Sage BusinessVision | Top Seven Enhancements

Version 7.2 to 2011

SAGE BUSINESSVISION ACCOUNTING v7.2	SAGE BUSINESSVISION ACCOUNTING v2009	SAGE BUSINESSVISION ACCOUNTING v2010	SAGE BUSINESSVISION ACCOUNTING v2011
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.	Complete the checkout process more quickly and efficiently with new touch screen compatible Point of Sale interface, including on screen keyboards, keypads, and quick cash tender buttons.
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.	Easily print gift receipts for customers and reprint sales receipts when problems occur during the receipt printing process or when customers lose receipts.
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.	Keep the checkout line moving with the option to put a current sale on hold, define the default quantity of items in normal mode, and increase the number of items included in a single sale.
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.	Speed up point of sale processes with the ability to reverse an entire sale, select from multiple "ship to" addresses, and select sales persons during checkout for better commission tracking.
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.	Make annual payroll filing even easier with the option to modify T4 values before printing and the ability to print T4 Summary reports.
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.	Better manage the complexities of Harmonized Sales Tax (HST) tracking by defining Provincial exemption rules for each inventory item and the option to modify tax rates on purchase orders for drop ship items.
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.	Easily generate XML files needed to electronically file a Record of Employment (ROE) with Service Canada and T5018 with the Canada Revenue Agency.

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