

ENFINITY ERP

Give business transactions a clear path.

For finance and operations teams managing sales, purchasing and accounting workflows.

CAPABILITIES IN THE CURRENT SOURCE

01

Sales order drafting

Create and update draft orders before committing the transaction.

02

Approval decisions

Submit, approve or reject sales orders through explicit service operations.

03

Fulfilment progress

Track shipping, invoiced status and closure across the order lifecycle.

04

Purchasing and invoicing

Dedicated purchase-order and sales-invoice services keep these transaction types distinct.

One product family. Distinct business responsibilities.

Source-reviewed capabilities, not a promise that every feature is enabled in every edition or deployment.

FROM CAPABILITY TO DAILY WORK

A practical workflow.

- 1 Draft an order
- 2 Submit and approve
- 3 Ship and invoice
- 4 Close the transaction

WHERE THIS PRODUCT FITS

ERP owns accounting responsibilities in the suite. Do not assume that every cross-product posting connection is enabled in a given deployment.

AVAILABILITY AND REVIEW

The capabilities described here have implementation evidence in the local Nova source reviewed on 5 September 2026. This is not a live deployment test, security certification or country-compliance sign-off. Confirm edition, configuration and acceptance criteria with the product team. Planned capabilities are excluded from the feature list.

SOURCE BASIS

Sales / SalesOrderService.cs

Sales / SalesInvoiceService.cs

Purchase / PurchaseOrderService.cs

Nova working-tree implementation. Legacy v84 PDFs were not used. Detailed file provenance accompanies this brochure collection.