Sage BusinessVision | Top Seven Enhancements

Version 7.1 to 2010

SAGE BUSINESSVISION ACCOUNTING v7.1	SAGE BUSINESSVISION ACCOUNTING v7.2	SAGE BUSINESSVISION ACCOUNTING v2009	SAGE BUSINESSVISION ACCOUNTING v2010
Easily credit completed sales orders or copy past orders into new ones through Sales Analysis module.	Track multiple units of measure per item with the ability to buy, sell, and stock in various units.	Streamline accounting with up to 99 linkable items in both Accounts Receivable and Accounts Payable.	Easily reconcile your accounts with the enhanced Account Reconciliation Module, which provides greater flexibility when sorting, searching, reviewing, and clearing items.
Easily take customer payments directly from the Point-of-Sale module.	Easily track order shipping needs with a required order date.	Speed up payment processing with the ability to take Accounts Receivable payments from multiple sources and automatically print a receipt.	Use the new Account Reconciliation report to view cleared and uncleared transactions as well as to help keep your accounts and general ledger in sync.
Simplify customer order processing and analysis by reviewing sales history from within Order Entry screen.	Simplify the process of updating changes to the vendor item cost directly from the purchase order receipt.	Easily track length of time between payments processing within Accounts Receivable with Average Days to Pay.	Accurately balance your inventory against your general ledger for any date using the new Historical Inventory Value report.
Substitute out-of-stock parts directly upon order entry with Alternate Parts lookup.	Effortlessly track nonphysical items, such as services, labor, overhead, or other repetitive charges, directly from system Inventory Module.	Quickly access Internet mapping systems through instant hyperlinks on customer addresses.	Ensure your cheques printed properly at the end of the cheque printing process using the new prompt to reprint cheques feature.
Keep up to date with reorder needs with the new Auto-Generate feature, which enables the user to create purchase orders based on open orders or low stock.	Customizable desktops allow each user or company to display an initial interface that can help easily identify multiple logons.	Automatically update several Accounts Receivable and Accounts Payable records and transactions with new import wizards.	Gain more control over when individual items on orders need to ship or when individual items on purchase orders are expected using the new detail line date required fields.
Continuously update purchase orders even after being issued.	Easily import new data to the General Ledger at the click of a button with the new import wizard.	Target your General Ledger analysis by printing a transaction journal report within a specified date range.	Clearly see when components have notes assigned, so you'll never miss important information about customers, vendors, items, and employees.
Update Direct Deposit bank information quickly and easily for each employee.	Access up to 99 years of history within the General Ledger, instantly.	Quickly email or print quotes and order confirmations directly to customers saving valuable time and money.	Use the Find Utility to find the prices assigned to specific customers and vendors quickly and easily.

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