

Technical Differences Between Sage BusinessVision version 6.0, 7.0 and 7.1

Module	Function	Version 6	Version 7.0	Version 7.1
Accounts Payable	Transaction Posting	Must have Autopost turned off and modify journal entry.	Must have Autopost turned off and modify journal entry.	Ability to change the expense account when posting AP invoices regardless of Autopost.
Accounts Receivable	Overdue notification	N/A	N/A	Notify if customer has invoices overdue.
Accounts Receivable	Discount	Discount applied on Gross.	Discount applied on Gross.	Discount can be applied on Gross or Net.
Browse	Browse Setting	N/A	Can configure browse setting.	Can configure browse setting.
Customer Details	Ship-to	One ship-to which was the main customer record.	Multiple ship-to records can be created for one customer record.	Multiple ship-to records can be created for one customer record.
Customer Details	Customer Specific pricing	Honour CSP configured for the main customer record.	Honour the CSP of the ship-to record when the ship-to record is used.	Honour the CSP of the ship-to record when the ship-to record is used.
Customer Details	Taxes	Uses tax setting from the main customer record.	Uses tax setting from the ship-to record when the ship-to record is used.	Uses tax setting from the ship-to record when the ship-to record is used.
Customer Details	Contacts	One contact per customer record.	Up to 3 contacts per customer record.	Up to 3 contacts per customer record.
Customer Details	Contact Manager Link	Compatible with Outlook, Act2000, Goldmine 4/5/6, Maximizer*.	Compatible with Outlook, Act6 and Goldmine 6.	Compatible with Outlook, Act6 and Goldmine 6.
Customer Details	Sales Statistics calculation on reorganize.	N/A	Able to recalculate Customer Sales Statistics.	Able to recalculate Customer Sales Statistics.
Field Length	Field Length	Limited	Majority of fields are expanded to allow >50% of that in version 6.	Majority of fields are expanded to allow >50% of that in version 6.
Inventory	Extended Description	Only available with e-BusinessVision.	Available regardless if e-BusinessVision is used.	Available regardless if e-BusinessVision is used.
Inventory	Inventory Unit Sales	12 rolling months, can be manually modify.	Automatically calculated, cannot modify.	Automatically calculated, cannot modify.
Inventory	Preferred Vendor	First vendor in vendor code list is preferred vendor.	Can specify which vendor as preferred vendor for use with e-BV	Can specify which vendor as preferred vendor for use with e-BV and Auto-Generate PO.
Inventory	Vendor Pricing	Max of 4.	Unlimited with date range for special pricing.	Unlimited with date range for special pricing.
Inventory	Vendor Pricing Import	No import was available	Import is available with version 7.02 or greater.	Import is available.

Inventory	Receive Inventory	Does not integrate with G/L.	Does not integrate with G/L.	Integrate with G/L, automatically post adjusting journal entry.
Inventory	Physical Inventory	Does not integrate with G/L.	Does not integrate with G/L.	Integrate with G/L, automatically post adjusting journal entry.
Inventory	Inventory quantities calculation on reorganize.	N/A	Able to recalculate On Order or Committed quantities.	Able to recalculate On Order or Committed quantities.
Order Entry	Serialized Inventory	Able to modify committed/backordered qty. if Automatic Order Filling is disabled.	Cannot modify committed/backordered qty. regardless of Automatic Order Filling status for serialized items.	Cannot modify committed/backordered qty. regardless of Automatic Order Filling status for serialized items.
Order Entry	Bill of Materials	Able to modify committed/backordered qty. if Automatic Order Filling is disabled.	Cannot modify committed/backordered qty. regardless of Automatic Order Filling status for Kitted items.	Cannot modify committed/backordered qty. regardless of Automatic Order Filling status for Kitted items.
Order Entry	Comment Line	Comment line can be added with using "C" as the part number.	Comment line is replaced with Comment Item. To add click on "C..." icon or CTRL-M.	Comment line is replaced with Comment Item. To add click on "C..." icon or CTRL-M.
Order Entry	Taxes	Use tax setting from main customer record.	Use tax setting from ship-to record for customer when the ship-to record is used.	Use tax setting from ship-to record for customer when the ship-to record is used.
Order Entry	Selling Price Level	Use selling price setting from main customer record.	Use selling price setting from ship-to record for customer when the ship-to record is used.	Use selling price setting from ship-to record for customer when the ship-to record is used.
Order Entry	Shipping Method	Use shipping method setting from main customer record.	Use shipping method setting from ship-to record for customer when the ship-to record is used.	Use shipping method setting from ship-to record for customer when the ship-to record is used.
Order Entry	Reprinting packing slip	Remove "*" from ship via field and save	Check prompt for packing slip under the order details tab and save.	Check prompt for packing slip under the order details tab and save.
Order Entry	Invoicing	To invoice a previously saved order, recall order and click save button.	To invoice a previously saved order, recall order and select "Print and post invoice" or CTRL-I.	To invoice a previously saved order, recall order and select "Print and post invoice" or CTRL-I.
Order Entry	Override Quantity	To enable overriding of qty. in order entry disables automatic order filling in system setup.	This setting is user specific and can be configure under user details.	This setting is user specific and can be configure under user details.
Order Entry	Sales History Lookup	N/A	N/A	Easily look up an item's entire sales history while entering orders in O/E.
Order Entry	Alternate Inventory Part Lookup	N/A	N/A	Easily look up alternate items when orders are entered with items that are not in stock.

Order Entry	Invoice reversal	N/A	N/A	Ability to create a credit order by duplicating a past transaction in history.
Order Entry	Order creation	N/A	N/A	Ability to create an order by duplicating a past transaction in history.
Payroll (Canadian)	Direct Deposit by employee	Direct Deposit includes all employees.	Direct Deposit includes all employees.	Ability to specify if an employee paid via cheques or direct deposit.
Point of Sale	Receive AR Payment	N/A	N/A	Ability to take unapplied customer payments from POS.
Point of Sale	Credit Card Processing	ICVerify	ICVerify	ICVerify and Tender Retail
Purchase Order	PO reversal	N/A	N/A	Ability to create a credit PO by duplicating a past transaction in history.
Purchase Order	PO Creation	N/A	N/A	Ability to create a PO by duplicating a past transaction in history.
Purchase Order	History lookup	N/A	N/A	Easily look up an item's entire purchase history while entering PO.
Purchase Order	Auto Generate PO	N/A	N/A	Automatically generate purchase orders based on inventory level, reorder quantities, customer demand, or backorder.
Purchase Order	Un-issue PO	N/A	N/A	Ability to un-issue an issued PO.
Report Designer	Report Designer	Not available.	Built-in Crystal 10 Report Designer.	Built-in Crystal 10 Report Designer.
Sales Tax	Sales Tax Setup	Adding/Editing sales taxes via the Customer Details module.	Located under EDIT menu and Sales Taxes.	Located under EDIT menu and Sales Taxes.
Sales Tax	Sales Tax	Can have up to 47 sales taxes.	Can have more than 3000 sales taxes.	Can have more than 3000 sales taxes.
Search/Browse	Search/Browses	Limited to record number and name.	Can search/browse by any underlined field.	Can search/browse by any underlined field.
Shipping Method	Shipping Method	Configured in System Setup.	Located under EDIT menu and Ship Via.	Located under EDIT menu and Ship Via.
Tax inclusive Pricing	Tax inclusive Pricing	Available	No longer available.	No longer available.
Terms	Terms Setup	Configured in System Setup.	Located under EDIT menu and Terms.	Located under EDIT menu and Terms.
Vendor Details	Purchase Statistics calculation on reorganize.	N/A	Able to recalculate Vendor Purchase Statistics.	Able to recalculate Vendor Purchase Statistics.