

Cim50 Feature List

STOCK CONTROL

Keep your stock up to date in real time & fully integrated with the Sage 50 Products module.

- Track stock movements of items you sell, buy or manufacture
- Ensure full batch & serial number traceability
- Maintain stock items in one easy to use interface

Feature	Description
Traceability	Track all batch and serial number movements throughout the system. Quickly lookup information on any batch/serial number using the easy-to-use enquiry screens, with detailed usage history, costing breakdown and inspection details.
Stock Profile	See a complete overview of your stock position for an item. From one screen see: current stock position, orders awaiting receipt from suppliers or works orders, outstanding customer orders on the system, and stock in quarantine. Real-time and planning projections are also available.
Stocktake	Count all items or a subset of items based on location, last usage date, value or any other filter you wish to apply. Whilst a stocktake is in process, you can prohibit all stock transactions throughout the system for items effected by that stocktake.
Quarantine	Inspect goods that have been placed into quarantine during receipt into stock or transferred via adjustments. View and inspect these items, with stock being released to available stock or written off, with the ability to print supplier returns notes if required. Inspection records are retained indefinitely, and either recorded against the batch/serial number or stock record.
KPIs & Dashboards	Monitor key indicators for your stock, including supplier and despatch performance with cost variances, in one easy to view enquiry screen.
Audit Log	The Cim50 audit log records any change made to the static data associated with a stock record. From minor value changes to additional suppliers and units of measure, everything is captured. Changes recorded in Sage 50 do not go unnoticed, with the Cim50 integration identifying changes made in Sage 50, updating Cim50 accordingly and recording the change in the audit log. Export the audit log to Excel for further analysis.
Alternative Suppliers	Setup multiple alternative suppliers for an item, recording supplier part number information, cost price and lead time against each. Utilise the supplier price breaks functionality to define discounted prices based on purchase quantity.
Multiple Units of Measure	Define multiple units of measure against an item and utilise the item in any unit of measure through the Cim50 system.

Feature	Description
Receive by Supplier	Receive goods from multiple purchase orders at the same time. Simply select the supplier you wish to receive goods from, and the system will display all outstanding orders for that supplier.
Amend Goods Receipt	Reverse a purchase order receipt, removing the receipted items from stock and putting them back on order on the PO. Allowing you to easily correct data entry issues.
Certificates of Conformity	Produce CofCs from Cim50 utilising the Conformity information available on Cim50 Stock Records.
Alerts	Alerts enable users to be notified via a popup or in-screen of any pertinent information. This is available when receiving goods, despatching goods, carrying out BOM Builds, when processing items through MRP, on Quotations and Works Orders.
Despatch by Customer	Create despatch notes containing items from multiple orders for the same customer. Simply select the customer you wish to despatch goods to when creating a new delivery note and the system will display all outstanding orders for that customer.
Amend Despatches	Amend sales order despatches, to allow you to adjust despatched quantities.
Change Delivery Address	Amend the delivery note delivery address on the fly, without having to amend the sales order.
Print Picking Lists	Print picking lists prior to despatch.
Produce Credit Notes including Traceability	Produce a credit note from manufacturing, adjusting all relevant stock back in to the system, including traceable items.
Combine Delivery Notes and Invoices	Select whether delivery notes will be combined to a single or separate invoice.
Email Delivery Notes	Automatically populate email address specified on the customer account within Sage 50 Accounts.
Attachments	Add attachments to stock records.
View, Create, Copy & Amend Accounts Product Record Fields	View, create, copy and amend all Sage 50 accounts product record fields along with manufacturing fields in a single screen.
Stock Adjustments	Ability to carry out stock adjustments for both traceable/ non-traceable stock.
Traceable and Non-Traceable Imports	Ability to import traceable and non-traceable stock balances.

Feature	Description
Traceable Documentation	Attach documents and folders to individual batch or serial number records.
Traceability Archive	Archive any old batches or serial numbers that are no longer in stock.
Planning Exclusion	Explicitly flag an item to exclude from any planning processes.
Integration with Sage 50 Projects	Ability to issue/return stock to and from Sage 50 Projects.

BILL OF MATERIALS

Configure your built items with multi-level bill of materials with detailed costing & audit functionality.

- Track ongoing costing history for all manufactured items
- Maintain bills of materials with unlimited components & levels
- Control built products through each stage of the manufacturing process.

Feature	Description
Costing	Calculate the cost of building your bill of materials, including material, labour, setup, machine and overheads costs. View ongoing costing history and visualise your exact costing breakdown using the on-screen chart.
Trial Kitting	Provides an overview for the items you may wish to build, checking for shortages. Easily raise works orders and purchase orders for several jobs, ensuring manufacturing and purchasing costs are most efficient. View labour, machine, setup and subcontract requirements for complete transparency.
Build	Carry out BOM Builds to quickly transfer component items out of stock and transfer the finished goods into stock. Build multiple items simultaneously, with common components being considered when calculating any potential shortages. Finished items are booked into stock with production costs included.
Reverse Build	Easily reverse a specific processed BOM build, or disassemble the finished item based on the current bill of material components. Explode components back into stock with accurate costs, allowing for variances and the possibility that not all components could be reserved into stock.
Explosion/Implosion	View a complete breakdown of the sub-assemblies and component items required for a finished product, presented in an easy to read tree-grid view.
Max Build	Quickly and easily see how many of a finished item or sub-assembly you could produce based on current stock figures. The system can calculate 2 maximum build quantities for a manufactured item. The first assuming you only consumed stock that is currently available, or, alternatively it can calculate the maximum build quantity assuming you were to build sub-assembly items based on their own component availability.
Audit Log	Check for amendments and ensure your bill of materials are accurate. Track any changes made and by whom, with the option to search for specific amendments. Export the audit log to Excel for further analysis.
Drawings & Attachments	Cim50 includes a comprehensive Drawings Register, which can then be associated with one or more Bills of Material and subsequently appearing on associated Works Orders. You can also attach any document type to a Bill of Material, which again will appear on any associated Works Orders created from the BOM. These Drawings/Attachments can then be opened directly from the BOM or Works Order in Cim50.

Feature	Description
Resources	Define multiple Labour, Machine and Tool resources in the resources register and utilise those resources on Bill of Materials. Flexibility on the BOM enables you to configure the resource times and costs against each operation, allowing for accurate costing and production planning.
Resource Calendars	Define individual working calendars for each Labour and Machine resource.
Operations	Define multiple In-House or Subcontract Operations on a Bill of Material. Configure the operation to include operator instructions, expected processing times and costs.
Operation Components	Assign components to a relevant operation and print on the appropriate paperwork to ensure components are only allocated when needed. Furthermore, the Planning module will ensure associated components are available just-in-time for the start of the operation, rather than the start of the job itself, useful for jobs that span a long period of time, where some components are not needed until the latter stages.
Subcontract Costing	Setup Bill of Materials with multiple sub-contract suppliers. Define price/quantity breaks and subcontract process times. Accurate costing ensures the finished item cost includes the costs for any subcontract processes.
Ability to Capture Overheads	Capture Material, Labour & Machine overheads, which can be defined on a percentage basis on each individual bill of material or estimate/quotation.
Rich Text Instructions	Option added to all instructional fields on a bill of material, enabling you to change the font type, size and colour, along with making text bold or underlined, highlighting key instructions.
Reporting & Dashboards	Utilise the standard reports and dashboards to see build volumes and values by week, where BOMs have higher costs than suggested selling prices along with component where used reports and costing analysis.
Archive	Archive Bills of Material functionality enables you to keep your live data tidy whilst retaining historical Bill of Material information, which can be reinstated should an obsolete item become active again.
Unlimited Components and Levels	Ability to create multiple level bill of materials with unlimited components.
Create, Amend & View Bill of Materials	Create, amend & view bill of materials.
Copy a Bill of Materials Record	Ability to copy a bill of material, either in full or certain aspects of a bill of material record.
Add Components via Advanced Searching	Ability to add components to a bill of material by searching against any stock field in both Sage 50 Accounts and Cim50.

Feature	Description
Enhanced Tooling Functionality	Tooling register with usage quantities and costing rates.
Minimum Supplier Spend	Notify users if a purchase order raised via trial kitting does not meet the suppliers' minimum spend setting.
Backflush Changes	Ability to backflush changes made on a Bill of Material to live Works Orders.

WORKS ORDERS

Control built products through each stage of the manufacturing process.

- Analyse estimated vs actual costs
- Track production across the entire manufacturing process
- Maintain material allocations and work in progress

Feature	Description
Work In Progress	Allocate and issue component stock to Works Orders, book processing time to operations and despatch/receive subcontract processes. Easily check the progress of a Works Order and run detailed WIP Analysis reports.
Shop Floor Documentation	Cim50 includes 4 different shop floor documents by default, all of which are customisable and can be amended to suit your specific needs. You can also produce in-progress and completion labels to stick on items as they are progressed through the production process.
Capacity Planning	Rough Cut Capacity Planning is a process that identifies resource availability and shortages. Easily keep an eye on your shop floor loading with a powerful enquiry screen, detailing the hours required and used for your labour and machine resources. Export to Excel for data manipulation.
Subcontracting	Control all subcontract processes and raise purchase orders, despatch the goods to your subcontract supplier and receive them back within one easy to use screen. Amend and confirm the receipt quantities, along with the supplier GRN number and notes you may wish to add against the receipt.
Costing	Cim50 provides simple to read overviews for production costs, and detailed breakdown screens for when you need to understand the makeup of your costs in more depth. Every works order has an expected cost calculated at the point it is raised, and this expected cost can be refreshed at any point during the production process. Actual costs are tracked and updated in real-time with reporting versus expected.
One Off Works Orders	Generate a works order for a one-off, non-stocked product. Allocate components and operational processes to the job and process utilising the same tools available for stocked/repeat works orders.
Carbon Emissions	Utilise the Cim50 Carbon Emissions dashboard to interrogate your emissions over a defined period, showing which works orders and/or machines contributed to your total carbon emissions for a selected period.
Work To List	Provides a complete overview of the outstanding tasks for each labour and/or machine resource by works order operations start dates.
Audit Log	The audit log tracks any changes made and by whom, with the option to search for specific amendments. Export the audit log to Excel for further analysis.
Labour Bookings	Book labour time to works orders via Timesheets, Operation Time Bookings or via barcodes utilising the Shop Floor Data Capture module.

Feature	Description
Miscellaneous Costs	Book unexpected miscellaneous costs to a works order through an easy-to-use interface, with invoices being posted to supplier accounts where required.
Trial Kitting	Trial Kit multiple works orders simultaneously to quickly identify component shortages. Easily raise works orders and purchase orders for those shortages, ensuring manufacturing and purchasing costs are most efficient.
Scrap	Utilise scrap functionality to scrap components from work in progress, with the option to re-issue the scrapped items if required. If the finished item was not of sufficient quality, remake the finished item and choose to either amend the works order quantity on the job the item was produced from or raise a new works order to replace the scrapped items.
Quarantine	When completing items on works orders, you have the option to book the completed items into quarantine for inspection prior to being released to available stock.
Archive	Archive old works orders, retaining the information for review at a later date if required, whilst keeping the live works order list neat and tidy.
Reverse Completions	Reverse a works order completion, removing the receipted items from stock and putting them back on order on the works order. Easily correct data entry issues.
Nominal Integration	Post material issue costs, labour, machine & overhead bookings through to WIP. On completion of a works order there is the option for cost of sales postings.
Provision Batch/Serial Numbers	Ability to provision Batch/Serial Numbers on creation of Works Order to allow labels/documentation that contains the batch/serial number prior to completion of the job.
View Allocated & Issued Batch and Serial Numbers from within Works Order	Full visibility of allocated and/or issued batches and serial numbers for each traceable component on the works order.
View Completed Traceable Batches/Serial Numbers	See what batches/serial numbers were produced by a works order, directly from a works order record.
Costing History with Component/Operation Breakdown	Detailed costing breakdown with historical records allowing you to view historical costs for a works order record.
Individual Operation Start Dates	Each operation is assigned an individual start date, providing clarity on production planning, and efficiency savings when it comes to purchasing components for relevant operations.
Component/Operation Association	Ability to associate a component with a certain operation
Multiple Memos	Record multiple memos against a works order, with username and memo date recorded.

Feature	Description
Advanced Linking to Multiple Sales Orders & Parent Works Orders	Ability to link a works order to multiple sales orders and/or parent works orders.
Bill of Material Revision on Works Order	New works orders record the version of the bill of material that the works order was created from.
Rich Text Instructions	Option added to all instructional fields on a Works Order, enabling you to change the font type, size and colour, along with making text bold or underlined, highlighting key instructions.
Dashboards	Graphical dashboard view, giving users visibility over various works order metrics.
Minimum Supplier Spend	Notify users if a Purchase Order raised via Trial Kitting does not meet the suppliers' minimum spend setting.
Update Bom from Works Order	Update the associated Bom to reflect a process change within the Works Order.
Integration with Sage 50 Projects	Ability to link Works Orders to a Project in Sage 50 Accounts.

PLANNING

Calculate the materials needed to manufacture and meet demands.

- Ensure demand is met from across Sage 50 and Cim50
- Track shortages and replenishments
- Improve cashflow with rule based recommendations

Feature	Description
Just In Time	Cim50 is a "Just-in-Time" manufacturing system. The planning module recommends placing orders with suppliers and starting production so that they arrive exactly when they are needed, minimising your stock holding levels.
Demand Schedule	The Cim50 Demand Schedule is a complete list of all the demands that the MRP process will factor when calculating its recommendations. Filter the items that are to be included in the demand schedule by type of demand, along with scheduling the demand schedule to process automatically out of hours if required.
MRP	MRP reads through all the demands on the demand schedule and then offsets available stock and replenishments against those demands to determine a list of demands that cannot currently be satisfied. It will then generate a list of rule-based recommendations to purchase components and manufacture sub-assemblies and/or finished goods in order to ensure all demands can be met. To save rekeying data, recommendations can be actioned to create purchase orders in Sage 50 Accounts and Works Orders in Cim50.
Sales Forecast	Create sales forecasts on a daily, weekly, monthly, or quarterly basis. Forecasts can be configured for specific customers or for any customer. The planning system will read the sales forecasts and factor them into the calculations when considering upcoming demand and offset them.
Make To Stock	Create ad-hoc demands for items that the planning system will factor into its calculations and ensure you have the specified quantity of that item available in stock on the desired date.
Rescheduling	When the MRP process has completed its calculations, it will interrogate all existing replenishments on the system and determine if the date they are due to be received is still relevant, or if they are still needed at all. If they are still needed but the due date on the demand they are needed for has changed, it will recommend rescheduling those purchase/works orders so that they are receipted just-in-time for the updated demand due date.
Dashboards	See the summary from the latest demand schedule run, a breakdown of your MRP recommendations, along with a bubble chart showing suggested supplier quantity and spend.
Resource Calendar	Define individual working calendars for each resource, with the system utilising those individual calendars to determine production planning times and completion dates.

Feature	Description
Schedule Planning	Cim50's Demand Schedule Refresh and MRP can be scheduled to run out of hours as and when needed.
Aggregating Demand	Configure each stock item with individual aggregation settings, with options to aggregate by a specific number of days, by calendar week or calendar month. All demand that falls within those aggregate buckets will be combined, streamlining your MRP recommendations and ordering/production processes.
Supplier Minimum Spend	Define minimum supplier spend figures in Cim50 and the planning system will warn you if a Purchase Order you are about to raise does not meet those minimum spend requirements.
Firm Planning Periods	Utilise Firm Planning Periods to ensure that the Planning system does not recommend altering production plans within a specified timeframe.
Overdue Demand/Replenishments	The system can treat overdue Demands and Replenishments as expected to happen today, enabling the system to plan accordingly, whilst maintaining the ability to track KPIs for performance reporting and cutting down on potential admin overhead.
Tags & Links	Easily track and identify what replenishments will be used to satisfy which demands via the simple yet powerful tagging system. Convert tags to firm links if required at the touch of a button, so the planning system does not re-tag a replenishment unexpectedly.
Stock Profile	See a complete overview of your stock position for an item at a given date. From one screen you can see your current stock position, what orders are awaiting receipt from suppliers or works orders, what outstanding customer orders are on the system, what stock is in quarantine, giving you all the information you need to make an informed decision. Real-time and planning projections are available showing expected position of stock into the future.
Safety Lead Times	Define individual purchase or production safety lead times within the MRP software to ensure you can meet your customer expectations regardless of any potential delays.
MRP Output Log	View MRP output logs detailing all calculations for every MRP run that has been processed in the last 10 days.
Jobbing and Batch MRP Modes	Define whether a stock item should be treated as a 'Jobbing' (linked in Sage 50 Manufacturing) item or as a 'Batch' item, determining whether MRP will treat each demand individually and raise a recommendation accordingly, or whether it should, depending on relevant planning settings, combine demands together before determining recommendations.
Run MRP Against Specific Items & Orders	Run MRP against specific item(s), sales orders or works orders.
Follow Up Recommendations	Mark a recommendation as 'Follow Up' in MRP, for review prior to next MRP run.

QUOTATIONS

Estimate costs and calculate total selling prices on manufactured items.

- Track multiple revisions of quotations in one place
- Ensure maximum profitability across all quoted items
- Maintain sales prices and quantity breaks for flexibility

Feature	Description
Configure Built Items	Configure the built item you're quoting for, whilst you're preparing the quotation for a customer or prospect. Import an existing bill of material to amend or create a new one from scratch. Cost the configured item and ensure your profit margins are maximised.
Revision History	Retain previous iterations of a quotation, making it available for review or reactivation if a customer or prospect decides to revert to an earlier version of the quote.
Products & Services	Quote for stock and non-stock items, as well as items that don't currently exist in the system, with the ability to create the stock items as required when the customer or prospect places the order. Set up service and miscellaneous items on your quotes for repeat use.
Documentation	Produce quotation documents that incorporate your branding, with the fully customisable layouts that can be setup to suit your business needs.
Profit & Loss	A detailed Profit and Loss Analysis is available on every quote. Broken down by material, labour, machine, overhead and subcontract costs. Giving you full visibility of your costs, revenue and expected profit margin.
Order Processing	When a customer accepts a quotation, you can move on to the next step by raising sales, purchase and works orders directly from the quotation, to the exact specification defined on the quote. Alternatively, convert the quote to a sales order and let Cim50's Planning module take care of the rest.
Convert Quote to Proforma	Ability to convert an existing quotation to a proforma in Sage 50 prior to becoming a sales order.
Quantity Breaks	Define multiple quantity breaks on your quotations, with the system calculating the associated production costs based on each quantity quoted.
Discounting	Define individual discount rates and/or values on each quantity break.
Pricing	Utilise Cim50's Quotation Pricing Matrix to determine how the system should determine the default selling price, giving you complete flexibility and control.
Prospect Quotes	Create quotations for prospects without having to set up a customer account. Should the prospect decide to proceed with the order, create the customer record in Sage 50 Account directly from the quotation.

Feature	Description
Update BOM	Update Bill of Materials with changes made on a quotation at the touch of a button, cutting down on data entry time and general admin overhead.
Quotation Updates	Record pertinent updates against a quotation, such as a follow up phone call, email chaser or a general update regarding pricing etc.
Multi-Currency	Define quotations for customers or prospects in any currency setup in Sage 50 Accounts.
Copy Quotation	Create a copy of an existing quotation based on selected criteria.
Amend Quote Status	Update the status of quote by either cancelling or declaring as lost.
Multiple Delivery Addresses	Ability to pull a customer's delivery address from Sage 50 Accounts into Cim50.
Dashboards	Graphical dashboard view, giving users visibility over various quotations metrics.
Re-cost a Quotation	Re-cost a quotation based on the current latest cost prices of the items contained within the quote.
Delete Quotations	Delete old or obsolete quotations from the system.

SHOP FLOOR DATA CAPTURE

Carry out all stock transactions and operation times using barcoding.

- Ensure accuracy across the Cim50 & Sage 50 modules
- Maintain efficient production processes and stock control
- Track labour and machine times against works orders

Feature	Description
Stock Movements	Process stock location transfers quickly and easily in Cim50 SFDC. Scan the items barcode, tell the system where you're moving the item to and confirm.
Stocktake	Efficiently process scheduled or ad-hoc stock counts using Shop Floor Data Capture. Scan the item barcode you wish to count, enter the count figure and press confirm to update Sage 50 and Cim50 stock figures, including traceability.
Goods Receipt	Process Sage 50 Accounts purchase order receipts using barcodes via Shop Floor Data Capture. Scan your purchase order barcode to see an on-screen list of outstanding items. Then simply scan the barcodes on the items being receipted to book them into stock.
Generate Purchase Orders	If you are running short of particular items, you can create supplier purchase orders directly from SFDC by simply scanning the barcode of the items you wish to order. This will then generate one or more purchase orders for the relevant suppliers of those scanned items.
Despatch	Despatch goods against Sage 50 Accounts sales orders using barcodes via Shop Floor Data Capture. Scan the items you want to despatch using the on-screen picking list and when complete, produce delivery paperwork directly to your local printer.
BOM Build	Process BOM Builds via Shop Floor Data Capture to efficiently transfer component items out of stock and transfer the finished goods into stock.
Reverse BOM Build	Easily reverse a specific processed BOM build. Explode your components back into stock with accurate costs, allowing for variances and the possibility that not all components could be reserved into stock.
Works Order Materials	Allocate and/or Issue material components to works orders using barcodes, keeping work in progress up to date in real time. Scan your picking list barcode, followed by the stock or traceable item barcodes you want to allocate or issue.
Operation Processing	View on-screen job sheets and capture works order operational time either in real-time or retrospectively. Automate processes on key milestones, such as issuing material stock or completing finished items into stock.
Subcontract	Process subcontract orders via shop floor data capture. Despatch items requiring outside processing to the subcontractor, then receipt them back into work in progress once the subcontract work has been completed.

Feature	Description
Works Order Completion	Book finished items into stock quickly and efficiently to update built item stock in real time. Scan your job sheet barcode, enter the quantity you're completing and confirm.
Works Order Scrap	Scrap components from work in progress, with the option to re-issue the scrapped items if required. If the finished item was not of sufficient quality, you can remake the finished item and choose to either amend the works order quantity on the job the item was produced from or raise a new works order to replace the scrapped items.
Quarantine Inspection	Process quarantine inspection and sign off via shop floor data capture. Scan the items barcode and enter the inspection detail, pass and failure quantity and any other relevant info to record against the inspection.
SFDC Live Monitor	Monitor current work in progress in real time. See what shop floor operators are currently working on along with what operations have recently been completed.

GRAPHICAL SCHEDULER

Take control of your production planning.

- Utilise your resources
- Easily control your production
- Prevent resource conflicts

Feature	Description
Conflict Management	Resolve machine and labour resource conflicts in real-time. Conflicts are highlighted for user review and affected operations can be drag-and-dropped to alternative times or resources. Receive on the spot feedback as to whether the results of the user interaction will create further resource conflicts or the works order will become overdue or at risk of becoming overdue. If the changes don't work, there is the option to undo them, providing 'what if' functionality for production planners.
Resource Utilisation	Review colour-coded utilisation of resources by percentage to get an understanding of overloads for labour and machine resources, factory load imbalances and where they occur. The resource utilisation view is based on the individual calendars and resource capacity, with option for grouping similar resources able to carry out the same tasks.
Works Order Planning	Schedule individual operations from the routings of the outstanding works orders present in Cim50. The Works Order Planning view provides a complete overview of all works orders and their operations across the whole business. The system highlights late and at risk orders, as well as conflicting operations based on their: planned start dates, setup times, runtimes, delays and available capacity, ensures scheduling issues can be dealt with as soon as they are identified. Resolve issues with works orders and operations to meet planning deadlines, before passing back the changes to Cim50 which updates your works orders.
Dynamic Colour Coding	Colour coding is employed to highlight: late works orders, at-risk works orders, resource conflicts and resource overloads.
Dependency Management	To avoid operations being scheduled out of sequence, the Cim50 Scheduler uses operation dependency. This links operations from the same works order together with arrows directing from one operation to the next. If an operation is moved to a future date, any operations beyond this date will be automatically re-scheduled to later dates with any resource conflicts or affect to works order end dates highlighted immediately, alerting the production planner to take action.
Locking Works Orders and Operations	Once a production plan has been finalised, firm it up by locking works orders and individual operations to ensure no scheduling changes can be made.
Review Cim50 Works Order Details	View works order and operation details within the graphical scheduler including dates, linked customer orders, run-times, setup times, delays and routing notes.
Schedule by Labour, Machine or Both	Choose whether labour resources, machine resources or both are considered when scheduling.

Feature	Description
Resource Grouping	Ensure processes are not carried out by or moved to an incorrect resource type, by grouping labour and machine resources. These are setup from within Cim50 and are taken into account by the graphical scheduler.
Multiple Planning Calendars	Set up a single company wide calendar or individual calendars for each labour or machine resource to allow the scheduler to plan to the hours the factory and specific resources work.

COMMON FEATURES

Feature	Description
Advanced Filtering and Search Options	Including Sage Accounts fields.
Save Private and Public Filters	Make filters available publicly to all users, or private for your own use.
20 Configurable Analysis Codes	Across Stock Control, Works Orders, Quotations and Bill of Materials. Analysis Codes can be defined as text, numeric, Boolean (true or false) or date/time.
Schedule Backup from within Program.	Confirm daily backup schedule from within the program.
Nightly Automatic Data Integrity Check	CIMi carries out a nightly data integrity check, and highlights any issues found when you first login the following day.
Colour Schemes and Font Options	Options for each user to pick a colour scheme and font throughout Cim50. Choose from blue, green, grey, orange and yellow.
Filter and Quick Search	Ability to carry out a quick search on a filtered list across all modules.
News Feed	News Feed integrated into the welcome page in Cim50 to display the latest Cim50 and Sage 50Cloud news, along with hints, tips and advice.