

Modules	Price	Comments
<b>Financial Management</b>		
	<b>\$1,000</b>	<b>per concurrent user of Finance Suite</b>
Batch/Transaction Reversal		A facility to reverse and re-create a released and/or posted batch.
Customer/Vendor Inquiries		Significant improvements to SL's standard Inquiry screens including document search.
Funds Management		Improved AR Cash Receipt function and a simpler Bank Reconciliation function.
GL Account Reconciliation		Reconcile Debits and Credits for any GL account such as clearing accounts (AP Accrual).
GL Integrity Rebuild		Rebuilds GL Balances based on transactional records including forward Retained Earnings.
Payroll Integration (GL Only) (HR3, PayGlobal)		Integration to specific Payroll Solutions.
Period to Post Locking		Prevents batches being released into locked fiscal periods to user and screen level security.
<b>Project Management</b>		
	<b>\$2,500</b>	<b>per concurrent user of Project Suite (Each License Includes 10 Calendar Timecard Users)</b>
Automatic Invoice Creation		Automatic Invoice Creation with more filters controlling which invoices to generate.
BI Billings by Group (E.g. Employee)		BI Billings with extra functionality. Adjust Billing amount by Group (EG Employee, Task, etc)
BI Invoice Print		Replaces the BI Invoice Format Maintenance. Print any custom SL Report as an invoice.
Calendar Timesheet & Expense (Smart Client)		Remote Timesheet entry in a Calendar style screen, or from within Outlook Calendars. Data can be processed offline and synchronized.
Credit Card Statement Import to Expense Claims		Import credit card statements into Project Expense Claims or AP Vouchers
Employee Maintenance		Consolidates details into a single central maintenance screen for Employee records.
Estimating & Advanced Budgeting		Create Project Estimates with line item details for Resources, Equipment, Materials, etc. Flexible copy features. Use set prices or complex mark-up functionality.
Project Percent Complete Maintenance		SL Project Percent Complete with extra features: Calculates Current %; Define % at Task Segment roll-ups, supports multiple account categories (Labour & Expenses).
Project Manager Assignment & Delegations		Simple tool to mass update Project or Employee Managers when Managers change for Projects or Employees or go on annual leave.
Project Maintenance (Advanced)		Significant improvement to SL Project Maintenance; Tree Control Filter on Tasks/Budgets, Address grid, extra ID fields, improved budgeting.
Timecard Excel Import		Intelligent import of Timecards from Excel. Ignores heading and totals fields in Excel. Includes error handling for invalid Timecard lines.
Timecard creates AP Voucher (Sub-contractors)		A facility for creating sub-contractor invoices from an Employee Timecard. Reduces reconciliation issues for sub-contractor time.
<b>Al a Carte Modules</b>		
		<b>Module Prices are per concurrent user of the discrete Al a Carte Module</b>
Advanced Shipment Costing	10,000	Sophisticated shipment tracking and landed costing. Tracks all purchases against a shipment. Allows invoicing prior to receipt.
Shopping Cart Order Entry	1,000	Google style search on Items using: Item ID, Class ID, Descriptions & Cross References. Provides a shopping cart selection of items for Sales Orders improving speed of order entry.
Document Gateway	3,500	Schedule and send any Crystal Report (Statements, Dunning Letters, etc) to e-mail, file, fax or printer. Works with any SL Crystal report.
GST/VAT Taxes	3,500	GST or VAT Tax processing and reporting. Provides Tax fields in Cash Manager, Expense Claims, Purchase Order.
Entity Relationship Management	750	Provides a centralised location for hierarchical maintenance and management of all contact and address details. Updates standard SL master records. Used with mail merge.
Inventory Replenishment	5,000	Simple Inventory Replenishment giving clear visibility of product sales performance, to enable user based buying decisions.
Mail Merge	750	Generate Mail Merge documents from Dynamics SL mapping SL fields into the merge document.
Notes, Attachments with Activity Tracking	250	Attach notes or files to any SL entity (Master Record or Document). Files are stored in SQL in an Explorer style folder structure.
Order Planning & Management	5,000	Planning and scheduling of Sales Orders in a screen similar to Service Dispatch.
Supplier Price Maintenance	2,500	Maintain Price Books for Items not created in Inventory. Maintain Supplier prices for all IN Items and/or Price Book Items.
<b>Shared Information</b>		
		<b>Shared Information Functions ship free with purchases any other module or suite.</b>
Advanced Search		Google style search for Customers, Vendors, Projects, and other SL Master records.
Print Utility		Add a button to SL screens (Customer, Project, etc) that displays a list of ROI reports or forms that can be chain printed.
Windows Service - E-mail Alerts		A Windows Service that will send all Communicator e-mail and other custom alerts via SQL mail, removing the need for a dedicated communicator PC and Outlook license.

**NOTES**

- All Prices are in US Dollars Effective from 1st August 2009. This price list supercedes all previous prices/offers. All pricing is subject to change without notice.
- AEP is 'Annual Enhancement Plan' (Annual Maintenance) calculated at 18% of Module Price (RRP)
- Prices are for a single concurrent user of the applicable suite, providing access to all functionality within the respective suite.
- Payroll integration is to WinPay, HR3 and Pay Global. May not be applicable to users outside Australia or New Zealand.
- Each Project Management Suite license ships with 10 Employee Licenses for Calendar Timesheets.
- All Suites and Modules (including Al a Carte modules) are sold on a concurrent user basis.