Tips and Tricks

Clair Rohl – 21 November 2024

Agenda

- Logging and Audit Utilities
- Keeping your SYSPRO install up to date
- NexSys HelpDesk Portal

Logging Utilities

Audit operator and transactional activity within the business

Ensure data integrity and security compliance

Investigate and troubleshoot issues

Operator Activity

- Job Logging
- System Audit Query
- Setup Amendment Jnl
- Operator Amendment Jnl

Transactional Activity

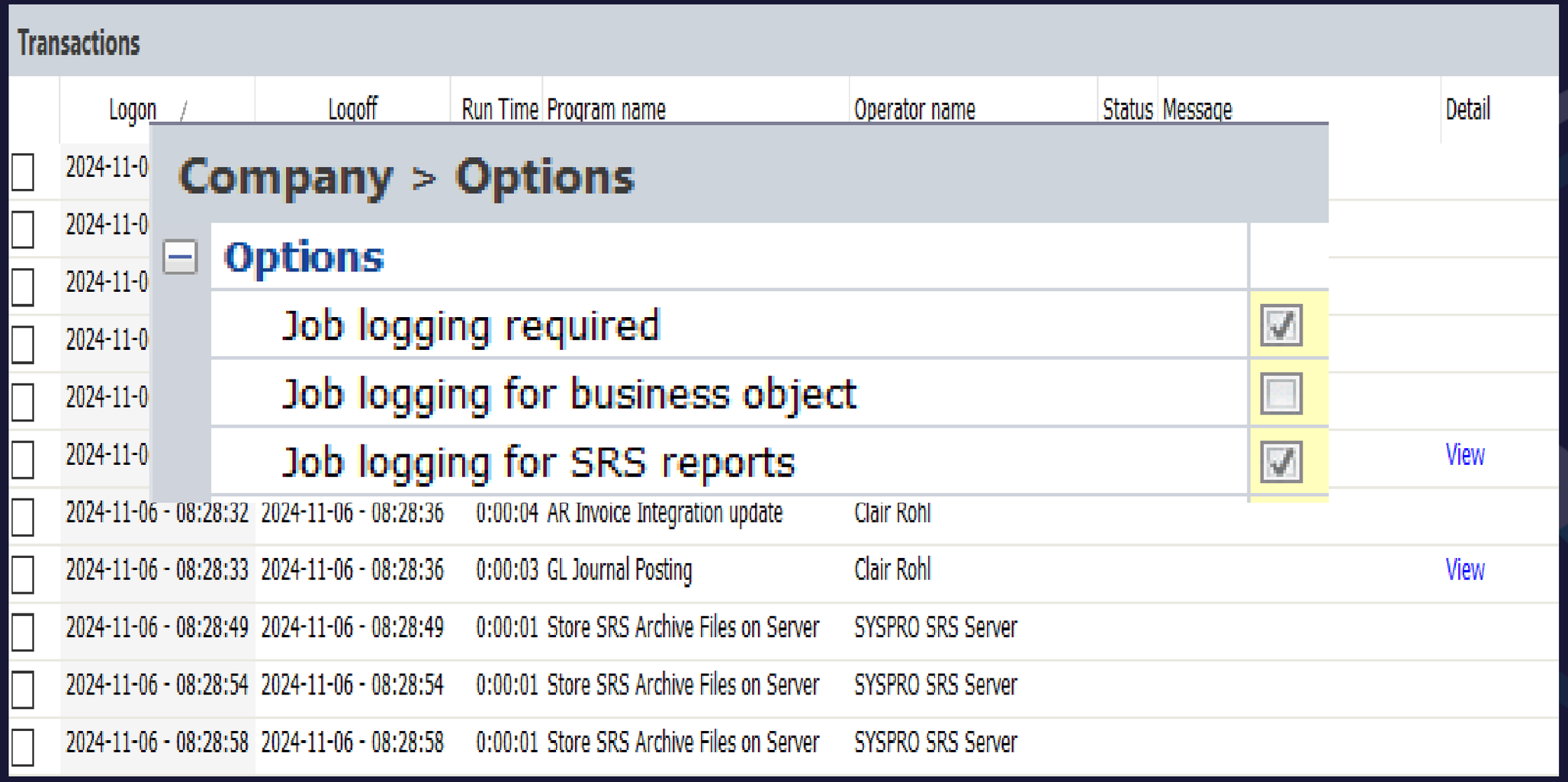
- Amendment Journals
- Order Intake Query
- Sales Order Query
- Electronic Signatures

Business Activity

- SRS Report Queue
- SRS Document Queue
- Automation
- Health Check B/O

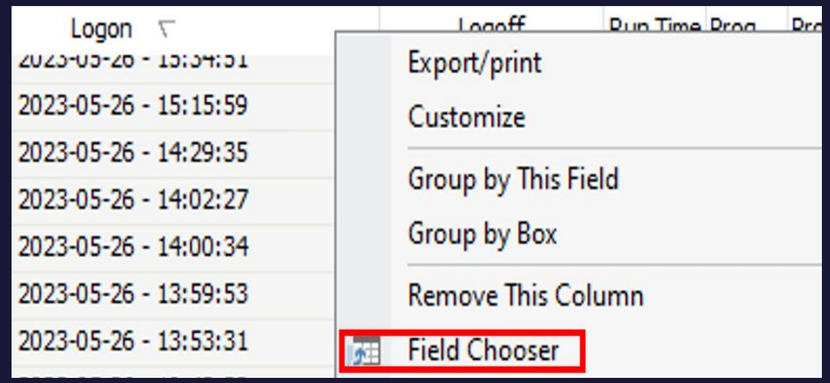
Job Logging

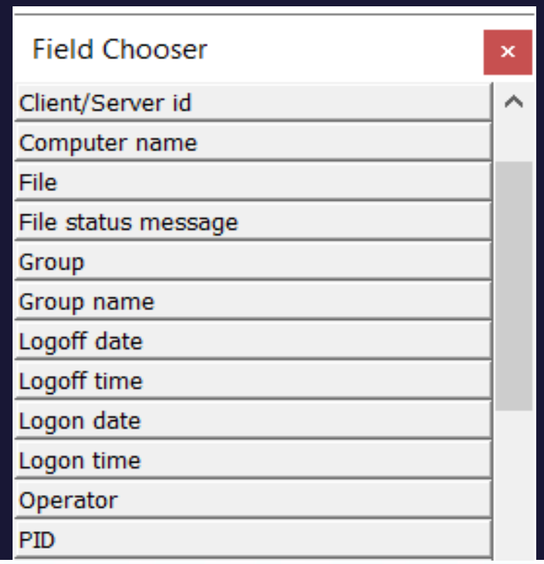
Administration > Job Logging > Job Logging Query (or Ribbon Bar > Setup)



Job Logging

Administration > Job Logging > Job Logging Query (or Ribbon Bar > Setup)





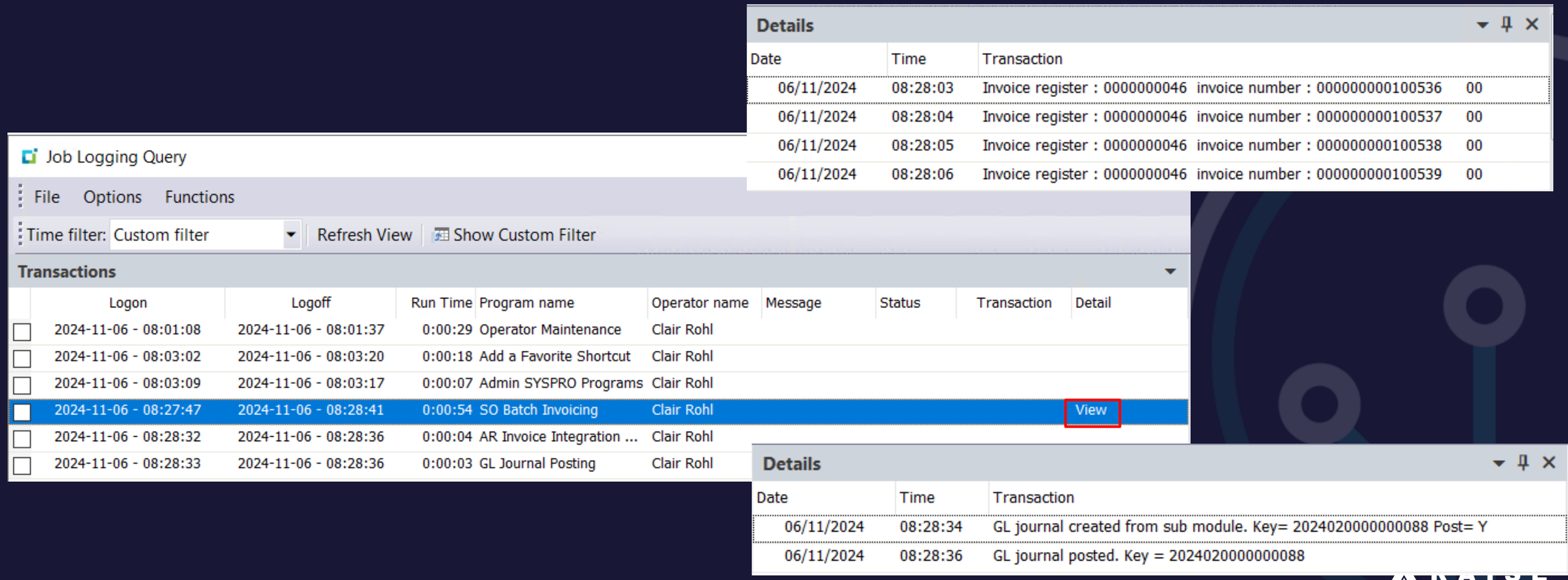
Transactions

Logon	Logoff	Run Time	Role name	Group name	Computer name	PID	SPID	Program	Program version	Program name	Operator na...	File	Transaction	Status	Message	Detail
2024-11-07 - 08:29:25	2024-11-07 - 08:29:31	0:00:06	Systems And Database Administrator	Administrator Group	Syspro8Master	7224	55	IMP040	8.0.521	SO Entry	Clair Rohl					
2024-11-07 - 08:29:14	2024-11-07 - 08:29:20	0:00:06	Systems And Database Administrator	Administrator Group	Syspro8Master	7224	55	IMP010	8.0.323	Inventory Movements	Clair Rohl					
2024-11-07 - 08:23:39	2024-11-07 - 08:24:02	0:00:22		Administrator Group	Syspro8Master	5100	67	IMPPMP	8.0.020	Operator Maintenance	Clair Rohl					
2024-11-06 - 08:28:33	2024-11-06 - 08:28:36	0:00:03		Administrator Group	Syspro8Master	12620	83	GENTJL	8.0.058	GL Journal Posting	Clair Rohl					View
2024-11-06 - 08:28:32	2024-11-06 - 08:28:36	0:00:04		Administrator Group	Syspro8Master	12620	83	ARSPGI	8.0.058	AR Invoice Integrati...	Clair Rohl					
2024-11-06 - 08:27:47	2024-11-06 - 08:28:41	0:00:54		Administrator Group	Syspro8Master	12620	83	IMP041	8.0.318	SO Batch Invoicing	Clair Rohl					View
2024-11-06 - 08:03:09	2024-11-06 - 08:03:17	0:00:07		Administrator Group	Syspro8Master	12880	60	IMPBPG	8.0.016	Admin SYSPRO Pro...	Clair Rohl					
2024-11-06 - 08:03:02	2024-11-06 - 08:03:20	0:00:18		Administrator Group	Syspro8Master	12880	60	IMPWZ1	8.0.023	Add a Favorite Shor...	Clair Rohl					
2024-11-06 - 08:01:08	2024-11-06 - 08:01:37	0:00:29		Administrator Group	Syspro8Master	12880	60	IMPPMP	8.0.020	Operator Maintenance	Clair Rohl					

Job Logging

Administration > Job Logging > Job Logging Query (or Ribbon Bar > Setup)

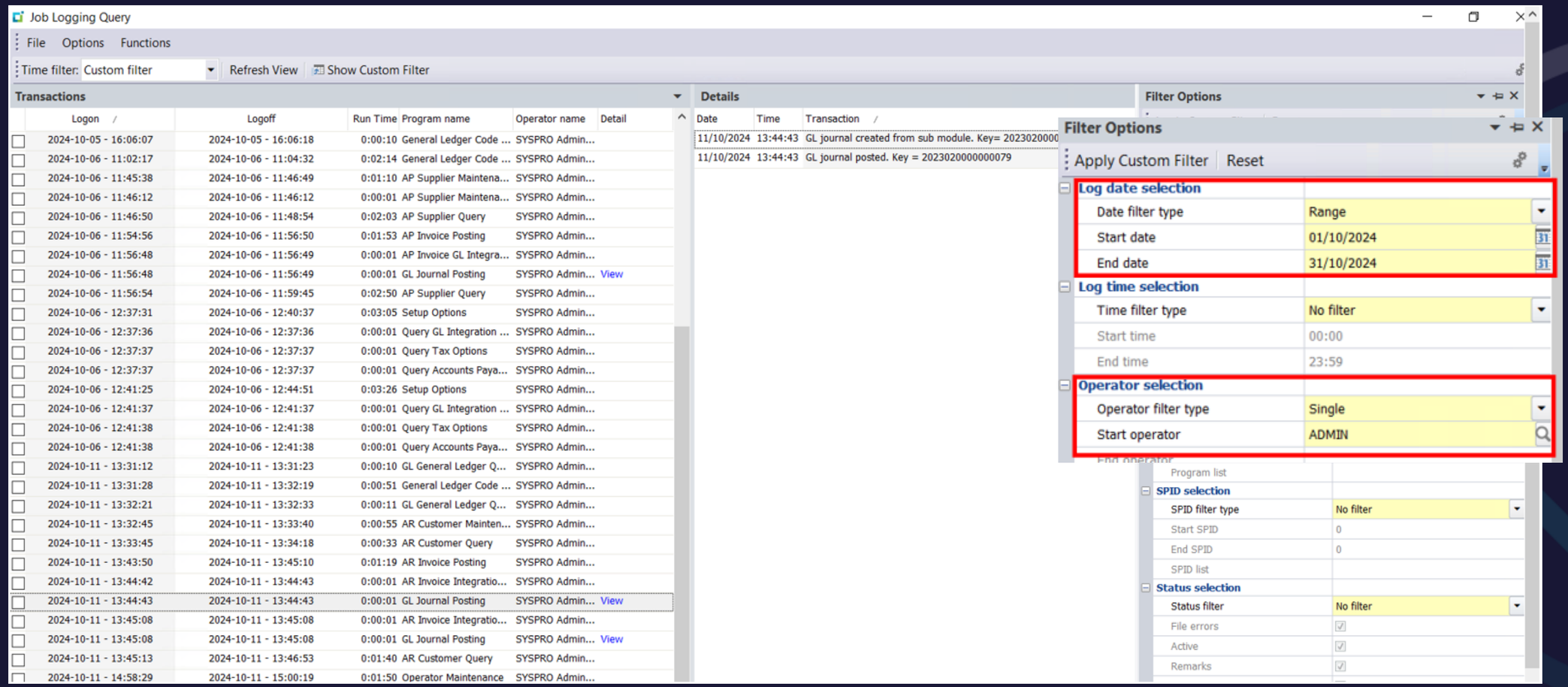
Drill in to see the details available



Job Logging

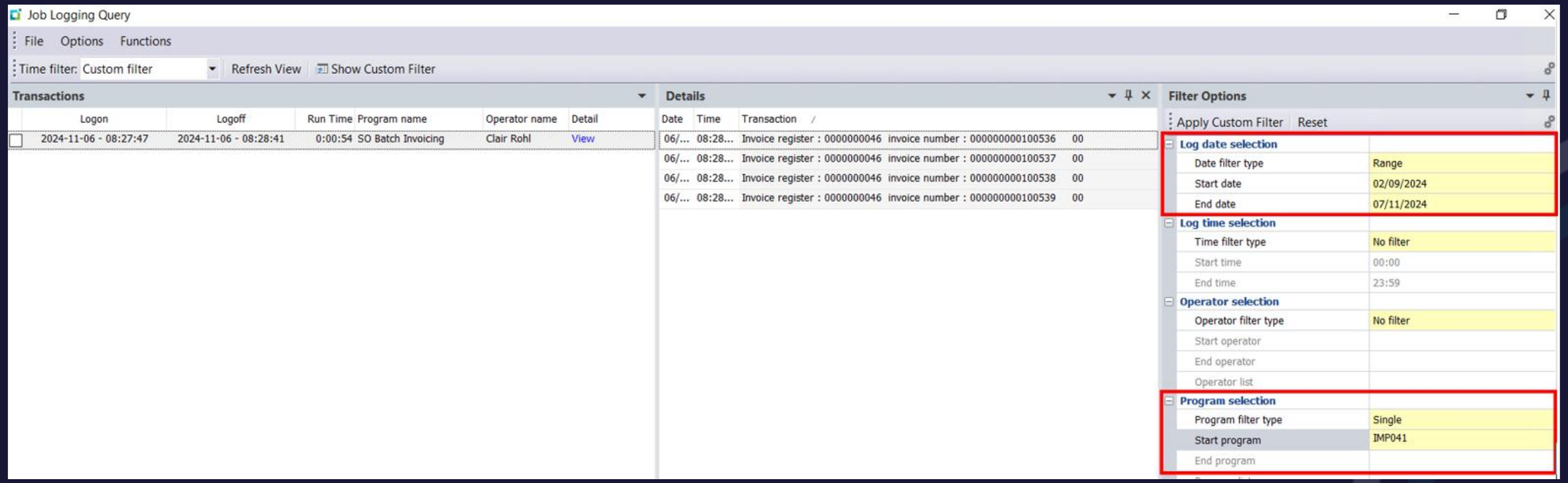
Administration > Job Logging > Job Logging Query (or Ribbon Bar > Setup)

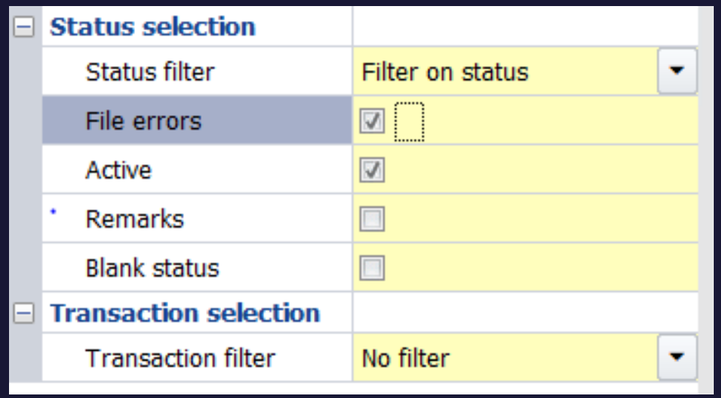
Custom Filter to view required data



Job Logging

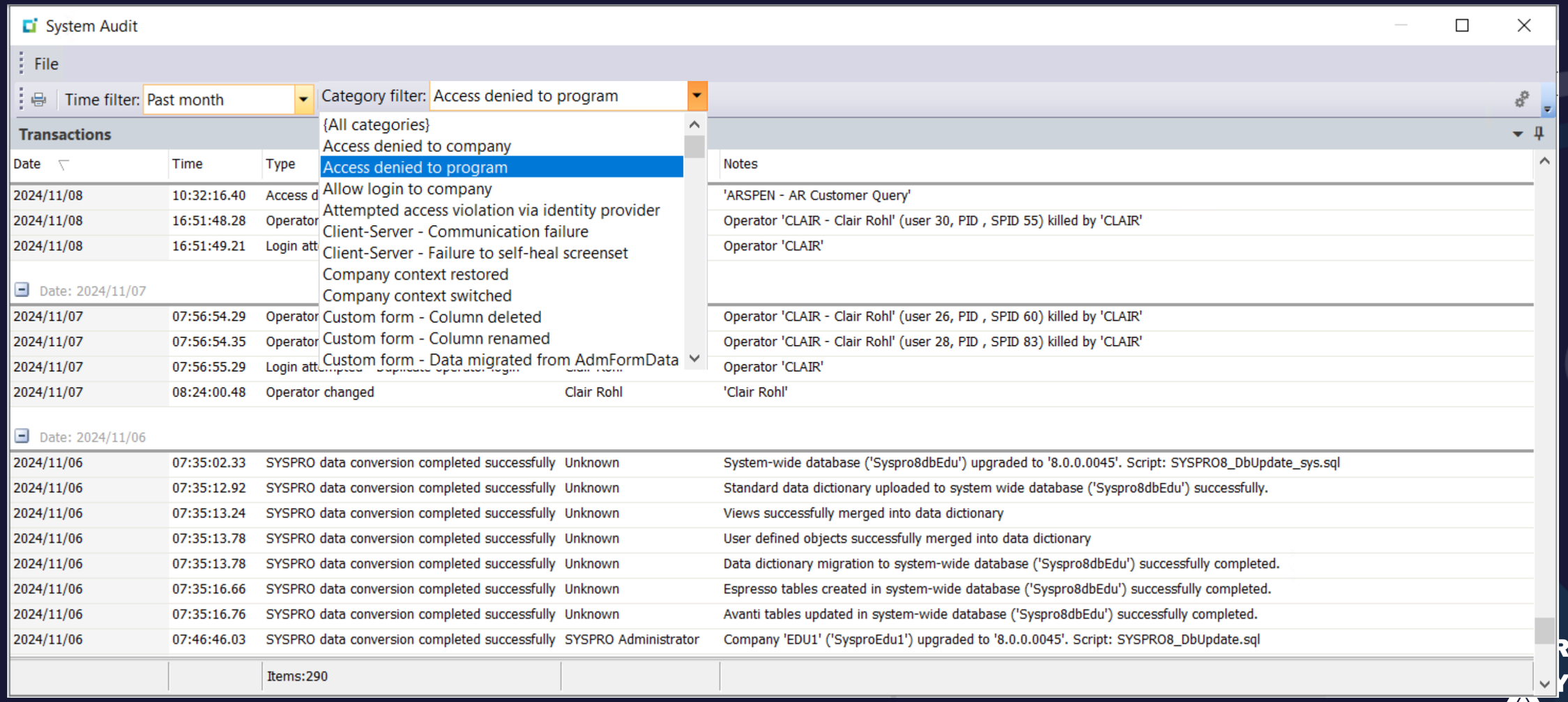
Administration > Job Logging





System Audit Query

Administration > Security > Query > System Audit Query



RAISE YOUR GAME

System Audit Query

Administration > Security > Query > System Audit Query

Custom Form Changes

Custom form - Column deleted
Custom form - Column renamed
Custom form - Data migrated from AdmFormData

Licence Changes

License expiry warning message shown
License invalid for company
License update failed
License updated successfully

Client-Server Diagnostics

Client-Server - Communication failure
Client-Server - Failure to self-heal screenset

Operator Changes

Operator activated via active directory
Operator added
Operator changed
Operator deleted
Operator details changed via active directory
Operator disabled via active directory
Operator logged out by another user
Operator logged self out using "EXIT" parameter
Operator password options changed
Operator password rules changed
Operator removed via active directory
Operator security - Force change password set

System Setup Changes

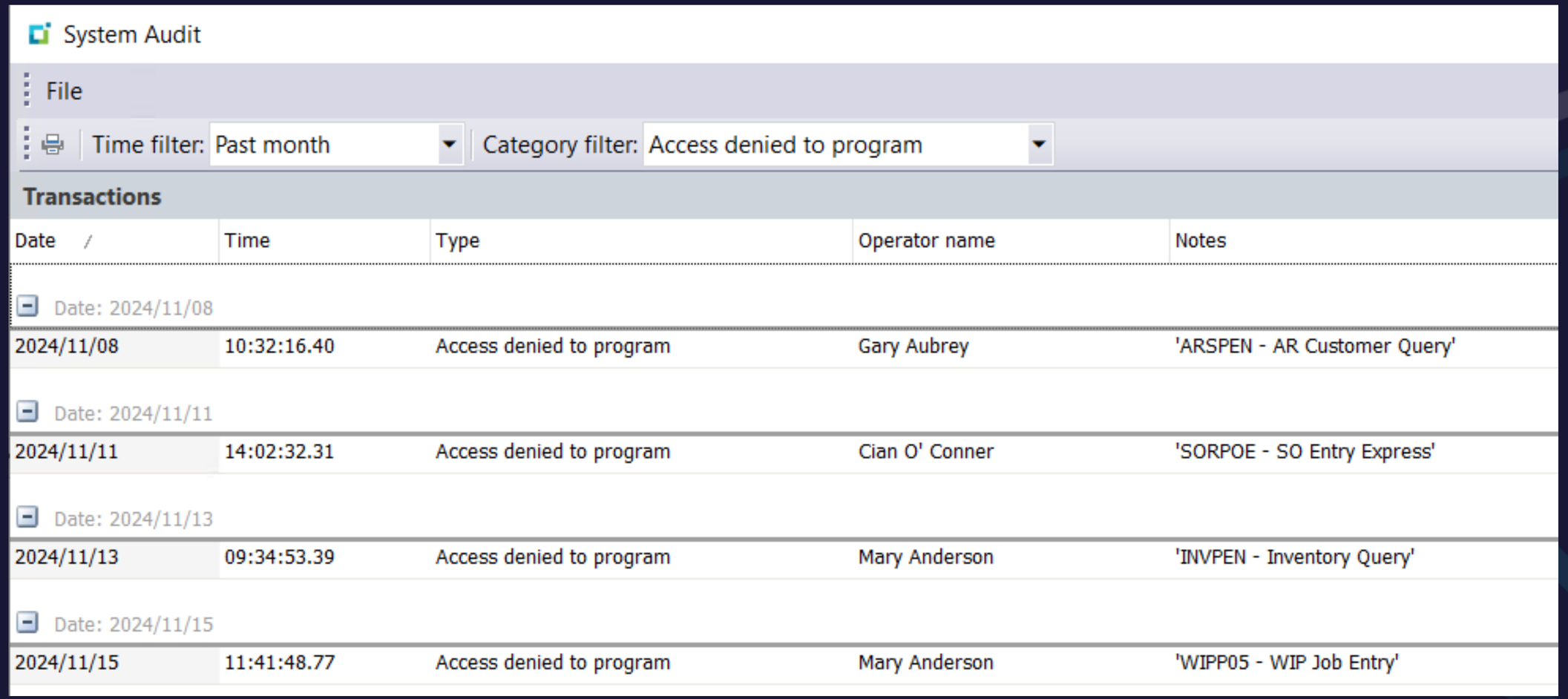
System setup - OData endpoint changed
System setup - Options changed
System setup - Password definition options change
System setup - Reporting options changed
System setup - SMTP/Email settings changed
System setup - Server-side folder changed
System setup - Single sign-on Identity Provider
System setup - Single sign-on options changed

Login attempts

Login attempted - Invalid company
Login attempted - Invalid company password
Login attempted - Invalid user name
Login attempted - Invalid user password
Login attempted - License limit approached
Login attempted - Locked out after failed attempts
Login attempted - Operator locked out
Login attempted - Operator password expired
Login attempted - User license exceeded
Login attempted - User license reached
Login attempted - User not added to user file
Login attempted and cancelled

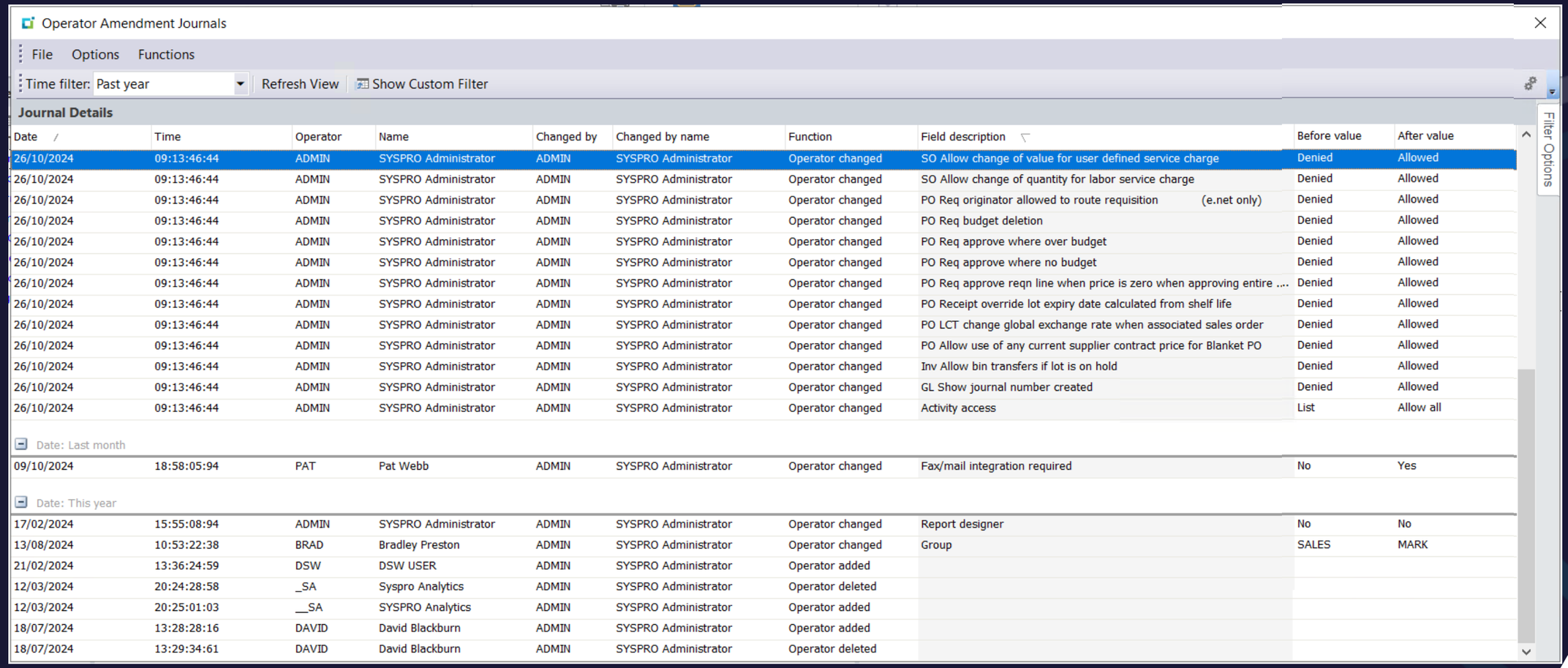
System Audit Query

Administration > Security > Query > System Audit Query



Operator Amendment Journals

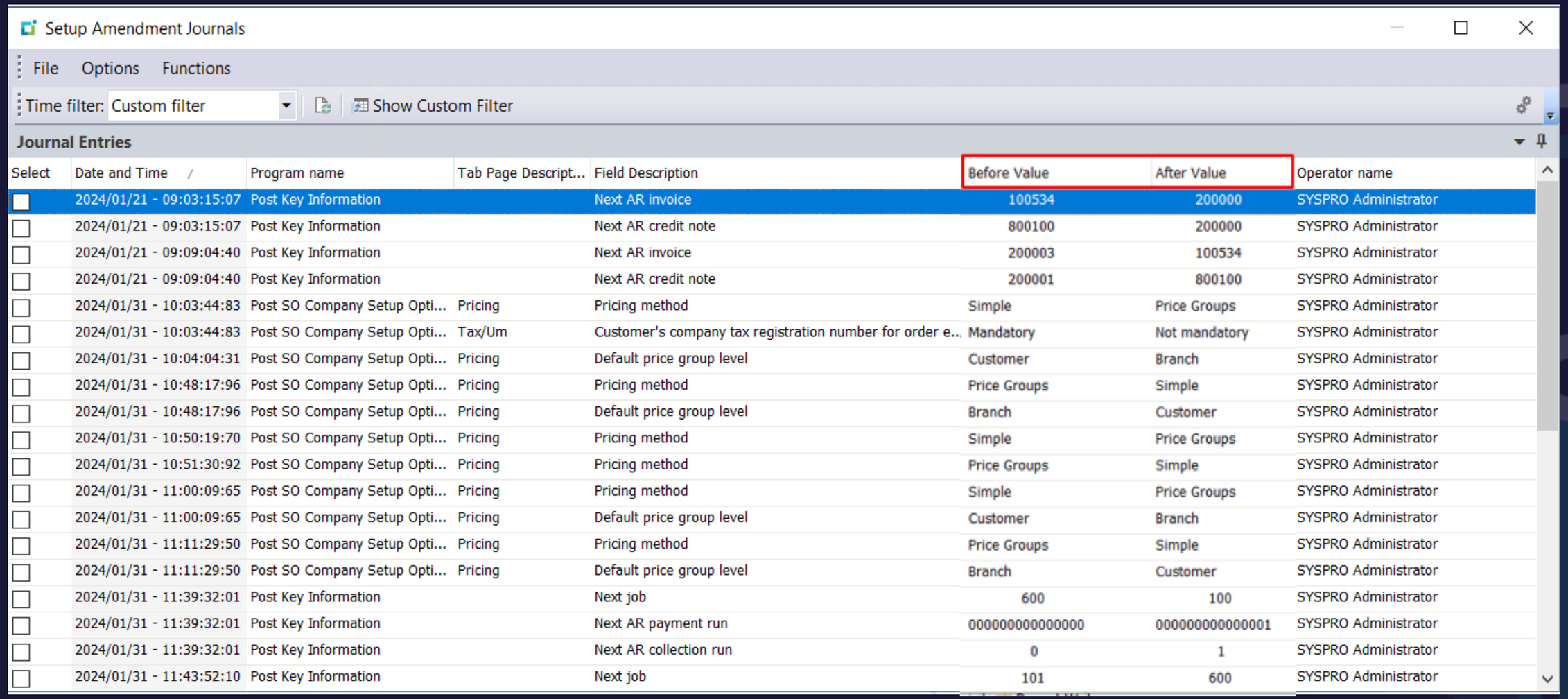
Administration > Amendment Journals > Operator Amendment Journal



Date	Time	Operator	Name	Changed by	Changed by name	Function	Field description	Before value	After value
26/10/2024	09:13:46:44	ADMIN	SYSPRO Administrator	ADMIN	SYSPRO Administrator	Operator changed	SO Allow change of value for user defined service charge	Denied	Allowed
26/10/2024	09:13:46:44	ADMIN	SYSPRO Administrator	ADMIN	SYSPRO Administrator	Operator changed	SO Allow change of quantity for labor service charge	Denied	Allowed
26/10/2024	09:13:46:44	ADMIN	SYSPRO Administrator	ADMIN	SYSPRO Administrator	Operator changed	PO Req originator allowed to route requisition (e.net only)	Denied	Allowed
26/10/2024	09:13:46:44	ADMIN	SYSPRO Administrator	ADMIN	SYSPRO Administrator	Operator changed	PO Req budget deletion	Denied	Allowed
26/10/2024	09:13:46:44	ADMIN	SYSPRO Administrator	ADMIN	SYSPRO Administrator	Operator changed	PO Req approve where over budget	Denied	Allowed
26/10/2024	09:13:46:44	ADMIN	SYSPRO Administrator	ADMIN	SYSPRO Administrator	Operator changed	PO Req approve where no budget	Denied	Allowed
26/10/2024	09:13:46:44	ADMIN	SYSPRO Administrator	ADMIN	SYSPRO Administrator	Operator changed	PO Req approve reqn line when price is zero when approving entire	Denied	Allowed
26/10/2024	09:13:46:44	ADMIN	SYSPRO Administrator	ADMIN	SYSPRO Administrator	Operator changed	PO Receipt override lot expiry date calculated from shelf life	Denied	Allowed
26/10/2024	09:13:46:44	ADMIN	SYSPRO Administrator	ADMIN	SYSPRO Administrator	Operator changed	PO LCT change global exchange rate when associated sales order	Denied	Allowed
26/10/2024	09:13:46:44	ADMIN	SYSPRO Administrator	ADMIN	SYSPRO Administrator	Operator changed	PO Allow use of any current supplier contract price for Blanket PO	Denied	Allowed
26/10/2024	09:13:46:44	ADMIN	SYSPRO Administrator	ADMIN	SYSPRO Administrator	Operator changed	Inv Allow bin transfers if lot is on hold	Denied	Allowed
26/10/2024	09:13:46:44	ADMIN	SYSPRO Administrator	ADMIN	SYSPRO Administrator	Operator changed	GL Show journal number created	Denied	Allowed
26/10/2024	09:13:46:44	ADMIN	SYSPRO Administrator	ADMIN	SYSPRO Administrator	Operator changed	Activity access	List	Allow all
Date: Last month									
09/10/2024	18:58:05:94	PAT	Pat Webb	ADMIN	SYSPRO Administrator	Operator changed	Fax/mail integration required	No	Yes
Date: This year									
17/02/2024	15:55:08:94	ADMIN	SYSPRO Administrator	ADMIN	SYSPRO Administrator	Operator changed	Report designer	No	No
13/08/2024	10:53:22:38	BRAD	Bradley Preston	ADMIN	SYSPRO Administrator	Operator changed	Group	SALES	MARK
21/02/2024	13:36:24:59	DSW	DSW USER	ADMIN	SYSPRO Administrator	Operator added			
12/03/2024	20:24:28:58	_SA	Syspro Analytics	ADMIN	SYSPRO Administrator	Operator deleted			
12/03/2024	20:25:01:03	__SA	SYSPRO Analytics	ADMIN	SYSPRO Administrator	Operator added			
18/07/2024	13:28:28:16	DAVID	David Blackburn	ADMIN	SYSPRO Administrator	Operator added			
18/07/2024	13:29:34:61	DAVID	David Blackburn	ADMIN	SYSPRO Administrator	Operator deleted			

Setup Amendment Journals

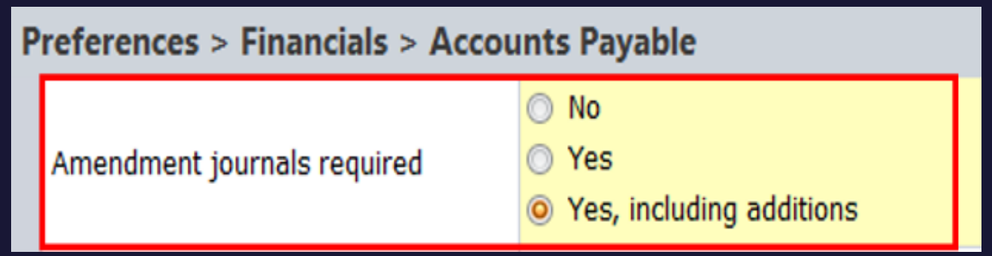
Administration > Amendment Journals > Setup Amendment Journal (or Ribbon Bar > Setup)



Select	Date and Time	Program name	Tab Page Descript...	Field Description	Before Value	After Value	Operator name
☐	2024/01/21 - 09:03:15:07	Post Key Information		Next AR invoice	100534	200000	SYSPRO Administrator
☐	2024/01/21 - 09:03:15:07	Post Key Information		Next AR credit note	800100	200000	SYSPRO Administrator
☐	2024/01/21 - 09:09:04:40	Post Key Information		Next AR invoice	200003	100534	SYSPRO Administrator
☐	2024/01/21 - 09:09:04:40	Post Key Information		Next AR credit note	200001	800100	SYSPRO Administrator
☐	2024/01/31 - 10:03:44:83	Post SO Company Setup Opti...	Pricing	Pricing method	Simple	Price Groups	SYSPRO Administrator
☐	2024/01/31 - 10:03:44:83	Post SO Company Setup Opti...	Tax/Um	Customer's company tax registration number for order e...	Mandatory	Not mandatory	SYSPRO Administrator
☐	2024/01/31 - 10:04:04:31	Post SO Company Setup Opti...	Pricing	Default price group level	Customer	Branch	SYSPRO Administrator
☐	2024/01/31 - 10:48:17:96	Post SO Company Setup Opti...	Pricing	Pricing method	Price Groups	Simple	SYSPRO Administrator
☐	2024/01/31 - 10:48:17:96	Post SO Company Setup Opti...	Pricing	Default price group level	Branch	Customer	SYSPRO Administrator
☐	2024/01/31 - 10:50:19:70	Post SO Company Setup Opti...	Pricing	Pricing method	Simple	Price Groups	SYSPRO Administrator
☐	2024/01/31 - 10:51:30:92	Post SO Company Setup Opti...	Pricing	Pricing method	Price Groups	Simple	SYSPRO Administrator
☐	2024/01/31 - 11:00:09:65	Post SO Company Setup Opti...	Pricing	Pricing method	Simple	Price Groups	SYSPRO Administrator
☐	2024/01/31 - 11:00:09:65	Post SO Company Setup Opti...	Pricing	Default price group level	Customer	Branch	SYSPRO Administrator
☐	2024/01/31 - 11:11:29:50	Post SO Company Setup Opti...	Pricing	Pricing method	Price Groups	Simple	SYSPRO Administrator
☐	2024/01/31 - 11:11:29:50	Post SO Company Setup Opti...	Pricing	Default price group level	Branch	Customer	SYSPRO Administrator
☐	2024/01/31 - 11:39:32:01	Post Key Information		Next job	600	100	SYSPRO Administrator
☐	2024/01/31 - 11:39:32:01	Post Key Information		Next AR payment run	000000000000000	000000000000001	SYSPRO Administrator
☐	2024/01/31 - 11:39:32:01	Post Key Information		Next AR collection run	0	1	SYSPRO Administrator
☐	2024/01/31 - 11:43:52:10	Post Key Information		Next job	101	600	SYSPRO Administrator

Amendment Journals

Per Module > Reports > Amendment Journal



Search Results

Amendment journals required	Accounts Payable
Amendment journals required	Accounts Receivable
Amendment journals required	Assets
Amendment journals required	Electronic Fund Transfer
Amendment journals required	Inventory
Amendment journals required	Bill of Materials
Amendment journals required	Options, Dated exchange rates
Build schedule amendment journals	Requirements Planning, Amendment journals required
Capture job amendment journals	Work in Progress, Job creation
Families and groupings structure	Inventory Optimization - General, Amendment journals required
Forecast amendment journals	Requirements Planning, Amendment journals required
Goods in transit amendment journal	Inventory
Job amendment journals	Work in Progress, Number of months to retain
Operation amendment journals required	Enterprise Asset Management
Policy settings	Inventory Optimization - General, Amendment journals required
Selection sets	Inventory Optimization - General, Amendment journals required
Structure amendment journals required	Enterprise Asset Management

Amendment Journals

Per Module > Reports > Amendment Journal

Supplier Amendment Journal (Additions)

Supplier	Date	Supplier name	Remittance name	Operator name
0000027	09/04/2023	International House of Bikes		SYSPRO Administrator
0000094	09/04/2023	Adventure Addicts - Head Office		SYSPRO Administrator
0000095	09/04/2023	Adventure Addicts - North		SYSPRO Administrator
0000096	09/04/2023	Adventure Addicts - South		SYSPRO Administrator
0000097	09/04/2023	Bikers Bazaar - Head Office		SYSPRO Administrator

Supplier Amendment Journal (Changes)

Supplier	Date	Field description	Before amendment	After amendment	Operator name
0000005	09/04/2023	Creditor class	M1	BI	SYSPRO Administrator
0000005	09/04/2023	Fax remittance		N	SYSPRO Administrator
0000005	09/04/2023	Pay by EFT		N	SYSPRO Administrator
0000005	09/04/2023	AutoVoucherReqd		N	SYSPRO Administrator
0000005	09/04/2023	FaxVoucherFlag		P	SYSPRO Administrator
0000005	09/04/2023	CollectTax		N	SYSPRO Administrator
0000005	09/04/2023			N	SYSPRO Administrator

Summary Amendment Count

Total additions: 8

Total changes: 7

Total deletions: 0

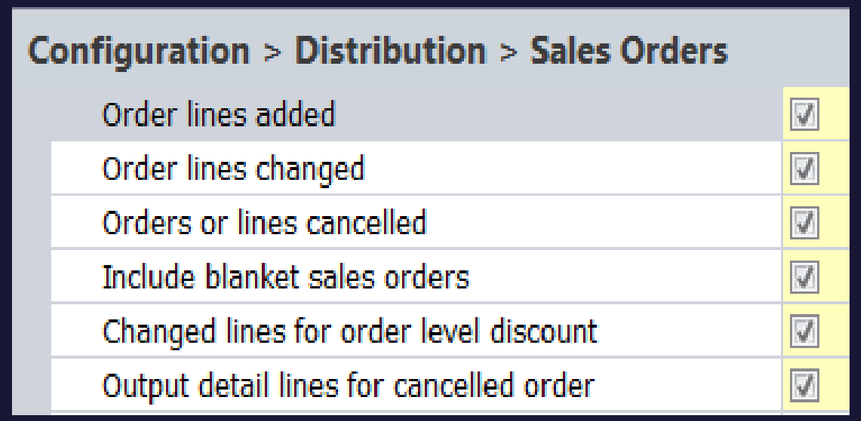
RAISE YOUR GAME

Amendment Journals

Area	Description
Finance	AP Supplier Amendment Journal
Finance	AR Customer Amendment Journal
Finance	Currency Amendment Journal
Finance	EFT CB Beneficiary Amendment Journal
Finance	Asset Amendment Journal
Distribution	GIT Detail Amendment Journal
Distribution	Inventory Amendment Journal
Distribution	SO Pick Amendment Journal
Manufacturing	WIP Job Amendment Journal
Manufacturing	MRP Forecast Amendment Journal
Manufacturing	MRP Build Schedule Amendment Journal
Manufacturing	BOM Structure Amendment Journal

Order Intake Query

Sales Orders > Order Intake Query



- SorAdditions
- SorChanges
- SorCancelled

Order Intake Query

Sales Orders > Order Intake Query

Sales Orders > Sales Order Query

Electronic Signatures

Administration > Electronic Signatures > Electronic Signature Configuration Setup (or Ribbon Bar > Setup > Electronic Signatures)

Administration > Electronic Signatures > eSignature Query

RAISE YOUR GAME

Automating tasks within SYSPRO

Housekeeping Routines

- Balance Functions
- Integration

Documentation

- Dispatch Notes
- Invoices

Daily Tasks

- MRP Calculation
- Cost Implosion
- Scheduled Order Allocation
- Sales Analysis Update

1. Set Form Defaults under Automation Design

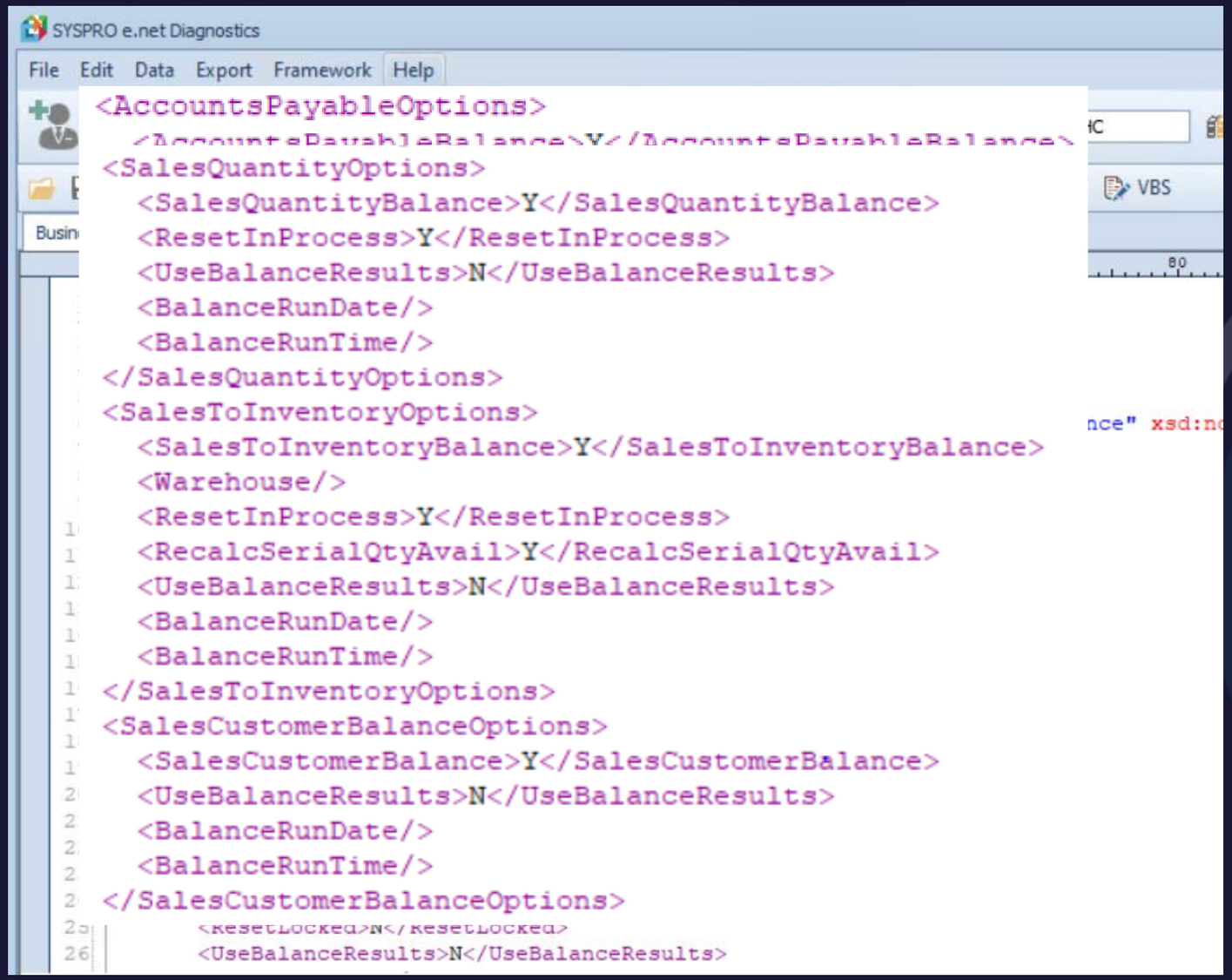
2. Create a Task Group

3. Create a batch file to launch the SYSPRO client

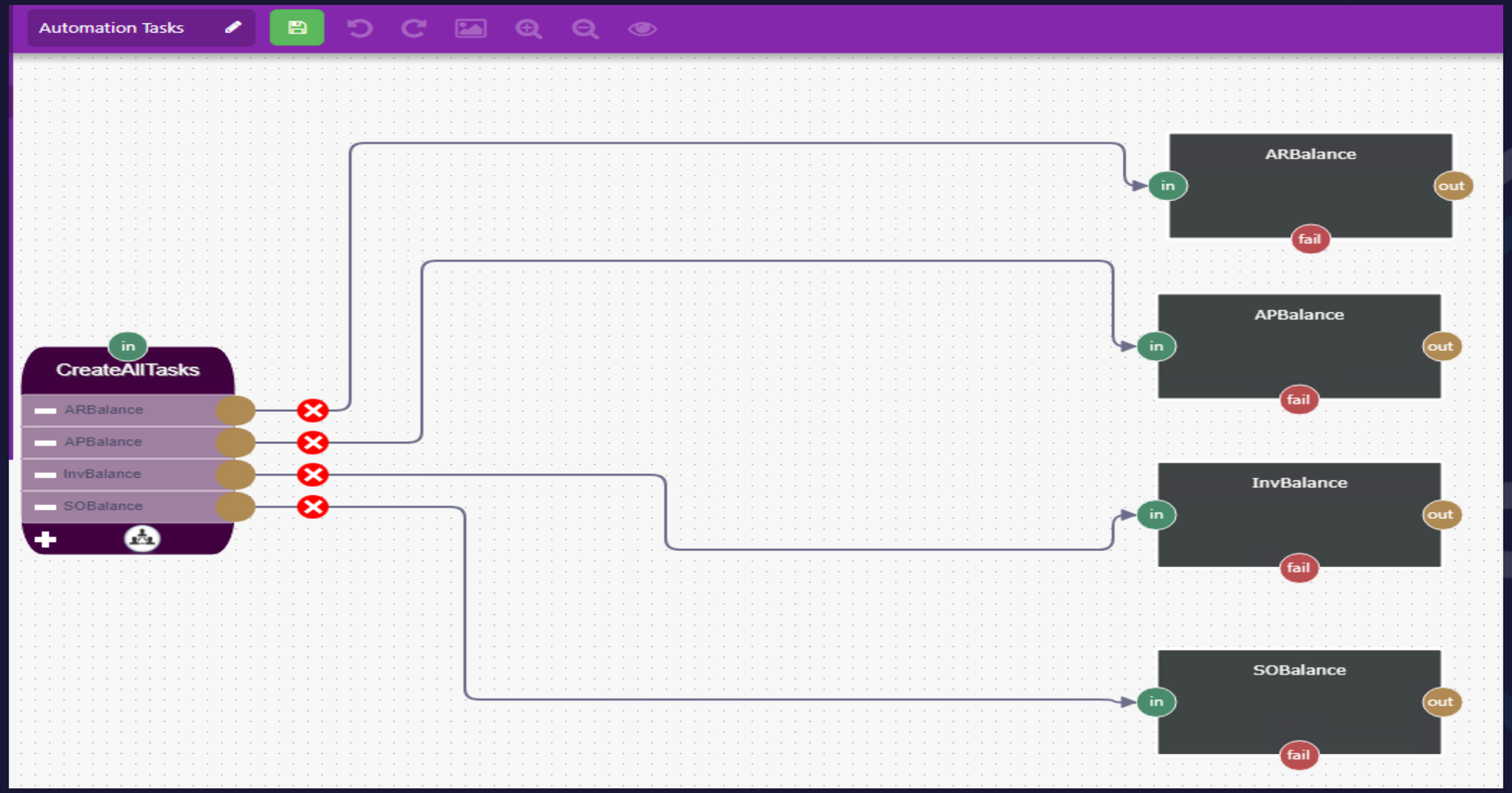
   [..SYSPROClient.exe /WCF=YourServerName:30110 /BASEDIR=0 /OPER=AUTO /PASS=AUTO /comp=EDU1 /Prog=TASK /Link=DAILYMRP /F]

4. Create a windows scheduled task to run the batch file

Health Check Business Object (COMTHC)



Automating Balance Functions using DataSwitch



Automating Balance Functions using DataSwitch

RAISE YOUR GAME

Automating Balance Functions using DataSwitch

NexSys

Input

Edit

```
<XmlIn>
  <HealthCheckCorrections xmlns:xsd="http://www.w3.org/2001/XMLSchema-instance" xsd:noNa
    <Options>
      <AccountsPayableOptions>
        <AccountsPayableBalance>Y</AccountsPayableBalance>
        <ResetLowestJnl>Y</ResetLowestJnl>
        <BalanceRunDate />
        <BalanceRunTime />
      </AccountsPayableOptions>
      <LockType>H</LockType>
      <DetailOrSummary>D</DetailOrSummary>
      <MaxItemsToReturn>5000</MaxItemsToReturn>
      <XslStylesheet />
    </Options>
  </HealthCheckCorrections>
</XmlIn>
```

Output

```
<?xml version="1.0" encoding="Windows-1252"?>
<HealthCheckCorrections Language='05' Language2='EN' CssSty
<AccountsPayableResults>
<StartDate>2024-10-17</StartDate>
<StartTime>06:20:08.497</StartTime>
<DetailInformation>
<RowsAffected>2</RowsAffected>
<CompanyAffected>1</CompanyAffected>
<SuppliersAffected>1</SuppliersAffected>
<InvoicesAffected>0</InvoicesAffected>
<CompanyImbalances>
<Item>
<BalMessage>Original company balance</BalMessage>
<BalAmount>       767942.48</BalAmount>
</Item>
<Item>
```

RAISE YOUR GAME

Health Check Business Object (COMTHC)

Fix Tables

Table name	Description
AdmSqlHealthBalFix	Admin SQL Health Check Corrections
AdmSysSqlFix	Admin SQL System Corrections
ApCtlHealthFix	AP Control Health Check Fix
ApInvHealthFix	AP Invoice Health Check Fix
ApSuppHealthFix	AP Supplier Health Check Fix
ArCtlHealthFix	AR Control Health Check Fix
ArCustHealthFix	AR Customer Health Fix
ArInvHealthFix	AR Invoice Health Fix
ArTermsDate	AR Fixed Day Terms Due Date
AssetHealthFix	Asset Health Check Balances Fix
CshHealthFix	Cash Book Bank Balances Fix
GenHealthFix	General Ledger Balances Fix

Table name	Description
GtrBalancesFix	Goods in Transit Balance Fix
InvAllocatedBalFix	Inventory Allocated Balance Fix
InvGtrBalanceFix	Inventory To Goods In Transit Bal Fix
InvOnHandBalFix	Inventory On Hand Balance Fix
InvPorQtyBalFix	Inventory To Purchase Quantity Balance Fix
InvSalesQtyBalFix	Inventory To Sales Quantity Balance Fix
SorCustomerBalFix	Sales Order Customer Balance Fix
SorDetailQtyBalFix	Sales Order Line Quantity Balance Fix
WipCopBalFix	Wip Co-product Balances Fix
WipInspectBalFix	Wip Inpsect Balances Fix
WipLabBalFix	Wip Labor Balances Fix
WipMasBalFix	Wip Master Balances Fix

Health Check Business Object (COMTHC)

Fix Tables

SorDetailQtyBalFix

RunDateTime	SalesOrderLine	Warehouse	StockCode	OldQuantity	NewQuantity	Message
2024-11-16 18:15:53.670	000000000000821	N	A101	100.000000	0.000000	Sales ship quantity adjusted to match bin quantity
2024-11-16 18:15:53.670	000000000000825	S	A100	100.000000	0.000000	Sales ship quantity adjusted to match bin quantity
2024-11-16 18:15:53.670	000000000000825	S	A101	100.000000	0.000000	Sales ship quantity adjusted to match bin quantity
2024-11-16 18:15:53.670	000000000000825	S	A200	200.000000	0.000000	Sales ship quantity adjusted to match bin quantity
2024-11-16 18:15:53.670	000000000000825	S	A201	100.000000	0.000000	Sales ship quantity adjusted to match bin quantity
2024-11-16 18:15:53.670	000000000000827	N	A100	500.000000	0.000000	Sales ship quantity adjusted to match bin quantity

SorCustomerBalFix

RunDateTime	Customer	OldOutstOrdVal	NewOutstOrdVal	OldNumOutstOrd	NewNumOutstOrd	OldRelOrdOsValue	NewRelOrdOsValue
2024-11-16 18:15:57.203	000000000000001	319944258.04	319951963.04	19	22	0.00	0.00
2024-11-16 18:15:57.203	000000000000002	133280.00	133250.00	4	3	-112000.00	0.00
2024-11-16 18:15:57.203	000000000000010	150.00	120.00	2	1	120.00	120.00
2024-11-16 18:15:57.203	000000000000012	851140.00	851140.00	4	4	5600.00	0.00

Server-Side Reporting

Benefits of Server-Side Reporting
Produce and view reports anywhere, at anytime
You can print documents using SYSPRO Client, Web UI (Avanti) and Espresso
Future roadmap items likely to be server-side specific
Only installed on server (reduced system admin overhead)
'Work is done on the server (running and scheduling of reports and documents) - queue processing so end-users don't have to wait for report/document before moving onto next task - freeing up valuable resources on the client machine.
Completed reports are stored on the server and can be viewed remotely
No runtime is required on the client machine, only a PDF viewer

RAISE YOUR GAME

Server-Side Printing Queues

Home > Report Queue

SRS Documents > SRS Documents > SRS Document Queue

Customise Quick Access toolbar to add the options side by side on the ribbon bar

Keeping your System Up to date

SYSPRO 7 and prior …

- Version Update e.g. SYSPRO 6.1, SYSPRO 7
- All fixes included in a single port which were released monthly
- Ports includes both enhancements and program fixes
- No easy way to roll back if issues encountered

Keeping your System Up to date

SYSPRO 8

Installer

- Accessed via Infozone credentials
- Access to all SYSPRO 8 software components and updates
- Different Deployment Groups for live, test , sandbox

Releases

- New Release annually (used to be bi-annual)
- Release includes all fixes from previous release as well as new enhancements and features

Hotfixes

- All program fixes are released as individual hotfixes
- Hotfixes can be uninstalled where required
- A maximum of 127 hotfixes can be installed so hotfixes are consolidated after every 100 fixes released

NexSys

RAISE YOUR GAME

Hotfixes

Mandatory	Customer-Specific Optional	Other Optional	Consolidated
Serious Error/Architecture Change	Specific-customer program fixes	All Program Fixes	Roll-up of prior hot fixes
Recommend Apply	Recommend Apply	Schedule Apply	Schedule Apply
Notification	Notification	No Notification	No Notification
Cannot Uninstall	Can Uninstall	Can Uninstall	Can Uninstall

NexSys

How often should I apply hotfixes?

- Differ per business depending on the current activities
- Recommend periodic application of all outstanding hotfixes
- Consider implementing Sandboxes to allow user testing

RAISE YOUR GAME

Hotfixes

System Information > Installed Hotfixes

Home > Hotfix Button

SYSPRO Installer > Hotfixes

SYSPRO 8 Release Upgrades

https://help.syspro.com/syspro-8-2024/i-installation/articles/syspro-product-lifecycle/syspro-product-lifecycle.htm

Product	Original Version	Current Version
SYSPRO 8 2024	August 2024	Mainstream
SYSPRO 8 2023	September 2023	Mainstream
SYSPRO 8 2022	February 2023	Extended
SYSPRO 8 2021 R2	November 2021	Extended
SYSPRO 8 2021 R1	April 2021	Extended
SYSPRO 8 2020 R2	September 2020	Legacy
SYSPRO 8 2020 R1	March 2020	Legacy
SYSPRO 8 2019 R2	September 2019	Retired July 2024
SYSPRO 8 2019 R1	March 2019	Retired July 2024
SYSPRO 8 2018 R2	September 2018	Retired July 2024
SYSPRO 8 2018 R1	July 2018	Retired July 2024
SYSPRO 7 Update 1	April 2015	Retired July 2023

NexSys

RAISE YOUR GAME

SYSPRO 8 Release Upgrades

https://help.syspro.com/syspro-8-2024/i-installation/articles/syspro-product-lifecycle/syspro-product-lifecycle.htm

Product support level	Mainstream	Extended	Legacy	Retired
Enhancements are made to this version of software?	Yes	Rarely	No	No
Corrections to reported problems will be made to this version of the product?	Yes	Discretionary	No	No
Product support available? (assistance with product usage)	Yes	Yes	Limited	Very limited
Technical support available? (assistance with technical issues)	Yes	Yes	Limited	No
Development support available? (assistance for 3rd party developers)	Yes	Limited	Very limited	No
Annual licenses are issued?	Yes	Yes	Yes	Yes
Customers can upgrade to the mainstream product?	Not applicable	Yes	Yes	Yes

NexSys

RAISE YOUR GAME

SYSPRO 8 Release Upgrades

How often should I upgrade my release ?

- Recommend to ensure you are always running a mainstream release
- Plan to upgrade once annually
- Consider implementing Sandboxes for user testing
- Releases can be installed internally or arranged with your AM
- Review the NexSys SYSPRO 8 Landing Page
  https://www.nexsys.co.uk/syspro-8-update-request/

RAISE YOUR GAME

NexSys Helpdesk Portal

https://nexsys.support.k3btg.com/

Logging into the Portal

Reviewing Home Page Information

Accessing Knowledge Base Content

RAISE YOUR GAME

Recap

- Logging and Audit Utilities
- Keeping your system up to date
- NexSys HelpDesk Portal

Thank you

Platinum Sponsors

ANOTA

ifm

Service Geeni

Gold Sponsors

TRANSLUTION

DriveWorks
Configure & Automate

Silver Sponsors

uniPoint
Quality Made Simple

RAISE YOUR GAME