1. **Dynamics**
2. Purchasing (AP)
3. Permissions
4. Reports
5. Transaction Entry
6. Check Printing
7. Posting
8. Vendor Updates
9. Add/Remove
10. Edit
11. Sales (AR)
12. Permissions
13. Reports
14. Transaction Entry
15. Shipper Updates
16. Customer add/remove
17. Customer edit
18. General Ledger (GL)
19. Permissions
20. Reports
21. Transaction Entry
22. Posting
23. Account updates
24. Add/Remove
25. Edit/Combine