

| Backlog Category | April                  |    |    |                                                                                                                        | May |   |                     |    | June |
|------------------|------------------------|----|----|------------------------------------------------------------------------------------------------------------------------|-----|---|---------------------|----|------|
|                  | 4                      | 11 | 18 | 25                                                                                                                     | 2   | 9 | 16                  | 23 | 30   |
| Datamart         | Report Server Upgrade  |    |    | <div>Status</div> <div>Funded</div> <div>Locked</div> <div>Prioritized</div> <div>Requested</div> <div>Submitted</div> |     |   |                     |    |      |
|                  | My Reports View        |    |    |                                                                                                                        |     |   |                     |    |      |
|                  | Sales by Week/Resource |    |    |                                                                                                                        |     |   |                     |    |      |
| Fulfillment      | Custom View Tab        |    |    | Multi-window                                                                                                           |     |   |                     |    |      |
|                  | Sort Orders            |    |    | Supp Order                                                                                                             |     |   |                     |    |      |
|                  | Filter Orders          |    |    | Vendor-suggest                                                                                                         |     |   |                     |    |      |
|                  | Auto-email             |    |    | Auto-discovery                                                                                                         |     |   |                     |    |      |
| Workflow         | Auto-queue             |    |    | Auto-kickback                                                                                                          |     |   |                     |    |      |
|                  | Auto-assign            |    |    | Auto-prioritize                                                                                                        |     |   |                     |    |      |
|                  | Email Reminder         |    |    | Aging Alerts                                                                                                           |     |   |                     |    |      |
| Quoting App      | Email Button           |    |    | Multi-quote                                                                                                            |     |   | Quote Wizard        |    |      |
|                  | Setup Wizard           |    |    | Auto-remind                                                                                                            |     |   | Customer Auto-quote |    |      |
|                  | Clone Quote            |    |    | Product-suggest                                                                                                        |     |   | Contract Tool       |    |      |
|                  | Auto-Fill              |    |    | Undo-fill                                                                                                              |     |   | Custom Home Page    |    |      |
| Billing          | Product Reconcile      |    |    | Download PDF                                                                                                           |     |   | Enhance Logo        |    |      |
|                  | Tax System Upgrade     |    |    | New Billing System                                                                                                     |     |   | New Billing System  |    |      |