job/Project Costing	Job Invoicing and Accounts Receivable	Modify/Select Another Invoice Format
2454	Job/Project Costing	Job Invoicing and Accounts Receivable	Time and Material Billing:
2455	Job/Project Costing	Job Invoicing and Accounts Receivable	Price Per Unit
2456	Job/Project Costing	Job Invoicing and Accounts Receivable	Markup Over Cost
2457	Job/Project Costing	Job Invoicing and Accounts Receivable	A.I.A. Billing
2458	Job/Project Costing	Job Invoicing and Accounts Receivable	Defense Contractor Billing:
2459	Job/Project Costing	Job Invoicing and Accounts Receivable	Invoicing
2460	Job/Project Costing	Job Invoicing and Accounts Receivable	Job/Project Progress Reporting
2461	Job/Project Costing	Job Invoicing and Accounts Receivable	Other Government Contractor Billing:

2462	Job/Project Costing	Job Invoicing and Accounts Receivable	Invoicing
2463	Job/Project Costing	Job Invoicing and Accounts Receivable	Job/Project Progress Reporting
2464	Job/Project Costing	Job Invoicing and Accounts Receivable	Percentage Completion Contracts:
2465	Job/Project Costing	Job Invoicing and Accounts Receivable	Percentage of Whole Job
2466	Job/Project Costing	Job Invoicing and Accounts Receivable	Each Phase
2467	Job/Project Costing	Job Invoicing and Accounts Receivable	Each Sub Phase
2468	Job/Project Costing	Job Invoicing and Accounts Receivable	Completed Contract Basis
2469	Job/Project Costing	Job Invoicing and Accounts Receivable	Material Pricing Based Upon:
2470	Job/Project Costing	Job Invoicing and Accounts Receivable	Standard Pricing in Inventory Control
2471	Job/Project Costing	Job Invoicing and Accounts Receivable	Contract Pricing Defined in Inventory Contro
2472	Job/Project Costing	Job Invoicing and Accounts Receivable	Contract Pricing Defined in Job/Project Modu
2473	Job/Project Costing	Job Invoicing and Accounts Receivable	Labor Pricing Based Upon:
2474	Job/Project Costing	Job Invoicing and Accounts Receivable	Actual Cost Plus Markup Percentage
2475	Job/Project Costing	Job Invoicing and Accounts Receivable	Labor Class Rate/Hour
2476	Job/Project Costing	Job Invoicing and Accounts Receivable	Individual Employee Rate/Hour
2477	Job/Project Costing	Job Invoicing and Accounts Receivable	Supports Multiple Rates Per Employee
2478	Job/Project Costing	Job Invoicing and Accounts Receivable	Labor Rates Defined in Job/Project Module
2479	Job/Project Costing	Job Invoicing and Accounts Receivable	Supports User Defined Invoice Formats
2480	Job/Project Costing	Job Invoicing and Accounts Receivable	Calculates all Sections of Invoice
2481	Job/Project Costing	Job Invoicing and Accounts Receivable	User Override of Automatic Invoices
2482	Job/Project Costing	Job Invoicing and Accounts Receivable	Supports Multiple Write Up/Down Options:
2483	Job/Project Costing	Job Invoicing and Accounts Receivable	Insert with Note Attached
2484	Job/Project Costing	Job Invoicing and Accounts Receivable	Automatic Adjustment of Hours
2485	Job/Project Costing	Job Invoicing and Accounts Receivable	Automatic Adjustment of Dollars
2486	Job/Project Costing	Job Invoicing and Accounts Receivable	Manual Override of Automatic Adjustments
2487	Job/Project Costing	Job Invoicing and Accounts Receivable	Entirely Manual
2488	Job/Project Costing	Job Invoicing and Accounts Receivable	Include Write Up/Down on Invoice
2489	Job/Project Costing	Job Invoicing and Accounts Receivable	Print Only Net Figures on Invoice
2490	Job/Project Costing	Job Invoicing and Accounts Receivable	Invoice Printing from Job Cost Module
2491	Job/Project Costing	Job Invoicing and Accounts Receivable	Invoice Includes Unpaid Balances
2492	Job/Project Costing	Job Invoicing and Accounts Receivable	Retainage Withheld Automatically
2493	Job/Project Costing	Job Invoicing and Accounts Receivable	Includes Retainage in Final Invoice
2494	Job/Project Costing	Job Invoicing and Accounts Receivable	Automatic Alert of Price Ceiling
2495	Job/Project Costing	Job Invoicing and Accounts Receivable	Integration with Accounts Receivable
2496	Job/Project Costing	Job Invoicing and Accounts Receivable	Tracks Payment History
2497	Fixed Assets	Equipment Files	User Defined Equipment Master File
2498	Fixed Assets	Equipment Files	Asset ID Permits Grouping by Category
2499	Fixed Assets	Equipment Files	Supports Assignment of Serial Numbers
2500	Fixed Assets	Equipment Files	Identifies Original Manufacturer
2501	Fixed Assets	Equipment Files	Identifies Current Location
2502	Fixed Assets	Equipment Files	Identifies Current User
2503	Fixed Assets	Equipment Files	Supports Equipment Leasing:
2504	Fixed Assets	Equipment Files	Tracks Individual Lease Contracts
2505	Fixed Assets	Equipment Files	Tracks Leases From Within Fixed Assets
2506	Fixed Assets	Equipment Files	Tracks Leases From Another Module

2507	Fixed Assets	Equipment Files	Prompts When Termination Date Approachir
2508	Fixed Assets	Equipment Files	Prepares Property Tax Reports
2509	Fixed Assets	Equipment Files	Tracks Status of Capital Projects
2510	Fixed Assets	Equipment Files	Default Distribution:
2511	Fixed Assets	Equipment Files	General Ledger
2512	Fixed Assets	Equipment Files	Job Costing
2513	Fixed Assets	Equipment Files	Department
2514	Fixed Assets	Equipment Files	Supports Multiple Depreciation Methods:
2515	Fixed Assets	Equipment Files	Straight Line
2516	Fixed Assets	Equipment Files	Sum of Years
2517	Fixed Assets	Equipment Files	Accelerated
2518	Fixed Assets	Equipment Files	Unit of Production
2519	Fixed Assets	Equipment Files	Supports Asset Groups
2520	Fixed Assets	Equipment Files	Calculates Simultaneous Depreciation:
2521	Fixed Assets	Equipment Files	Management Accounting
2522	Fixed Assets	Equipment Files	Tax Accounting
2523	Fixed Assets	Equipment Files	Stockholder Accounting
2524	Fixed Assets	Cost Calculation and Distribution	Special Function for Installation
2525	Fixed Assets	Cost Calculation and Distribution	Automatic Calculation of Depreciation
2526	Fixed Assets	Cost Calculation and Distribution	Automatic Transfer of Depreciation:
2527	Fixed Assets	Cost Calculation and Distribution	To General Ledger
2528	Fixed Assets	Cost Calculation and Distribution	To Departments
2529	Fixed Assets	Cost Calculation and Distribution	To Job Cost
2530	Fixed Assets	Cost Calculation and Distribution	Calculates Gain/Loss on Disposition of Asse
2531	Fixed Assets	Cost Calculation and Distribution	Recaptures Investment Tax Credit
2532	Fixed Assets	Cost Calculation and Distribution	Transfers Assets to Other Departments
2533	Fixed Assets	Cost Calculation and Distribution	Recalculates Depreciation Based on Major F
2534	Fixed Assets	Cost Calculation and Distribution	Supports Fleet/Equipment Control:
2535	Fixed Assets	Cost Calculation and Distribution	Vehicle/Equipment ID Number
2536	Fixed Assets	Cost Calculation and Distribution	Vehicle Type
2537	Fixed Assets	Cost Calculation and Distribution	Current Location
2538	Fixed Assets	Cost Calculation and Distribution	Identifies Equipment Components
2539	Fixed Assets	Cost Calculation and Distribution	Mileage/Operating Hours Information
2540	Fixed Assets	Cost Calculation and Distribution	Tax/License Scheduling and Costing
2541	Fixed Assets	Cost Calculation and Distribution	Detailed Maintenance Costing
2542	Fixed Assets	Cost Calculation and Distribution	Issues Work Order for Maintenance
2543	Fixed Assets	Cost Calculation and Distribution	Maintenance Scheduling
2544	Fixed Assets	Cost Calculation and Distribution	Cost Per Hour
2545	Fixed Assets	Cost Calculation and Distribution	Cost Per Mile
2546	Fixed Assets	Cost Calculation and Distribution	Equipment Utilization Percentage
2547	Fixed Assets	Cost Calculation and Distribution	User Defined Cost Categories
2548	Fixed Assets	Cost Calculation and Distribution	Built in Lease/Purchase Analysis
2549	Fixed Assets	Reports	Cost Distribution Report
2550	Fixed Assets	Reports	Prints Detailed Equipment List
2551	Fixed Assets	Reports	Maintenance Cost Analysis

2552	Fixed Assets	Reports	Maintenance Cost Versus Depreciation
2553	Fixed Assets	Reports	Maintenance Cost Trend Analysis
2554	Fixed Assets	Reports	Detailed Fleet Maintenance Analysis
2555	Order Entry	General Questions	Primarily Designed for:
2556	Order Entry	General Questions	Wholesale Distribution
2557	Order Entry	General Questions	Light Manufacturing
2558	Order Entry	General Questions	Commercial Counter Sales
2559	Order Entry	General Questions	Consumer Telephone Sales
2560	Order Entry	General Questions	Retail Point of Sale
2561	Order Entry	General Questions	Supports Manufacturer's Agent Sales
2562	Order Entry	General Questions	Agent and Commission Structure:
2563	Order Entry	General Questions	Defined in Accounts Payable
2564	Order Entry	General Questions	Defined in Order Entry
2565	Order Entry	General Questions	Commission Calculated Automatically
2566	Order Entry	General Questions	Commission Posted to A/P Automatically
2567	Order Entry	General Questions	Commission Splits and Overrides:
2568	Order Entry	General Questions	Single Commission Only
2569	Order Entry	General Questions	Automatic Multiple Commission Levels
2570	Order Entry	General Questions	Supports Commission Overrides
2571	Order Entry	General Questions	Commission Based Upon:
2572	Order Entry	General Questions	Booked Orders
2573	Order Entry	General Questions	Invoiced Orders
2574	Order Entry	General Questions	Customer Payments
2575	Order Entry	General Questions	Requires Minimum Value Order
2576	Order Entry	General Questions	Requires Achievement of Sales Quotas
2577	Order Entry	General Questions	Gross Sales Revenue
2578	Order Entry	General Questions	Gross Dollar Margin
2579	Order Entry	General Questions	Item Specific Rate
2580	Order Entry	General Questions	Item Class/Type Rate
2581	Order Entry	General Questions	Salesperson Specific Rate
2582	Order Entry	General Questions	Customer Specific Rate
2583	Order Entry	General Questions	Sliding/Step Scale With Quotas
2584	Order Entry	General Questions	Commission Subject to:
2585	Order Entry	General Questions	Management Approval
2586	Order Entry	General Questions	Modification
2587	Order Entry	General Questions	Supports Modification Notes and Reports
2588	Order Entry	General Questions	Post Commission to Payroll Automatically
2589	Order Entry	General Questions	Supports Cash Drawer
2590	Order Entry	General Questions	Cash Drawer Balancing
2591	Order Entry	General Questions	Calculates Change Due
2592	Order Entry	General Questions	Supports Payroll Timekeeping:
2593	Order Entry	General Questions	Employee Log In/Out
2594	Order Entry	General Questions	Commission Calculations
2595	Order Entry	General Questions	Hours Plus Commission
2596	Order Entry	General Questions	Salary Plus Commission

2597	Order Entry	General Questions	Supports All Inventory Functions
2598	Order Entry	General Questions	Supports Warranty Handling System:
2599	Order Entry	General Questions	Displays Original Shipment Details
2600	Order Entry	General Questions	Displays Seller's Warranty Information
2601	Order Entry	General Questions	Displays Manufacturer's Warranty Informatio
2602	Order Entry	General Questions	Ties Into Claim Handling Workflow System
2603	Order Entry	General Questions	Supports Unlimited Claim Notes
2604	Order Entry	General Questions	Ties Into RMA System
2605	Order Entry	General Questions	Notifies Receiving Department of Return
2606	Order Entry	General Questions	Create Non-Charge Replacement Sales Ord
2607	Order Entry	General Questions	Assigns Warranty/Repair Service Appointme
2608	Order Entry	General Questions	Supports Restocking
2609	Order Entry	General Questions	User Designed Data Entry Screens
2610	Order Entry	General Questions	Supports Bar Code Reader
2611	Order Entry	General Questions	Prints Price Labels
2612	Order Entry	General Questions	Prints Bar Code Labels
2613	Order Entry	Order Receipt	Supports User Defined Order Work Flow
2614	Order Entry	Order Receipt	Supports Customer Based Workflow
2615	Order Entry	Order Receipt	Supports Contact Management System
2616	Order Entry	Order Receipt	Supports Field Sales Management
2617	Order Entry	Order Receipt	Supports Service Management Functions:
2618	Order Entry	Order Receipt	Maintain Service Contract Details
2619	Order Entry	Order Receipt	Bill Monthly Service Fees Automatically
2620	Order Entry	Order Receipt	Define Locations Being Serviced
2621	Order Entry	Order Receipt	Define Prime Contacts at Each Location
2622	Order Entry	Order Receipt	Maintain Equipment List Being Serviced
2623	Order Entry	Order Receipt	Maintain Service Schedules for Equipment
2624	Order Entry	Order Receipt	Maintain Equipment Spare Parts Lists
2625	Order Entry	Order Receipt	Maintain Labor and Material Rates
2626	Order Entry	Order Receipt	Maintain Standard Service Time
2627	Order Entry	Order Receipt	Supports Service Scheduling System
2628	Order Entry	Order Receipt	Supports Technician Work Scheduling
2629	Order Entry	Order Receipt	Technician Vacation Scheduling, etc.
2630	Order Entry	Order Receipt	Labor Pool Scheduling
2631	Order Entry	Order Receipt	Supports Daily Dispatch Functions
2632	Order Entry	Order Receipt	Dispatch/Control Multiple Service Vehicles
2633	Order Entry	Order Receipt	Route Scheduling
2634	Order Entry	Order Receipt	Route Balancing
2635	Order Entry	Order Receipt	Schedules Customer Appointments
2636	Order Entry	Order Receipt	Automatic Notification if Runing Late
2637	Order Entry	Order Receipt	Supports RMA Warranties
2638	Order Entry	Order Receipt	Maintain Spare Parts Per Service Vehicle
2639	Order Entry	Order Receipt	Track Each Service Call Separately
2640	Order Entry	Order Receipt	Maintain Service Records for all Equipment
2641	Order Entry	Order Receipt	Maintain Detailed Cost Records for Contract

2642	Order Entry	Order Receipt	Billable Time Analysis
2643	Order Entry	Order Receipt	Technician Profitability Analysis
2644	Order Entry	Order Receipt	Contract Profitability Analysis
2645	Order Entry	Order Receipt	Customer Service Response Rate
2646	Order Entry	Order Receipt	Average Service Cost
2647	Order Entry	Order Receipt	Average Service Cost vs Standard Cost
2648	Order Entry	Order Receipt	Service Call Types Supported:
2649	Order Entry	Order Receipt	Regular Service
2650	Order Entry	Order Receipt	Repair (On-Site)
2651	Order Entry	Order Receipt	Repair (Return)
2652	Order Entry	Order Receipt	Upgrade
2653	Order Entry	Order Receipt	Telephone Support
2654	Order Entry	Order Receipt	Equipment/Part Exchange
2655	Order Entry	Order Receipt	Maintain Complete Service History:
2656	Order Entry	Order Receipt	By Customer
2657	Order Entry	Order Receipt	By Customer Location
2658	Order Entry	Order Receipt	By Machine/Equipment Being Serviced
2659	Order Entry	Order Receipt	By Part
2660	Order Entry	Order Receipt	Supports RMAs to Manufacturers/Suppliers
2661	Order Entry	Order Receipt	Supports Customer Facing Web Service App
2662	Order Entry	Order Receipt	Service Request
2663	Order Entry	Order Receipt	Service Appointment Change
2664	Order Entry	Order Receipt	Warranty Inquiry
2665	Order Entry	Order Receipt	Equipment Relocation
2666	Order Entry	Order Receipt	Equipment Service History
2667	Order Entry	Order Receipt	Supports Internet-Based RMA Applications:
2668	Order Entry	Order Receipt	Warranty Inquiry
2669	Order Entry	Order Receipt	RMA Notification
2670	Order Entry	Order Receipt	RMA Authorization
2671	Order Entry	Order Receipt	RMA Label Printing for Returns
2672	Order Entry	Order Receipt	Automatically Notifies Receiving Department
2673	Order Entry	Order Receipt	EDI Commerce Options:
2674	Order Entry	Order Receipt	Order Placement
2675	Order Entry	Order Receipt	Order Acknowledgment
2676	Order Entry	Order Receipt	Advance Ship Notice
2677	Order Entry	Order Receipt	Invoicing
2678	Order Entry	Order Receipt	Internet Commerce Options:
2679	Order Entry	Order Receipt	Business to Business Commerce
2680	Order Entry	Order Receipt	Business to Consumer Commerce
2681	Order Entry	Order Receipt	Real Time Interactive Order Processing
2682	Order Entry	Order Receipt	After-the-Fact Order Processing
2683	Order Entry	Order Receipt	Allows 24x7 Access Even if Back Office Sys
2684	Order Entry	Order Receipt	Display General Catalogue
2685	Order Entry	Order Receipt	Display Customer Specific Catalogue
2686	Order Entry	Order Receipt	Display Customer Specific Pricing

2687	Order Entry	Order Receipt	Supports Customer Request for Quote
2688	Order Entry	Order Receipt	Supports Customer Request for Pricing Cha
2689	Order Entry	Order Receipt	Input Customer Specific Requirements
2690	Order Entry	Order Receipt	Real Time Credit Checking
2691	Order Entry	Order Receipt	Secure Credit Card Processing
2692	Order Entry	Order Receipt	Product Configurator
2693	Order Entry	Order Receipt	Automatic Product Pricing for Configured Ite
2694	Order Entry	Order Receipt	Real Time Item Availability Checking
2695	Order Entry	Order Receipt	Calculates Earliest Possible Ship Date
2696	Order Entry	Order Receipt	Calculates Earliest Possible Delivery Date
2697	Order Entry	Order Receipt	Calculates Ship Date Based on Delivery Dat
2698	Order Entry	Order Receipt	Calculates Order Start Date Based on Delive
2699	Order Entry	Order Receipt	Displays Expected Arrival Date if Stock Out
2700	Order Entry	Order Receipt	Input Requested Delivery Date
2701	Order Entry	Order Receipt	Real Time Freight Cost Calculation
2702	Order Entry	Order Receipt	Order Acknowledgment
2703	Order Entry	Order Receipt	Notifies Sales Rep Automatically
2704	Order Entry	Order Receipt	Advance Ship Notice
2705	Order Entry	Order Receipt	Invoicing
2706	Order Entry	Order Receipt	Update Field Sales Orders via:
2707	Order Entry	Order Receipt	Batch Update After-the-Fact
2708	Order Entry	Order Receipt	On-Line Internet Access
2709	Order Entry	Order Receipt	On-Line Intranet Access
2710	Order Entry	Order Receipt	Supports Input of New Customer
2711	Order Entry	Order Receipt	Supports One Time Customers
2712	Order Entry	Order Receipt	Assigns New Account Numbers
2713	Order Entry	Order Receipt	Automatic Order Numbering
2714	Order Entry	Order Receipt	Customer Lookup Options Supported:
2715	Order Entry	Order Receipt	Name/Partial Name
2716	Order Entry	Order Receipt	User Defined Customer Short Name
2717	Order Entry	Order Receipt	Telephone Number
2718	Order Entry	Order Receipt	Uses Caller ID to Retrieve Customer
2719	Order Entry	Order Receipt	Sales Order Number
2720	Order Entry	Order Receipt	User Defined Item Lookup Conventions:
2721	Order Entry	Order Receipt	Define Lookup Groups
2722	Order Entry	Order Receipt	Define Attribute Categories
2723	Order Entry	Order Receipt	Define Specific Attributes
2724	Order Entry	Order Receipt	Use Customer Item ID
2725	Order Entry	Order Receipt	Supports User Defined Order Entry Workber
2726	Order Entry	Order Receipt	Add Additional Work Buttons
2727	Order Entry	Order Receipt	Workbench Includes Buttons to Launch:
2728	Order Entry	Order Receipt	Customer Maintenance
2729	Order Entry	Order Receipt	Customer Pricing Tables
2730	Order Entry	Order Receipt	Customer Special Instructions
2731	Order Entry	Order Receipt	CRM Application

2732	Order Entry	Order Receipt	E-mail Application
2733	Order Entry	Order Receipt	Dispute Resolution System
2734	Order Entry	Order Receipt	Customer Aging Analysis
2735	Order Entry	Order Receipt	Debt Collection Application
2736	Order Entry	Order Receipt	Assembly Configurator
2737	Order Entry	Order Receipt	Margin Analysis Application
2738	Order Entry	Order Receipt	Item Availability Detailed Analysis
2739	Order Entry	Order Receipt	Purchase Order Entry
2740	Order Entry	Order Receipt	Supports On-the-Fly Item Configurator
2741	Order Entry	Order Receipt	Supports Prompting Item Configurator
2742	Order Entry	Order Receipt	Supports Assembly Modifier Function
2743	Order Entry	Order Receipt	Displays Technical Specifications
2744	Order Entry	Order Receipt	Displays Schematic Diagrams
2745	Order Entry	Order Receipt	Input Quality Standards
2746	Order Entry	Order Receipt	Displays Item Picture
2747	Order Entry	Order Receipt	Creates Work Order Automatically
2748	Order Entry	Order Receipt	Work Order Contains:
2749	Order Entry	Order Receipt	Assembly Operations
2750	Order Entry	Order Receipt	Bill of Materials Per Assembly Operation
2751	Order Entry	Order Receipt	Special Customer Requirements
2752	Order Entry	Order Receipt	Labor Estimating
2753	Order Entry	Order Receipt	Machine Setup Time/Cost
2754	Order Entry	Order Receipt	Machine Run Time/Cost
2755	Order Entry	Order Receipt	Off-Site Processing
2756	Order Entry	Order Receipt	Overhead Allocation
2757	Order Entry	Order Receipt	Required Completion Date
2758	Order Entry	Order Receipt	Work Order Linked to Sales Order
2759	Order Entry	Order Receipt	Work Order Linked to Scheduling System
2760	Order Entry	Order Receipt	Uses Same-as-Except in Production Simulat
2761	Order Entry	Order Receipt	Supports Quotation Scheduling Simulations
2762	Order Entry	Order Receipt	Calculates Price From Component Prices
2763	Order Entry	Order Receipt	Calculates Price From Work Order Estimato
2764	Order Entry	Order Receipt	Supports Special Sales
2765	Order Entry	Order Receipt	Special Sale Time Limit Based on:
2766	Order Entry	Order Receipt	Order Date
2767	Order Entry	Order Receipt	Ship Date
2768	Order Entry	Order Receipt	Supports Multiple Classes of Sales:
2769	Order Entry	Order Receipt	Cash
2770	Order Entry	Order Receipt	Credit
2771	Order Entry	Order Receipt	Layaway
2772	Order Entry	Order Receipt	Credit Card
2773	Order Entry	Order Receipt	Partial Payment
2774	Order Entry	Order Receipt	Coupons
2775	Order Entry	Order Receipt	Prepares Quotations
2776	Order Entry	Order Receipt	Automatically Transmit Quotation Electronic

2777	Order Entry	Order Receipt	FAX Transmission
2778	Order Entry	Order Receipt	E-Mail Transmission
2779	Order Entry	Order Receipt	Order Entry / CRM Linkages Supported:
2780	Order Entry	Order Receipt	CRM Quote Flows to Order Entry
2781	Order Entry	Order Receipt	Order Entry Quote Flows to CRM
2782	Order Entry	Order Receipt	CRM Order Flows to Order Entry
2783	Order Entry	Order Receipt	Order Entry Order Flows to CRM
2784	Order Entry	Order Receipt	Establishes Quotation Expiration Date
2785	Order Entry	Order Receipt	Establish Quotation Follow Up Points
2786	Order Entry	Order Receipt	Converts Quotation to Firm Order
2787	Order Entry	Order Receipt	Prints Acknowledgments
2788	Order Entry	Order Receipt	Display and Duplicate Previous Order
2789	Order Entry	Order Receipt	Anticipate Repeat Orders
2790	Order Entry	Order Receipt	Duplicate Others Customers' Orders
2791	Order Entry	Order Receipt	Maintains Customer Inventory Records
2792	Order Entry	Order Receipt	Supports Special Customer Requirements
2793	Order Entry	Order Receipt	Maintains File of Special Requirements
2794	Order Entry	Order Receipt	Recalls Special Requirements Automatically
2795	Order Entry	Order Receipt	Maintains Standing Orders
2796	Order Entry	Order Receipt	Retention of Repeat Orders
2797	Order Entry	Order Receipt	Automatic Credit Check
2798	Order Entry	Order Receipt	Credit Check Includes Current Order
2799	Order Entry	Order Receipt	Overdue Account Flag
2800	Order Entry	Order Receipt	Displays Customer Aging Automatically
2801	Order Entry	Order Receipt	Send Invoice Copies Automatically:
2802	Order Entry	Order Receipt	Print Format
2803	Order Entry	Order Receipt	FAX
2804	Order Entry	Order Receipt	E-Mail
2805	Order Entry	Order Receipt	Holds Order Until Credit Acceptable
2806	Order Entry	Order Receipt	Multiple Transaction Types Per Order
2807	Order Entry	Order Receipt	Segregates Drop Shipments by Location
2808	Order Entry	Order Receipt	Supports Ship Complete Only Orders
2809	Order Entry	Order Receipt	Specify Delivery Date Per Line Item
2810	Order Entry	Order Receipt	Multiple Delivery Dates for Same Item
2811	Order Entry	Order Receipt	Calculates Earliest Ship Date Possible
2812	Order Entry	Order Receipt	View Optimized Availability Scheduling for It
2813	Order Entry	Order Receipt	Supports Staggered Shipping Dates
2814	Order Entry	Order Receipt	Supports Rush Order Designation
2815	Order Entry	Order Receipt	Automatic Inventory Check
2816	Order Entry	Order Receipt	Verifies Production Schedule:
2817	Order Entry	Order Receipt	Finite Scheduling
2818	Order Entry	Order Receipt	Available to Promise
2819	Order Entry	Order Receipt	Allocate Inventory for Stock Out Items
2820	Order Entry	Order Receipt	Allocate Inventory Based on Customer Prior
2821	Order Entry	Order Receipt	Displays Best Price Calculations

2822	Order Entry	Order Receipt	Displays Quantity Price Breaks
2823	Order Entry	Order Receipt	Analyzes Unit Price at Ship Date
2824	Order Entry	Order Receipt	Price Discounts Based on:
2825	Order Entry	Order Receipt	Item Quantity
2826	Order Entry	Order Receipt	Order Quantity
2827	Order Entry	Order Receipt	Item Dollar Total
2828	Order Entry	Order Receipt	Order Dollar Total
2829	Order Entry	Order Receipt	Total Weight
2830	Order Entry	Order Receipt	Total Volume
2831	Order Entry	Order Receipt	Group Items Into Categories
2832	Order Entry	Order Receipt	Supports Margin Analysis:
2833	Order Entry	Order Receipt	Displays Percentage Margin
2834	Order Entry	Order Receipt	Displays Dollar Margin
2835	Order Entry	Order Receipt	Displays Optimum Percentage Margin
2836	Order Entry	Order Receipt	Displays Minimum Percentage Margin
2837	Order Entry	Order Receipt	Input Dollar Discount
2838	Order Entry	Order Receipt	Input Percentage Discount
2839	Order Entry	Order Receipt	Prevents Sale Below Minimum Margin
2840	Order Entry	Order Receipt	Requires Approval for Below Minimum Sale
2841	Order Entry	Order Receipt	Displays Expected Arrival Date
2842	Order Entry	Order Receipt	Displays Alternate Items
2843	Order Entry	Order Receipt	Displays Upgrade Items
2844	Order Entry	Order Receipt	Charge Upgrade at Original Item Price
2845	Order Entry	Order Receipt	Substitution Methods Supported:
2846	Order Entry	Order Receipt	Automatic
2847	Order Entry	Order Receipt	Blind
2848	Order Entry	Order Receipt	Traditional
2849	Order Entry	Order Receipt	None
2850	Order Entry	Order Receipt	Listing of Alternate Warehouse Locations
2851	Order Entry	Order Receipt	Automatically Consolidate into One Warehou
2852	Order Entry	Order Receipt	Creates Automatic Back Orders
2853	Order Entry	Order Receipt	Integrates With Purchase Order System
2854	Order Entry	Order Receipt	FAX/EDI Purchase Order From Sales Order
2855	Order Entry	Order Receipt	Sales Unit of Measure Conversion
2856	Order Entry	Order Receipt	Cross-Reference by Customer Part Number
2857	Order Entry	Order Receipt	Look-up by Customer Part Number
2858	Order Entry	Order Receipt	Input Cost of Sales for Non-Inventory Items
2859	Order Entry	Order Receipt	Automatic Generation of Order Details:
2860	Order Entry	Order Receipt	Bill of Materials
2861	Order Entry	Order Receipt	Production Routings
2862	Order Entry	Order Receipt	Standard Product Cost
2863	Order Entry	Order Receipt	Process Credit Card Orders Automatically:
2864	Order Entry	Order Receipt	Input Card Details in Sales Order Screen
2865	Order Entry	Order Receipt	Automatic Approval Processing
2866	Order Entry	Order Receipt	Save Card Details for Future Orders

2867	Order Entry	Order Receipt	Prints Deposit Tickets Automatically
2868	Order Entry	Order Receipt	Sales Tax Calculation Based on:
2869	Order Entry	Order Receipt	Shipper Location
2870	Order Entry	Order Receipt	Single Tax Level Per Ship-to
2871	Order Entry	Order Receipt	Multiple Tax Levels Per Ship-to
2872	Order Entry	Order Tracking	Supports Orders Tracking Application
2873	Order Entry	Order Tracking	Screen Display of Open Orders
2874	Order Entry	Order Tracking	Displays Order Information:
2875	Order Entry	Order Tracking	Customer Contact
2876	Order Entry	Order Tracking	Telephone Number
2877	Order Entry	Order Tracking	Special Requirements and Notes
2878	Order Entry	Order Tracking	Order Date
2879	Order Entry	Order Tracking	Original Promise Date
2880	Order Entry	Order Tracking	Revised Promise Date
2881	Order Entry	Order Tracking	Shipping Dates
2882	Order Entry	Order Tracking	Back Order Information/Status
2883	Order Entry	Order Tracking	Order Tracking Notes
2884	Order Entry	Order Tracking	Track Open Order Status:
2885	Order Entry	Order Tracking	Order Number
2886	Order Entry	Order Tracking	Customer Number
2887	Order Entry	Order Tracking	Customer Name
2888	Order Entry	Order Tracking	Customer Purchase Order Number
2889	Order Entry	Order Tracking	Item Number
2890	Order Entry	Order Tracking	Sales Representative
2891	Order Entry	Order Tracking	Ship Date
2892	Order Entry	Order Tracking	Orders Not Shipped Only
2893	Order Entry	Order Tracking	Rush Orders
2894	Order Entry	Order Tracking	Internet Order Status Query by:
2895	Order Entry	Order Tracking	Customers
2896	Order Entry	Order Tracking	Sales Representatives
2897	Order Entry	Order Tracking	Customer Purchase Order Number
2898	Order Entry	Order Tracking	Customer Part Number
2899	Order Entry	Order Tracking	Specify Action to be Taken on Open Orders
2900	Order Entry	Order Tracking	Assign Date for Next Review
2901	Order Entry	Order Tracking	Tracks Status of Back Orders
2902	Order Entry	Shipping	Checks Credit Status Prior to Shipping
2903	Order Entry	Shipping	Automatically Holds Shipment if Credit Limit
2904	Order Entry	Shipping	Creates Shipping Documents:
2905	Order Entry	Shipping	At Source
2906	Order Entry	Shipping	Transfers to Shipping Department
2907	Order Entry	Shipping	Define Pick and Pack Document Printing:
2908	Order Entry	Shipping	Define Where Documents Will be Printed
2909	Order Entry	Shipping	Define When Documents Will Be Printed
2910	Order Entry	Shipping	Supports Manpower Forecasting
2911	Order Entry	Shipping	Supports Partial Shipments

2912	Order Entry	Shipping	Supports Shipping From Multiple Warehouse
2913	Order Entry	Shipping	Enter Ship Complete Notation
2914	Order Entry	Shipping	Enter Ship Complete With Exceptions
2915	Order Entry	Shipping	Tracks Transit Time by Destination/Carrier
2916	Order Entry	Shipping	Calculates Ship-by Date
2917	Order Entry	Shipping	Displays Shipping Schedule by Day/Week
2918	Order Entry	Shipping	Prints Pick Tickets by Required Ship Date
2919	Order Entry	Shipping	Consolidates Pick Tickets by:
2920	Order Entry	Shipping	Item
2921	Order Entry	Shipping	Warehouse Location
2922	Order Entry	Shipping	Supports Carrier Pickup Scheduling:
2923	Order Entry	Shipping	Sort Orders by Carrier
2924	Order Entry	Shipping	Display Carrier Contact Name/Number
2925	Order Entry	Shipping	Schedule Pick Up Times
2926	Order Entry	Shipping	Supports Delivery Route Scheduling
2927	Order Entry	Shipping	Consolidate Items into Boxes/Crates
2928	Order Entry	Shipping	Use Bar Codes to Record Shipments
2929	Order Entry	Shipping	Calculates Shipping Weight Automatically
2930	Order Entry	Shipping	Calculates Freight Rates for:
2931	Order Entry	Shipping	UPS
2932	Order Entry	Shipping	Federal Express
2933	Order Entry	Shipping	Commercial Carriers
2934	Order Entry	Shipping	Prints Manifest/Bill of Lading for:
2935	Order Entry	Shipping	UPS
2936	Order Entry	Shipping	Federal Express
2937	Order Entry	Shipping	Commercial Carriers
2938	Order Entry	Shipping	Automatic Cancellation of Orders by Cancel
2939	Order Entry	Shipping	Fills Back Orders Automatically
2940	Order Entry	Invoicing	Print Invoice Directly From System
2941	Order Entry	Invoicing	Delay Invoicing Until All Items Have Been SI
2942	Order Entry	Invoicing	Comment Lines on Invoice
2943	Order Entry	Invoicing	Indicates All Items Back Ordered
2944	Order Entry	Invoicing	Non Charge for Back Orders
2945	Order Entry	Invoicing	Prints Customer Part Number
2946	Order Entry	Invoicing	Prints Multiple Line Part Descriptions
2947	Order Entry	Invoicing	Prints Credit Card Number and Authorization
2948	Order Entry	Invoicing	Requires Authorization Number
2949	Order Entry	Invoicing	Applies Customer Deposit to Invoice
2950	Order Entry	Invoicing	Automatic Calculation of Freight Charges
2951	Order Entry	Reports	Quotation Forms and Tracking Options:
2952	Order Entry	Reports	Quotation Preparation Worksheet
2953	Order Entry	Reports	Customer Specifications Notepad
2954	Order Entry	Reports	Quotation Bill of Materials
2955	Order Entry	Reports	Quotation Status Tracking
2956	Order Entry	Reports	Probability of Quotation Award

2957	Order Entry	Reports	Quotation Loading Analysis:
2958	Order Entry	Reports	Quotation Visual Loading Analysis
2959	Order Entry	Reports	Quotation Production Impact Analysis
2960	Order Entry	Reports	Daily Order Analysis:
2961	Order Entry	Reports	Firm Orders
2962	Order Entry	Reports	Quotations
2963	Order Entry	Reports	Shipments
2964	Order Entry	Reports	Returns
2965	Order Entry	Reports	Back Orders
2966	Order Entry	Reports	Canceled Orders
2967	Order Entry	Reports	Cash Receipts Analysis:
2968	Order Entry	Reports	Gross Revenue
2969	Order Entry	Reports	Returns and Discounts
2970	Order Entry	Reports	Charge Sales
2971	Order Entry	Reports	Cash Receipts
2972	Order Entry	Reports	Checks
2973	Order Entry	Reports	Credit Cards
2974	Order Entry	Reports	Coupons
2975	Order Entry	Reports	Bad Checks
2976	Order Entry	Reports	Bad Credit Cards
2977	Order Entry	Reports	Backlog Report
2978	Order Entry	Reports	Customer Credit Limit Warning
2979	Order Entry	Reports	Customer Credit Limit Overrides
2980	Order Entry	Reports	Sales History Report Sorted by:
2981	Order Entry	Reports	Invoice Number
2982	Order Entry	Reports	Customer
2983	Order Entry	Reports	Item
2984	Order Entry	Reports	Territory
2985	Order Entry	Reports	Warehouse
2986	Order Entry	Reports	Salesperson
2987	Order Entry	Reports	User Defined
2988	Order Entry	Reports	Sales History Report Options:
2989	Order Entry	Reports	Last Twelve Months in Separate Columns
2990	Order Entry	Reports	Actual vs Budget: Corporate
2991	Order Entry	Reports	Actual vs Budget: Salespeople
2992	Order Entry	Reports	Graphical Presentation
2993	Order Entry	Reports	System Calculated Trend Lines
2994	Order Entry	Reports	Sort Sales History Reports by Customer Par
2995	Order Entry	Reports	Margin Analysis Sorted by:
2996	Order Entry	Reports	Invoice Number
2997	Order Entry	Reports	Customer
2998	Order Entry	Reports	Item
2999	Order Entry	Reports	Territory
3000	Order Entry	Reports	Warehouse
3001	Order Entry	Reports	Salesperson

3002	Order Entry	Reports	User Defined
3003	Order Entry	Reports	Job/Work Order Performance Analysis:
3004	Order Entry	Reports	Quote to Actual: Total Cost
3005	Order Entry	Reports	Quote to Actual: Material Usage
3006	Order Entry	Reports	Quote to Actual: Labor Variance
3007	Order Entry	Reports	Quote to Actual: Scrap Variance
3008	Order Entry	Reports	Quote to Actual: Overhead Absorption Varia
3009	Order Entry	Reports	Costs Analysis Sorted by Task/Activity
3010	Order Entry	Reports	Salesperson Performance Analysis:
3011	Order Entry	Reports	Gross Sales
3012	Order Entry	Reports	Commissions Earned
3013	Order Entry	Reports	Price Overrides
3014	Order Entry	Reports	Conversion Ratio
3015	Order Entry	Reports	Canceled Sales
3016	Order Entry	Reports	Bad Debt Ratio
3017	Order Entry	Reports	Summary of All Salespeople
3018	Order Entry	Reports	Comparison of Salespeople
3019	Budgeting	General Budgeting Module	Supports Comparison Versus Budget
3020	Budgeting	General Budgeting Module	Supports Separate Internal Budgeting Modu
3021	Budgeting	General Budgeting Module	Integrates With Third Party Budgeting Syste
3022	Budgeting	General Budgeting Module	Supports Monthly Budgets
3023	Budgeting	General Budgeting Module	Supports Multiple Budget Revisions
3024	Budgeting	General Budgeting Module	Maintains Budget Revision History
3025	Budgeting	General Budgeting Module	Supports Non-G/L Budget Groups
3026	Budgeting	General Budgeting Module	Supports Budget Roll Up System
3027	Budgeting	General Budgeting Module	Supports Budgeting for:
3028	Budgeting	General Budgeting Module	Non-General Ledger Activities/Accounts
3029	Budgeting	General Budgeting Module	Activities/Campaigns
3030	Budgeting	General Budgeting Module	Capital Projects
3031	Budgeting	General Budgeting Module	Supports Multiple Year Budgets
3032	Budgeting	Review Process	Past Budgets and Results Segregated
3033	Budgeting	Review Process	Saves More than One Years Past Data
3034	Budgeting	Review Process	Saves the Past Results for Each Month
3035	Budgeting	Review Process	Expresses Past Results as Percentage
3036	Budgeting	Construction of New Budget	Fixed Dollar Budgets Only
3037	Budgeting	Construction of New Budget	Variable Budgets
3038	Budgeting	Construction of New Budget	Isolates and Compares Each Line Item
3039	Budgeting	Construction of New Budget	Supports Comparison of Variables
3040	Budgeting	Construction of New Budget	Comparison Data Presented Graphically
3041	Budgeting	Construction of New Budget	Input Percentage Growth Rate
3042	Budgeting	Construction of New Budget	Expresses New Budget as Percentage
3043	Budgeting	Construction of New Budget	Balance Sheet Budgeting
3044	Budgeting	Construction of New Budget	Values Based Upon Other Values
3045	Budgeting	Construction of New Budget	Supports Spreadsheet Budgets:
3046	Budgeting	Construction of New Budget	Import New Budget From Spreadsheet

3047	Budgeting	Construction of New Budget	Vendor Provides Full Instructions
3048	Budgeting	Construction of New Budget	Supports Budgeting Through Payroll Module
3049	Budgeting	Construction of New Budget	Prepares Cash Flow Forecast
3050	Budgeting	Construction of New Budget	Change Budgets During Year
3051	General Questions	Pre Sale Information	Client Operating System:
3052	General Questions	Pre Sale Information	3270 Terminal
3053	General Questions	Pre Sale Information	DOS
3054	General Questions	Pre Sale Information	OS/2
3055	General Questions	Pre Sale Information	OSF/Motif
3056	General Questions	Pre Sale Information	Sun OpenLook
3057	General Questions	Pre Sale Information	XENIX/UNIX
3058	General Questions	Pre Sale Information	Macintosh
3059	General Questions	Pre Sale Information	Windows 3.1 +
3060	General Questions	Pre Sale Information	Windows 95
3061	General Questions	Pre Sale Information	Windows 98
3062	General Questions	Pre Sale Information	Windows 2000
3063	General Questions	Pre Sale Information	Windows NT 4.0
3064	General Questions	Pre Sale Information	Windows NT 5.0
3065	General Questions	Pre Sale Information	AS/400
3066	General Questions	Pre Sale Information	RS/6000
3067	General Questions	Pre Sale Information	Server Operating System:
3068	General Questions	Pre Sale Information	DEC VMS/Open VMS
3069	General Questions	Pre Sale Information	IBM Mainframe
3070	General Questions	Pre Sale Information	Linux
3071	General Questions	Pre Sale Information	Macintosh
3072	General Questions	Pre Sale Information	MS Small Business Server
3073	General Questions	Pre Sale Information	MS Windows 95
3074	General Questions	Pre Sale Information	MS Windows 98
3075	General Questions	Pre Sale Information	MS Windows NT 4.0
3076	General Questions	Pre Sale Information	MS Windows NT 5.0
3077	General Questions	Pre Sale Information	Windows 2000
3078	General Questions	Pre Sale Information	MVS
3079	General Questions	Pre Sale Information	Novell NetWare
3080	General Questions	Pre Sale Information	OS/2
3081	General Questions	Pre Sale Information	OS/400
3082	General Questions	Pre Sale Information	RS/6000
3083	General Questions	Pre Sale Information	Sequent
3084	General Questions	Pre Sale Information	Sun OS/Solaris
3085	General Questions	Pre Sale Information	UNIX - Data General
3086	General Questions	Pre Sale Information	UNIX - DEC Alpha
3087	General Questions	Pre Sale Information	UNIX - HP UX
3088	General Questions	Pre Sale Information	UNIX - IBM AIX
3089	General Questions	Pre Sale Information	UNIX - Sun Solaris
3090	General Questions	Pre Sale Information	UNIX - SCO/Unixware
3091	General Questions	Pre Sale Information	UNIX - Other

3092	General Questions	Pre Sale Information	VSE
3093	General Questions	Pre Sale Information	Databases Supported:
3094	General Questions	Pre Sale Information	Btrieve
3095	General Questions	Pre Sale Information	Pervasive.SQL
3096	General Questions	Pre Sale Information	CA - Datacom
3097	General Questions	Pre Sale Information	CA- IDMS
3098	General Questions	Pre Sale Information	CA - Ingres
3099	General Questions	Pre Sale Information	Centura SQLBase
3100	General Questions	Pre Sale Information	dBase
3101	General Questions	Pre Sale Information	FoxBase
3102	General Questions	Pre Sale Information	Gupta SQLBase
3103	General Questions	Pre Sale Information	IBM DB2
3104	General Questions	Pre Sale Information	IBM IMS
3105	General Questions	Pre Sale Information	Info Builders Focus
3106	General Questions	Pre Sale Information	Informix
3107	General Questions	Pre Sale Information	MS Access
3108	General Questions	Pre Sale Information	MS SQL Server
3109	General Questions	Pre Sale Information	MS SQL Server Enterprise Edition
3110	General Questions	Pre Sale Information	Oracle
3111	General Questions	Pre Sale Information	OS/400
3112	General Questions	Pre Sale Information	Progress
3113	General Questions	Pre Sale Information	Retrieve
3114	General Questions	Pre Sale Information	Scalable SQL
3115	General Questions	Pre Sale Information	Sybase SQL Server
3116	General Questions	Pre Sale Information	Proprietary
3117	General Questions	Pre Sale Information	Other
3118	General Questions	Pre Sale Information	Programming Language:
3119	General Questions	Pre Sale Information	Acucobol
3120	General Questions	Pre Sale Information	Basic/Business Basic
3121	General Questions	Pre Sale Information	C
3122	General Questions	Pre Sale Information	C++
3123	General Questions	Pre Sale Information	Clipper
3124	General Questions	Pre Sale Information	Cobol
3125	General Questions	Pre Sale Information	Delphi
3126	General Questions	Pre Sale Information	FoxPro
3127	General Questions	Pre Sale Information	HTML
3128	General Questions	Pre Sale Information	Informix-4GL
3129	General Questions	Pre Sale Information	Java
3130	General Questions	Pre Sale Information	Object Oriented Language
3131	General Questions	Pre Sale Information	Pascal
3132	General Questions	Pre Sale Information	PowerBuilder
3133	General Questions	Pre Sale Information	Progress
3134	General Questions	Pre Sale Information	RPG/400
3135	General Questions	Pre Sale Information	Visual Basic
3136	General Questions	Pre Sale Information	Visual FoxPro

3137	General Questions	Pre Sale Information	Other
3138	General Questions	Pre Sale Information	Client/Server Structure Supported:
3139	General Questions	Pre Sale Information	Two Tier
3140	General Questions	Pre Sale Information	Three Tier
3141	General Questions	Pre Sale Information	N-Tier
3142	General Questions	Pre Sale Information	Other Client/Server Options:
3143	General Questions	Pre Sale Information	Fat Client
3144	General Questions	Pre Sale Information	Thin Client
3145	General Questions	Pre Sale Information	Web-based Browser Access Interface
3146	General Questions	Pre Sale Information	Supports Wireless Device Access:
3147	General Questions	Pre Sale Information	Personal Digital Assistant
3148	General Questions	Pre Sale Information	Two-Way Messaging Devices
3149	General Questions	Pre Sale Information	Mobile Phones
3150	General Questions	Pre Sale Information	Wireless Access Options:
3151	General Questions	Pre Sale Information	Order Placement
3152	General Questions	Pre Sale Information	Stock Status Query
3153	General Questions	Pre Sale Information	Order Status Query
3154	General Questions	Pre Sale Information	Sales Force Downloads
3155	General Questions	Pre Sale Information	Sales Force Order Uploads
3156	General Questions	Pre Sale Information	Time and Expense Entry
3157	General Questions	Pre Sale Information	E-mail Receipt
3158	General Questions	Pre Sale Information	Human Resource Access
3159	General Questions	Pre Sale Information	Supports Web-Enabled Employee Facing Ap
3160	General Questions	Pre Sale Information	Core Accounting Applications
3161	General Questions	Pre Sale Information	Procurement
3162	General Questions	Pre Sale Information	Customer Relationship Management
3163	General Questions	Pre Sale Information	Contact Management
3164	General Questions	Pre Sale Information	Time/Expense Entry
3165	General Questions	Pre Sale Information	HR Access
3166	General Questions	Pre Sale Information	Project Management
3167	General Questions	Pre Sale Information	Sales Force Management
3168	General Questions	Pre Sale Information	Order Entry
3169	General Questions	Pre Sale Information	Order Status Query
3170	General Questions	Pre Sale Information	Executive Information System
3171	General Questions	Pre Sale Information	Microsoft Compliance:
3172	General Questions	Pre Sale Information	BackOffice Logo
3173	General Questions	Pre Sale Information	Designed for Windows 95 Logo
3174	General Questions	Pre Sale Information	MAPI Compliant
3175	General Questions	Pre Sale Information	ODBC Compliant
3176	General Questions	Pre Sale Information	OLE 2/ActiveX Compliant
3177	General Questions	Pre Sale Information	Uses BizTalk Compliant XML
3178	General Questions	Pre Sale Information	Uses COM Components
3179	General Questions	Pre Sale Information	Supports Site Server Commerce Edition
3180	General Questions	Pre Sale Information	Supports Visual Basic for Applications
3181	General Questions	Pre Sale Information	Links to MAPI Compliant E-mail

3182	General Questions	Pre Sale Information	Year 2000 Support:
3183	General Questions	Pre Sale Information	Year 2000 Compliant
3184	General Questions	Pre Sale Information	Year 2000 Compatible
3185	General Questions	Pre Sale Information	Functions Supported/Required:
3186	General Questions	Pre Sale Information	General Ledger
3187	General Questions	Pre Sale Information	Bank Reconciliation
3188	General Questions	Pre Sale Information	Cash Management
3189	General Questions	Pre Sale Information	Treasury Management
3190	General Questions	Pre Sale Information	Electronic Funds Transfer (EFT)
3191	General Questions	Pre Sale Information	Budgeting
3192	General Questions	Pre Sale Information	Complex Consolidations/Roll Ups
3193	General Questions	Pre Sale Information	Complex Allocations
3194	General Questions	Pre Sale Information	Multi-Currency Accounting
3195	General Questions	Pre Sale Information	Multi-Lingual Accounting
3196	General Questions	Pre Sale Information	Fund Accounting
3197	General Questions	Pre Sale Information	Governmental Accounting
3198	General Questions	Pre Sale Information	Activity Based Costing
3199	General Questions	Pre Sale Information	Accounts Payable
3200	General Questions	Pre Sale Information	Accounts Receivable
3201	General Questions	Pre Sale Information	Credit Management
3202	General Questions	Pre Sale Information	Invoicing
3203	General Questions	Pre Sale Information	Time and Billing
3204	General Questions	Pre Sale Information	Debt Collection
3205	General Questions	Pre Sale Information	Sales Analysis
3206	General Questions	Pre Sale Information	Sales/Use Tax Reporting
3207	General Questions	Pre Sale Information	Payroll
3208	General Questions	Pre Sale Information	Human Resource Management
3209	General Questions	Pre Sale Information	Direct Deposit
3210	General Questions	Pre Sale Information	Inventory Control
3211	General Questions	Pre Sale Information	Warehouse Management
3212	General Questions	Pre Sale Information	Bill of Materials
3213	General Questions	Pre Sale Information	Supply Chain Management
3214	General Questions	Pre Sale Information	Demand Planning
3215	General Questions	Pre Sale Information	Logistics Management
3216	General Questions	Pre Sale Information	Transportation Scheduling/Control
3217	General Questions	Pre Sale Information	Job Costing: Construction
3218	General Questions	Pre Sale Information	Job Costing: Service
3219	General Questions	Pre Sale Information	Job Costing: Manufacturing
3220	General Questions	Pre Sale Information	Job Costing: Government Contractors
3221	General Questions	Pre Sale Information	Project Accounting
3222	General Questions	Pre Sale Information	Project Management
3223	General Questions	Pre Sale Information	Fixed Assets
3224	General Questions	Pre Sale Information	Facilities/Equipment Maintenance Schedulin
3225	General Questions	Pre Sale Information	Facilities/Equipment Maintenance Costing
3226	General Questions	Pre Sale Information	Order Entry

3227	General Questions	Pre Sale Information	POS/Counter Sales
3228	General Questions	Pre Sale Information	Contact Management
3229	General Questions	Pre Sale Information	Customer Relationship Management
3230	General Questions	Pre Sale Information	Sales Force Management
3231	General Questions	Pre Sale Information	Customer Support Management
3232	General Questions	Pre Sale Information	Service Contract Management
3233	General Questions	Pre Sale Information	Service Dispatch
3234	General Questions	Pre Sale Information	Document/Image Management
3235	General Questions	Pre Sale Information	Workflow Management
3236	General Questions	Pre Sale Information	OLAP (On-Line Analytical Processing)
3237	General Questions	Pre Sale Information	EIS (Executive Information System)
3238	General Questions	Pre Sale Information	Manufacturing Functions Required/Supporte
3239	General Questions	Pre Sale Information	Assembly/Light Manufacturing
3240	General Questions	Pre Sale Information	Make-to-Stock Manufacturing
3241	General Questions	Pre Sale Information	Make-to-Order Manufacturing
3242	General Questions	Pre Sale Information	Apparel Manufacturing
3243	General Questions	Pre Sale Information	Process Manufacturing
3244	General Questions	Pre Sale Information	Work Order Processing
3245	General Questions	Pre Sale Information	Production Scheduling
3246	General Questions	Pre Sale Information	Machine Scheduling
3247	General Questions	Pre Sale Information	Labor Scheduling
3248	General Questions	Pre Sale Information	MRPII
3249	General Questions	Pre Sale Information	ERP
3250	General Questions	Pre Sale Information	Real-Time MES (Manufacturing Execution)
3251	General Questions	Pre Sale Information	Machine Controls
3252	General Questions	Pre Sale Information	Statistical Process Controls
3253	General Questions	Pre Sale Information	EDI Functions Supported:
3254	General Questions	Pre Sale Information	Purchase Order Placement
3255	General Questions	Pre Sale Information	Sales Order Receipt
3256	General Questions	Pre Sale Information	Sales Order Acknowledgment
3257	General Questions	Pre Sale Information	Advance Ship Notice
3258	General Questions	Pre Sale Information	Invoicing
3259	General Questions	Pre Sale Information	Production Scheduling
3260	General Questions	Pre Sale Information	Invoice Payment
3261	General Questions	Pre Sale Information	Inter/Intranet Functions Supported:
3262	General Questions	Pre Sale Information	Business to Consumer Commerce
3263	General Questions	Pre Sale Information	Business to Business Commerce
3264	General Questions	Pre Sale Information	Automatic Credit Card Validation
3265	General Questions	Pre Sale Information	Automatic Credit Check and Approval
3266	General Questions	Pre Sale Information	Order Acknowledgment
3267	General Questions	Pre Sale Information	Order Status Query
3268	General Questions	Pre Sale Information	Advance Ship Notice
3269	General Questions	Pre Sale Information	Invoicing
3270	General Questions	Pre Sale Information	Customer Statements
3271	General Questions	Pre Sale Information	Financial/Management Report Circulation

3272	General Questions	Pre Sale Information	Drill Down in Financial/Management Reports
3273	General Questions	Pre Sale Information	Purchase Requisitions
3274	General Questions	Pre Sale Information	Purchase Order Placement
3275	General Questions	Pre Sale Information	Employee Time Reporting
3276	General Questions	Pre Sale Information	Employee Access to H/R Functions
3277	General Questions	Pre Sale Information	T&E Expense Reporting
3278	General Questions	Pre Sale Information	Remote Data Entry
3279	General Questions	Pre Sale Information	Supports Customer Facing Portal:
3280	General Questions	Pre Sale Information	Request for Quotation
3281	General Questions	Pre Sale Information	Request for Special Pricing
3282	General Questions	Pre Sale Information	Order Entry
3283	General Questions	Pre Sale Information	Service Requests
3284	General Questions	Pre Sale Information	Order Status Query
3285	General Questions	Pre Sale Information	RMA Returns/Exchanges
3286	General Questions	Pre Sale Information	YTD Sales Analysis
3287	General Questions	Pre Sale Information	YTD Item Quantity Analysis
3288	General Questions	Pre Sale Information	Contract Analysis
3289	General Questions	Pre Sale Information	Price Table Queries
3290	General Questions	Pre Sale Information	OLAP Functions Supported:
3291	General Questions	Pre Sale Information	Third Party OLAP Through Data Dictionary
3292	General Questions	Pre Sale Information	Automatically Transfer Data to OLAP Engine
3293	General Questions	Pre Sale Information	Vendor Provided OLAP Application
3294	General Questions	Pre Sale Information	Vendor Provided Pre-Configured OLAP Cube
3295	General Questions	Pre Sale Information	Supports Multi-Currency Transactions:
3296	General Questions	Pre Sale Information	Full FASB 52 Compliance
3297	General Questions	Pre Sale Information	Accounts Receivable
3298	General Questions	Pre Sale Information	Accounts Payable
3299	General Questions	Pre Sale Information	Inventory
3300	General Questions	Pre Sale Information	General Ledger
3301	General Questions	Pre Sale Information	Supports Canadian Tax Reporting:
3302	General Questions	Pre Sale Information	Payroll
3303	General Questions	Pre Sale Information	Accounts Receivable & Billing
3304	General Questions	Pre Sale Information	Features Disk/CD
3305	General Questions	Pre Sale Information	Vendor Provided Copies of All Standard Reports
3306	General Questions	Pre Sale Information	Full Demo Disk
3307	General Questions	Pre Sale Information	Vendor Provided Reference List:
3308	General Questions	Pre Sale Information	Current Users
3309	General Questions	Pre Sale Information	Dealers
3310	General Questions	Pre Sale Information	Value Added Resellers (VARs)
3311	General Questions	Pre Sale Information	Vertical Market Products
3312	General Questions	Pre Sale Information	Certified Consultants
3313	General Questions	Pre Sale Information	Source Code Availability
3314	General Questions	Pre Sale Information	Vendor Newsletter
3315	General Questions	Pre Sale Information	Company Operated Bulletin Boards
3316	General Questions	Pre Sale Information	Vendor Web Site / Internet Options:

3317	General Questions	Pre Sale Information	Download Demos
3318	General Questions	Pre Sale Information	On-Line Demos
3319	General Questions	Pre Sale Information	Screen Shots
3320	General Questions	Pre Sale Information	Sample Reports
3321	General Questions	Pre Sale Information	On-Line Training
3322	General Questions	Pre Sale Information	Download Software Patches
3323	General Questions	Pre Sale Information	Download Major Updates
3324	General Questions	Pre Sale Information	Supports FAQs
3325	General Questions	Pre Sale Information	Supports Special Requests / Questions
3326	General Questions	Pre Sale Information	Knowledge Database
3327	General Questions	Purchase and Installation	Supports Web Only System Access
3328	General Questions	Purchase and Installation	Purchase Options:
3329	General Questions	Purchase and Installation	Vendor Provided Financing
3330	General Questions	Purchase and Installation	Software Leasing
3331	General Questions	Purchase and Installation	ASP Provider
3332	General Questions	Purchase and Installation	ASP Options:
3333	General Questions	Purchase and Installation	Software Only
3334	General Questions	Purchase and Installation	Software, Installation and Implementation
3335	General Questions	Purchase and Installation	Training
3336	General Questions	Purchase and Installation	Data Conversion
3337	General Questions	Purchase and Installation	Hardware
3338	General Questions	Purchase and Installation	Modifications
3339	General Questions	Purchase and Installation	ASP Hosting Options:
3340	General Questions	Purchase and Installation	Vendor Hosted
3341	General Questions	Purchase and Installation	Reseller / Product Expert Hosted
3342	General Questions	Purchase and Installation	Third Party Hosted
3343	General Questions	Purchase and Installation	Training Seminars
3344	General Questions	Purchase and Installation	On-site Training
3345	General Questions	Purchase and Installation	Video Tutorial
3346	General Questions	Purchase and Installation	Web-Based Training
3347	General Questions	Purchase and Installation	Menu Driven Installation
3348	General Questions	Purchase and Installation	Installation Checklist
3349	General Questions	Purchase and Installation	Sample Data Files
3350	General Questions	Purchase and Installation	Sample Data Entry Screens
3351	General Questions	Purchase and Installation	Copy Chart of Accounts From Existing Comp
3352	General Questions	Purchase and Installation	Copy New Chart of Accounts From Spreads
3353	General Questions	Purchase and Installation	Copy Master Files From Existing Company
3354	General Questions	Purchase and Installation	Input Opening Balances Using Menu Functio
3355	General Questions	Purchase and Installation	Input Customer Balances:
3356	General Questions	Purchase and Installation	All Open Invoices
3357	General Questions	Purchase and Installation	Balance Forward Only
3358	General Questions	Purchase and Installation	Input Vendor Balances:
3359	General Questions	Purchase and Installation	All Open Invoices
3360	General Questions	Purchase and Installation	Balance Forward Only
3361	General Questions	Purchase and Installation	Detail Accounts Affect General Ledger Balar

3362	General Questions	Purchase and Installation	Accounts Receivable
3363	General Questions	Purchase and Installation	Accounts Payable
3364	General Questions	Purchase and Installation	Inventory
3365	General Questions	Control and Audit Functions	Password Security:
3366	General Questions	Control and Audit Functions	System
3367	General Questions	Control and Audit Functions	Modules
3368	General Questions	Control and Audit Functions	Functions
3369	General Questions	Control and Audit Functions	Files
3370	General Questions	Control and Audit Functions	Reports
3371	General Questions	Control and Audit Functions	Transaction Types
3372	General Questions	Control and Audit Functions	G/L Account Numbers
3373	General Questions	Control and Audit Functions	Data Input Fields
3374	General Questions	Control and Audit Functions	Audit Users and Functions Accessed
3375	General Questions	Control and Audit Functions	Audit All Master File Changes
3376	General Questions	Control and Audit Functions	File and Record Lockout:
3377	General Questions	Control and Audit Functions	General Ledger
3378	General Questions	Control and Audit Functions	Accounts Receivable
3379	General Questions	Control and Audit Functions	Accounts Payable
3380	General Questions	Control and Audit Functions	Payroll
3381	General Questions	Control and Audit Functions	Inventory
3382	General Questions	Control and Audit Functions	Data Entry Control Report
3383	General Questions	Control and Audit Functions	Details Carried With Each Transaction:
3384	General Questions	Control and Audit Functions	Date
3385	General Questions	Control and Audit Functions	Batch Number
3386	General Questions	Control and Audit Functions	Line Number
3387	General Questions	Control and Audit Functions	Source Journal
3388	General Questions	Control and Audit Functions	Customer/Vendor Number
3389	General Questions	Control and Audit Functions	Invoice/Voucher Number
3390	General Questions	Control and Audit Functions	Transaction Type
3391	General Questions	Control and Audit Functions	Description
3392	General Questions	Control and Audit Functions	Forced Audit Trail Print Prior to Posting
3393	General Questions	Control and Audit Functions	Prevents Deletion of Account With a Balance
3394	General Questions	Control and Audit Functions	Prevents Record Alteration After Posting:
3395	General Questions	Control and Audit Functions	Data
3396	General Questions	Control and Audit Functions	Descriptions
3397	General Questions	Control and Audit Functions	Disk Storage of Audit Trail
3398	General Questions	General Operational Questions	Transaction Analysis Codes Supported for:
3399	General Questions	General Operational Questions	General Ledger
3400	General Questions	General Operational Questions	Accounts Payable
3401	General Questions	General Operational Questions	Purchasing
3402	General Questions	General Operational Questions	Accounts Receivable
3403	General Questions	General Operational Questions	Invoicing
3404	General Questions	General Operational Questions	Order Entry
3405	General Questions	General Operational Questions	Inventory
3406	General Questions	General Operational Questions	Payroll

3407	General Questions	General Operational Questions	Supports Unlimited Note Fields for:
3408	General Questions	General Operational Questions	General Ledger Accounts
3409	General Questions	General Operational Questions	Other Master Files
3410	General Questions	General Operational Questions	Journal Entries
3411	General Questions	General Operational Questions	Credit/Debit Transactions
3412	General Questions	General Operational Questions	Other Transactions
3413	General Questions	General Operational Questions	User Defined Server Processing
3414	General Questions	General Operational Questions	Built in Backup Function
3415	General Questions	General Operational Questions	File Recovery Utility
3416	General Questions	General Operational Questions	Automatic Recovery Utility
3417	General Questions	General Operational Questions	Transaction Rollback After Crash
3418	General Questions	General Operational Questions	Keystroke Recording Utility
3419	General Questions	General Operational Questions	System Integrity Check
3420	General Questions	General Operational Questions	Hot Key Combinations
3421	General Questions	General Operational Questions	User Defined Macro Commands
3422	General Questions	General Operational Questions	User Defined Default Values
3423	General Questions	General Operational Questions	Full Screen Editing
3424	General Questions	General Operational Questions	Posting Method:
3425	General Questions	General Operational Questions	Batch
3426	General Questions	General Operational Questions	Real Time
3427	General Questions	General Operational Questions	Accounting Basis:
3428	General Questions	General Operational Questions	Cash Accounting
3429	General Questions	General Operational Questions	Accrual Accounting
3430	General Questions	General Operational Questions	Help Screen Indexed to Manual
3431	General Questions	General Operational Questions	Modify Help Screens
3432	General Questions	General Operational Questions	Supports Explorer Style Menu
3433	General Questions	General Operational Questions	Create User-Specific Menus
3434	General Questions	General Operational Questions	User Specific Menu Includes:
3435	General Questions	General Operational Questions	Processes
3436	General Questions	General Operational Questions	Standard Reports
3437	General Questions	General Operational Questions	Pre Selected/Sorted Reports
3438	General Questions	General Operational Questions	Off-Line User Defined Tasks
3439	General Questions	General Operational Questions	Supports Workflow Based Menu Structure
3440	General Questions	General Operational Questions	Workflow Based Menu Includes:
3441	General Questions	General Operational Questions	Define Procedures List for Each User
3442	General Questions	General Operational Questions	Define Dependent Tasks
3443	General Questions	General Operational Questions	Includes Tasks and Reports
3444	General Questions	General Operational Questions	Includes Sub-Module Tasks
3445	General Questions	General Operational Questions	Includes Off-Line Tasks and Routines
3446	General Questions	General Operational Questions	Procedures List for Reference Only
3447	General Questions	General Operational Questions	Jump to Task for Listed Procedure
3448	General Questions	General Operational Questions	Provides Check Boxes to Indicate Completic
3449	General Questions	General Operational Questions	Forces Task Completion in Sequence
3450	General Questions	General Operational Questions	Provides Master Control List of all Tasks
3451	General Questions	General Operational Questions	Place Reports and Processes on Same Scre

3452	General Questions	General Operational Questions	Add User-Defined Reports to Standard Menu
3453	General Questions	General Operational Questions	Access System via Portal
3454	General Questions	General Operational Questions	Portal Includes:
3455	General Questions	General Operational Questions	Accounting Applications
3456	General Questions	General Operational Questions	Outside Applications
3457	General Questions	General Operational Questions	Reports
3458	General Questions	General Operational Questions	Automatically Refreshed Reports
3459	General Questions	General Operational Questions	Performance Dashboard Indicators
3460	General Questions	General Operational Questions	Performance Graphs
3461	General Questions	General Operational Questions	Use Enter Key for Data Input
3462	General Questions	General Operational Questions	Modify Data Entry Sequence
3463	General Questions	General Operational Questions	Delete Fields Not Required
3464	General Questions	General Operational Questions	Modify Field Names
3465	General Questions	General Operational Questions	On-line Reference Manual
3466	General Questions	General Operational Questions	On-line Tutorial
3467	General Questions	General Operational Questions	Daily Procedures List
3468	General Questions	General Operational Questions	Screen Display of all Function Key Options
3469	General Questions	General Operational Questions	Screen Describes Nature of Required Input
3470	General Questions	General Operational Questions	Add New Accounts On-the-Fly
3471	General Questions	General Operational Questions	Data Entry Fields Default to the Last Entry
3472	General Questions	General Operational Questions	G/L Account Number Input Sequence:
3473	General Questions	General Operational Questions	Entire Account in One Field
3474	General Questions	General Operational Questions	Use Separate Fields for Each Segment
3475	General Questions	General Operational Questions	Specify Default Segment Values
3476	General Questions	General Operational Questions	Allows Input of Valid Account Numbers Only
3477	General Questions	General Operational Questions	Confirmation of Input Account Number
3478	General Questions	General Operational Questions	On-line Account Number Inquiry
3479	General Questions	General Operational Questions	Search for Account Number by Name
3480	General Questions	General Operational Questions	Search by Partial Description
3481	General Questions	General Operational Questions	Search Range of Account Numbers
3482	General Questions	General Operational Questions	Prompts User to Verify Input:
3483	General Questions	General Operational Questions	Each Line of Data
3484	General Questions	General Operational Questions	Each Screen
3485	General Questions	General Operational Questions	Use Single Function Key to Save Input Screen
3486	General Questions	General Operational Questions	System Checks for Key Fields
3487	General Questions	General Operational Questions	System Describes Nature of Errors
3488	General Questions	General Operational Questions	Allows Input of Valid Commands Only
3489	General Questions	General Operational Questions	Supports Automatic Alert Triggers
3490	General Questions	General Operational Questions	View Files and Accounts On Screen
3491	General Questions	General Operational Questions	Assign Inactive Status to Master Files
3492	General Questions	General Operational Questions	Mass Purge Inactive Accounts
3493	General Questions	General Operational Questions	Supports Exception Management System:
3494	General Questions	General Operational Questions	User Defined Target Values
3495	General Questions	General Operational Questions	Targets Include Calculated Values
3496	General Questions	General Operational Questions	User Defined Percentage Trigger

3497	General Questions	General Operational Questions	User Defined Dollar Trigger
3498	General Questions	General Operational Questions	Automatic Notification of Named Individual
3499	General Questions	General Operational Questions	Manual Inclusion of User Tasks/Problems
3500	General Questions	General Operational Questions	E-mail Notification Only
3501	General Questions	General Operational Questions	Incident Posted on User To-Do List
3502	General Questions	General Operational Questions	To-Do List Includes User Defined Tasks
3503	General Questions	General Operational Questions	Supports Contact Manager Functionality
3504	General Questions	General Operational Questions	Forward/Share Specific Problems/Incidents
3505	General Questions	General Operational Questions	Maintain Incident History
3506	General Questions	General Operational Questions	Web Based Exception Manager
3507	General Questions	General Operational Questions	Supports Dispute Resolution Application:
3508	General Questions	General Operational Questions	Automatic Trigger and Transfer
3509	General Questions	General Operational Questions	Route to Predefined Individual
3510	General Questions	General Operational Questions	Displays Past Dispute History
3511	General Questions	General Operational Questions	Contact Manager Functions
3512	General Questions	General Operational Questions	Level Tracking and Transfer
3513	General Questions	General Operational Questions	Workflow Forwarding with Notes
3514	General Questions	General Operational Questions	Web Based Dispute Resolution Application
3515	General Questions	Workflow and Document Management	Supports Workflow Management
3516	General Questions	Workflow and Document Management	Workflow Functions Supported:
3517	General Questions	Workflow and Document Management	Purchase Order Requisition Approval
3518	General Questions	Workflow and Document Management	Purchase Invoice Approval
3519	General Questions	Workflow and Document Management	New Customer Credit Approval
3520	General Questions	Workflow and Document Management	Customer Credit Override
3521	General Questions	Workflow and Document Management	Problem Sales Order Tracking
3522	General Questions	Workflow and Document Management	Debt Collection
3523	General Questions	Workflow and Document Management	Employee Hiring
3524	General Questions	Workflow and Document Management	Employee Discipline/Termination
3525	General Questions	Workflow and Document Management	Supports Document Management
3526	General Questions	Workflow and Document Management	Document Management Functions Supporte
3527	General Questions	Workflow and Document Management	Micro Fiche
3528	General Questions	Workflow and Document Management	Electronic Imaging
3529	General Questions	Workflow and Document Management	Records Location in Transaction File
3530	General Questions	Workflow and Document Management	Recalls Document Automatically
3531	General Questions	Workflow and Document Management	Display Multiple Documents Simultaneously
3532	General Questions	Reports	Supports XBRL Reporting Standards
3533	General Questions	Reports	Supports Data Warehousing
3534	General Questions	Reports	Supports OLAP Data Cubes
3535	General Questions	Reports	Supports Multiple Printers Simultaneously
3536	General Questions	Reports	Compressed Print Option
3537	General Questions	Reports	Prints Activity Report for Single Account
3538	General Questions	Reports	Drill Down to Source Transactions
3539	General Questions	Reports	Option to Print Account Number on Reports
3540	General Questions	Reports	Summary Reports
3541	General Questions	Reports	User Specified Rounding

3542	General Questions	Reports	Multiple Copies Upon Demand
3543	General Questions	Reports	Report Queuing
3544	General Questions	Reports	Report Scheduling
3545	General Questions	Reports	Account Balances Reflect Actual Aging
3546	General Questions	Reports	Credit Terms Noted on Reports
3547	General Questions	Reports	Print Reports for Prior Periods
3548	General Questions	Reports	Built-in Report Writer
3549	General Questions	Reports	Third Party Report Writers Supported:
3550	General Questions	Reports	Business Framework Series
3551	General Questions	Reports	CFO Vision
3552	General Questions	Reports	Clime (Coopers and Lybrand)
3553	General Questions	Reports	Commander FDC/Budget
3554	General Questions	Reports	Crystal Reports
3555	General Questions	Reports	FoxFire
3556	General Questions	Reports	FRx for Windows
3557	General Questions	Reports	F9
3558	General Questions	Reports	Hyperion Enterprise
3559	General Questions	Reports	IQ Report Writer
3560	General Questions	Reports	Khalix
3561	General Questions	Reports	Progress
3562	General Questions	Reports	R&R Report Writer
3563	General Questions	Reports	Other
3564	General Questions	Reports	Supports Report Libraries
3565	General Questions	Reports	Report Library Functions Include:
3566	General Questions	Reports	Change Report Name
3567	General Questions	Reports	Search by Report Parameters
3568	General Questions	Reports	Search by Report Name
3569	General Questions	Reports	Create Pre Selected/Sorted Reports
3570	General Questions	Reports	Create User Defined Report Library
3571	General Questions	Reports	Supports Web Based Reporting Portal:
3572	General Questions	Reports	Create User Specific Portal
3573	General Questions	Reports	Create Group Specific Portal
3574	General Questions	Reports	Create Pre Selected/Sorted Reports
3575	General Questions	Reports	Dynamic Sorts and Selects
3576	General Questions	Reports	Automatically Refresh Specified Reports
3577	General Questions	Reports	Display Information Graphically
3578	General Questions	Reports	Drill Down to Source Data
3579	General Questions	Reports	Track and Display Report Versions
3580	General Questions	Reports	View Attachments and Workpapers
3581	General Questions	Reports	Attach Notes to Reports
3582	General Questions	Reports	Calculate/Display Business Metrics:
3583	General Questions	Reports	User Defined Indicators
3584	General Questions	Reports	Information Displayed on Single/Linked Scre
3585	General Questions	Reports	Individual Employee Metrics
3586	General Questions	Reports	Work Group Metrics

3587	General Questions	Reports	Enterprise Metrics
3588	General Questions	Reports	Display Individual and Group Data Simultane
3589	General Questions	Reports	Automatically Refreshed
3590	General Questions	Reports	Trend Line Display
3591	General Questions	Reports	Business Metrics Delivery Options:
3592	General Questions	Reports	Reports Only
3593	General Questions	Reports	Balanced Scorecards
3594	General Questions	Reports	Dashboards
3595	General Questions	Reports	Drill Down From Summary Data
3596	General Questions	Reports	Displays Information Graphically
3597	General Questions	Reports	Internet Posting
3598	General Questions	Reports	Metrics Refreshed Automatically
3599	General Questions	Reports	Built-in Graphics
3600	General Questions	Reports	Built-in Word Processor
3601	General Questions	Reports	Built-in Spreadsheet
3602	General Questions	Reports	Built-in Data Base Manager
3603	General Questions	Reports	Uses Commonly Available Forms for:
3604	General Questions	Reports	Checks
3605	General Questions	Reports	Invoices
3606	General Questions	Reports	Statements
3607	General Questions	Reports	W2
3608	General Questions	Reports	
3609	General Questions	Reports	Design Format for:
3610	General Questions	Reports	Check
3611	General Questions	Reports	Check Stub
3612	General Questions	Reports	Invoice
3613	General Questions	Reports	Supports Forms Designer:
3614	General Questions	Reports	Graphical Forms Designer
3615	General Questions	Reports	Move Fields
3616	General Questions	Reports	Hide Fields (Non-Print)
3617	General Questions	Reports	Specify Portrait or Landscape
3618	General Questions	Reports	Include Bitmap Images
3619	General Questions	Reports	Design/Print Lines and Boxes
3620	General Questions	Reports	Specify Font
3621	General Questions	Reports	Import/Export Utility
3622	General Questions	Reports	Template for Data Import/Export
3623	General Questions	Reports	Documentation of Import/Export Process
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3625	General Questions	VAR/Reseller Channel	VAR/Reseller Channel Only
3626	General Questions	VAR/Reseller Channel	Direct Sales Only
3627	General Questions	VAR/Reseller Channel	Both
3628	General Questions	VAR/Reseller Channel	Requires Initial Product Certification
3629	General Questions	VAR/Reseller Channel	Requires Recurring Product Certification
3630	General Questions	VAR/Reseller Channel	Reseller Education Opportunities:
3631	General Questions	VAR/Reseller Channel	Regional Seminars

3632	General Questions	VAR/Reseller Channel	National Seminars
3633	General Questions	VAR/Reseller Channel	National Conferences
3634	General Questions	VAR/Reseller Channel	Web-Based Training
3635	General Questions	VAR/Reseller Channel	Internet Newsletter
3636	General Questions	VAR/Reseller Channel	Internet Chat Rooms with Other Resellers
3637	General Questions	VAR/Reseller Channel	Vendor Certified Add-On Program
3638	General Questions	VAR/Reseller Channel	Internet Listing of Add-On Products
3639	General Questions	VAR/Reseller Channel	Partner Board Drives Software Development
3640	General Questions	VAR/Reseller Channel	Internet Listing of Channel Members
3641	General Questions	VAR/Reseller Channel	Internet Listing of Open Sales Opportunities
3642	General Questions	VAR/Reseller Channel	Vendor Supported Opportunity Management
3643	General Questions	VAR/Reseller Channel	Reseller Can Profile Their Target Market
3644	General Questions	VAR/Reseller Channel	Resellers Can Access/Download:
3645	General Questions	VAR/Reseller Channel	Brochures
3646	General Questions	VAR/Reseller Channel	Demos
3647	General Questions	VAR/Reseller Channel	Case Histories
3648	General Questions	VAR/Reseller Channel	Competitive Analysis
3649	General Questions	VAR/Reseller Channel	Business Plan Templates
3650	General Questions	VAR/Reseller Channel	Marketing Campaign Templates
3651	General Questions	VAR/Reseller Channel	PowerPoint Presentations
3652	General Questions	VAR/Reseller Channel	Sales Scripts
3653	General Questions	VAR/Reseller Channel	Sample Letters
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3655	General Questions	Industry Specific Modules	Advertising
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3660	General Questions	Industry Specific Modules	Chemical
3661	General Questions	Industry Specific Modules	Contractors: Electrical
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3670	General Questions	Industry Specific Modules	Education
3671	General Questions	Industry Specific Modules	Electronics
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3742	Multi-National Accounting	Basic Information	Enter G/L Journal Entry in Local Currency
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3910	Manufacturing	Material Requirements Planning (MRP)	Production Plan by Work Center
3911	Manufacturing	Material Requirements Planning (MRP)	Potential Bottlenecks
3912	Manufacturing	Material Requirements Planning (MRP)	Expedited or Short Lead-Time Orders
3913	Manufacturing	Material Requirements Planning (MRP)	Supports By-Product Logic
3914	Manufacturing	Material Requirements Planning (MRP)	Supports Co-Product Logic
3915	Manufacturing	Material Requirements Planning (MRP)	Supports Exception Codes and Exception R
3916	Manufacturing	Capacity Requirements Planning (CRP)	Determine Capacity Plan for:
3917	Manufacturing	Capacity Requirements Planning (CRP)	Entire Facility
3918	Manufacturing	Capacity Requirements Planning (CRP)	Departments/Work Groups
3919	Manufacturing	Capacity Requirements Planning (CRP)	Sections Within Each Department/Work Gro
3920	Manufacturing	Capacity Requirements Planning (CRP)	Individual Machines
3921	Manufacturing	Capacity Requirements Planning (CRP)	Labor Skill Groups
3922	Manufacturing	Capacity Requirements Planning (CRP)	Outside Contractors
3923	Manufacturing	Capacity Requirements Planning (CRP)	Finite Resource Loading
3924	Manufacturing	Capacity Requirements Planning (CRP)	Infinite Resource Loading
3925	Manufacturing	Capacity Requirements Planning (CRP)	Scheduling Method Supported:
3926	Manufacturing	Capacity Requirements Planning (CRP)	Forward Scheduling Method
3927	Manufacturing	Capacity Requirements Planning (CRP)	Backward Scheduling Method
3928	Manufacturing	Capacity Requirements Planning (CRP)	Manual Scheduling Method
3929	Manufacturing	Capacity Requirements Planning (CRP)	Simulation Methods Supported:
3930	Manufacturing	Capacity Requirements Planning (CRP)	"What if?" Without Affecting Shop Floor Loa
3931	Manufacturing	Capacity Requirements Planning (CRP)	Simulation Changes Loading of Respective
3932	Manufacturing	Capacity Requirements Planning (CRP)	Graphically Displays Machine Loadings
3933	Manufacturing	Capacity Requirements Planning (CRP)	Dynamic Display of Machine Loadings
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3936	Manufacturing	Capacity Requirements Planning (CRP)	Hours
3937	Manufacturing	Capacity Requirements Planning (CRP)	Minutes
3938	Manufacturing	Capacity Requirements Planning (CRP)	Capacity Plan Variables:
3939	Manufacturing	Capacity Requirements Planning (CRP)	Current Indirect Labor Time Standards
3940	Manufacturing	Capacity Requirements Planning (CRP)	Modified Labor Time Standards
3941	Manufacturing	Capacity Requirements Planning (CRP)	Current Work Order Routings

3942	Manufacturing	Capacity Requirements Planning (CRP)	Modified Work Order Routings
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3944	Manufacturing	Capacity Requirements Planning (CRP)	Modified Department/Work Group Definitions
3945	Manufacturing	Capacity Requirements Planning (CRP)	Current Machine Operating Standards
3946	Manufacturing	Capacity Requirements Planning (CRP)	Modified Machine Operating Standards
3947	Manufacturing	Capacity Requirements Planning (CRP)	Modify Product Routings
3948	Manufacturing	Capacity Requirements Planning (CRP)	Modify Manufacturing Operations
3949	Manufacturing	Capacity Requirements Planning (CRP)	Subcontract Specific Operations
3950	Manufacturing	Capacity Requirements Planning (CRP)	Reschedule Backlogs
3951	Manufacturing	Capacity Requirements Planning (CRP)	Reschedule Past Due Orders
3952	Manufacturing	Capacity Requirements Planning (CRP)	Check Material Availability Before Releasing
3953	Manufacturing	Capacity Requirements Planning (CRP)	Check Capacity Availability Before Releasing
3954	Manufacturing	Capacity Requirements Planning (CRP)	Schedule Warranty and Returns
3955	Manufacturing	Capacity Requirements Planning (CRP)	Schedule Repair Operations
3956	Manufacturing	Capacity Requirements Planning (CRP)	Schedule Overlapping Operations
3957	Manufacturing	Shop Floor Control	Work Center Setup:
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3959	Manufacturing	Shop Floor Control	Labor Rate
3960	Manufacturing	Shop Floor Control	Setup Hours
3961	Manufacturing	Shop Floor Control	Setup Rate
3962	Manufacturing	Shop Floor Control	Overhead Rate Structure:
3963	Manufacturing	Shop Floor Control	Fixed Overhead
3964	Manufacturing	Shop Floor Control	Variable Overhead
3965	Manufacturing	Shop Floor Control	Overhead Rate Based on Man Hours
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3970	Manufacturing	Shop Floor Control	Scheduling Technique Supported:
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3973	Manufacturing	Shop Floor Control	Manual Scheduling
3974	Manufacturing	Shop Floor Control	Bottleneck Scheduling
3975	Manufacturing	Shop Floor Control	Lead Time Tracking Includes:
3976	Manufacturing	Shop Floor Control	Setup Time
3977	Manufacturing	Shop Floor Control	Production Time
3978	Manufacturing	Shop Floor Control	Queue Time
3979	Manufacturing	Shop Floor Control	Wait Time
3980	Manufacturing	Shop Floor Control	Outside Processing Controls Supported:
3981	Manufacturing	Shop Floor Control	Integrates with Purchasing
3982	Manufacturing	Shop Floor Control	Integrates with Accounts Payable
3983	Manufacturing	Shop Floor Control	Integrates with Job Costing
3984	Manufacturing	Shop Floor Control	Auto Create Outside Processing Purchase O
3985	Manufacturing	Shop Floor Control	Tracks Normal Lead Times for Outside Proc
3986	Manufacturing	Shop Floor Control	Supports Capacity Tracking at Outside Proc

3987	Manufacturing	Shop Floor Control	Supports Just in Time Planning:
3988	Manufacturing	Shop Floor Control	Kanban Support
3989	Manufacturing	Shop Floor Control	Kanban Container Support
3990	Manufacturing	Shop Floor Control	Calculation of Number of Kanbans
3991	Manufacturing	Shop Floor Control	Production Kanbans
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3994	Manufacturing	Shop Floor Control	Supports Shop Packets (Including Work Ord
3995	Manufacturing	Shop Floor Control	Supports Alternate Operations
3996	Manufacturing	Shop Floor Control	Supports Overlapping Operations
3997	Manufacturing	Shop Floor Control	Supports Serial/Lot Tracking:
3998	Manufacturing	Shop Floor Control	Single-Level Serial Number Tracking
3999	Manufacturing	Shop Floor Control	Multi-Level Serial Number Tracking
4000	Manufacturing	Shop Floor Control	Lot Number Tracking
4001	Manufacturing	Shop Floor Control	Supports Lot Splitting
4002	Manufacturing	Shop Floor Control	Supports Component Backflushing:
4003	Manufacturing	Shop Floor Control	Backflush at Sub-Assembly
4004	Manufacturing	Shop Floor Control	Backflush at Work Order Completion
4005	Manufacturing	Quality Control	Conformance Support:
4006	Manufacturing	Quality Control	ISO 9000
4007	Manufacturing	Quality Control	Other Quality Standards
4008	Manufacturing	Quality Control	MRB Systems Support:
4009	Manufacturing	Quality Control	Routing Definition
4010	Manufacturing	Quality Control	Rework In-House
4011	Manufacturing	Quality Control	Rework Outside Service (Track Bill Back)
4012	Manufacturing	Quality Control	Returns
4013	Manufacturing	Quality Control	Scrap
4014	Manufacturing	Quality Control	Engineering Changes
4015	Manufacturing	Quality Control	Statistic Process Control Interface
4016	Manufacturing	Quality Control	Equipment Specification Testing
4017	Numerical Requirements	Field Lengths and Dollar Values	ID Field Length Supported/Required:
4018	Numerical Requirements	Field Lengths and Dollar Values	General Ledger Accounts
4019	Numerical Requirements	Field Lengths and Dollar Values	Journal Codes
4020	Numerical Requirements	Field Lengths and Dollar Values	Customers
4021	Numerical Requirements	Field Lengths and Dollar Values	Vendors
4022	Numerical Requirements	Field Lengths and Dollar Values	Employees
4023	Numerical Requirements	Field Lengths and Dollar Values	Inventory Item ID
4024	Numerical Requirements	Field Lengths and Dollar Values	Vendor Item ID in I/C
4025	Numerical Requirements	Field Lengths and Dollar Values	Warehouse ID
4026	Numerical Requirements	Field Lengths and Dollar Values	A/R Invoices

4027	Numerical Requirements	Field Lengths and Dollar Values	A/P Invoices
4028	Numerical Requirements	Field Lengths and Dollar Values	Purchase Orders
4029	Numerical Requirements	Field Lengths and Dollar Values	A/P Checks
4030	Numerical Requirements	Field Lengths and Dollar Values	Sales Orders
4031	Numerical Requirements	Field Lengths and Dollar Values	Customer Purchase Orders
4032	Numerical Requirements	Field Lengths and Dollar Values	Customer Checks
4033	Numerical Requirements	Field Lengths and Dollar Values	Description Field Lengths:
4034	Numerical Requirements	Field Lengths and Dollar Values	General Ledger Accounts
4035	Numerical Requirements	Field Lengths and Dollar Values	Departments/Divisions
4036	Numerical Requirements	Field Lengths and Dollar Values	Journal Entry Headers
4037	Numerical Requirements	Field Lengths and Dollar Values	Journal Entry Line Items
4038	Numerical Requirements	Field Lengths and Dollar Values	Customer Name
4039	Numerical Requirements	Field Lengths and Dollar Values	Vendor Name
4040	Numerical Requirements	Field Lengths and Dollar Values	Employee Name
4041	Numerical Requirements	Field Lengths and Dollar Values	Inventory Item Description
4042	Numerical Requirements	Field Lengths and Dollar Values	Warehouse Location Description
4043	Numerical Requirements	Field Lengths and Dollar Values	Maximum Dollar Values (# Digits):
4044	Numerical Requirements	Field Lengths and Dollar Values	Financial Statements
4045	Numerical Requirements	Field Lengths and Dollar Values	Foreign Currency Transactions
4046	Numerical Requirements	Field Lengths and Dollar Values	Budgets
4047	Numerical Requirements	Field Lengths and Dollar Values	G/L Journal Entries
4048	Numerical Requirements	Field Lengths and Dollar Values	A/R Invoices
4049	Numerical Requirements	Field Lengths and Dollar Values	A/P Invoices
4050	Numerical Requirements	Field Lengths and Dollar Values	P/R Checks
4051	Numerical Requirements	Field Lengths and Dollar Values	A/P Checks
4052	Numerical Requirements	Field Lengths and Dollar Values	Purchase Orders
4053	Numerical Requirements	Field Lengths and Dollar Values	Item Unit Value
4054	Numerical Requirements	Field Lengths and Dollar Values	Sales Order Line Item Total
4055	Numerical Requirements	Field Lengths and Dollar Values	Sales Order Total

4056	Numerical Requirements	Field Lengths and Dollar Values	Customer Purchase Orders
4057	Numerical Requirements	Field Lengths and Dollar Values	Customer A/R Payment Checks
4058	Numerical Requirements	User Defined Fields and Analysis Codes	User Defined Fields:
4059	Numerical Requirements	User Defined Fields and Analysis Codes	General Ledger Accounts
4060	Numerical Requirements	User Defined Fields and Analysis Codes	Customers
4061	Numerical Requirements	User Defined Fields and Analysis Codes	Vendors
4062	Numerical Requirements	User Defined Fields and Analysis Codes	Employees
4063	Numerical Requirements	User Defined Fields and Analysis Codes	Inventory Items
4064	Numerical Requirements	User Defined Fields and Analysis Codes	Jobs/Projects
4065	Numerical Requirements	User Defined Fields and Analysis Codes	Fixed Assets
4066	Numerical Requirements	User Defined Fields and Analysis Codes	Transaction Analysis Codes:
4067	Numerical Requirements	User Defined Fields and Analysis Codes	Journal Entries
4068	Numerical Requirements	User Defined Fields and Analysis Codes	A/P Invoices
4069	Numerical Requirements	User Defined Fields and Analysis Codes	A/R Invoices
4070	Numerical Requirements	User Defined Fields and Analysis Codes	Purchase Orders
4071	Numerical Requirements	User Defined Fields and Analysis Codes	Sales Orders
4072	Numerical Requirements	User Defined Fields and Analysis Codes	Inventory Transactions
4073	Numerical Requirements	User Defined Fields and Analysis Codes	Payroll Transactions
4074	Numerical Requirements	User Defined Fields and Analysis Codes	Job/Project Transactions
4075	Numerical Requirements	Users and Transaction Volumes	Optimum Number of Users
4076	Numerical Requirements	Users and Transaction Volumes	Optimum Transaction Volumes:
4077	Numerical Requirements	Users and Transaction Volumes	Journal Entry Line Items per Week
4078	Numerical Requirements	Users and Transaction Volumes	A/R Invoices per Week
4079	Numerical Requirements	Users and Transaction Volumes	A/P Invoices per Week
4080	Numerical Requirements	Users and Transaction Volumes	Payroll Employees
4081	Numerical Requirements	Other Numerical Questions	G/L Account Segments Supported
4082	Numerical Requirements	Other Numerical Questions	Maximum Length of any one Segment
4083	Numerical Requirements	Other Numerical Questions	Maximum Periods in Fiscal Year
4084	Numerical Requirements	Other Numerical Questions	Number of Open Periods in:

4085	Numerical Requirements	Other Numerical Questions	General Ledger
4086	Numerical Requirements	Other Numerical Questions	Accounts Payable
4087	Numerical Requirements	Other Numerical Questions	Accounts Receivable
4088	Numerical Requirements	Other Numerical Questions	Payroll
4089	Numerical Requirements	Other Numerical Questions	Number of Periods History Maintained in:
4090	Numerical Requirements	Other Numerical Questions	General Ledger
4091	Numerical Requirements	Other Numerical Questions	Accounts Payable
4092	Numerical Requirements	Other Numerical Questions	Accounts Receivable
4093	Numerical Requirements	Other Numerical Questions	Payroll
4094	Numerical Requirements	Other Numerical Questions	Number of Budgets/Revisions Supported
4095	Numerical Requirements	Other Numerical Questions	Line Items Supported per:
4096	Numerical Requirements	Other Numerical Questions	Journal Entry
4097	Numerical Requirements	Other Numerical Questions	A/R Invoice
4098	Numerical Requirements	Other Numerical Questions	A/P Invoice
4099	Numerical Requirements	Other Numerical Questions	Purchase Order
4100	Numerical Requirements	Other Numerical Questions	Sales Order
4101	Numerical Requirements	Other Numerical Questions	Maximum Distributions per Line Item:
4102	Numerical Requirements	Other Numerical Questions	A/R Invoices
4103	Numerical Requirements	Other Numerical Questions	A/P Invoices
4104	Numerical Requirements	Other Numerical Questions	Payroll Related Questions:
4105	Numerical Requirements	Other Numerical Questions	Number of Compensation Methods
4106	Numerical Requirements	Other Numerical Questions	Number of Miscellaneous Income Categories
4107	Numerical Requirements	Other Numerical Questions	Total Deduction Categories - Employer
4108	Numerical Requirements	Other Numerical Questions	Total Deductions per Employee
4109	Numerical Requirements	Other Numerical Questions	Maximum Decimal Places Supported:
4110	Numerical Requirements	Other Numerical Questions	Employee Hourly Rates
4111	Numerical Requirements	Other Numerical Questions	Employee Piece Rates
4112	Numerical Requirements	Other Numerical Questions	Employee Overtime Factor
4113	Numerical Requirements	Other Numerical Questions	Employee Hours Worked

4114	Numerical Requirements	Other Numerical Questions	Salesperson Commission Rates
4115	Numerical Requirements	Other Numerical Questions	Split/Override Commission Levels
4116	Numerical Requirements	Other Numerical Questions	Fixed Asset Books Supported
4117	Numerical Requirements	Inventory Related Questions	Decimal Places Supported:
4118	Numerical Requirements	Inventory Related Questions	Item Quantities on Hand
4119	Numerical Requirements	Inventory Related Questions	Item Unit Cost
4120	Numerical Requirements	Inventory Related Questions	Item Unit Price
4121	Numerical Requirements	Inventory Related Questions	Units of Measure per Inventory Item
4122	Numerical Requirements	Inventory Related Questions	Bill of Materials Levels
4123	Numerical Requirements	Inventory Related Questions	Number of Customer-Specific Contracts
4124	Technical	General Questions	Number of Years Company Has Been in Bus
4125	Technical	General Questions	Number of Years This System Has Been Av
4126	Technical	General Questions	Latest Version Number
4127	Technical	General Questions	Date Database Last Updated
4128	Technical	General Questions	Number of Systems Sold in Last Twelve Mo
4129	Technical	General Questions	Number of Systems Sold in Last Five Years
4130	Technical	General Questions	Are There Plans to Introduce an Updated Ve
4131	Technical	General Questions	If so, What is Anticipated Release Date?
4132	Technical	General Questions	To What Size Company is the System Geare
4133	Technical	General Questions	Very Small (Less than 5 users)
4134	Technical	General Questions	Small (5 - 10 users)
4135	Technical	General Questions	Medium (10 - 20 users)
4136	Technical	General Questions	Medium/Large (20-50 users)
4137	Technical	General Questions	Large (50 - 100 users)
4138	Technical	General Questions	Very Large (100 -250 users)
4139	Technical	General Questions	Enterprise (250+ users)
4140	Technical	General Questions	Number of Pages of Documentation
4141	Technical	General Questions	Service Hours (Eastern Standard Time)
4142	Technical	General Questions	Warranty Period
4143	Technical	General Questions	Cost of Product Upgrades
4144	Technical	General Questions	Does the User Receive a Credit for the Old S
4145	Technical	System Configuration	Required RAM Size:
4146	Technical	System Configuration	Minimum
4147	Technical	System Configuration	Optimum
4148	Technical	System Configuration	Required Hard Disk Size (MB):
4149	Technical	System Configuration	Minimum
4150	Technical	System Configuration	Optimum
4151	Technical	System Configuration	Backup Devices Supported:
4152	Technical	System Configuration	Diskette
4153	Technical	System Configuration	Tape

4154	Technical	System Configuration	Hard Disk
4155	Technical	System Configuration	Fixed or Floating Decimal Input
4156	Technical	Installation and Support	Sales/Installation Channels Utilized:
4157	Technical	Installation and Support	Retail
4158	Technical	Installation and Support	Resellers
4159	Technical	Installation and Support	Vendor Direct Sales Force
4160	Technical	Installation and Support	Implementation Specialists
4161	Technical	Installation and Support	Installation Media Supported:
4162	Technical	Installation and Support	Diskette
4163	Technical	Installation and Support	CD ROM
4164	Technical	Installation and Support	CD ROM Only
4165	Technical	Installation and Support	Average Time to Install System
4166	Technical	Installation and Support	Average Time to Specify all Program Variab
4167	Technical	Installation and Support	On a Scale of 1 (Easy) to 10 (Difficult):
4168	Technical	Installation and Support	Install System
4169	Technical	Installation and Support	Specify all Program Variables
4170	Technical	Installation and Support	Operate System
4171	Technical	Installation and Support	Are all Modules Fully Integrated?
4172	Technical	Installation and Support	Customer Support Options:
4173	Technical	Installation and Support	Telephone
4174	Technical	Installation and Support	Fax
4175	Technical	Installation and Support	E-Mail
4176	Technical	Installation and Support	User On-Line Forums
4177	Technical	Installation and Support	Internet-Based Knowledge Database
4178	Technical	Installation and Support	Application-Based Knowledge Database
4179	Technical	Reports	Number of Standard Financial Reports:
4180	Technical	Reports	General Ledger
4181	Technical	Reports	Accounts Receivable
4182	Technical	Reports	Accounts Payable
4183	Technical	Reports	Payroll
4184	Technical	Reports	Inventory
4185	Technical	Reports	Fixed Assets
4186	Technical	Reports	Job Costing
4187	Technical	Reports	Order Entry
4188	Technical	Reports	Point of Sale
4189	Technical	Reports	Budgeting
4190	Technical	Reports	How Many Past Years Data Can be Stored?
4191	Technical	Reports	Maximum Number of Columns in Standard F
4192	Technical	General Ledger	Supports Multiple Account Levels
4193	Technical	General Ledger	Number of Account Levels
4194	Technical	General Ledger	Chart of Accounts Structure:
4195	Technical	General Ledger	Total Number of Characters (Alpha/Num)
4196	Technical	General Ledger	Maximum Number of Segments
4197	Technical	General Ledger	Maximum Number of Accounts
4198	Technical	General Ledger	Number of Accounts in Standard Chart of Ac

4199 Technical	General Ledger	Maximum Dollar Value
4200 Technical	General Ledger	Account Description Field (# Characters)
4201 Technical	General Ledger	Number of Companies Supported
4202 Technical	General Ledger	Number of Departments
4203 Technical	General Ledger	Maximum Number of Accounting Periods
4204 Technical	General Ledger	Maximum Number of Open Periods
4205 Technical	General Ledger	Number of Open Periods Before Prior Year
4206 Technical	General Ledger	Number of Checking Accounts
4207 Technical	General Ledger	Journal Entries:
4208 Technical	General Ledger	Number of Pre Defined Journals
4209 Technical	General Ledger	Number of User Defined Journals
4210 Technical	General Ledger	Number of Journal Entries per Period
4211 Technical	General Ledger	Distributions per Journal Entry Session
4212 Technical	General Ledger	Length of Descriptive Field (# Characters)
4213 Technical	General Ledger	Length of JE Footnote Field (# Characters)
4214 Technical	Accounts Receivable	Maximum Dollar Amount
4215 Technical	Accounts Receivable	Customer Master File:
4216 Technical	Accounts Receivable	Number of Predefined Fields
4217 Technical	Accounts Receivable	Number of User Defined Fields
4218 Technical	Accounts Receivable	Number of Customers
4219 Technical	Accounts Receivable	Identification Number (# Digits/Alpha/Num)
4220 Technical	Accounts Receivable	Name (# Characters)
4221 Technical	Accounts Receivable	Street Address (# Lines)
4222 Technical	Accounts Receivable	Street Address (# Characters per line)
4223 Technical	Accounts Receivable	City (# Characters)
4224 Technical	Accounts Receivable	Zip Code (# Digits)
4225 Technical	Accounts Receivable	Number of Ship to Addresses
4226 Technical	Accounts Receivable	Contact Person (# Characters)
4227 Technical	Accounts Receivable	Number of Sales Discount Levels
4228 Technical	Accounts Receivable	Maximum Number of Salespeople
4229 Technical	Accounts Receivable	Sales Person ID Number (# Digits/Alpha/Num)
4230 Technical	Accounts Receivable	Invoice Processing:
4231 Technical	Accounts Receivable	Transactions per Customer per Period
4232 Technical	Accounts Receivable	Invoice Number Size (# Digits/Alpha/Num)
4233 Technical	Accounts Receivable	Inventory Desscription (# Characters)
4234 Technical	Accounts Receivable	Service Description (# Characters)
4235 Technical	Accounts Receivable	Free Form Invoicing (# Characters)
4236 Technical	Accounts Receivable	Maximum Dollar Value
4237 Technical	Accounts Receivable	Maximum Number of Lines
4238 Technical	Accounts Receivable	Maximum GL Distributions Per Invoice
4239 Technical	Accounts Receivable	Remittance Check Number Size (# Digits)
4240 Technical	Accounts Receivable	Number of Aging Periods
4241 Technical	Accounts Receivable	Number of Sales Tax Districts
4242 Technical	Accounts Receivable	Number of Rates per District
4243 Technical	Accounts Payable	Purchase Order ID (# Digits/Alpha/Num)

4244 Technical	Accounts Payable	Vendor Master File:
4245 Technical	Accounts Payable	Number of Predefined Fields
4246 Technical	Accounts Payable	Number of User Defined Fields
4247 Technical	Accounts Payable	Number of Vendors
4248 Technical	Accounts Payable	Identification Number (# Digits/Alpha/Num)
4249 Technical	Accounts Payable	Name (# Characters)
4250 Technical	Accounts Payable	Street Address (# Lines)
4251 Technical	Accounts Payable	Street Address (# Characters per Line)
4252 Technical	Accounts Payable	City (# Characters)
4253 Technical	Accounts Payable	Zip Code (# Digits)
4254 Technical	Accounts Payable	Contact Person (# Characters)
4255 Technical	Accounts Payable	Invoice Processing:
4256 Technical	Accounts Payable	Purchase Order Number (# Digits/Alpha/Num
4257 Technical	Accounts Payable	Transactions per Vendor per Period
4258 Technical	Accounts Payable	Invoice Number Size (# Digits/Alpha/Num)
4259 Technical	Accounts Payable	Maximum Dollar Value
4260 Technical	Accounts Payable	Invoice Description Field (# Characters)
4261 Technical	Accounts Payable	Maximum GL Distributions Per Invoice
4262 Technical	Accounts Payable	Check Writing:
4263 Technical	Accounts Payable	Number of Checking Accounts
4264 Technical	Accounts Payable	Discount Rate Precision (# Digits)
4265 Technical	Accounts Payable	Vouchers per Check Run
4266 Technical	Accounts Payable	Vouchers per Check Stub
4267 Technical	Accounts Payable	Number of Vouchers per Period
4268 Technical	Accounts Payable	Check Stub at Top of Check
4269 Technical	Accounts Payable	Check Stub at Bottom of Check
4270 Technical	Accounts Payable	Number of Standard Reports
4271 Technical	Payroll	Employee Master File:
4272 Technical	Payroll	Number of Predefined Fields
4273 Technical	Payroll	Number of User Defined Fields
4274 Technical	Payroll	Number of Employees
4275 Technical	Payroll	Employee ID (# Digits/Alpha/Num)
4276 Technical	Payroll	Employee Name (# Characters)
4277 Technical	Payroll	Street Address (# Lines)
4278 Technical	Payroll	Street Address - Each Line (# characters)
4279 Technical	Payroll	Number of Standard Deductions
4280 Technical	Payroll	Number of Miscellaneous Income Categorie
4281 Technical	Payroll	Payroll Processing:
4282 Technical	Payroll	Maximum Number of Employees
4283 Technical	Payroll	Number of Income Categories per Employee
4284 Technical	Payroll	Number of Deductions per Employee
4285 Technical	Payroll	Number of Hourly Pay Rates per Employee
4286 Technical	Payroll	Number of Checks per Employee
4287 Technical	Inventory	Inventory Master File:
4288 Technical	Inventory	Number of Inventory Items

4289	Technical	Inventory	Inventory ID Number (# Digits/Alpha/Num)
4290	Technical	Inventory	Description (# Characters)
4291	Technical	Inventory	Quantity (# Digits)
4292	Technical	Inventory	Number of Units of Measure
4293	Technical	Inventory	Number of Categories
4294	Technical	Inventory	Number of Warehouse Locations per Item
4295	Technical	Inventory	Warehouse Location Code (# Digits)
4296	Technical	Inventory	Number of Valuation Methods
4297	Technical	Inventory	Number of Pricing Levels
4298	Technical	Inventory	Number of Discount Levels
4299	Technical	Inventory	Number of Buyers
4300	Technical	Order Entry	Order Number (# Digits/Alpha/Num)
4301	Technical	Order Entry	Number of Salespeople Supported
4302	Technical	Order Entry	Number of Cash Drawers Supported
4303	Technical	Fixed Assets	Asset Register:
4304	Technical	Fixed Assets	Number of Predefined Fields
4305	Technical	Fixed Assets	Maximum Number of Items
4306	Technical	Fixed Assets	Number of Classes of Assets
4307	Technical	Fixed Assets	Identification Number (# Digits/Alpha/Num)
4308	Technical	Fixed Assets	Dollar Value (# Digits)
4309	Technical	Fixed Assets	Description Field (# Characters)
4310	Technical	Fixed Assets	Number of First Year Starting Date Conventi
4311	Technical	Fixed Assets	Number of Depreciation Methods Available
4312	Technical	Job Costing	Phases:
4313	Technical	Job Costing	Number of Phases
4314	Technical	Job Costing	Identification Number (# Digits/Alpha/Num)
4315	Technical	Job Costing	Description (# Characters)
4316	Technical	Job Costing	Sub-phases per Phase:
4317	Technical	Job Costing	Number of Sub-phases
4318	Technical	Job Costing	Identification Number (# Digits/Alpha/Num)
4319	Technical	Job Costing	Description (# Characters)
4320	Technical	Job Costing	Cost Categories:
4321	Technical	Job Costing	Number of Categories
4322	Technical	Job Costing	Identification Number (# Digits/Alpha/Num)
4323	Technical	Job Costing	Description (# Characters)
4324	Technical	Job Costing	Number of Labor Cost Classifications
4325	Technical	Job Costing	Job Master File:
4326	Technical	Job Costing	Maximum Number of Active Jobs
4327	Technical	Job Costing	Job Number (# Digits/Alpha/Num)
4328	Technical	Job Costing	Description (# Characters)
4329	Technical	Job Costing	Maximum Number of Phases
4330	Technical	Job Costing	Maximum Number of Sub-phases
4331	Technical	Job Costing	Maximum Number of Cost Categories
4332	Technical	Job Costing	Overhead Burden Assigned by What Method
4333	Technical	Job Costing	Hours

4334	Technical	Job Costing	Wages
4335	Technical	Job Costing	Material Cost
4336	Technical	Job Costing	Revenue
4337	Technical	Job Costing	Total Cost
4338	Technical	Job Costing	Other (Specify)
4339	Technical	Networks and Multi User Systems	Requires Dedicated File Server
4340	Technical	Networks and Multi User Systems	Supports Multi User Systems
4341	Technical	Networks and Multi User Systems	Maximum Number of Users
4342	Technical	Networks and Multi User Systems	Optimum Number of Users

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