

integraERP Suite 3.8

Enhanced Business Management Solutions

Scheduled Updates Available Beginning June 1, 2026

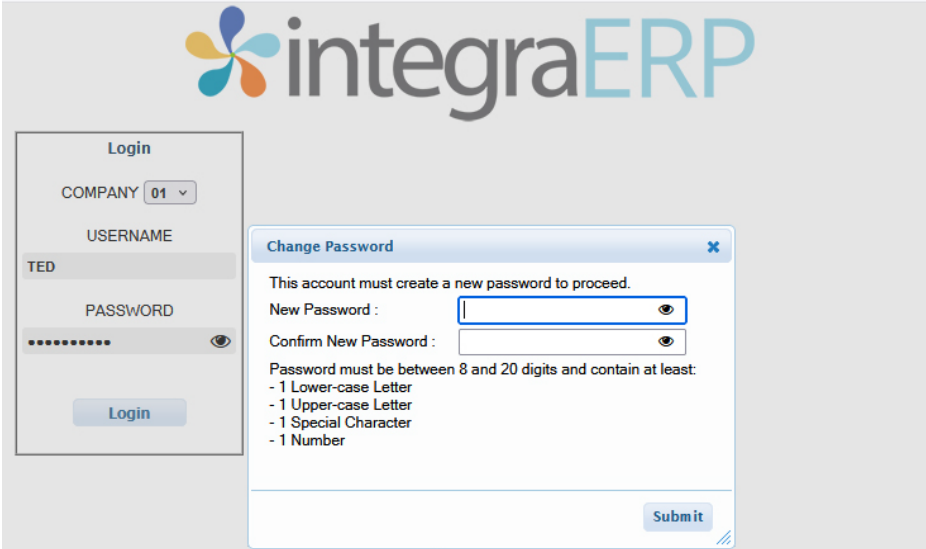
integraERP 3.8 delivers a significant step forward in platform security, introducing mandatory complex passwords, Single Sign-On, and Multi-Factor Authentication to protect your business and streamline application access. This release also expands purchase order capabilities with new pre-costing, uncost, and copy order tools. On the ecommerce side, 3.8 continues building on design and platform philosophies with additional design, navigation, and SEO improvements.

A Note on Security – Today's cyber threats don't break through firewalls - they simply log in, using stolen credentials and compromised passwords. Once inside, attackers can encrypt your data, hold it for ransom, and expose your business information if demands go unmet.

As originally mentioned in our email to you on April 20, 2026, integraERP 3.8 will require all users to adopt either Legacy Password Authentication with Multi-Factor Authentication or Single Sign-On through Microsoft Entra ID (www.microsoft.com/en-us/security/business/microsoft-entra) - trusted by enterprises and governments worldwide. Microsoft's data shows MFA blocks more than 99.2% of credential-based attacks. We also strongly encourage all customers to review their cybersecurity insurance coverage. Cloud customers who have not upgraded to integraERP 3.8 by October 1, 2026 will be subject to updated terms and conditions for continued use of integraSoft products, related to declining security features.

Brand New to integraERP 3.8

Mandatory Complex Passwords – With the release of integraERP 3.8, users will be prompted to set a new complex password on their first login after updating, requiring a mix of uppercase and lowercase letters, numbers, and special characters. Users who already have a complex password will not be required to change it. integraERP 3.8 also introduces account lockout protection and a self-service password reset feature.



The screenshot displays the integraERP login page. On the left, there is a 'Login' form with fields for 'COMPANY' (set to '01'), 'USERNAME' (set to 'TED'), and 'PASSWORD' (masked with dots). A 'Login' button is at the bottom of this form. Overlaid on the right is a 'Change Password' dialog box. The dialog box contains the text: 'This account must create a new password to proceed.' It has two input fields: 'New Password' and 'Confirm New Password', both with eye icons for visibility. Below these fields, it states: 'Password must be between 8 and 20 digits and contain at least' followed by a list of requirements: '- 1 Lower-case Letter', '- 1 Upper-case Letter', '- 1 Special Character', and '- 1 Number'. A 'Submit' button is at the bottom right of the dialog box.

System Administrator-Global Security-Maintain User Setup

Maintain Mode

User Name: TED

Password: [Redacted] Force Password Change Generate Password

Login Attempts: 0 Account Locked

Operator Initials: TDC

Full Name: Ted Cyan

Email Address: tedc@integrasoft.com

Phone Number: 5633325030 Multi Factor Authentication Enabled

Time Zone: Application Default Not Set

Default Printers

Report Printer: P132	OE Batch Invoice:	PO Batch Purchase Order:	OE Packing Slip:
AP Checks:	OE Direct Acknowledgment:	PR Checks:	
AR Statement:	OE Batch Acknowledgment:	PR Direct Deposit:	
OE Direct Pick Ticket 1:	OE Direct Hazardous 1:	W2:	
OE Direct Pick Ticket 2:	OE Direct Hazardous 2:	W3:	
OE Batch Pick Ticket:	OE Batch Hazardous:	WT:	
OE Direct Invoice:	PO Direct Purchase Order:	WT Direct Hazardous:	

Next Number & Ranges

	Next Number	Increment By	Begin	End
Counter Point:	0	0	1	999999999
Order Entry:	0	0	1	999999999
ProTRAK:	0	0	1	999999
Purchase Orders:	0	0	1	9999999
Warehouse Transfer:	0	0	1	999999
Work Orders:	0	0	1	999999999

Warehouses

Default Warehouse: 1

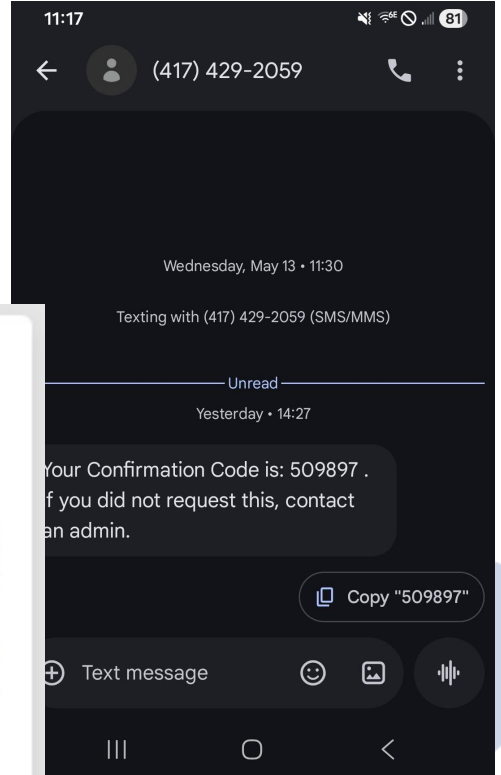
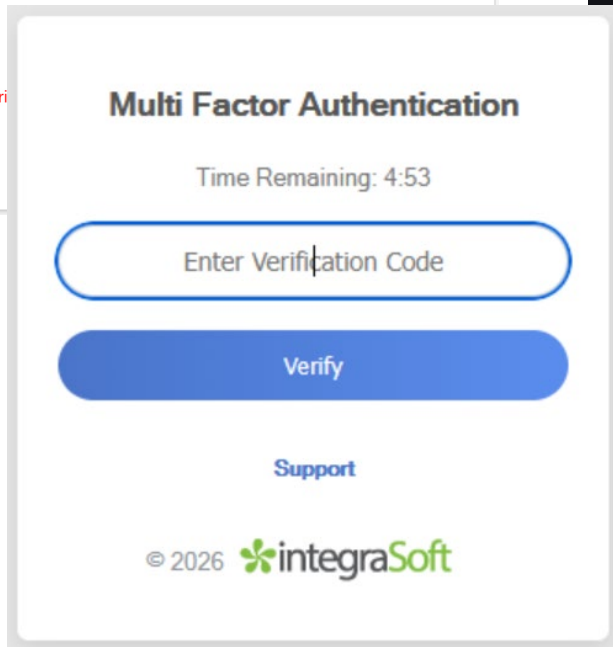
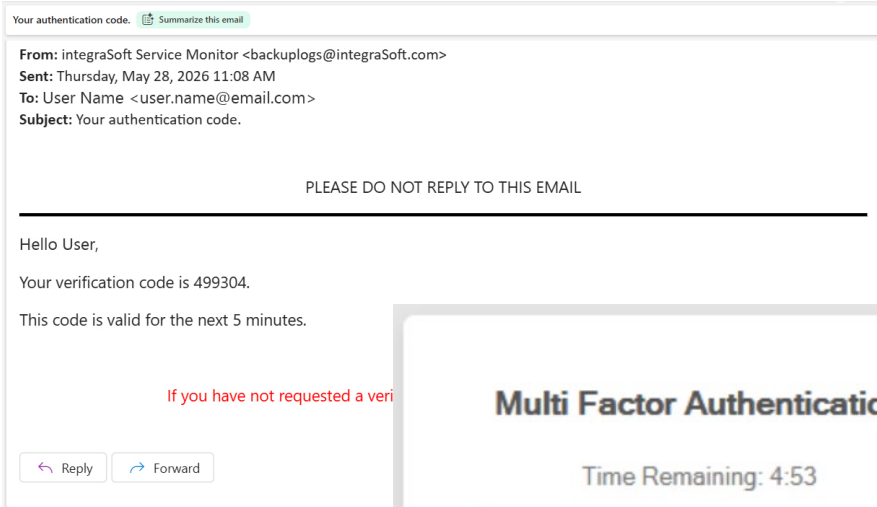
Restrict Warehouse Access

Bank & Credit Card Information

Tender Bank: 00 Credit Card Device: Swiped & Keyed

Tender Type: 0 Unique Credit Card User Number: 0

Multi-Factor Authentication (MFA) – integraERP 3.8 also introduces Multi-Factor Authentication, adding a second layer of protection to your integraSoft login. MFA requires users to verify their identity through a secondary method - such as a text message or email confirmation - making unauthorized access significantly harder even if credentials are compromised. Users must perform the MFA verification process on any individual device they use to access the integraSoft suite of products.



Single Sign-On (SSO) with Microsoft Entra ID – integraERP 3.8 introduces Single Sign-On support through Microsoft Entra ID, including Office 365 accounts. Users already authenticated in their organization's Entra environment can access integraSoft applications without being prompted to log in again. At login, users can select their Entra account, switch to a different Entra user, or sign out of Entra from that browser. Note that logging out of an integraSoft application signs you out of that app only - not your Entra session. Contact your account manager to learn more about SSO and how it protects your business.

System Administrator-Global Security-System Security Configuration

Active Authentication Provider

Entra ID Single Sign On
 Legacy Password And Require Multi Factor Authentication
 Legacy Password

Entra ID Credentials

Tenant ID
Client ID
Client Secret

Steps to enable Single Sign On (SSO):

1. Enter and save Entra ID credentials
2. Assign Entra IDs to system users (SSO User Configuration)
3. Set Entra ID as the active authentication provider

Copy Purchase Orders – A new Copy Orders function has been added to Purchase Order Posting, working similarly to Copy Orders in Order Entry. Users specify the Order Type to be created - either a Purchase Order or Credit Memo - and choose whether to carry forward the copied PO's line cost or use the current product cost.

integraERP - MAYFLOWER DISTRIBUTION - Purchase Orders-Posting-Copy Orders

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Order Number to be Copied

Vendor on Created Order

Order Type to be Created **Purchase Order** ▼

Line Cost Type **Current Product Cost** ▼

Printer

Purchase Order Pre-Costing at Receiving – A new Pre-Cost option during PO Receiving allows users to record the cost of goods at the time of receipt, ensuring cost of goods sold is reflected accurately from the moment inventory arrives. A Pre-Cost indicator is set on the PO for easy identification, and a new Pre-Cost Accrued Payables GL account is available in System Administration. When the PO is later fully costed, the Pre-Cost GL entries are automatically reversed.

integraERP - MAYFLOWER DISTRIBUTION - System Administrator

System Administrator-Application Options-Purchase Orders

Next Pre-List Number 1
 Next Purchase Order Number 11042

Program Settings

Back Order Which Order Comments Begin & End
 Back Order Which Line Comments Before Line
 Cost Default Replacement
 Show "Prices/Cost Per" As An Each Value
 Update OE/DO Line Cost During PO Costing For DO's
 Allocate Freight & Addons Using Dollar
 Default Product Category For Non-Stock Items 999
 Force Quantity Of 1 Into Order Quantity
 Immediate Update of PO Receipt Quantities from RF?
 Allow Changing Negative Rcpt Qty in Receiving
 PO Receiving increment OE Order For Release# when creating BO for a DO
 Retain PO-Posting-Entry Print Selection
 Retain PO-Posting-Receiving Untouched Lines Selection
 Retain PO-Posting-Costing Untouched Lines Selection
 Pre-Cost During PO Receiving

General Ledger

Update General Ledger During Posting

	Account Number	Departmentalize
Bank G/L	101.000000	<input type="checkbox"/>
Accounts Payable G/L	201.000000	<input type="checkbox"/>
Inventory G/L	130.000000	<input checked="" type="checkbox"/>
Cost Of Goods Sold G/L	550.000000	<input type="checkbox"/>
Freight G/L	645.000000	<input type="checkbox"/>
Addons G/L	645.000000	<input type="checkbox"/>
Discount G/L	629.000000	<input type="checkbox"/>
COD Clearing G/L	122.000000	<input type="checkbox"/>
AP Retainage G/L	201.000000	<input type="checkbox"/>
Inventory Adjustment G/L	131.000000	<input type="checkbox"/>
Direct Ship Inventory G/L	132.000000	<input type="checkbox"/>
Pre-Cost Accrued Payables	256.000000	<input checked="" type="checkbox"/>

Departmentalize By Warehouse

? Help X Cancel ✓ Save/Update

Purchase Order Pre-Costing at Receiving

integraERP - MAYFLOWER DISTRIBUTION - Purchase Orders-Posting-Receiving-Parameters

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Journal Number NEXT
 Receipt Date 051926
 Recreate Receipts File
 Print Separate Page For Each PO Accessed
 Pre-Cost During Receiving
 Printer Device P132

? Help X Cancel ✓ Save/Update

Purchase Order Pre-Costing at Receiving

Purchase Order Costing Uncost – integraERP 3.8 introduces a way to reverse a fully costed Purchase Order and return it to received status. The original PO is left intact while two new POs are created automatically: one to reverse the original costing, and a second returned to received status that can be manipulated as though it was never costed.

New E-Commerce Features

Category Page Content Posting – With the release of 3.8, iNextAdmin (ECOM Admin) users have gained the ability to toggle where content appears on category landing pages. Previously all content on landing pages were displayed above sub-categories and/or products displayed on that page. In 3.8, a checkbox exists on each of the text editor boxes that allow you to place that box’s content below the sub-categories and/or product pages, helping those items show above the fold and enhance website customer experience when a significant amount of text, or other content, is present.

The screenshot displays the ARCHON SUPPLY & HARDWARE website interface. At the top, there is a navigation bar with contact information (phone: 563-332-5030, email: EMAIL US), shopping location (BETTENDORF), and options to SIGN IN and PAY INVOICES NOW. Below this is a secondary navigation bar with links for Materials, Rentals, Used Equipment, Landscaping Ideas, Materials Calculator, and Contact Us, along with a search bar and a RENTAL button. The main content area is titled 'RENTALS' and features a sidebar with a list of rental categories: Compacting & Rolling, Concrete & Masonry, Cutting & Drilling, Earth Moving, General Tool, Lawn & Garden (highlighted), Material Handling, Trailers & Racks, Tree & Clearing, and Inactive Product Codes. The main content area includes a descriptive paragraph about professional grade lawn equipment rentals, a 'Categories' section with four icons (Hand Tools, Landscaping, Lawn Care & Maintenance, Pressure Washers), and three detailed sections: 'Professional Lawn Care and Maintenance Tools', 'High Power Garden Tillers and Landscaping Tools', and 'Pressure Washers and Surface Cleaners'. A 'Material Calculator' button is visible on the right side of the page.

Recently Viewed Rentals / Products – Design improvements and implementation of recently viewed rentals and recently viewed products sliders have been introduced with integraERP 3.8. Now, when users navigate through ECOM sites, they’ll be able to see recently viewed products at the bottom of select pages and easily revisit those products to purchase.

Overall Design Improvements and Bug Fixes – integraERP 3.8 has improved overall functionality, and reduced CSS, with optimized speed to enhance user experience and make the website more attractive to search engines, AI answering engines, and AI assistant programs. Fixed minor bugs to improve front/backend functionality and enhance quality of life for both iNextAdmin (ECOM Admin) users and End Users.

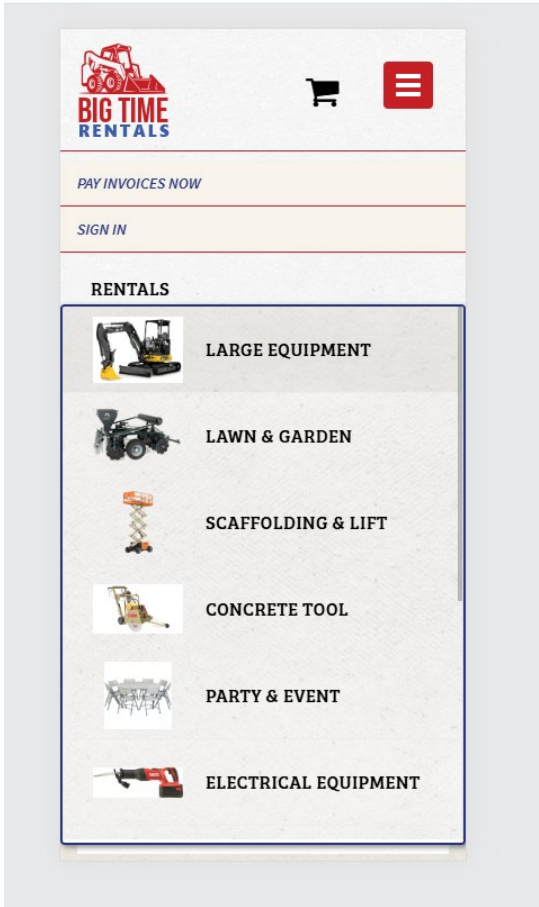
Dynamic Mobile Mega Menu – Built upon existing desktop mega menu functionality and optimized for mobile.

New/old categories and groups are added/removed from mobile mega menu, just like desktop mega menu today.

(Feature as seen to the right)

Technical SEO Optimizations – integraERP 3.8 has updated the way the sitemap handles canonical URLs and has fixed issues with consistency with URL structure with landing pages, groups, categories, and product code pages.

Hero Images for Group Landing Pages – iNextAdmin (ECOM Admin) users can now add a hero image to the group landing pages and customize the H1, H2, and alt-image tags for SEO. This works exactly like the landing page and category page hero features function today.



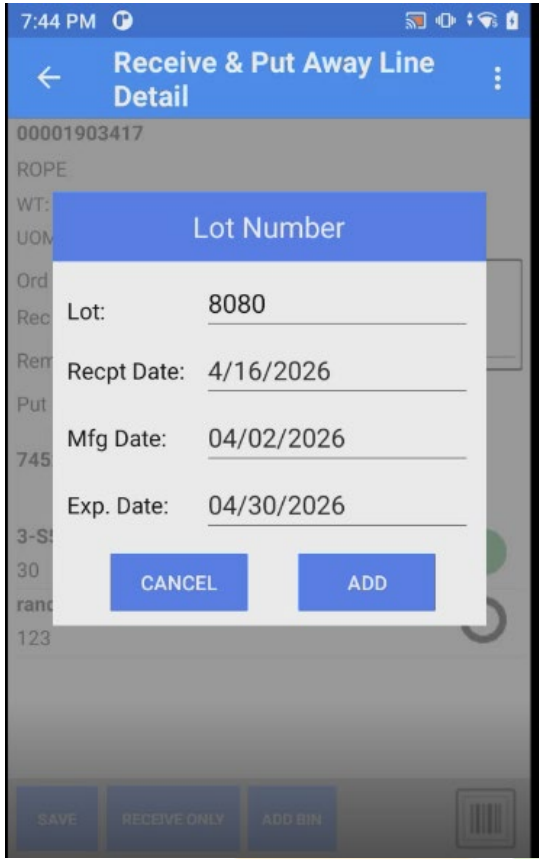
Dynamic Mobile Mega Menu

New WMS Features

Simple Lot Tracking – At the warehouse level, users can set products to be tracked by lot. This allows users of the WMS system to:

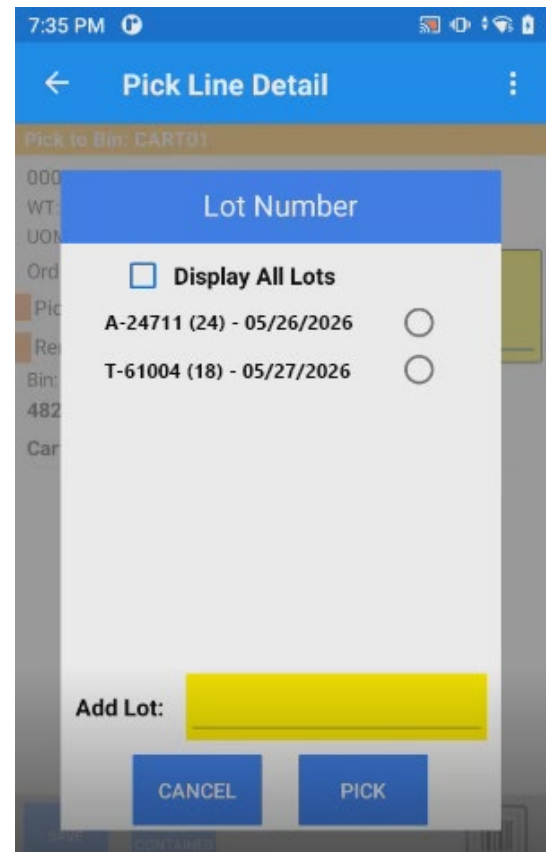
- **Capture lots at time of PO Receiving** by scanning or entering lot numbers as items are received. This includes information such as manufacturing date, expiration date, receive date and the quantity received.

(Feature as seen to the right)



Capture Lots at Time of PO Receiving

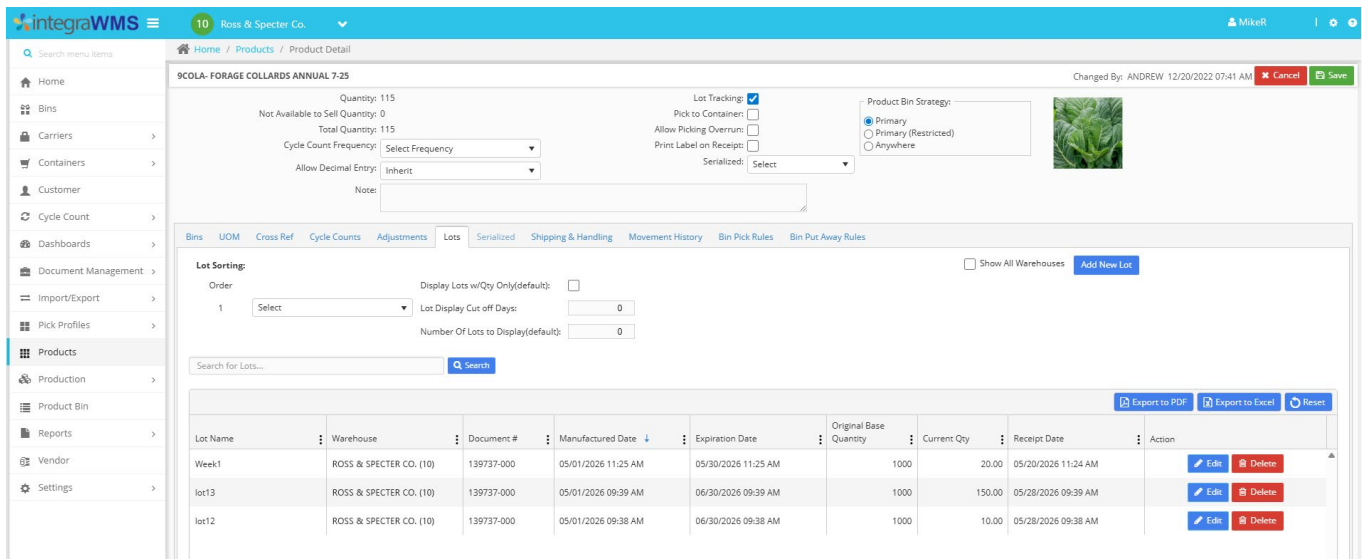
- **Suggest Lots for picking** based on either a FIFO or LIFO approach and remaining available quantity. When suggesting lots by FIFO or LIFO you can set the default approach at a corporate and warehouse level with the option to override these settings at the product level. LIFO or FIFO date options can be by Manufacturing Date, Expiration Date or Receipt Date.
(Feature as seen to the right)



Suggest Lots for Picking

- **Lot information is captured in Bin Movement history** for reporting purposes. This allows users to track down sales of a particular lot to a list of orders/customers for purposes of recall or warranty needs

- **Manage lot information and counts** at an administrative level

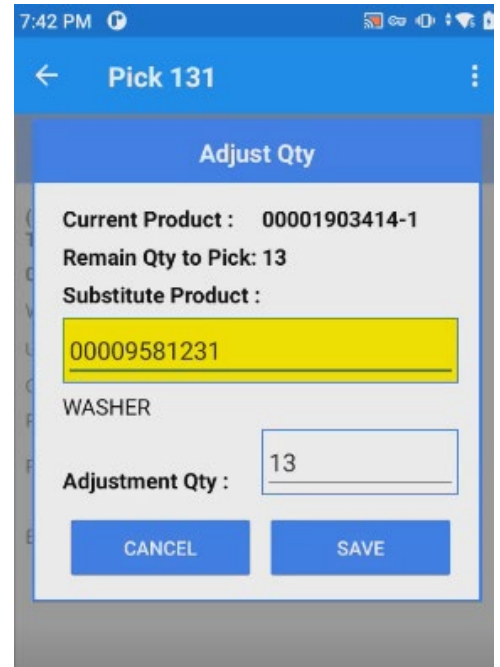


- **Lot Tracking is also available in:**

- Order Entry Credit Memo Receiving – Capture lots from customer returns
- Warehouse Transfer Picking
- Warehouse Transfer Receiving
- Pick To Production – Capture lot numbers of components used in the production process


Pick to Production: Allow Over Picking – Users can now pick over the required amount for the production process when unforeseen needs arise and require additional material to be picked and consumed for the production process.

Pick to Production: Allow Substitution of Products – When the available quantity for a component is less than the demand, warehouse personnel can substitute products on the work order when picking in the mobile app. *(Feature as seen to the right)*



Allow Substitution of Products

Soft Keyboard Hide/Show – For the WMS mobile application, icons have now been added for users that are in a “scan only” mode that will allow quick access to a keyboard for exceptional events such as when a barcode is not scannable or present during mobile operations.

If displayed in gray (), the No Keyboard popup can scan only.

If displayed in green (), the keyboard is present and can type or scan.

