Financial				

Series	Module	Feature Type	Feature	Required
Financial	Accounting	Setup	Customer Groups	X
			Customer Types	
			Customer Payment Terms	
			Customer Debit Note Types	
			Customer Credit Note Types	
			Customer Invoice Trans Types	
			Customer Discount Types	
			Customer Installment Types	
			Customer Installment Trans Types	
			Customer Posting Profiles	
			Vendor Groups	
			Vendor Posting Profiles	
			Vendor Payment Terms	
			Vendor Debit Note Types	
			Vendor Credit Note Types	
			Posting Layers	
			Chart Of Accounts Templates	
			LedgerPostingLayers	
			Journal Names	
			Ledger Categories	
			Ledger Period Years	
			Ledger Inter Companies	
			Ledger Tax Groups	
			Ledger Tax Codes	
			Tax Trans Types	
			Tax Authority	
			Fees Types	
			Currencies	
			Cash Flow Categories	
			Financial Statement Report Definitions	
			Ledger Parameter	
Financial	Accounting	Master data	COA	
			Customers	
			Vendors	
Financial	Accounting	Process	Ledger Journal	
			Multi Ledger Journal	
			Journal Reverse	
			Dimensions	
			Accruals	
			Budget	
Financial	Accounting	Periodic Procedure	Year closing	
			Ledger Tax Settlement	
			Customer Invoices	
			Customer Debit Notes	
			Customer Credit Notes	
			Customer Information Modifications	
			Vendor Invoices	
			Vendor Debit Notes	
			Vendor Credit Notes	

			Vendor Information Modifications	
			Customer Settlement	
			Vendor Settlement	
Financial	**Accounting**	**Report**	Chart Of Accounts	
			Customers	
			Customer Balance	
			Customer Statement	
			Customer Aging	
			Customer Aging Summary	
			Customer Balance Confirmation	
			Customer Information Modifications	
			Customer OverDue Statement	
			Vendors	
			Vendor Balance	
			Vendor Statement	
			Vendor Aging	
			Vendor Aging Summary	
			Vendor Balance Confirmation	
			Vendor Information Modifications	
			Ledger Statment	
			Account Balance	
			Account Statement	
			Cash Flow	
			Dimension Balance	
			Ledger Dimension Balance	
			Dimension Statement	
			Tax Transactions	
			Trial Balance	
			Trial Balance Details	
			Balance sheet	
			Balance Sheet Templates	
			Profit And Loss	
			Financial Statement	
Financial	**Cash and Banks**	**Setup**	Bank Names	
			Bank Groups	
			Bank Facility Types	
			Bank Facility Trans Types	
			CustodyTypes	
			Expense Types	
			Payment Request Types	
			Payment Types	
			Payment Methods	
			Receipt Types	
			Receipt Methods	
			Write Off Types	
			Cash Parameter	
Financial	**Cash and Banks**	**Master data**	Banks	
			Cashiers	
Financial	**Cash and Banks**	**Process**	Custody Table	
			Custody Adjustement	
			Cash Books	
			Cash Transfer	

			Expense Claims	
			Payment Requests	
			Payment Orders	
			Receipt Orders	
			Customer Receipts	
			Customer Receipt Multi Customers	
			Customer Payment	
			Vendor Payment	
			Vendor Payment Multi Vendors	
			Vendor Receipts	
			Bank Facilities	
			Bank Facility Trans	
			Bank Cheque Book	
			Bank Cheque Transactions	
			Bank Cheque Withdraws	
			Bank Cheque Deactivate	
			Receipt Cheques	
			Receipt Cheque Transaction	
			Bank Reconciliation	
Financial	Cash and Banks	Periodic Procedure	Custody Opening	
			Collection Books	
			Customer Receipt Revokes	
			Vendor Payment Revokes	
			Purchase Payment Requests	
Financial	Cash and Banks	Report	Custody Balance	
			Custody Statement	
			Cashier Daily Summary	
			Cashier Balance	
			Cashier Statement	
			Expense Claim Statment	
			Payment Orders	
			Receipt Orders	
			Customer Receipts Statements	
			Bank Balance	
			Bank Statement	
			Bank Cheque Details Balance	
			Bank Cheque Details Balance	
			Bank Cheque Details Statement	
			Bank Cheque Details Statement	
			Collection Book Papers Balance	
			Collection Book Papers Balance	
			Collection Book Papers Statement	
			Receipt Cheques Balance	
			Receipt Cheques Statement	
			Bank Reconciliation	
Financial	Fixed Assets	Setup	Fixed Assets Classifications	
			Fixed Assets Groups	
			Fixed Assets Categories	
			Fixed Assets Location	
			Fixed Assets Information Types	
			Fixed Assets Posting Profiles	
			Fixed Assets Parameter	

Financial	Fixed Assets	Master data	Fixed Assets Table	
			Fixed Assets Additions	
Financial	Fixed Assets	Process	Fixed Assets Transfers	
			Fixed Assets Depreciations	
			Fixed Assets Disposals Sales	
			Fixed Assets Disposals Scraps	
Financial	Fixed Assets	Periodic Procedure	Fixed Assets Opening	
			Material to Fixed Asset	
Financial	Fixed Assets	Report	Fixed Assets Groups	
			Fixed Assets List	
			Fixed Assets List Addition	
			Fixed Assets Transferes	
			Fixed Assets Depreciations	
			Fixed Assets Disposals Sale	
			Fixed Assets Disposals Scrap	
			Fixed Assets Statement	
			Fixed Assets Balance	
			Fixed Assets Balance Summary	
			Material To Fixed Asset	
			Employee Custody Statement	

Logistics				

Series	Module	Feature Type	Feature	Required
Logistics	Material and Warehousing	Setup	Sites	X
			Stores	
			Locations	
			Racks	
			Shelves	
			Bins	
			Plants	
			Product Classifications	
			Product Group	
			Product Categories	
			Product Specifications	
			Brand	
			Colors	
			Size	
			Styles	
			Class	
			Components	
			Kit Version Types	
			Barcode Template	
			UOM	
			Inventory Journal Names	
			Inventory Transfer Methods	
			Inventory Posting Profile	
			Position Stores	
			Inventory Parameter	
Logistics	Material and Warehousing	Master data	Products	
Logistics	Material and Warehousing	Process	Inventory Journals	
			Inventory Journal Returns	
			Material Transfer Request	
			Material Direct Transfer	
			Material Requisitions	
			Finished Product Journals	
Logistics	Material and Warehousing	Periodic Procedure	Product Additions	
			Transfer Plans	
			Inv Matrix	
			Serial Number Replacement	
			MRP	
			Inventory Counting	
			Inventory Cost Recalculation	
			Inventory Closing	
			Product Opening	
Logistics	Material and Warehousing	Report	Stock Ledger Report	
			Stock Balance Report	
			Stock Balance Report Per Site	
			Inventory Journal Per Site	
			Day End Item Summary	
			Inventory Journal Per Project	
			Inventory Journal Per Journal Name	
			Inventory Journal Per Product	

				Inventory Journal Return Per Site	
				Inventory Journal Return Per Project	
				Inventory Journal Return Per Journal Name	
				Inventory Journal Return Per Product	
				Inventory Transfer Per Site	
				Inventory Transfer Per Product	
				Branch Item Transactions	
				Branches Item Transactions	
Logistics	Procurments		Setup	Purchase Extra Cost Type	
				Purchase Delivery Method	
				Purchase Delivery Terms	
				Purchase Order Approvals	
				Purchase Delivery Combination	
				Purchase Parameter	
Logistics	Procurments		Master data	Vendors	
Logistics	Procurments		Process	Purchase Contracts	
				RFQ	
				RFQ Vendors	
				Purchase Order	
				Purchase Delivery	
				Purchase Invoice	
				My Direct Purchase Invoice	
				Direct Purchase Invoice	
				Purchase Extra Costs	
				Purchase Return	
				My Purcahse Orders	
Logistics	Procurments		Periodic Procedure	Purchase Order Team	
				Vendor Bank Accounts	
				Transportation Orders Books	
				Transporter Paper Transactions	
Logistics	Procurments		Report	Purchase Orders Summary	
				Purchase Orders Per Vendor	
				Purchase Orders Per Product	
				Purchase Orders Transactions	
				Purchase Delivery Summary	
				Purchase Delivery Per Vendor	
				Purchase Delivery Per Product	
				Purchase Delivery Transactions	
				Purchase Invoices Summary	
				Purchase Invoices Per Vendor	
				Purchase Invoices Per Product	
				Purchase Invoices Transactions	
				Purchase Invoice Transporters	
				Purchase Returns Summary	
				Purchase Returns Per Vendor	
				Purchase Returns Per Product	
				Transportation Book Report	
Logistics	Sales		Setup	Promotion Groups	
				Promotions	
				Promotion Rules	
				Promotion Benefits	
				Promotion Types	

				Promotion Benefit Types	
				Promotion Rule Line Groups	
				Sales Target Years	
				Sales Target Year Periods	
				Sales Target Groups	
				Sales Target	
				Sales Commission Groups	
				Sales Commission Ranges	
				Sales Commission Positions	
				Sales Commision Conditions	
				Sales Incentives	
				Sales Coordinators	
				Sales Divisions	
				Sales Job Rule Matrix	
				Sales Job Rule Matrix Details	
				Sales Cost Categories	
				Sales Return Penalty Types	
				Sales Invoice Reverse Reasons	
				Sales Quotation Lost Reasons	
				Sales Return Reasons	
				Sales Parameter	
				Sales User Parameter	
Logistics	**Sales**		**Master data**	Customers	
				Customer Collectors	
Logistics	**Sales**		**Process**	Customer LC	
				Sales Contracts	
				Sales Quotations	
				Sales Orders	
				Sales Deliveries	
				Sales Invoices	
				Direct Sales Invoices	
				Sales Returns	
Logistics	**Sales**		**Periodic Procedure**	Sales Contract Modification	
				Sales Order Modifications	
				Sales Order Trans Modification	
				Sales Order Close	
				Sales Invoice Activities	
				Sales Invoices Modifications	
				Sales Invoice Adjust DueDate	
				Sales Invoice Reverse	
				Sales Commision Proposal	
Logistics	**Sales**		**Report**	Sales Contracts Summary	
				Sales Contracts Transaction	
				Sales Orders Summary	
				Sales Orders Per Customer	
				Sales Orders Per Product	
				Sales Orders Transactions	
				Sales Delivery Summary	
				Sales Delivery Per Customer	
				Sales Delivery Per Product	
				Sales Delivery Transactions	
				Branch Sales Invoice Analysis Report	

				Sales Invoices Summary	
				Sales Invoices Per Customer	
				Sales Invoices Per Product	
				Sales Invoices Transactions	
				Sales Invoice Analysis Report	
				Sales Invoices Details Report	
				Sales Returns Summary	
				Sales Returns Per Customer	
				Sales Returns Per Product	
				Group By Sales Invoices	
Logistics	**Retail**		**Setup**	Sales Division POS	
				Retail User POS	
				Retail User Roles	
				Branch Tables	
				Retail Button Categories	
				Retail Buttons	
				Retail Division Table Status	
				Retail Parameter	
Logistics	**Retail**		**Master data**	Gift Cards	
				Loyalty Cards	
				Company Products	
				Cash Customers	
Logistics	**Retail**		**Process**	My Sales Quotations	
				My Sales Invoices	
				My Sales Returns	
				My Purchase invoice	
				Restaurant Table Invoices	
				Mobile POS	
Logistics	**Retail**		**Periodic Procedure**	Retail Post Invoices	
Logistics	**Retail**		**Report**	Today Sales Report Report	
				Barcode Printing	
				Retail Sales Invoice By Product Report	
				Sales Invoices Per Product	

HR

Series	Module	Feature Type	Feature	Required
HR	HR	Setup	Organizations Categories	X
			Job Role Categories	
			Job Roles	
			Employee Ranks	
			Job Role Skills	
			Skills List	
			Organization Document Types	
			Organization Parameter	
			Employee Note Types	
			Note Modification Types	
			Note Levels	
			Contract Types	
			Contract Durations	
			Probation Durations	
			Sponsors	
			Employee Reporting Manager	
			Allowance Types	
			Deduction Types	
			Documents Category	
			Document SubCategory	
			Insurance Grades	
			Social Security Types	
			Employee Tax Types	
			Provision Types	
			Contract Modification Types	
			Insurance Journal Trans Types	
			General Request Types	
			Service Request Types	
			Warning Types	
			Increment Types	
			Employee Payment Types	
			Labour Law References	
			Route Destinations	
			Ticket Ranges	
			Clearance Types	
			Clearance Request Types	
			Layoff Types	
			Employee Bank Template	
			Employee Letter Recipient	
			Insurance Companies	
			Employee Resignation Types	

			Letter Report Definitions	
			Company Parameter	
			Employee Parameter	
			OverTime Types	
			Absence Type	
			Vacation Types	
			Vacation Groups	
			TMS Device Categories	
			TMS Years	
			TMS Periods	
			TMS Devices	
			Calendars	
			Buss Trip Groups	
			Buss Trip Types	
			Buss Trip Return Evaluation	
			EidHolidays	
			Justification Types	
			Employee Devices	
			Time Management Parameter	
			Loan Types	
			Loan Cancelation Types	
			Loan Parameter	
			Payroll Report Categories	
			Payroll Report Definitions	
			Payroll Parameter	
			Training Course Groups	
			Training Courses	
HR	HR	Master data	Organizations	
			Employee	
HR	HR	Process	Organization Documents	
			Payroll	
			Insurance Contracts	
			Insurance Journal	
HR	HR	Periodic Procedure	Start Work Date	
			Start Work Date Wizard	
			Permanent Date	
			Employee Banks	
			Employee Authorizations	
			Employee Positions	
			Employee Notes	
			Employee Note Modifications	
			Employee Transactions	
			Employee Transaction Wizard	
			Employee Transaction ReSchedule	

Provisions	
Provision Reverse	
Service Request	
Warning Letters	
Employee Custody Transactions	
Information Modifications	
Contract Modifications	
Position Modifications	
Social Security Modifications	
Document Modifications	
Dependent Modifications	
Payment Requests	
EOS Payments	
Vacation Encash Payment	
Vacation Balance Adjustment	
Vacation Balance ExtraDays	
Clearance Requests	
Clearance	
Layoff	
Layoff Cancellation	
Final Clearance	
Training Requests	
Over Time Request	
Leave Request	
Absences	
Absence Cancel	
Vacation Request	
Vacation Cancel	
Vacation Return	
Time Sheet Auto Fill	
Time Sheet Manual Fill	
Employee Calendar Sync	
Deduction Report	
Special Calendar Import	
Business Trips	
Buss Trip Return	
Loans	
Loan Repayment	
Loan Delay	
Loan Reschedule	
Loan Cancellation	
Loan Opening	
Payroll Suspend	
Payroll Manual Excluded	

			Payroll Reviews	
			Payroll Payments	
			Applicants	
			Interviews	
			Visa	
HR	HR	Report	Employee Letter	
			Employee Data	
			Employee Contracts Status	
			Vacation Requests	
			Vacation Balance	
			Vacation Statement	
			EOS Simulation	
			Warning Letter Details	
			Employee Tax Certificate	
			Employee Tax Jordan Ar2	
			Employee Tax Jordan Ar3	
			Increment Request Details	
			Loan Statement	
			Payroll	
			Payroll Slip	
			Employee Salary Sheet	
			Salary Sheet Posting	
HR	Self Service	Setup	Ticket Types	
			Clearance Request Task Types	
HR	Self Service	Master data		
HR	Self Service	Process	Employee Vacation Request	
			Vacation Return	
			Leave Request	
			OverTime Request	
			Cash Custody Request	
			Expense Claim	
			Service Request	
			Self Employee Letters	
			Increment And Bonus Request	
			TMS	
			TMS Daily Logs	
			Clearance Requests	
			Business Trips	
			Business Trip Return	
			Tickets	
			Resignation Request	
HR	Self Service	Periodic Procedure	Loans	
			Loan RePayment Request	
			Loan Delay Request	

HR	Self Service	Report	Loan Reschedule Request	
			My Profile Report	
			My Payroll Slip Report	
			My Custody Statement Report	
			My Expense Claims Statement Report	

			Projects	

Series	Module	Feature Type	Feature	Required
Project	Project	Setup	Project Portfolio	X
			Project Type Posting Profile	
			Project Phase Types	
			Project Roles	
			Project BOQ Categories	
			Project Estimation Templates	
			Project Expense Types	
			Project Resource Types	
			Project Plan Template	
			Project Parameter	
		Master data	-	
		Process	Release Products	
			Projects	
			Project Tasks	
			Project Material Journal	
			Project Material Journal Returns	
			Project Expenses Journal	
			Project Working Hours Journal	
		Periodic Procedure	Project Risks	
			Project Issues	
			Project BOQ Journal	
			Project Estimation Journal	
			Project Resource Journal	
			Project Plan	
			Project Revenue Recognition	
			Project Deliverables	
			Generate Invoices	
			Project Closing	
			Project Lessons	
		Report	DailyReport	
			Project Cost Analysis Report	
			Project Status Report	
			Project Plan Status Report	
			Project Resource Utilization Report	
			Project Tasks Analysis Report	
			Project Estimation VS Actual Report	

			Service	

Series	Module	Feature Type	Feature	Required
Service	Service	Setup	Service Equipment Groups	X
			Service Expense Types	
			Service Odometer Types	
			Service Templates	
			Service Warranty Types	
			Service Resourses	
			Service Posting Profiles	
			Service Parameter	
		Master data	Service Equipments	
		Process	Service Contracts	
			Service Orders	
			Service Material Journals	
			Service Material Journal Returns	
			Service Expense Journals	
			Service Resource Journals	
			Service Closing	
			Service Invoice	
			My Service Orders	
			My Job Cards	
			My Service Material Journal	
			My Service Invoice	
		Periodic Procedure	Service Proposals	
			Service Equipment Odometer Logs	
			Detach Spare Parts	
			Detach Spare Parts Return	
		Report	Service Orders Summary	
			Service Sales Invoice Analysis Report	
			Manufacturer Defect Items Printout	

Marketing

Series	Module	Feature Type	Feature	Required
Marketing	Marketing	Setup	Email Templates	X
			Lead Sources	
			Contact Roles	
			Industries	
			Opportunity Stages	
			Opportunity Types	
			Activity Types	
			Activity References	
			Campaign Types	
			Media Types	
			CRM Priorities	
			CRM Parameter	
		Master data	Accounts	
			Opportunities	
			Campaigns	
			Competitors	
		Process	Activities	
			My Accounts	
			My Opportunities	
			My Activities	
			News Letters	
		Periodic Procedure		
		Report	Daily Activities Report	
			Accounts List	

Manufacturing

Series	Module	Feature Type	Feature	Required
Manufacturing	Manufacturing	Setup	Processes	X
			Resource Categories	
			Resources	
			Cost Categories	
			Cost Elements	
			Production Plans	
			Calender Template	
			Manufacturing Parameter	
		Master data	Finished Products	
		Process	Production Order	
			Material Journal	
			Operation Journal	
			Finished Product Journal	
			Packaging Journal	
		Periodic Procedure	Cost Journal	
		Report	Cost Analysis Report	
			Production Vs. Sales Report	
			Daily Production Report	
			Uncompleted Operations	
			Resuorce Daily Status Report	
			Required Materials Details	

Properties

Series	Module	Feature Type	Feature	Required
Properties	Properties	Setup	Evaluation Types	X
			Owners' Types	
			Owners Contract Types	
			Property Contract Types	
			Property Types	
			Property Categories	
			Property Specifications	
			Property Specification Types	
			Propert Specification Informations	
			Service Categories	
			Services	
			Property Custody Types	
			Property Document Types	
			Maintenance Types	
			Property Parameter	
		Master data	Properties	
		Process	Property Request	
			Property Quotations	
			Property Contracts	
			Property Delivery	
			Property Claim	
			Property Invoices	
			Property Contract Closing	
			Property Receive	
			Owners Contracts	
			Owners Contracts Renewals	
			Owners Contracts Invoices	
			Owners Contracts Closing	
		Periodic Procedure	Service and Maintenance	
			Evaluation	
		Report	Property Contract Report	
			Owner Contract Report	
			Property Contract Status	
			Owners Contract Schedule	

Subscriptions				
Series	**Module**	**Feature Type**	**Feature**	**Required**
Subscriptions	Subscriptions	Setup	Subscription NonCompleted Reason Type	X
			Subscription Modification Work Order Types	
			Subscription Work Order Battery Status	
			Subscription Work Order Battery Type	
			Subscription Work Order Fuel Type	
			Subscription Work Order Install Place	
			Subscription Posting Profile	
			Subscription Configuration Types	
			Subscription Cause Of Visit	
			Subscription Device Firmwears Type	
			Subscription Problems Types	
			Subscription Initial Examination Type	
			Subscription Discount Type	
			Subscription Cancel Reasons	
			Authorization Contacts Types	
			Machines Brands	
			Machines Model	
			SubscriptionSalesQuotationRelation	
			Maintenance Taken Action Types	
			Subscription Ticket Types	
			Subscription Contract Types	
			Subscription Plan Types	
			Subscription Appointment Non Completed Reason Type	
			Subscription Server Names	
			Subscription User Access	
			Subscription Work Order Cause Of Replacements	
			Subscription Test Devices Solutions	
			Subscription Test Devices Problems	
			Subscription Parameters	
		Master data	Subscriptions	
			Devices	
		Process	Subscription New Work Order	
			Subscription Direct Work Order	
			Subscription DeInstal-ReInstall Work Order	
			Subscription De-temp-Mentinace Work Orders	
			Subscription Disconnect Direct Work Orders	
			Subscription Work Order Trans	
			Subscription Work Order Appointments	
			Subscription Work Order Appointment Trans	
			Subscription Appointment Change Resources	
			Subscription Technical Report	
			Subscription Invoices	
		Periodic Procedure	Subscription Invoice Proposal	

	Subscription Addition	
	Subscription Activation	
	Subscription Cancelation	
	Subscription Modification Work Orders	
Report	Subscription Status Report	
	Closed Contracts	
	Daily Tickets	
	Subscription Appointment Device	
	Subscription Technicians Transactions	
	Subscription WorkOrder Device	
	Customer Tickets Report	
	Subscription Invoice Report	

Retail

Series	Module	Feature Type	Feature	Required
Retail	Retail	Setup	Sales Division POS	X
			Retail User POS	
			Retail User Roles	
			Branch Tables	
			Retail Categories	
			Retail Sales Invoice Order References	
			Retail Parameter	
			Retail POS Logs	
		Master data	Cash Customers	
			Company Products	
		Process	POS.SalesInvoice	
			Retail Sales Invoices	
			Retail Returns Invoice	
			Retail Sales Delivery	
		Periodic Procedure	Retail Inventory Settlement	
			Retail Post Invoices	
		Report	Retail Sales Invoice By Product Report	
			Sales Invoices Per Product	

Balanced Scorecard

Series	Module	Feature Type	Feature	Required
Balanced Scorecard	Balanced Scorecard	Setup	Score Dimensions	X
			Score Action Categories	
			Score Measurement Methods	
			Score Point Positive Types	
			Score Point Negative Types	
		Master data	Score Cards	
		Process	Score Point Journals	
		Periodic Procedure	Score Card Simulation	
		Report	Score Card Report	
			Employees Scores Report	

Series	Module	Feature Type	Feature	Required
			Gym	
Gym	Gym	Setup	Subscription Types	X
			Freezing Packages	
			Access Groups	
			Training Types	
			Booking Packages	
			Gym Locations	
			Gym Event Types	
			Gym Academy Types	
			Gym Parameter	
		Master data	Gym Subscriptions	
		Process	Training Registration	
			Booking	
			Gym Invoices	
			Events	
			Academies	
			Subscription Journals	
			Training Programmes	
			Training Schedule Attendance	
			Booking Schedule Attendance	
		Periodic Procedure	Subscription Modifications	
			Gym Revenues	
		Report	Gym Summary	
			Subscription Summary	
			Gym TMS	
			Gym Tms Daily Logs	
			Subscription Logs	
			Training Programme Logs	
			Booking Logs	

Investment

Series	Module	Feature Type	Feature	Required
Investment	Investment	Setup	Investment Posting Profiles	X
			Investment Types	
			Investor Types	
			Investor Transaction types	
			Profit Distribution Types	
			Invest Loan Types	
			Investment Parameter	
		Master data	Investors	
			Investments	
		Process	Investment Contracts	
			Investment Journals	
			Loans	
		Periodic Procedure	Profit Distributions	
		Report	Investor Statement	
			Investor Balance	
			Investment Statement	
			Loan Report	
			Investment Balance	
			Investment Summary	

Fleet

Series	Module	Feature Type	Feature	Required
Fleet	Fleet	Setup	Fleet Vehicle Types	X
			Fleet Vehicle Brands	
			Fleet Vehicle Model	
			Vehicle Check List	
			Fleet Vehicle Colors	
			Fleet Vehicle Sizes	
			Fleet Fuel Types	
			Fleet Service Stations	
			Vehicle Maintenance Types	
			Fleet Transactions Type	
			Fleet Licence Types	
			Fleet Violation Types	
			Fleet Closing Reson	
			Fleet Action Type	
			Fleet Responsibility Type	
			Fleet Replacement Reasons	
			Fleet Insurance Companies	
			Fleet Insurace Types	
			Fleet Posting Profile	
			Vehicle Accessories Types	
			Fleet Parameter	
		Master data	Fleet Vehicles	
			Fleet Drivers	
		Process	Fleet Rent Request	
			Fleet Rent Agreements	
			Rent Contracts	
			Fleet Transactions	
			Fleet Booking	
			Fleet Booking Trans	
			Fleet Invoices	
			Fleet Operators	
			Fleet Transporters	
			Fleet Transporter Contracts	
			Fleet Transporter Vehicles	
			Fleet Transporter Drivers	
		Periodic Procedure	Rent Contract Closing	
			Rent Contract Replacement	
		Report	Fleet Vehicle Status	
			Fleet Driver	
			Fleet Vehicle	

HMIS				
Series	**Module**	**Feature Type**	**Feature**	**Required**
HMIS	HMIS	Setup	Radiology Type	X
			Medical Items	
			Doctor Services	
			Anesthetics	
			Insurance Classes	
			Hospital Labs	
			Insurance Services	
			External Doctors	
			Hospital Structure	
			Insurance Companies	
			Medical Items	
			Parameters	
		Master data	Patients	
		Process	Medical Records	
			Patient Visits	
			Patient Admissions	
			Discharges	
			Service Journal	
		Periodic Procedure	-	
		Report	HMIS Services Report	
			Patient Due Invoices	
			Reservations	

Education

Series	Module	Feature Type	Feature	Required
Education	Education	Setup	University Structure	X
			Building Structure	
			Student Administration	
			Student Study Programs	
			Academic Years	
			Courses	
			Course Groups	
			Study Plans	
			Classes	
			Equipment Types	
			Programs Course Classes	
			Revenue Types	
			Expense Types	
			Student Services	
			EdStudentsGradeAppealsPrices	
			Admission Prices	
			Graduation Fees	
			Grade Scale	
			Calender Actions	
			Discount Types	
			Scholarship Types	
			Penalties and Fines Reasons	
			Penalty Types	
			Level Exams	
		Master data	Students	
			Families	
		Process	Foundation Programs	
			Student Administration	
			Registration	
			Registration Exceptions	
			Add\Drop	
			Withdrawal	
			Exams Scheduling	
			Students Marks	
			Students Marks Modification	
			Incomplete	
			Incomplete Completion	
			Scholarships	
			Students Absences	
			Student Level Exams	
			Level Exam Results	
			Students Clearance	
			Discounts Recalculation	
			Classes Cancellation	
			Accreditation	

Periodic Procedure Report	Transcript	
	Graduation	
	Student list	
	Study Plans	
	Academic Calendar	
	Students List	
	Students GPAs	
	Withdrawals	
	Graduates	
	Expected Graduates	
	Late Registrations	
	Unregistered Students	
	Registered Students	
	Classroom Timetable	
	Classrooms Availability	
	Current Semester Classes	
	Activity Report	
	Exams Schedule	