

Initial Release Year	V10 2008	V9 2006	V8 2005	V7 2003	V6 2001	V5 1998
<b>Feature</b>						
Multi-Stores (Multiwarehousing) Module	✓	✓	✓	✓	✓	x
7-digit GL Account Code	✓	✓	✓	✓	✓	x
Microsoft Office Integration	✓	✓	✓	✓	✓	x
Cheque and Remittance Printing	✓	✓	✓	✓	✓	x
Ability to select Default G/L account for Suppliers, so that it appears automatically on invoices	✓	✓	✓	✓	✓	x
User-defined fields on Suppliers	✓	✓	✓	✓	✓	x
Inventory Reorder Assistant to create purchase orders automatically	✓	✓	✓	✓	✓	x
Dates on processing screen automatically default to "Today's date"	✓	✓	✓	✓	✓	x
Copy address information on Customer and Vendor records from Postal address to Delivery and Physical Address fields	✓	✓	✓	✓	✓	x
Allow customer to be put on credit hold	✓	✓	✓	✓	✓	x
Multiple Tax	✓	✓	✓	✓	✓	x
Option to show components of manufactured items on invoice	✓	✓	✓	✓	✓	x
Batch Total field added to Cashbooks processing screens	✓	✓	✓	✓	✓	x
Line numbering on the invoices apply to Inventory and Financial lines only rather than including Remark Lines	✓	✓	✓	✓	✓	x
Supplier name, Supplier Invoice Number and Vat Number fields added to the Cash payment transactions on the Tax Type Report	✓	✓	✓	✓	✓	x
Menu items and the navigator display options according to the user's access levels.	✓	✓	✓	✓	✓	x
Ability to select a document form layout to use at the time of printing documents.	✓	✓	✓	✓	✓	x
Different colours for different document types.	✓	✓	✓	✓	✓	x
Ability to resize the invoice screen in order to take advantage of different screen resolutions	✓	✓	✓	✓	✓	x
Option to print remittances at time of updating batch	✓	✓	✓	✓	✓	x
Consolidate all transactions with the same reference on the Age Analysis	✓	✓	✓	✓	✓	x
Automatic Reversing Accruals Journals	✓	✓	✓	✓	✓	x
Explorer view	✓	✓	✓	✓	✓	x
Receipting Module	✓	✓	✓	✓	x	x
Time and Billing Module	✓	✓	✓	✓	x	x
Store 10 prices per inventory item	✓	✓	✓	✓	x	x
Ability for user to select individual printer setup for different document types	✓	✓	✓	✓	x	x
The General Ledger detailed ledger will display the account name on the next page with "Continued..."	✓	✓	✓	✓	x	x
when the account transactions exceed the page length	✓	✓	✓	✓	x	x
The name of the user who processed an entry will display on the Detailed ledger by Entry Type report	✓	✓	✓	✓	x	x
Ability to set a Default inventory group per store	✓	✓	✓	✓	x	x
A Link inventory assistant is available to link items to a store (including copying prices during the link)	✓	✓	✓	✓	x	x
Recommended suppliers can be recorded per store	✓	✓	✓	✓	x	x
Ability to select Preferred suppliers	✓	✓	✓	✓	x	x
Suppliers icon on the toolbar	✓	✓	✓	✓	x	x
On all customer and supplier documents, ability to select add a cost code per line	✓	✓	✓	✓	x	x
Ability to process Additional Cost on a supplier return	✓	✓	✓	✓	x	x
Check duplicated supplier invoice numbers: the program will now warn when using a duplicate supplier invoice number for the same supplier	✓	✓	✓	✓	x	x
Serial Number Tracking Module	✓	✓	✓	x	x	x
Business Intelligence Centre (customized Excel Reporting) Module	✓	✓	✓	x	x	x

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PDF Printing	✓	✓	✓	x	x	x
Enhancements to the Emailing function	✓	✓	✓	x	x	x
Ability to Force Cost Codes and Sales Codes on Documents	✓	✓	✓	x	x	x
New Improved Forms Designer to assist in customizing of documents	✓	✓	✓	x	x	x
Display Customer Order Number in Sales Order Zoom	✓	✓	✓	x	x	x
Alt-PgUp and Alt-PgDn in Report Previews	✓	✓	✓	x	x	x
Ability to Print Amount in Words on Cheques and Receipts	✓	✓	✓	x	x	x
Cash Book Transfer Assistant	✓	✓	✓	x	x	x
Bank Reconciliation Enhancements including saving the Bank Reconciliation until Update	✓	✓	✓	x	x	x
Processing in Period 13 with ability to move these transactions to period 1 of the next year	✓	✓	✓	x	x	x
Intrastat Reporting	✓	✓	✓	x	x	x
New Registrations Module with registration required on server only	✓	✓	✓	x	x	x
Enhanced Microsoft Office Integration	✓	✓	✓	x	x	x
Ability to restrict Store Access Per User	✓	✓	✓	x	x	x
Ability to set a Default Store Per User	✓	✓	✓	x	x	x
Copy Selling Prices from items in 1 store to another store, from the Inventory Masterfile	✓	✓	✓	x	x	x
Rounding on Documents to any value from 1c to 100c	✓	✓	x	x	x	x
Jump to Open Batches from the View Open Batches screen	✓	✓	x	x	x	x
Drill down enabled from report previews and Balances tab of Maintenance screens	✓	✓	x	x	x	x
New General Ledger Manager add-on module	✓	✓	x	x	x	x
Price List Report: ability to print a selection	✓	✓	x	x	x	x
Customer Invoices on Hold: option per user to permit this	✓	✓	x	x	x	x
Block Customers and Suppliers Wizard	✓	✓	x	x	x	x
Reprint Customer and Supplier Documents from Drill-Down	✓	✓	x	x	x	x
Picking Slip printing from BOM	✓	✓	x	x	x	x
Recurring Invoices: Adjust Selling prices automatically	✓	✓	x	x	x	x
Export filters	✓	✓	x	x	x	x
Backup: Create new folder option and saves last backup location	✓	✓	x	x	x	x
Cashbooks and Journals: Line Numbering	✓	✓	x	x	x	x
Display the current Bank Balance on the Cash Book entry screen	✓	✓	x	x	x	x
Configure a Paper Style for each document	✓	✓	x	x	x	x
Option to Include/Exclude unposted quantities on Inventory Quantities Report	✓	✓	x	x	x	x
POS add-on module enhancements	✓	✓	x	x	x	x
Inventory Transfer Report	✓	✓	x	x	x	N/A
Ability to Reprint Transfer Documents	✓	✓	x	x	x	N/A
New Explorer	✓	✓	x	x	N/A	N/A
Receipting Module Enhancements	✓	✓	x	x	N/A	N/A
Dashboard Report for BIC	✓	✓	x	N/A	N/A	N/A
BIC icon on toolbar	✓	✓	x	N/A	N/A	N/A
Financial Ratios now works via BIC	✓	✓	x	N/A	N/A	N/A
User Access: BIC Access, Menu Access & Processing Options	✓	x	x	N/A	N/A	N/A

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User Groups – Create User Groups with particular access rights and assign Users to a Group	✓	x	x	x	x	x
System Audit Trail – Keeps a log of all changes to the Partner setup	✓	x	x	x	x	x
Transaction Audit Trail – Keeps a log of all Transactions processed in Partner	✓	x	x	x	x	x
Supplier Categories – Similar to existing Customer Categories	✓	x	x	x	x	x
Insert Lines in Cashbook & Journals	✓	x	x	x	x	x
Force Cost Codes in Cashbooks & Journals	✓	x	x	x	x	x
"On Hold" Option for Supplier Invoices	✓	x	x	x	x	x
Count Inventory: Totals on Variance Report	✓	x	x	x	x	x
Count Inventory: Ability to filter items for blocked/unblocked, or both	✓	x	x	x	x	x
Gross Profit Reports: option to run using either average cost or last cost	✓	x	x	x	x	x
File...Import: Mapping introduced to facilitate easy imports	✓	x	x	x	x	x
Multiple Line processing per receipt: Customers, Suppliers and GL Accounts (Receipting Module)	✓	x	x	x	x	x
Insert Lines in Bill of Materials	✓	x	x	x	x	x
Force Cost Code option on Timesheets (Time & Billing Module)	✓	x	x	x	x	x
Per document, per user, per cash sales or on account sales user access with or without supervisor password	✓	x	x	x	x	x
Quotes/Sales Orders/Purchase Orders made available in Accounting if processed in POS and vica versa	✓	x	x	x	x	x
New Module: Bank Manager	✓	x	x	x	x	x
New Module: Cash Manager	✓	x	x	x	x	x
Display Drilldown text in Blue	✓	x	x	x	x	x
Kit Items, CL Codes and Abbreviations available in POS document processing	✓	x	x	x	x	x
Timestamps added to Daily Sales Report in POS	✓	x	x	x	x	x
Increased fields for Supplier Invoice Number/Customer Ref Number to 25 characters	✓	x	x	x	x	x