

Acumens Subscription & Maintenance Fee Billing Functionality

Versions :

Dynamics BC24

Prepared & developed by

SBC Dynamics ERP

Document History

Revision History:

VERSION	DATE	SECTIONS REVISED	DESCRIPTION
1.0	01-25-2024		Document Prepared
2.0	02-29-2024	Revised Section 2	Document Revised
3.0	08-28-2024		Document Revised

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1 Overview

Acumens Subscription & Maintenance Fee Billing app is abbreviated as Acumens SMFee Billing.

This functional document has been developed to enable you to perform the following actions:

- ✓ Role Centers & User Profiles.
 - This is the entry point and home page for Acumens SMFee Billing with Business Central and assigned to a user profile.
- ✓ SMFee Items.
 - This is a list of SMFee items that are billed periodically.
 - Allows you to set up billing frequency for each SMFee item.
- ✓ SMFee Master Contracts.
 - A master contract acts as a main agreement with a summary of the main and related secondary contracts.
 - It shows a summary of related SMFee Customer Contracts based on specific parameters. You can choose to combine customer contracts based on SMFee items or Vendors or per customer only.
- ✓ SMFee Contract Management.
 - Allows you to maintain contract agreement for SMFee items.
 - Allows you to invoice subscription or maintenance fees periodically.
 - You can set a batch process to automatically create invoices when due.
- ✓ SMFee Order Processing.
 - Allows you to create Invoices for subscriptions that have coterminous periods.
 - Allows you to create an SMFee Contracts from the order to allow billing for the subsequent periods.
- ✓ SMFee Document Reports.
 - Allows you to set up default report templates for the App.
 - This has separate report selection setup for the app reports so you can have different setup for standard order processing.
 - Comes with default email body templates.

2 Role Centers & User Profiles

The values on Cues are displayed based on the SMFee role that each user will be assigned to in the system. For example, Admin will access everything within the system, Sales Team Manager will access activities for all the salespeople assigned to him/her while the salesperson will access its own activities only etc.

Dynamics 365 Business Central

CRONUS USA, Inc. | < SMFee Order Processing > SMFee Contract Management > SMFee Posted Documents > SMFe > |

SMFee Sales Orders Customers SMFee Items SMFee Customer Items

Actions

- + SMFee Sales Quote > Periodic Activities
- + SMFee Contract Invoice > SMFee Setup
- + SMFee Sales Order > SMFee Reports
- + SMFee Sales Credit Memo > History

Insights

Cues >

SMFee Contracts

Active Master Contracts 10 >	Inactive Master Contracts 0 >	Contract Quotes 3 >	Active Contracts 22 >	Expired Contracts 0 >	Canceled Contracts 0 >	One Time Contracts 0 >
------------------------------------	-------------------------------------	---------------------------	-----------------------------	-----------------------------	------------------------------	------------------------------

Active SMFee Contracts

New 0 >	Due Today 0 >	Invoice Past Due 6 >	Due in 1 - 10 Days 12 >	Due in 11 - 30 Days 0 >	Due in 31 - 60 Days 2 >	Due in 61 - 90 Days 0 >	Due in Over 90 Days 2 >
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Expiring SMFee Contracts

Past Expiration Date 1 >	Expiring Today 0 >	Expires in 1 - 10 Days 0 >	Expires in 11 - ... Days 0 >	Expires in 31 - ... Days 0 >	Expires in 61 - ... Days 0 >	Expires in Over... Days 0 >
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SMFee Documents

SMFee Sales Quotes 0 >	SMFee Sales Orders 5 >	SMFee Sales Invoices 0 >	SMFee Sales C... Memos 1 >	SMFee Contract Invoices 3 >	SMFee Contra... Memos 0 >
------------------------------	------------------------------	--------------------------------	----------------------------------	-----------------------------------	---------------------------------

Posted SMFee Documents

Posted SMFee ... Invoices 4 >	Posted SMFee ... Credit Memos 7 >	Posted SMFee ... Invoices 6 >	Posted SMFee ... Credit Memos 2 >	Posted SMFee ... Shipments 14 >	Posted SMFee ... Return Receipts 9 >
-------------------------------------	-----------------------------------------	-------------------------------------	-----------------------------------------	---------------------------------------	--------------------------------------------

Back to top

Assigning a profile to a user.

Available Roles

Display Name
Company Hub
Test Role Center
→ <u>Acumens SMFee Billing</u> ⋮
Accountant
Business Manager
Business Manager Evaluation
Service Manager
Sales Order Processor
Manufacturing Manager
Project Manager
Sales and Relationship Manager
Administration of users, user groups and permissions
Inventory Manager

OK

Cancel

3 SMFee Items.

SMFee items are service items hence have no inventory. Several setups can be done on SMFee Items. These setups will be defaulted when the item is selected on SMFee Order or SMFee Contract.

Item Card

D365-200 · Dynamics 365 Subscription License

Process Report Item Special Sales Prices & Discounts Request Approval Acumens SMFee Billing Actions Related Reports Fewer options

Costs & Posting >

Prices & Sales >

Replenishment >

Acumens SMFee Billing

SMFee Type Maintenance Fee w/Purch. >

Frequency Month >

SMFee Rounding Precision 0.01

SMFee Contract Template Code PREPAID-Y >

SMFee Contract Acc. Gr. Code SOFTWARE >

SMFee Item Group C-ITEM >

SMFee Tax Group Code >

SMFee Tax Bus. Posting Group >

SMFee Gen. Prod. Posting Group >

SMFee Gen. Bus. Posting Group >

SMFee Contract Mandatory ☒

SMFee Info Unit >

SMFee One Item/Contract Per Line ☒

Sales Prices

Sales Pricing Scheme Sales Price Lookup >

Max. Price 999,999,999.00

Flat/Minimum Fee 0.00

Base Item No. >

Price Markup Factor 0.00

Min. Membership 0.00

Min. Membership Price 0.00

Min. Assets 0

Min. Assets Price 0.00

SMFee Cost

SMFee Cost Scheme Purchase Price Lookup >

Flat SMFee Cost Amount 0.00

SMFee Cost Calc. Factor 0.00

SMFee Cost Lookup - Min Member... 0.00

SMFee Cost Lookup - Min Member... 0.00

SMFee Cost Lookup - Max. Total 999,999,999.00

SMFee Prices

SMFee Pricing Scheme Factor of Sale Price >

Flat SMFee Amount 0.00

SMFee Calc. Factor 1.0000

Lookup - Min. Membership 0.00

Lookup - Min. Membership Price 0.00

Lookup - Max. Total 999,999,999.00

It allows you to set up sales prices for the items. You can set up billing frequency for each item.

Item Card

D365-200 · Dynamics 365 Subscription License

Process Report Item Special Sales Prices & Discounts Request Approval Acumens SMFee Billing Actions Related Reports Fewer options

Sales Prices SMFee Prices SMFee Cost SMFee Item Comments

Costs & Posting >

Prices & Sales >

Replenishment >

Acumens SMFee Billing

SMFee Type Maintenance Fee w/Purch. >

Frequency Month >

SMFee Rounding Precision 0.01

SMFee Contract Template Code PREPAID-Y >

SMFee Contract Acc. Gr. Code SOFTWARE >

SMFee Item Group C-ITEM >

SMFee Tax Group Code >

SMFee Tax Bus. Posting Group >

SMFee Gen. Prod. Posting Group >

SMFee Gen. Bus. Posting Group >

SMFee Contract Mandatory ☒

SMFee Info Unit >

SMFee One Item/Contract Per Line ☒

Sales Prices

Sales Pricing Scheme Sales Price Lookup >

Max. Price 999,999,999.00

Flat/Minimum Fee 0.00

Base Item No. >

Price Markup Factor 0.00

Min. Membership 0.00

Min. Membership Price 0.00

Min. Assets 0

Min. Assets Price 0.00

SMFee Cost

SMFee Cost Scheme Purchase Price Lookup >

Flat SMFee Cost Amount 0.00

SMFee Cost Calc. Factor 0.00

SMFee Cost Lookup - Min Member... 0.00

SMFee Cost Lookup - Min Member... 0.00

SMFee Cost Lookup - Max. Total 999,999,999.00

SMFee Pricing Scheme Factor of Sale Price >

Flat SMFee Amount 0.00

SMFee Calc. Factor 1.0000

Lookup - Min. Membership 0.00

Lookup - Min. Membership Price 0.00

Lookup - Max. Total 999,999,999.00

You can set up Customer items and link to the items.

SMFee Customer Item Card

01 · Dynamics 365 Perpetual License

New

Acumens SMFee Billing

Dimensions

SMFee Contracts

SMFee Customer Item Comp List

SMFee Customer Item Comment

SMFee Item Log

SMFee Ledger Entries

General

No.01

Serial No.

...

DescriptionDynamics 365 Perpetual License

Status

Item No.D365-100

Search DescriptionDYNAMICS 365 PERPETUAL LICENSE

Item DescriptionDynamics 365 Perpetual License

PriorityLow

Customer No.01445544

Acumens SMFee Billing

Variant CodeCLIENT

SMFee Item Group CodeC-ITEM

SMFee Item ComponentsNo

Customer >

Progressive Home FurnishingsMr. Scott Mitchell

Shipping >

61236Mr. Scott Mitchell

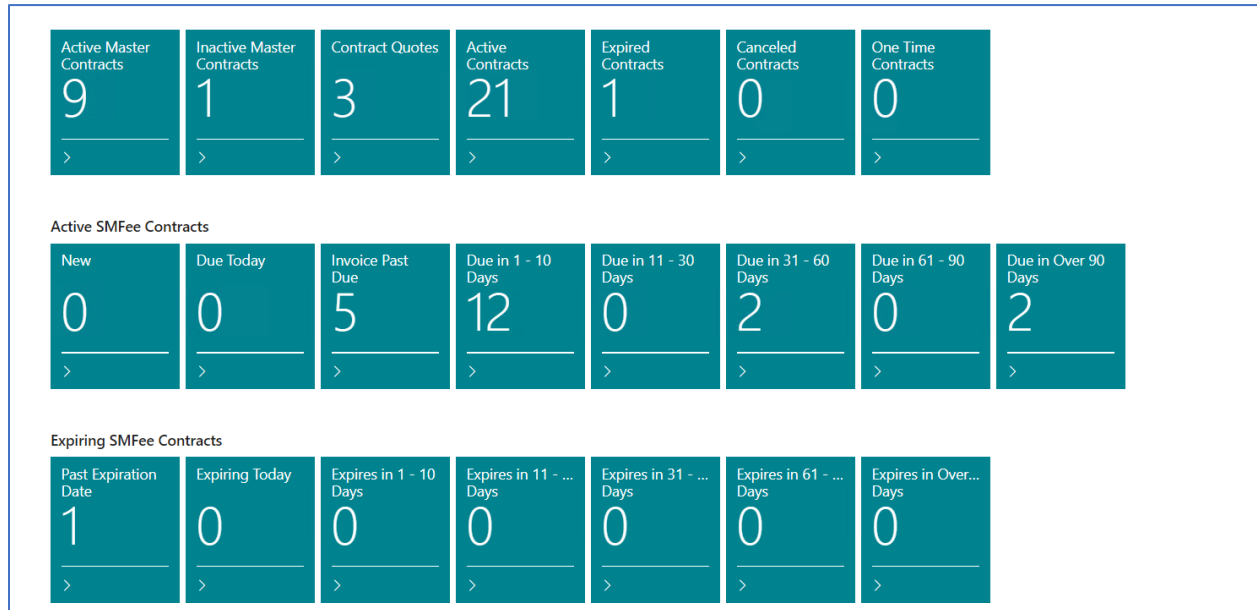
Vendor >

4 SMFee Contracts.

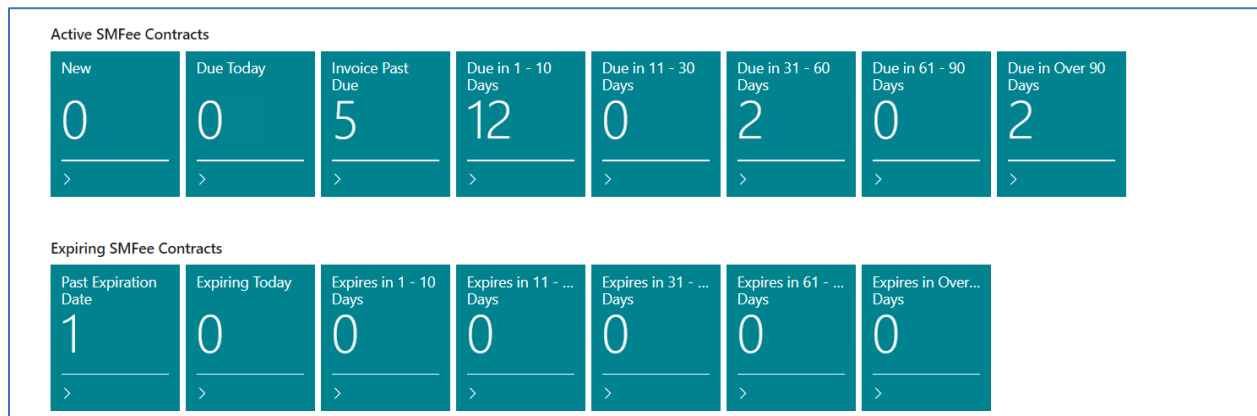
SMFee Contract allows you to manage customer subscription and maintenance contract agreements. Multiple contracts can be linked to a master contract. Master contract can have one main contract and multiple secondary contracts.

4.1 Summarized view.

On the role center, a summary of SMFee Contract Cues is shown.



The summarized aging is available based on invoicing and expiry dates.



4.2 SMFee Contract Invoicing.

SMFee Contract allows the user to set up and manage billing dates.

Users can create invoices and credit memos from the contract. Once an invoice is created and posted, the billing dates are automatically updated to the next billing period.

Dynamics 365 Business Central

SMFee Contract

SC00017 · Dynamics 365 Perpetual License

Process Report Print/Send Contract Actions Related Reports Fewer options

General

Contract No.	SC00017	Starting Date	1/15/2024
Master Contract No.	SM-M-C00010	Next Invoice Date	2/1/2024
Description	Dynamics 365 Perpetual License	Next Invoice Period Start	1/15/2024
Customer No.	01454545	Next Invoice Period End	1/31/2025
Contact No.	CT000022	Next Invoice Period	01/15/24 to 01/31/25
Name	New Concepts Furniture	Last Invoice Date	
Address	705 West Peachtree Street	Expiration Date	
Address 2		Contract Term	4Y
City	Atlanta	Contract Term End Date	1/15/2028
ZIP Code	31772	Contract Notice Period	1M
Country/Region Code	US	Status	Signed
Contact Name	Ms. Tammy L. McDonald	Change Status	Released

Users can create SMFee Contract Invoices and credit memos from the contract.

Dynamics 365 Business Central

SMFee Contract

SC00017 · Dynamics 365 Perpetual License

Process Report Print/Send Contract Actions Related Reports Fewer options

Create Master Contract Dimensions Open SMFee Contract **Create SMFee Contract Invoice** Copy Document...

Mark Expired Statistics Release SMFee Contract Sign SMFee Contract **SMFee Credit to Close Contract**

General

Contract No.	SC00017	Starting Date	1/15/2024
Master Contract No.	SM-M-C00010	Next Invoice Date	2/1/2024
Description	Dynamics 365 Perpetual License	Next Invoice Period Start	1/15/2024
Customer No.	01454545	Next Invoice Period End	1/31/2025
Contact No.	CT000022	Next Invoice Period	01/15/24 to 01/31/25

Invoices can also be created from a batch job. When run it will create invoices for all due invoices with the set filters.

The screenshot shows a dialog box titled "Create SMFee Contract Invoices". It has a close button (X) and a share icon. The dialog is divided into two main sections: "Options" and "Filter: SMFee Contract Header".

Options:

- Posting Date: 1/25/2024 (with a calendar icon)
- Invoice to Date: (empty field with a calendar icon)
- Action: Create Invoices (dropdown menu)

Filter: SMFee Contract Header:

- × Bill-to Customer No.: (dropdown menu)
- × Master Contract No.: (dropdown menu)
- × Contract No.: (dropdown menu)
- × On Hold: (dropdown menu)
- × Vendor No.: (dropdown menu)

At the bottom, there are three buttons: "Schedule...", "OK", and "Cancel".

Once a contract estimate is confirmed then it can be signed.

SMFee Contract can also be canceled or marked as expired. Cancelled or expired contract can not be processed further.

The screenshot shows the Dynamics 365 Business Central interface for an "SMFee Contract" with ID "SC00017". The title is "Dynamics 365 Perpetual License".

Actions:

- Process (highlighted with a red box)
- Report
- Print/Send
- Contract
- Actions
- Related
- Reports
- Fewer options

Available Actions:

- Create Master Contract
- Dimensions
- Open SMFee Contract
- Create SMFee Contract Invoice
- Copy Document...
- Mark Expired (highlighted with a red box)
- Statistics
- Release SMFee Contract
- Sign SMFee Contract (highlighted with a red box)
- SMFee Credit to Close Contract

General Information:

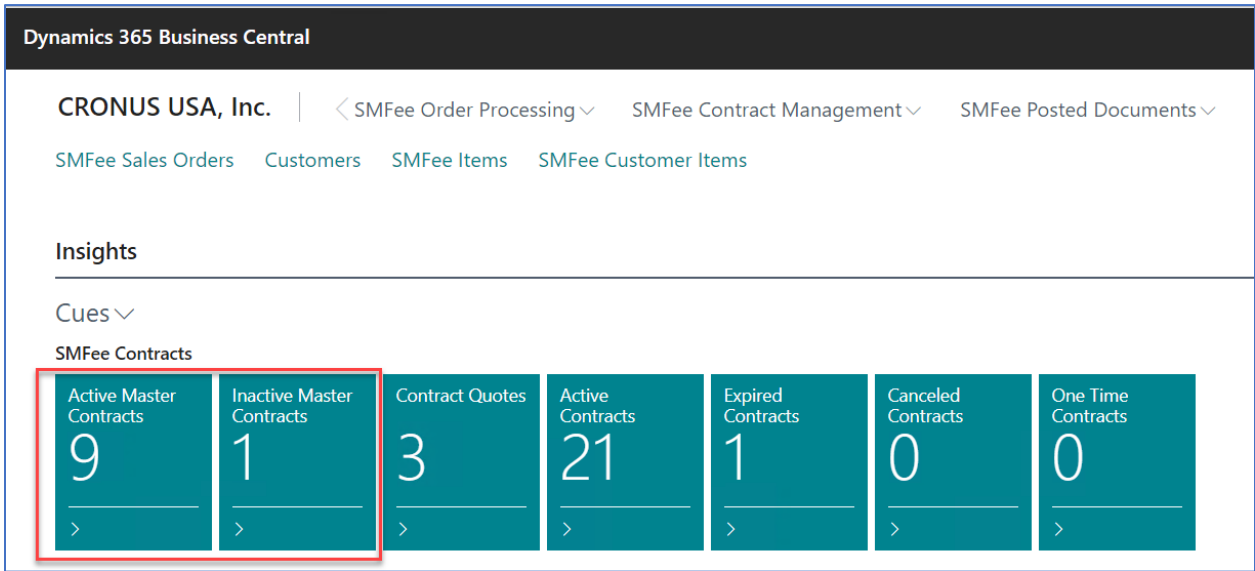
Contract No.	SC00017	Starting Date	1/15/2024
Master Contract No.	SM-M-C00010	Next Invoice Date	2/1/2024
Description	Dynamics 365 Perpetual License	Next Invoice Period Start	1/15/2024

5 SMFee Master Contracts.

Master Contract provides a summarized view of related SMFee contracts. Multiple contracts can be linked to a master contract. Master contract can have one main contract and multiple secondary contracts.

5.1 Summarized view.

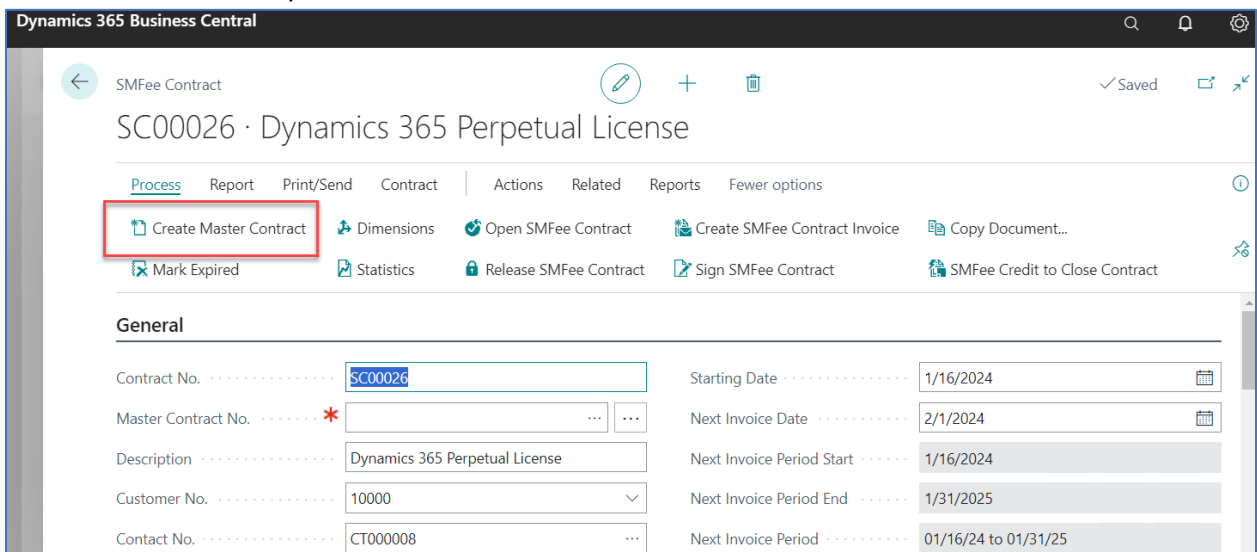
On the role center, a summary of the Cues is shown. You can click on a cue to view the documents.



5.2 Creating Master Contracts.

Master Contracts can be created through multiple options.

- You can setup to automatically create master contracts when an SMFee order is posted.
- It can be created directly from the contract.



- It can also create by running a batch. These master contracts will be created based on the set-up options.

Create SMFee Master Contracts

Filter: SMFee Contract Header

× Contract No.

× Customer No.

× Next Invoice Date

× SMFee Frequency

× Bill-to Customer No.

+ Filter...

Filter totals by:

+ Filter...

Schedule... OK Cancel

5.3 Link Secondary SMFee Contracts.

This is to allow adding secondary Contracts to the master contract. You can add by selection as new line on master contract or Selection on the SMFee contract itself.

Dynamics 365 Business Central

SMFee Master Contract

SM-M-C00010

Process Reports Actions Fewer options

Item Description	Dynamics 365 Perpetual License	No. of Unposted Invoices	0
Vendor No.	20000	No. of Unposted Credit Memos	0
Vendor Name	AR Day Property Management	No. of Posted Invoices	2
		No. of Posted Credit Memos	2

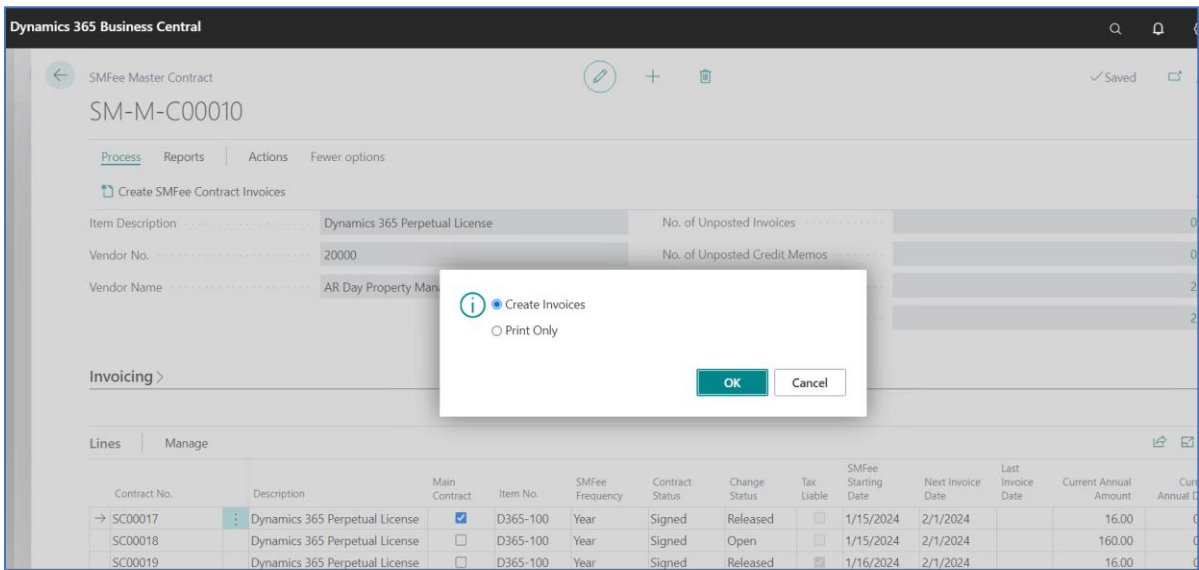
Invoicing >

Lines Manage

Contract No.	Description	Main Contract	Item No.	SMFee Frequency	Contract Status	Change Status	Tax Liabile	SMFee Starting Date	Next Invoice Date	Last Invoice Date	Current Annual Amount	Current Annual Amount
→ SC00017	Dynamics 365 Perpetual License	<input checked="" type="checkbox"/>	D365-100	Year	Signed	Released	<input type="checkbox"/>	1/15/2024	2/1/2024		16.00	
SC00018	Dynamics 365 Perpetual License	<input type="checkbox"/>	D365-100	Year	Signed	Open	<input type="checkbox"/>	1/15/2024	2/1/2024		160.00	
SC00019	Dynamics 365 Perpetual License	<input type="checkbox"/>	D365-100	Year	Signed	Released	<input checked="" type="checkbox"/>	1/16/2024	2/1/2024		16.00	

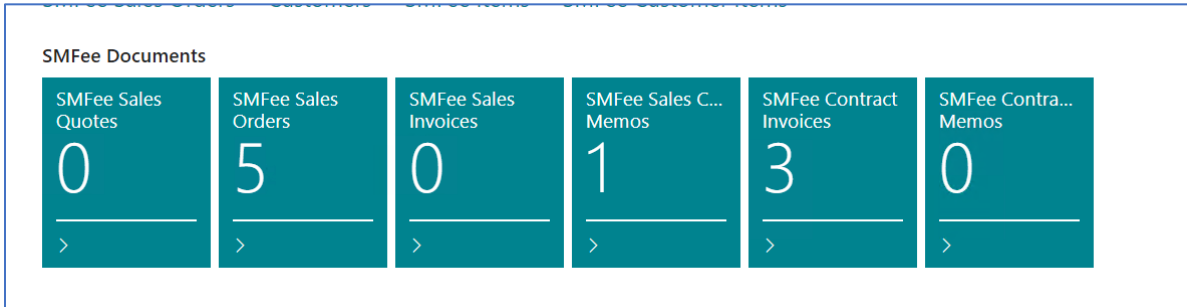
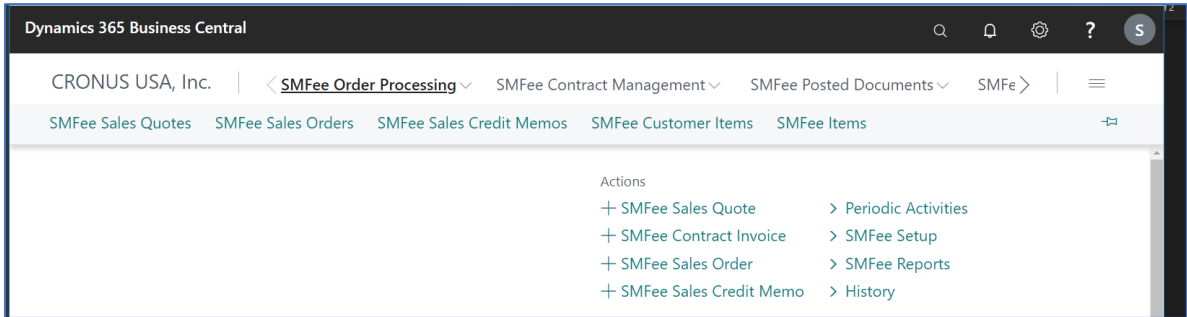
5.4 Create SMFee Invoices

You can quickly create a contract invoice(s) for all signed contract on a master contract. You can simulate before creating the actual invoice.

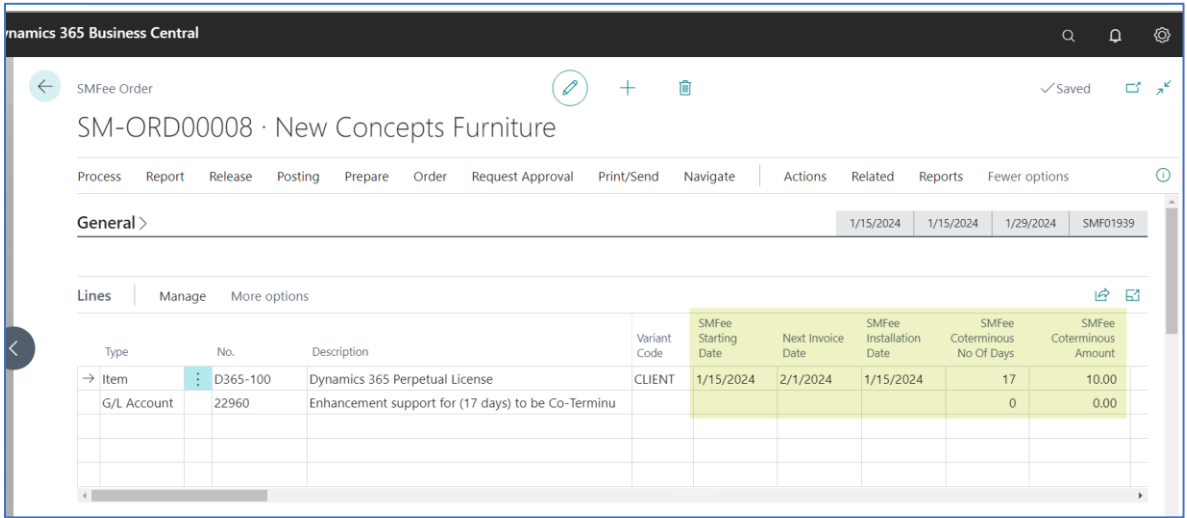


6 SMFee Order Processing.

This includes the sales order processing for Acumens SMFee Billing app.



SMFee orders allows you to create Invoices for subscription that have cotermious periods. When posted both the amount for the cotermious period and the first period will be invoiced.



When a shipment is posted, it also automatically creates SMFee Contract for subsequent periods.

Dynamics 365 Business Central

SMFee Order

SM-ORD00008 · New Concepts Furniture

Process Report Release Posting Prepare Order Request Approval Print/Send Navigate Actions Related Reports Fewer options

General > 1/15/2024 1/15/2024 1/29/2024 SMF01939

Lines Manage More options

Type	No.	Description	SMFee Frequency	SMF...	Line Amount Excl. Tax	Amount Including Tax	SMFee Contract No.	Qty. to Shi
→ Item	D365-100	Dynamics 365 Perpetual License	Year	16.00	100.00	106.00	SC00017	
G/L Account	22960	Enhancement support for (17 days) to be Co-Terminu	Year	0.00	10.00	10.00		

You can create an SMFee Sales Credit memo to reverse the Posted Invoice.

Dynamics 365 Business Central

SMFee Sales Credit Memo

SCCR0000011 · Progressive Home Furnishings

Release Posting Prepare Credit Memo Request Approval Navigate Print/Send Actions Related Fewer options

General Show more

Customer Name Progressive Home Furnishings ... Due Date 2/1/2024

Contact Mr. Scott Mitchell ... Acumens SMFee Billing

Posting Date 1/11/2024 ... SMFee Apply-To Invoice No. PSCI0000002

Lines Manage More options


Type	No.	Description	Variant Code	SMFee Starting Date	Next Invoice Date	SMFee Cotermious No Of Days	SMFee Calcd. Cotermious Amount	Locat... Code	Qua... Code	Unit of Mea... Code	Unit Price Excl. Tax
		Invoice No. PSCI00000002:				0	0.00				
Item	D365-100	Dynamics 365 Perpetual License		12/1/2023	1/1/2024	31	1.34	YELLOW	1	EACH	100.00
→ G/L Account	22960	Enhancement support for (31 t				0	0.00	YELLOW	1		1.34

7 Document Reports

This allows you to print and email document report printout directly from the document. The report printouts are standardized across SMFee Documents.

7.1 Overview of the reports.

All the document reports have a standardized print layout below.

	CRONUS USA, Inc. 7122 South Ashford Street Westminster Atlanta, GA 31772 USA Phone No. +1 425 555 0100	INVOICE	Page 1 of 1			
Bill To: The Cannon Group PLC Mr. Andy Teal 192 Market Square Atlanta, GA 31772 USA	Alternate Payment Method : See footer for details Preferred Payment Method : WIRE via Bank Account Bank Name : World Wide Bank AQD Account Name : World Wide Bank ABA/Routing No. : 99-99-999 SWIFT Code : BOFAUS3DDOC Bank Account No. : 99-99-888	Invoice No. PSCI0000004 PO Number SMO01234	Ship To: The Cannon Group PLC Mr. Andy Teal 192 Market Square Atlanta, GA 31772 USA			
Project Department Sales	Document Date: 1/16/2024 Due Date 2/16/2024	Payment Terms 1 Month/2% 8 days Job No.	Customer Ref. 1 Customer Ref. 2			
Item/Description	Unit	Quantity	Unit Price	Line Amount	Discount Amount	Net Line Amount
D365-100 Dynamics 365 Perpetual License (Client License)	Each	1	1,000.00	1,000.00		1,000.00
22960 Enhancement support for (16 days) to be Co-Terminu s with D365-100 - (CUENT) Contract		1	43.01	43.01		43.01
Remit To : CRONUS Systems USA, Inc. 75 Remittance Dr., Suite 6963 Chicago, IL 60675-6963, USA				Subtotal: 1,043.01 Sales Tax (5%): 52.15 Total USD: 1,095.16 Payments & Credits: -1,095.16 Amount Due USD: 0.00		
Standard terms and conditions apply				Check our products and services at www.cronususa.com		
e-Mail questions about billing to billing@cronususa.com						

7.2 Setup Payment Remittance Information.

You can set the preferred and alternate payment options to be printed on the report.

Acumens SMFee Billing Setup

Delete SMFee Default Setups

Reset Number Series

More options

Payment Remittance Information

Payment Information

Preferred Pay By

WIRE VIA BANK ACCOUNT

Preferred Payment Method

US Bank

Alternate Pay By

REMIT CHECK TO

Alternate Payment Method

Send Check

Remittance Address

Remittance Address Informat...

CRONUS Systems USA, Inc.
75 Remittance Dr., Suite 6963
Chicago, IL 60675-6963,

Preferred and alternate payment options can also be set up for individual customers.

Customer Card

10000 · The Cannon Group PLC

New Document

Approve

Request Approval

Prices & Discounts

Navigate

Customer

Actions

Related

Reports

Fewer options

General

The Cannon Group PLC

Address & Contact

31772

Mr. Andy Teal

Invoicing

DOMESTIC

DOMESTIC

Payments

1M(8D)

Shipping

BLUE

Partial

EXW

Acumens SMFee Billing

Customer Disc. Group

Customer Price Group

SMFee Tax Group Code Override

Preferred Pay By

PER ORDER PAYMENT METHOD

AQD Preferred Payment Method

None

Alternate Pay By

WIRE VIA BANK ACCOUNT

AQD Alternate Payment Method

US Bank

7.3 Setup report texts.

These are customizable texts that are printed on the reports.

Billing texts.

Acumens SMFee Billing Setup

[Delete SMFee Default Setups](#) [Reset Number Series](#) [More options](#)

Billing Texts

Billing Message 1		Billing Message 2	
Contract Quote	<input type="text" value="e-Mail questions about contract quotation to orders@cronususa.com"/>	Message 2	<input type="text" value="Check our products and services at www.cronususa.com"/>
Contract	<input type="text" value="e-Mail questions about contract order to orders@cronususa.com"/>		
Quote	<input type="text" value="e-Mail questions about quotation to orders@cronususa.com"/>		
Order	<input type="text" value="e-Mail questions about order to orders@cronususa.com"/>		
Invoice	<input type="text" value="e-Mail questions about proforma invoice to orders@cronususa.com"/>		
Return Order	<input type="text" value="e-Mail questions about returns to customerservice@cronususa.com"/>		
Credit Memo	<input type="text" value="e-Mail questions about credit to customerservice@cronususa.com"/>		
Shipments	<input type="text" value="e-Mail questions about shipping to customerservice@cronususa.com"/>		

Terms and Conditions.

[←](#) [✎](#) [+](#) [🗑](#) ✓ Saved [🔖](#) [🔗](#)

Acumens SMFee Billing Setup

[Delete SMFee Default Setups](#) [Reset Number Series](#) [More options](#)

Defaults >

Contracts >

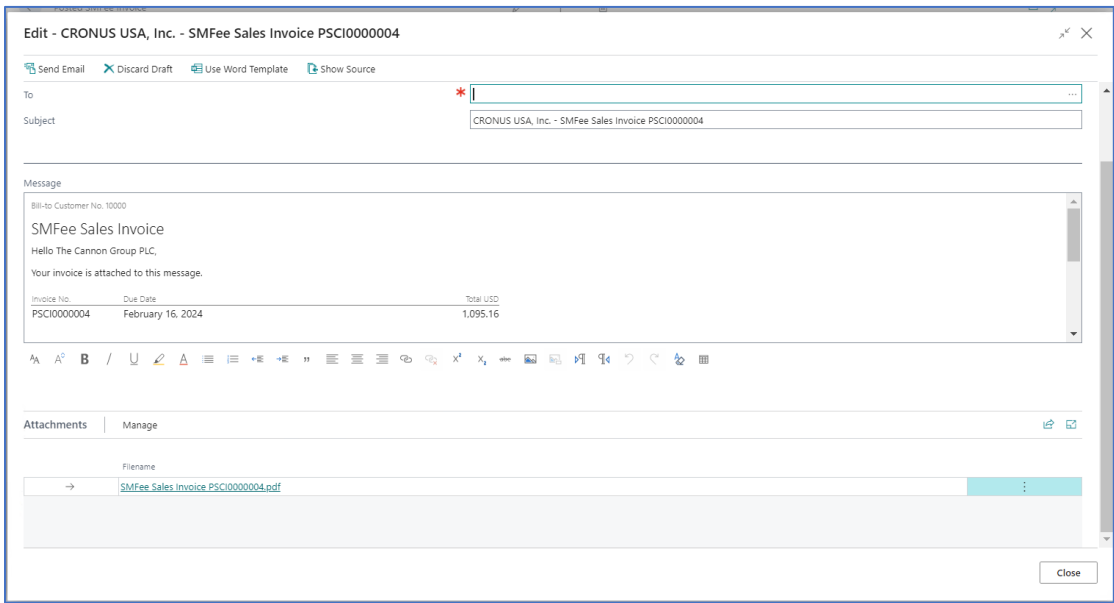
Terms and conditions

Contract Quote	<input type="text" value="Standard terms and conditions apply"/>	Return Order	<input type="text" value="Standard terms and conditions apply"/>
Contract	<input type="text" value="Standard terms and conditions apply"/>	Credit Memo	<input type="text" value="Standard terms and conditions apply"/>
Quote	<input type="text" value="Standard terms and conditions apply"/>	Shipment	<input type="text" value="Standard terms and conditions apply"/>
Order	<input type="text" value="Standard terms and conditions apply"/>	Posted Invoice	<input type="text" value="Standard terms and conditions apply"/>
Proforma Invoice	<input type="text" value="Standard terms and conditions apply"/>	Posted Credit Memo	<input type="text" value="Standard terms and conditions apply"/>

7.4 Email Templates.


Allows you to send quick emails with the preformatted email body templates. The email will include an attachment of the related document report.


When a user clicks on Send email, they will get an email dialog to preview before sending the email.







Sample of the received email.

CRONUS USA, Inc. - SMFee Sales Invoice PSCI00000004

 Business Central Developer
To Business Central Developer

 SMFee Sales Invoice PSCI00000004.pdf
210 KB

  Reply  Reply All

 Open P

Bill-to Customer No. 10000

SMFee Sales Invoice

Hello The Cannon Group PLC,

Your invoice is attached to this message.

Invoice No.	Due Date	Total USD
PSCI00000004	February 16, 2024	1,095.16

If we receive the payment before 01/24/2024, you are eligible for a 2% payment discount.

Thank you for your business.

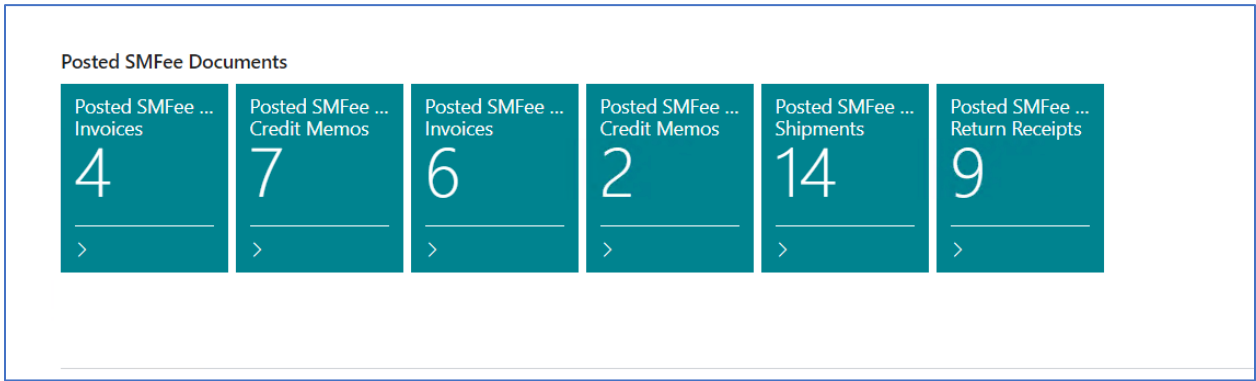
Sincerely,
Jim Olive

CRONUS USA, Inc.
7122 South Ashford Street
Westminster
Atlanta, GA 31772
USA
Phone No. +1 425 555 0100

8 Posted Documents

Posted documents.

Summary of the posted documents.



SMFee Ledger Entries

This is a ledger summary for all posted SMFee documents.

dynamics 365 Business Central

SMFee Ledger Entries

Search HOME Actions Related Fewer options

Navigate Show Contract Show Document

Entry No. ↓	Document No.	Posting Date	Accrual Period EndDate	GL Accrual Date	GL Reco... Date	Item No.	Amount	Clos... By Cr...	Credit Memo Date	Credit Memo No.	Entry Type	Contract No.	Master Contract No.	D T
74	SM-CR-000...	1/16/2024	1/31/2024	1/16/2024		D365-100	43.01				Sale	SC00026	..	
73	PSCI0000004	1/16/2024	1/31/2024	1/1/2024		D365-100	-43.01		1/16/2024	SM-CR-000...	Sale	SC00026	..	
72	SM-CR-000...	1/16/2024	1/31/2024	1/1/2024		D365-100	15.86				Sale	SC00019	SM-M-C00010	
71	SCI0000009	1/1/2025	1/31/2025	1/1/2024		D365-100	-1.26		1/1/2024	SM-CR-000...	Sale	SC00019	SM-M-C00010	
70	SCI0000009	12/1/2024	1/31/2025	1/1/2024		D365-100	-1.26		1/1/2024	SM-CR-000...	Sale	SC00019	SM-M-C00010	
69	SCI0000009	11/1/2024	1/31/2025	1/1/2024		D365-100	-1.26		1/1/2024	SM-CR-000...	Sale	SC00019	SM-M-C00010	
68	SCI0000009	10/1/2024	1/31/2025	1/1/2024		D365-100	-1.26		1/1/2024	SM-CR-000...	Sale	SC00019	SM-M-C00010	
67	SCI0000009	9/1/2024	1/31/2025	1/1/2024		D365-100	-1.26		1/1/2024	SM-CR-000...	Sale	SC00019	SM-M-C00010	
66	SCI0000009	8/1/2024	1/31/2025	1/1/2024		D365-100	-1.26		1/1/2024	SM-CR-000...	Sale	SC00019	SM-M-C00010	
65	SCI0000009	7/1/2024	1/31/2025	1/1/2024		D365-100	-1.26		1/1/2024	SM-CR-000...	Sale	SC00019	SM-M-C00010	
64	SCI0000009	6/1/2024	1/31/2025	1/1/2024		D365-100	-1.26		1/1/2024	SM-CR-000...	Sale	SC00019	SM-M-C00010	
63	SCI0000009	5/1/2024	1/31/2025	1/1/2024		D365-100	-1.26		1/1/2024	SM-CR-000...	Sale	SC00019	SM-M-C00010	