

iTPM

22.1.1 Update

Winter 2022 Release Notes



BFN Certified

Revised January 23, 2022

New Features in iTPM 22.1.1

Deduction Management Enhancements

1. **S-03153: Add a *SEARCH* button to the Mass Deduction Update** to reduce the number of times the "Leave Site?" pop-up message appears.
2. **S-03135:** Add "NOTES" feature of the Non GL Change form to the Mass Deduction update form. (See also S-03140 for Non G/L Changes form on the deduction.)
3. **S-02983: Show the promotion KPI values on the "Resolve Deductions" form.** (Actual Spending, Expected Spending, and Net Liability)
4. **S-03142:** Prevent users from using the same filename for CSV Splits so deductions can't get stuck in processing status.
5. **S-03207: *iTPM -> Deductions -> Mass Expense*:** An easier way to expense large numbers of open deductions without creating using the CSV Bulk Expense import.
6. **S-03221:** New example role: "*- iTPM Settlements & Deductions (Admin)*"

Promotion Planning

7. **S-02674:** Add **% lift for planning** so users have the option to enter % lift instead of an actual incremental quantity.
8. **S-03161:** Option to **enter estimated revenue for planning promotions**, and let iTPM calculate the estimated quantity for the item(s) in the promotion.
9. **S-03117:** Create a **DELETE PROMOTION button** so users can delete voided promotions.
10. **S-02944:** Create a new report under the Reports subtab on the promotion to **show all sales orders that overlap the promotion**.
11. **S-03223:** Process Plan now tries to find the UOM with the correct internal ID for your item in the promotion.

Applying Off-invoice to sales orders

12. **S-03123:** Sales Order EDI report now uses the EDI UOM if it is populated
13. **S-03178:** When a discount per unit is a never ending fraction, limit the discount item rate description to only four places, like .3333.
14. **S-03223:** Do not apply or remove fixed-price discounts on any item that has a price level of "CUSTOM"

Note: Go to **Technical Release notes for 22.1.1** at www.i-TPM.com/admin-training-resources to see a list of the 50+ changes to iTPM

1. Add SEARCH button to the Mass Deduction Update form

Benefits: SEARCH button reduced mouse clicks. Set your filter, then click SEARCH.
This minimizes the times you see the "Leave site" pop-up message
The maximum deductions in this form is 4,000, so set your filter accordingly.

The screenshot shows the 'Non GL MASS Update' form in a software application. The navigation bar at the top includes tabs for 'Activities', 'ITPM', 'Transactions', 'Lists', 'Reports', 'Analytics', 'Customization', 'Documents', 'Setup', 'Commerce', 'Support', 'SuiteApps', 'Sales', and 'Knowledge Base'. The form title is 'Non GL MASS Update'. Below the title, there are three buttons: 'Submit' (blue), 'Search' (grey), and 'Reset' (grey). An arrow points from the 'Search' button to the text above. Below the buttons is a 'Filters' section with various input fields and dropdown menus for filtering data, including 'SUBSIDIARY', 'REASONCODE', 'CUSTOMER', 'ASSIGNTO', 'REFERENCE CODE', 'RESEARCH STATUS', 'NEXT STEPS', 'DEDUCTION GROUPS', 'DATE', 'DATE CREATED', 'OPEN BALANCE: MIN', 'OPEN BALANCE: MAX', 'REFERENCE DATE', 'MEMO(MAIN)', 'DISPUTED?', and 'CUSTOMER APPROVES REPAY?'.

2. Create deduction notes from the *Non GL Change* and *Mass Deduction update* forms.

Benefits: Fewer mouse clicks to add notes to deductions.

NON G/L CHANGES

DEDUCTION: -ITPM Deduction #477
 CUSTOMER: Albertsons / Safeway
 STATUS: Open
 DEDUCTION AMOUNT: 1,016.00
 OPEN AMOUNT: 1,016.00
 REFERENCE #: 0014538-CM
 REASON CODE: [Dropdown]
 REASON CODE APPROVER: [Text]

ASSIGN TO: iTPM Demo
 REFERENCE DATE: [Text]
 MEMO: Testing2708
 RESEARCH STATUS: Approved
 NEXT STEPS: [Dropdown]
 GROUP: [Dropdown]
 EXTERNAL BACKUP URL: [Text]
 DISPUTED?

ADD NOTES: Example note created using the Non G/L change button on the deduction.

Change Fields

ASSIGN TO: [Dropdown]
 REASON CODE: [Dropdown]

DEDUCTION GROUPS: [Dropdown]
 DISPUTED?
 CUSTOMER APPROVES REPAY?
 EXTERNAL BACKUP URL: [Text]
 MEMO: [Text]

CHANGE ASSIGN-TO TO THE REASON CODE APPROVER

 CHANGE THE ASSIGN-TO BASED ON THE CUSTOMER?

ADD NOTES: Example note created from the Non GL Mass update.

User Notes Table

EDIT	DATE	AUTHOR	TITLE	MEMO	DIRECTION	TYPE	ITPM DEDUCTION NOTES	REMOVE
Edit	28/12/2021 10:23 pm	-System-		Example note created from the Non GL Mass update.			Mass Deduction Notes	Remove
Edit	28/12/2021 10:13 pm	Alex Ring		Example note created using the Non G/L change button on the deduction.			Deduction Notes	Remove

3. KPIs are now on the Resolve Deductions form

Benefits: Fewer mouse clicks. See the promotion KPIs as you match the open deduction to the promotion.

Resolve Deductions More

Use this tool to request settlements for more than one deduction.
Please note-

- * The deductions selected below will be **QUEUED** for resolution. For IMMEDIATE resolution of deductions, do not use this tool. Resolve them individually.
- * The entire deduction open balance will be resolved by the settlement.
- * The entire settlement amount will be entered against the MOP selected below, for ALL settlements created in this process.
- * If the deduction open balance changes between now and the time of settlement creation, the settlement will not be created.

PROMOTION
Simple123A

PROMOTION CUSTOMER
Walmart

DEDUCTION CUSTOMER
Walmart

MOP *
Lump Sum

ESTIMATED SPEND : LUMP SUM
8,796.00

ESTIMATED SPEND : BILL-BACK
6,328.00

ESTIMATED SPEND : OFF-INVOICE
0.00

NET LIABILITY : LUMP SUM
8,796.00

NET LIABILITY: BILL-BACK
0.00

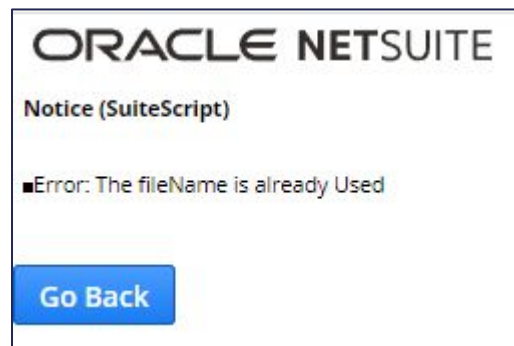
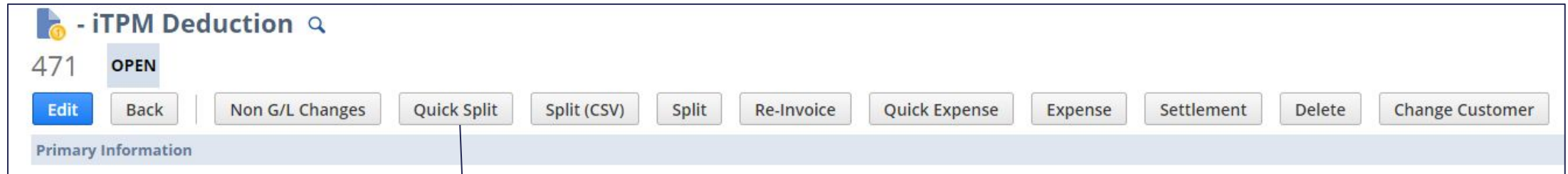
NET LIABILITY : OFF-INVOICE
0.00

Deductions

RESOLVE	DEDUCTION NUMBER	DATE CREATED	CUSTOMER	ORIGINAL AMOUNT	PARENT DEDUCTION	ORIGINAL DEDUCTION	ITPM OTHER REFERENCE CODE	MEMO	▲ OPEN BALANCE
<input checked="" type="checkbox"/>	6	6/26/2019	Walmart	250.00	- ITPM Deduction #5	- ITPM Deduction #1	one	Ad	250.00
<input type="checkbox"/>	7	6/26/2019	Walmart	100.00	- ITPM Deduction #5	- ITPM Deduction #1	two	Floor stock production	24.42
<input type="checkbox"/>	10	6/26/2019	Walmart	35.00	- ITPM Deduction #8	- ITPM Deduction #1	2	Another mass update to	30.00

4. Prevent users from using the same filename for CSV Splits

Benefits: Prevent one split file from overwriting another CSV file, which causes CSV splits to get stuck. CSV file name must be unique across all deductions.



Suggestions to keep your CSV file names unique:

- Put the deduction # and date in your file name
- Example: Split-DDN-471-Dec-20-2021.CSV

5. iTPM -> Deductions -> Mass Expense

Benefits: Easier way to expense deductions than the *CSV Bulk Expense Import*

1. Set you filter.
2. Click **SEARCH**
3. Choose your expense options
4. Check the deductions to expense.
5. Click **SUBMIT**
6. Deductions go into the Expense Queue in ~15 minutes

Note: Specific role permission required.

Mass Write-Off

Submit Search Reset

Filters

SUBSIDIARY * Honeycomb Holdings Inc. : Honeycomb Mfg. REASONCODE OPEN BALANCE: MIN 0 OPEN BALANCE: MAX 5

CUSTOMER <Type then tab> DATE DATE CREATED

ASSIGNTO <Type then tab> REFERENCE DATE MEMO(MAIN)

REFERENCE CODE RESEARCH STATUS DISPUTED? CUSTOMER APPROVES REPAY?

NEXT STEPS DEDUCTION GROUPS

Select one Radio Button Below

REASONCODE MEMO

USE EXISTING REASONCODE EXCLUDE OPEN DEDUCTIONS ALREADY IN THE WRITE-OFF QUEUE

Deductions

Mark All UnMark All

EXPENSE	DEDUCTION NUMBER	DATE CREATED	CUSTOMER	ORIGINAL AMOUNT	PARENT DEDUCTION	ORIGINAL DEDUCTION	REASON CODE	ITPM OTHER REFERENCE CODE	MEMO	▲ OPEN BALANCE
<input checked="" type="checkbox"/>	16	11/3/2017	Kroger	0.11	-ITPM Deduction #9	-ITPM Deduction #9	D			0.11
<input checked="" type="checkbox"/>	84	11/6/2020	1026 Sysco Atlanta	898.85	-ITPM Deduction #82	-ITPM Deduction #82		67890		0.58
<input checked="" type="checkbox"/>	89	11/9/2020	1026 Sysco Atlanta	5.00	-ITPM Deduction #87	-ITPM Deduction #85		SYSCO1234		5.00

6. New standard role: "- iTPM Settlements & Deductions (Admin)"

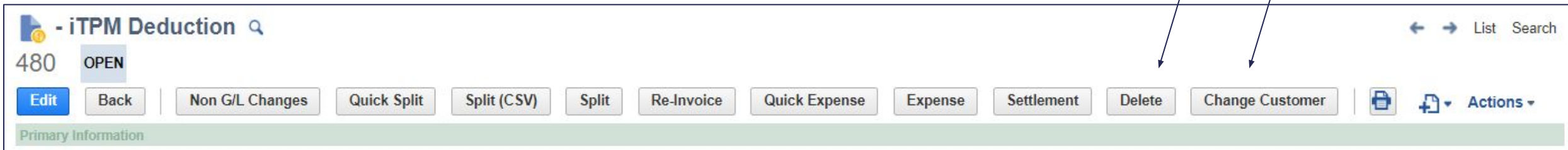
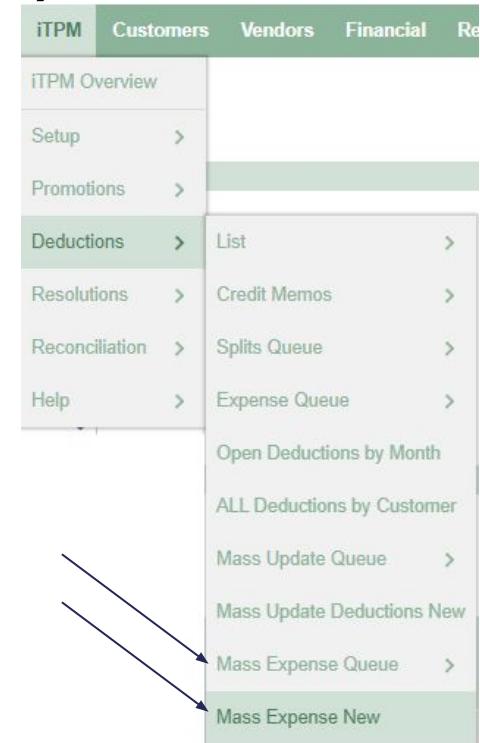
Benefits:

Example role that has access to additional iTPM features

- **Change Customer** ... if deduction is in an open period.

Closed period? You can split off the full amount and then change customer

- **Delete deductions** button ... if deduction is in an open period.
- **Mass Expense**. Similar to CSV Bulk import, without the CSV import!
- NetSuite 'Full' role permissions to delete JE, Settlement and Statement charges



Note: If the iTPM JE, Settlement and/or Statement charge is in an open period, you can delete it and iTPM will automatically update the deduction status and balance.
If the deduction is in a closed period, the deduction's posting period must have "Allow Non G/L Changes" checked for iTPM to update the deduction status and balance.

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7. Add % lift to the planning record

Benefits: Option to enter % lift instead of an actual incremental quantity.

Example: Base of 1,000 eachs with 50% lift: iTPM calculates 1,500 total eaches

Planning KPI's Settlements Files Communication System Information Accrual

LS AMOUNT: 0.00 LS ACCOUNT: [Dropdown] ACCOUNT *: 4009 Sales : Trade Pro...tion (contra revenue) [Dropdown]

- iTPM Promotion Plannings 52 Week Items 52 Wk Items (Parent)

ITEM *	UNIT *	ADDITIONAL DISCOUNTS?	MOP *	%	RATE	BASE	INCREMENTAL	% LIFT	REVENUE	REDEMPTION *
ACC00002	Each		Bill-Back	10.0%		0	0	50.0%	10,000.00	100.0%
ACC00004	Each		Bill-Back		1.00	1,000	500	0.0%		100.0%
ACC00008	Each		Bill-Back		1.00	1,000	0	50.0%		100.0%
			Bill-Back			0	0	0.0%		100.0%

[Add] [Cancel] [Insert] [Remove]

A base of 1,000 and 500 incremental is the same as entering base of 1,000 with 50% lift.

8. Option to enter estimated total revenue when planning promotions

Benefits: Saves time if planning by revenue.
 Let iTPM calculate the estimated quantity for the item(s) in the promotion.

Enter \$10,000 Total revenue with 50% lift: iTPM uses item price to calculate Base and Inc units

(\$10,000 / item price of \$20) = 500 total eaches
 Total eaches = base eaches + (base eaches times 50%)
 500 = 1.5 base so Base = 333 eachs, Incremental = 167 eachs = 500 total units

The screenshot shows the 'iTPM Promotion Plannings' window. At the top, there are tabs for 'Planning', 'KPI's', 'Settlements', 'Files', 'Communication', 'System Information', and 'Accrual'. Below the tabs, there are input fields for 'LS AMOUNT' (0.00), 'LS ACCOUNT', and 'ACCOUNT' (4009 Sales : Trade Pro...tion (contra revenue)).

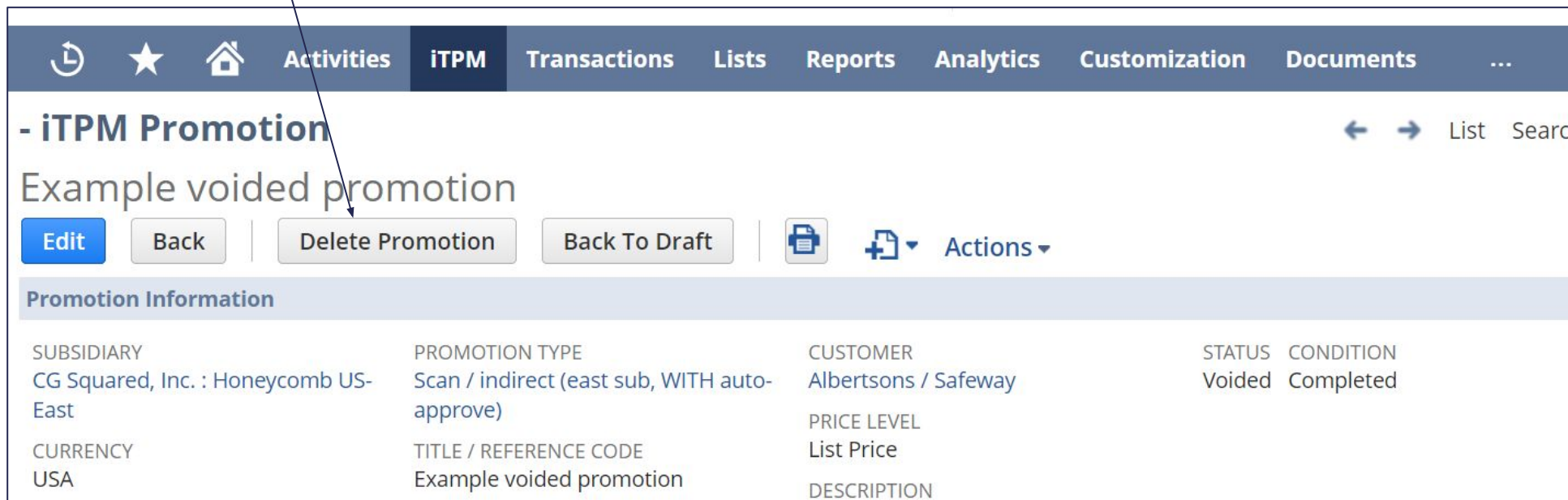
ITEM *	UNIT *	ADDITIONAL DISCOUNTS?	MOP *	%	RATE	BASE	INCREMENTAL	% LIFT	REVENUE	REDEMPTION *
ACC00002	Each		Bill-Back	10.0%		0	0	50.0%	10,000.00	100.0%
ACC00004	Each		Bill-Back		1.00	1,000	500	0.0%		100.0%
ACC00008	Each		Bill-Back		1.00	1,000	0	50.0%		100.0%
			Bill-Back			0	0	0.0%		100.0%

At the bottom of the table, there are buttons for 'Add', 'Cancel', 'Insert', and 'Remove'.

9. **DELETE PROMOTION** button on **VOIDED** promotions

Benefits: If you don't to change the promotion back to DRAFT status and EDIT it, then reduce the data 'clutter' in your promotion lists by deleting promotions.

Note: The *DELETE* button will not appear if there are any accrual log or discount log records linked to the promotion. (You can't VOID a promotion that has settlement.)



The screenshot shows the iTPM interface for a voided promotion. The navigation bar includes icons for home, star, and refresh, followed by menu items: Activities, iTPM (selected), Transactions, Lists, Reports, Analytics, Customization, Documents, and a menu icon. Below the navigation bar, the page title is "- iTPM Promotion" with navigation arrows and "List Search" options. The main heading is "Example voided promotion". Below this heading are several action buttons: "Edit" (blue), "Back" (grey), "Delete Promotion" (grey, highlighted by a blue arrow), and "Back To Draft" (grey). To the right of these buttons are icons for printing and a dropdown menu labeled "Actions". Below the buttons is a section titled "Promotion Information" containing a table of details.

Promotion Information				
SUBSIDIARY	PROMOTION TYPE	CUSTOMER	STATUS	CONDITION
CG Squared, Inc. : Honeycomb US-East	Scan / indirect (east sub, WITH auto-approve)	Albertsons / Safeway	Voided	Completed
CURRENCY	TITLE / REFERENCE CODE	PRICE LEVEL		
USA	Example voided promotion	List Price		
		DESCRIPTION		

10. See Sales Orders that overlap your promotion.

[Planning](#)
[Allowances](#)
[Estimated Quantity](#)
[Retail Info](#)
[KPI's](#)
[Settlements](#)
[Reports](#)
[Files](#)
[Communication](#)
[Workflow](#)

Reports

- ACTUAL SALES
 - Actual Sales
 - ACTUAL SALES (PREVIOUS YEAR)
 - Sales - Previous Year
 - ACTUAL SALES LAST 52 WEEKS
 - Sales - Last 52 Weeks
- ACTUAL SHIPMENTS
 - Actual Shipments
 - ACTUAL SHIPMENTS (PREVIOUS YEAR)
 - Shipments - Previous Year
 - ACTUAL SHIPMENTS LAST 52 WEEKS
 - Shipments - Last 52 Weeks
- SALES ORDERS
 - Sales Orders Overlapping this Promotion

Sales Orders

PROMOTION # 116
 PROMOTION REFERENCE CODE Kroger 2020 EDLP Q1
 PROMOTION DESCRIPTION Created by CSV import

START DATE 01/04/2020
 END DATE 30/06/2020
 CUSTOMER DESCRIPTION Aaron Abbott

Sales Orders • Item Summary

ROWS 1 to 6 of 6

SALESORDER	DATE	ITEM	ITEM DESCRIPTION	SALES ORDER UOM	SALES ORDER QTY	SALES ORDER PRICE	SALES ORDER REVENUE ▲
SLS00000826	12/06/2020	ACC00007	50 Button Digial Console	Each	1	285.99	285.99
SLS00000827	12/06/2020	ACC00007	50 Button Digial Console	Each	2	285.99	571.98
SLS00000829	12/06/2020	ACC00007	50 Button Digial Console	Each	500	285.99	142995.0
SLS00000826	12/06/2020	ACC00008	Ledendary Panasonic quality at an affordable price	Each	1	95.95	95.95
SLS00000827	12/06/2020	ACC00008	Ledendary Panasonic quality at an affordable price	Each	2	95.95	191.9
SLS00000829	12/06/2020	ACC00008	Ledendary Panasonic quality at an affordable price	Each	500	95.95	47975.0

Benefits: Quickly see what sales order overlap your promotion.

This report is similar to the *Actual Sales*, *Actual Shipments*, and other reports under the *REPORTS* subtab on the promotion.

11. Sales Order EDI report now uses the EDI UOM if it is populated

Benefits: The report converts customer requested price into the same UOM as the sales order so it can correctly compare it to the sales order net price and the iTPM price if discounts are applied to the sales order.

Sales Order EDI Report More

TRANSACTION
Sales Order #SLS00000948

CUSTOMER
Albertsons / Safeway

APPLY ITPM DISCOUNTS NO OVERLAPPING PROMOTIONS / ITEMS / OVERRIDE
 ITPM DISCOUNTS APPLIED SKIP FIXED-PRICE DISCOUNTS FOR THIS SALES ORDER
 REMOVE ITPM DISCOUNTS DO NOT APPLY/REMOVE ITPM DISCOUNTS ON THIS SALES ORDER

Sublist

ROWS
1 to 5 of 8

SO ITEM	ITEM DESCRIPTION	SO UOM	SO PRICE LEVEL	SO QUANTITY	ITEM PRICE	SO ITEM PRICE	SO DISCOUNTS	SO NET PRICE	CUSTOMER REQUESTED PRICE	CUSTOMER REQUESTED PRICE ADJ	CUSTOMER PRICE UOM
ACC00010	Telephone Headset	Each	List Price	2	17.95	17.95	2.79	15.15	17.90	17.90	Each
CAR00007	HP 15 Ink Cartridge - Black	Each(12)	List Price	12	24.99	24.99		24.99	299.88	24.99	Case(12e)
CAR00008	HP 96A Toner - Black	Each(12)	List Price	24	97.95	97.95		97.95		0.00	

Customer requested price is in cases, but the sales order is in eaches.

iTPM converts the customer requested price into the sales order UOM for easier analysis.

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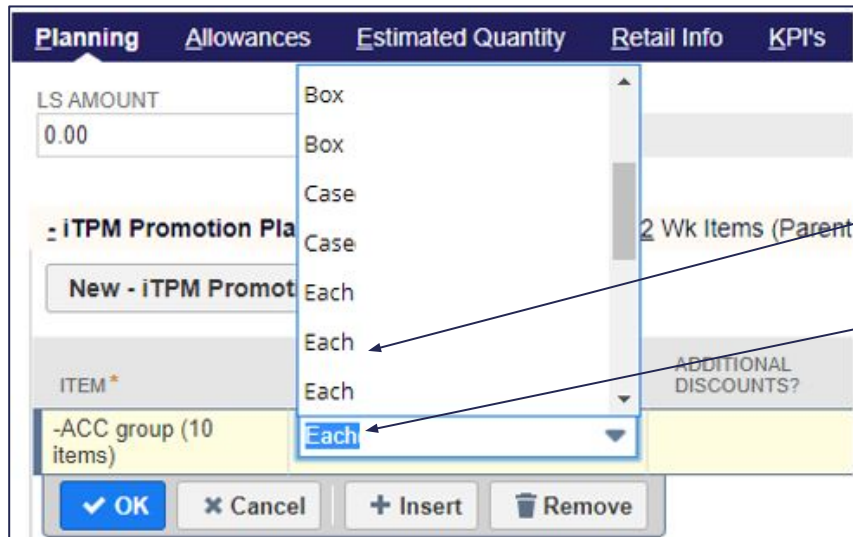
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12. Process Plan now tries to find the UOM with the correct internal ID for your item

Benefits: Fewer EDITS of your promotion to correct the unit-of-measure, & less confusing.
You don't need to change NetSuite UOM descriptions to Each(12), Each(24), etc.
When iTPM is able to find the correct UOM, it will not default to the item sales unit UOM.

How it works: In NetSuite, there can be many UOMs with EACH as the description.
To NetSuite, you pick "Each" (ID=123), but NetSuite wants "Each" (ID=456).
iTPM now tries to find the valid UOM for your item, and changes the ID from 123 to 456.
If iTPM finds a valid match, then iTPM will not change the UOM to the item's sales UOM.



This could be the correct Unit of Measure (UOM) for your item.
It says "Each", but the NetSuite internal ID =456

This is the UOM you select. It says "Each", but the NetSuite internal ID =123
When you use *Process Plan*, iTPM will look for and use ID=456.

14. Do not apply or remove fixed-price discounts if the item's price level is "CUSTOM"

Benefits: No mouse clicks required if customer service needs to override a price on the sales order.

Items Address Shipping Messages History iTPM iTPM Discounts							
EXCHANGE RATE 1.00							
COUPON CODE							
ITEM	UOM	AVAILABLE	QTY	DESCRIPTION	PRICE LEVEL	PRICE	AMOUNT
CAR00007	Ea(12/cs)	9,603	12	HP 15 Ink Cartridge - Black	Custom	23.00	276.00
Off-invoice				CAR00007, Promotion: Kehe OI Rate per unit Test UOM \$0.0833/Each(12)	Custom	-1.00	-1.00
CAR00008	Ea(12/cs)	119,587	12	HP 96A Toner - Black	List Price	97.95	1,175.40
Off-invoice				CAR00008, Promotion: Kehe OI Rate per unit Test UOM \$0.0833/Each(12)	Custom	-1.00	-1.00
ACC00010	Ea	161	10	Telephone Headset	List Price	17.95	179.50
Off-invoice for testing				ACC00010, Promotion: OI for testing on sales orders 10%	Custom	-10.0%	-17.95

Items Address Shipping
 APPLY iTPM DISCOUNTS

Even if there are fixed-price discounts that could be applied to item CAR00007, iTPM will not apply them because the price level is CUSTOM

Item ACC00010 on the same sales order has a the "List Price" price level. If there is a fixed-price discount for this item, iTPM will apply it and change the item price in the sale order.

Update Schedule

The next update is tentatively scheduled for Summer **2022**.

iTPM Anticipated Releases	Anticipated Date Generally Available*
'Minor' Updates 22.1.x	As needed. Release date and enhancements may change based on client needs and requests.
'Major' Release 22.2.1	Summer 2022. Release date and enhancements may change based on client needs and requests.

* Subject to change

Summary

- Email questions and issues to support@cgsquared.com
- Updated User Guides are available online at
www.i-TPM.com/promotion-planning
www.i-TPM.com/deduction-management
www.i-TPM.com/apply-off-invoice
www.i-TPM.com/analytics
- Technical release notes available at www.i-TPM.com/admin-training-resources