

# Comparison of BusinessVision 32 – Client/Server Edition, © 7.0 to ACCPAC Professional Series 7.1, ACCPAC International

BusinessVision 32 Pro Series

## General Ledger

### Chart of Accounts

Industry Specific Charts of Accounts	Y	N
Delete Segments Not Required	Y	M
Supports Prepaid Expense Tracking Routine: Post Expenses Automatically Each Period	Y	N

### Transaction Processing

Supports Batch Layout Configurator for: Attach Notes Record to Existing Field	Y	M
Input G/L Account Segments in Separate Fields	Y	M
Define Default Segment Combinations	Y	M
Post One-Sided Journal Entry by Password	Y	M
Attach Supporting Documents to Journal Entry: Single Document	Y	M
Multiple Documents	Y	M

### Month and Year End Closing

Clear Posted Transactions in Sub-Modules: Automatically at Period End	Y	M
Post Net Income to Multiple Equity Accounts	Y	M

### Financial Statements

Financial Snapshots:		
User Defined Financial Snapshots	Y	R
Create Multiple User Specific Snapshots	Y	R
Maintains Multiple Past Years Financial Data:		
Summary Only	Y	N
Comparative Income Statement:		
Year to Date Versus Budget	Y	R
Comparative Balance Sheets:		
Year to Date Versus Budget	Y	R
Year to Date Versus Budget	Y	
Budget Reports:		
Calculate YTD as Percentage of Annual Budget	Y	R
Reports Exceptions if Budget Projection Exceeded	Y	R
Calculates Cash Flow Analysis for:		
Current Period vs Prior Period	Y	R
Current Period vs Prior Year	Y	R

## Accounts Payable

### Vendor Master File

Maintain Electronic Copies of Purchase Contracts	Y	T
Attach Vendor Contracts to:		
Master Files	Y	T
Multiple Default Expense Accounts	Y	M
Default Percentage Distribution	Y	M
User Defined Blanket Payment Terms:		
Grace Period for Discounts Taken	Y	M
User Defined Individual Payment Terms:		
Grace Period for Discounts Taken	Y	M
Vendor Contact Manager:		
Stores all Applicable Documents	Y	T
Review by Purchase Order	Y	T
Supports Vendor Document Management System:		
Contracts	Y	T

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	BusinessVision 32	Pro Series
General Correspondence	Y	T
E-mail Documents	Y	T
Documents Linked to Fields and Tables	Y	T
<b>Purchasing Controls</b>		
Supports Purchasing of:		
Direct Materials Only	Y	N
Purchase Order Types Supported:		
Hold	Y	M
Supports Landed Cost Tracking	Y	T
Landed Cost Tracking Functions:		
Display Purchase History for Each Item	Y	R
Display Most Recent Orders from Each Vendor	Y	R
Provides Additional Fields in PO Screens	Y	T
Display Brokers and Contacts	Y	T
Brokerage Fees	Y	T
Tariffs and Exchange Rates	Y	T
Ocean/Air Freight	Y	T
Inland Freight	Y	T
Handling Fees	Y	T
Automatically Prorate Landed Costs to:		
Inventory Items (Stock Available for Resale)	Y	T
Service Contract Orders	Y	T
Displays Purchase Order Status for:		
Orders Approved	Y	T
Automatically Displays Vendor/Item Information:		
Price Break Quantities	Y	M
Automatically Toggle to Alternate Vendor(s)	Y	M
Multiple Ship to Addresses	Y	M
Displays Additional Cost Items Automatically	Y	M
Group Similar Items into Single Discount Category	Y	M
Automatically Reports Discrepancies	Y	R
Hold Invoice Pending Approval	Y	M
<b>Data Input</b>		
Restricts Discounts by Line Item	Y	N
Prorate Freight Charges:		
Prorate to Each Item	Y	N
Distributes Freight to Line Item Based on:		
Dollar Value	Y	T
Automatic Posting of Loan Principle and Interest	Y	M
<b>Payables Analysis</b>		
Supports Invoice Adjustments After Check Printing	Y	N
<b>Check Writing</b>		
Check Formats Supported:		
MICR	Y	T
Print Separate Check Remittance Advice	Y	T
Prints Message on Check Stub	Y	M
<b>Financial Reports</b>		
Purchase Journal Sorting:		
Inventory Item Number	Y	R
Statistical History Reports:		
Purchase Orders Written	Y	R
Normal Restock Purchase Orders	Y	R
<b>Accounts Receivable</b>		

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## Customer Master File

Maintain Electronic Copies of Purchase Contracts	Y	M
Attach Customer Contracts to:		
Master Files	Y	N
Item Pricing Tables	Y	N
Assign Freight Carrier:		
Single Freight Carrier per Customer	Y	N
Calculates Credit Rating Automatically	Y	N
Primary Contact Telephone Number	Y	T
Supports Multiple Contacts Simultaneously for:		
Order By Address	Y	T
Ship to Address	Y	T
Statement Includes/Excludes Closed Transactions	Y	M
Customer Contact Manager:		
Unlimited Notes by Date and User	Y	T
Store all Applicable Documents	Y	T
Review by Customer PO/Sales Order	Y	T

## Customer Relationship Management

Integrates Customer Information from:		
Field Sales Force	Y	T
Internal Sales Force	Y	T
Web Sites	Y	T
Maintains all Customer Correspondence:		
E-mail Messages	Y	T
Contracts	Y	T
Miscellaneous Written Correspondence	Y	T
CRM Functionality:		
Customer Contacts	Y	T
CRM Customers Dynamically Linked to ERP Customers	Y	T
CRM Accounts Created as ERP Customer Defined	Y	T
ERP Customers Created as CRM Customers Created	Y	T
CRM Sales Opportunities Become ERP Sales Orders	Y	T
Integrates with Contact Management System:		
ACT! 2000	Y	M
Maximizer	Y	N

## Invoicing

Automatic User Defined Invoice Numbering	Y	M
Assign Posting Date/Period vs. Invoice Date	Y	M
Supports Contract Invoicing:		
Parties Involved	Y	T
Contract Terms and Dates	Y	T
Invoice Dates and Amounts	Y	T
Payment Terms	Y	T
Attach Contract Documents to Customer Master	Y	N
Credit Invoice to Job	Y	N
Multi-Line Billing Code Descriptions	Y	T
Credit Cost of Goods Sold by:		
Revenue Code	Y	N
Supports Financing Plans	Y	T

## Cash Receipts

Insert Cash Receipt Explanation	Y	A
Prints Deposit Slip	Y	N

## Debt Collection

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	BusinessVision 32	Pro Series
Print Range of Customer Accounts	Y	R
<b>Financial Reports</b>		
Sales Analysis by:		
Customer Category	Y	R
Gross Profit Analysis by:		
Customer Category	Y	R
Department	Y	R
Store	Y	R
Gross Profit Expressed as:		
Percentage of Revenue	Y	R
<b>Payroll</b>		
<b>Employee Files</b>		
Pay Periods Supported:		
10 Pay Periods Per Year	Y	M
13 Pay Periods Per Year	Y	N
Annual	Y	N
Assigns Default Expense Distribution:		
Multiple Cost Accounts	Y	M
Deduction Calculations:		
User Defined	Y	M
Supports Local Union Benefit Reporting	Y	R
<b>Human Resource Management</b>		
Payroll Benefits Administration	Y	T
Employee Tracking	Y	T
Time and Attendance Administration	Y	T
Payroll/Benefits Budgeting	Y	T
Definitions and Specifications:		
Position Definitions	Y	T
Supports On-Line Forms and Research for:		
Job Descriptions	Y	T
Imaging/Employee Photos	Y	T
<b>Canadian Payroll Processing</b>		
Supports Registered Retirement Programs	Y	N
Vendor Provided Canadian Tax Tables:		
Federal Income Tax	Y	N
Quebec Income Tax	Y	N
CPP	Y	N
QPP	Y	N
E1	Y	N
Quebec Health Insurance	Y	N
Canadian Payroll Reporting:		
Prints T4's	Y	N
Prints T4A's	Y	N
Prints Releve1's	Y	N
Remittance Report	Y	N
Record of Employment	Y	N
Receiver General Summary Report	Y	N
RSP Contributions Report	Y	N
<b>Data Input and Cost Distribution</b>		
System Prepared Worksheet	Y	R
Pay Withholding and FICA From Payroll	Y	N
Pays Federal Taxes Electronically	Y	N
Repay Deductions from Payroll Module	Y	N

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	BusinessVision 32	Pro Series
<b>Payroll Check Writing</b>		
Prints Facsimile Checks	Y	T
<b>Inventory</b>		
<b>Inventory Master File</b>		
Multi-Line Item Descriptions	Y	T
Item File Includes Technical Specifications:		
Drawing Numbers	Y	A
Display Mechanical Drawings	Y	A
Schematic Diagrams	Y	A
Technical Specifications Text	Y	A
Parts Lists	Y	A
Jump to Component Technical Specifications	Y	N
Item File Supports Item Picture	Y	T
Identify Customer(s) from Serial/Lot Number	Y	R
Supports Bar Code Tracking:		
Material Receipt	Y	T
Inventory Stock Count	Y	T
Excise Tax Rate	Y	A
Customer Price Matrix Options:		
Customer by Product Class	Y	M
Reorder Conventions:		
Maximum Stock Level	Y	A
<b>Inventory Control/Assembly Systems</b>		
Supports Kits/Bill of Materials:		
Single Level Bill of Materials	Y	T
Multi-Level Bill of Materials	Y	T
Calculates Yield for Whole Bill	Y	T
Calculates Yield for Individual Components	Y	T
Bill of Material Types Supported:		
Manufacturing	Y	T
Cross Reference Bill of Materials to:		
Drawing Number	Y	T
Engineering Change Number	Y	T
Engineering Change Date	Y	T
Vendor Part Numbers	Y	T
Bill of Materials Includes:		
Labor Costs	Y	T
Machine Set Up Costs	Y	T
Machine Run Time Cost	Y	T
Scrap Factors	Y	T
Shrinkage	Y	T
As-Required Floor Stock	Y	T
Outside Processing/Subcontractor Costs	Y	T
Overhead Costs	Y	T
Maintains Detailed Costs at Component Level	Y	T
Roll up Costs on User Specified Part Number	Y	T
Copy Existing BOM to New Bill of Materials:		
Copy Entire Bill of Materials	Y	T
Copy Specific Sub-Assemblies	Y	T
Supports Template Bills of Materials	Y	T
Supports Phantom Bills for What If Analysis	Y	T
Supports Sub Assembly Tracking and Assembly	Y	T
Supports Kit Disassembly	Y	T

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	BusinessVision 32	Pro Series
<b>Data Input and Cost Distribution</b>		
Price Discounts Supported:		
By Product Line	Y	M
Split Case and Other Fractional Selling	Y	N
Supports Bar Code Readers	Y	T
Adjust Inventory:		
Scrap	Y	M
<b>Receiving Activities</b>		
Supports Receiving Activities for:		
Sub Assemblies to be Placed into Stock	Y	T
Finished Goods to be Place into Stock	Y	T
Customer Returns (to be Resold)	Y	T
Unlimited Note Field to Explain Material Rejections	Y	N
Stop Payment on Purchase	Y	N
Automatic Shipping Orders for Back Ordered Items	Y	M
<b>Financial Reports</b>		
On-Line Query Functions:		
Component Status of Specified Parent Item	Y	T
Inventory Activity Report:		
By Vendor	Y	R
By Product Class	Y	R
Quantity Purchased	Y	R
Bill of Materials Reports:		
Single Level	Y	T
Multi-Level	Y	T
Indented	Y	T
Where Used Report:		
Component	Y	T
Assembly	Y	T
Inventory Analysis:		
Product Line	Y	R
<b>Job/Project Costing</b>		
<b>Job Initiation</b>		
Supports Job/Project Types for:		
Legal	Y	M
Job Types Supported:		
Short-Term Activity/Event (No WIP)	Y	N
Job/Project Front Office Support:		
Document Management	Y	N
Billing Formats Supported:		
Mixed Fixed Fee / Time & Expense	Y	N
Stores Data for Completed Job:		
Summary	Y	N
<b>Data Input and Cost Distribution</b>		
Supports Terminals in the Field	Y	T
Data Input Method:		
Both	Y	N
Supports Remote Off-line Data Entry and Update	Y	T
Supports Classification of Labor	Y	M
<b>Job Control</b>		
Job Tracking Functions Supported:		
Supports Unlimited Notes Field	Y	N
<b>Cost Analysis and Reports</b>		

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	BusinessVision 32	Pro Series
Prints Year End Summary	Y	R
<b>Job Invoicing and Accounts Receivable</b>		
Post Invoices Generated in Accounts Receivable	Y	N
Post Invoices Generated in Order Entry	Y	N
<b>Order Entry</b>		
<b>General Questions</b>		
Primarily Designed for:		
Light Manufacturing	Y	T
Commercial Counter Sales	Y	T
Retail Point of Sale	Y	T
Supports Cash Drawer	Y	T
Cash Drawer Balancing	Y	T
Calculates Change Due	Y	T
Supports Bar Code Reader	Y	T
<b>Order Receipt</b>		
Supports Contact Management System	Y	T
Internet Commerce Options:		
Allows 24x7 Access Even if Back Office System Down	Y	T
Display General Catalogue	Y	T
Display Customer Specific Catalogue	Y	T
Display Customer Specific Pricing	Y	T
Input Customer Specific Requirements	Y	T
Secure Credit Card Processing	Y	T
Advance Ship Notice	Y	T
Update Field Sales Orders via:		
Batch Update After-the-Fact	Y	T
Assigns New Account Numbers	Y	M
Workbench Includes Buttons to Launch:		
Margin Analysis Application	Y	M
Item Availability Detailed Analysis	Y	M
Displays Technical Specifications	Y	M
Displays Schematic Diagrams	Y	M
Displays Item Picture	Y	M
Supports Multiple Classes of Sales:		
Layaway	Y	T
Coupons	Y	T
Order Entry / CRM Linkages Supported:		
Order Entry Quote Flows to CRM	Y	T
Order Entry Order Flows to CRM	Y	T
Credit Check Includes Current Order	Y	M
Holds Order Until Credit Acceptable	Y	M
Displays Quantity Price Breaks	Y	M
Supports Margin Analysis:		
Displays Percentage Margin	Y	M
Input Percentage Discount	Y	M
Displays Expected Arrival Date	Y	M
Substitution Methods Supported:		
None	Y	N
Process Credit Card Orders Automatically:		
Input Card Details in Sales Order Screen	Y	T
Automatic Approval Processing	Y	T
Sales Tax Calculation Based on:		
Multiple Tax Levels Per Ship-to	Y	M

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<b>Order Tracking</b>		
Supports Orders Tracking Application	Y	T
Displays Order Information:		
Special Requirements and Notes	Y	M
Order Tracking Notes	Y	N
Track Open Order Status:		
Customer Purchase Order Number	Y	M
<b>Shipping</b>		
Define Pick and Pack Document Printing:		
Define When Documents Will Be Printed	Y	N
Enter Ship Complete Notation	Y	M
<b>Invoicing</b>		
Delay Invoicing Until All Items Have Been Shipped	Y	N
Prints Multiple Line Part Descriptions	Y	T
Prints Credit Card Number and Authorization	Y	T
<b>Reports</b>		
Cash Receipts Analysis:		
Charge Sales	Y	T
Credit Cards	Y	T
Coupons	Y	T
Customer Credit Limit Warning	Y	R
Sales History Report Options:		
Actual vs Budget: Corporate	Y	R
Salesperson Performance Analysis:		
Comparison of Salespeople	Y	R
<b>Budgeting</b>		
<b>General Budgeting Module</b>		
Supports Separate Internal Budgeting Module	Y	N
Supports Budget Roll Up System	Y	M
<b>Construction of New Budget</b>		
Comparison Data Presented Graphically	Y	R
Input Percentage Growth Rate	Y	R
<b>General Questions</b>		
<b>Pre Sale Information</b>		
Server Operating System:		
MS Windows 98	Y	N
Databases Supported:		
Pervasive.SQL	Y	N
Programming Language:		
Cobol	Y	N
Object Oriented Language	Y	N
Supports Web-Enabled Employee Facing Applications:		
Core Accounting Applications	Y	T
Order Entry	Y	T
Order Status Query	Y	T
Year 2000 Support:		
Year 2000 Compatible	Y	N
Functions Supported/Required:		
Electronic Funds Transfer (EFT)	Y	T
Bill of Materials	Y	T
Job Costing: Service	Y	T
Job Costing: Manufacturing	Y	T
POS/Counter Sales	Y	T

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	BusinessVision 32	Pro Series
Document/Image Management	Y	N
Manufacturing Functions Required/Supported:		
Assembly/Light Manufacturing	Y	T
Inter/Intranet Functions Supported:		
Automatic Credit Card Validation	Y	T
Automatic Credit Check and Approval	Y	T
Order Status Query	Y	T
Advance Ship Notice	Y	T
Supports Customer Facing Portal:		
Order Entry	Y	T
Order Status Query	Y	T
Supports Multi-Currency Transactions:		
Full FASB 52 Compliance	Y	N
Supports Canadian Tax Reporting:		
Payroll	Y	N
Accounts Receivable & Billing	Y	N
Vendor Web Site / Internet Options:		
On-Line Demos	Y	N
Screen Shots	Y	N
Sample Reports	Y	N
<b>Purchase and Installation</b>		
Video Tutorial	Y	N
Copy Master Files From Existing Company	Y	M
Input Customer Balances:		
Balance Forward Only	Y	N
Input Vendor Balances:		
Balance Forward Only	Y	N
<b>Control and Audit Functions</b>		
Password Security:		
Data Input Fields	Y	M
<b>General Operational Questions</b>		
Supports Unlimited Note Fields for:		
General Ledger Accounts	Y	A
Journal Entries	Y	A
Credit/Debit Transactions	Y	A
File Recovery Utility	Y	T
Transaction Rollback After Crash	Y	F
Create User-Specific Menus	Y	M
User Specific Menu Includes:		
Processes	Y	N
Place Reports and Processes on Same Screen	Y	M
Use Enter Key for Data Input	Y	N
On-line Tutorial	Y	N
Screen Display of all Function Key Options	Y	M
G/L Account Number Input Sequence:		
Use Separate Fields for Each Segment	Y	N
Specify Default Segment Values	Y	N
Search for Account Number by Name	Y	M
Search by Partial Description	Y	T
Prompts User to Verify Input:		
Each Screen	Y	N
<b>Workflow and Document Management</b>		
Document Management Functions Supported:		

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	BusinessVision 32	Pro Series
Electronic Imaging	Y	N
Recalls Document Automatically	Y	N
Display Multiple Documents Simultaneously	Y	N
<b>Reports</b>		
Option to Print Account Number on Reports	Y	R
Multiple Copies Upon Demand	Y	M
Credit Terms Noted on Reports	Y	R
Third Party Report Writers Supported:		
Other	Y	N
Supports Report Libraries	Y	F
Report Library Functions Include:		
Change Report Name	Y	F
Calculate/Display Business Metrics:		
User Defined Indicators	Y	N
Enterprise Metrics	Y	N
Built-in Graphics	Y	N
<b>Industry Specific Modules</b>		
Automotive: Repair and Service	Y	T
Automotive: Sales	Y	N
Contractors: HVAC	Y	T
Contractors: Plumbing	Y	T
Employment Agencies/Contractors	Y	N
Manufacturing: Make-to-Order (Job Shop)	Y	T
Manufacturing: Make-to-Stock	Y	T
Manufacturing: Process	Y	T
Oil and Gas Exploration	Y	N
Printing	Y	N
Rental/Lease: Equipment	Y	T
Restaurants	Y	T
Retail	Y	T
<b>Multi-National Accounting</b>		
<b>Basic Information</b>		
Supports Euro Currency	Y	N
Tax Reporting Options Supported:		
Canadian GST	Y	N
European VAT	Y	N
Enter G/L Journal Entry in Local Currency	Y	N
Supports Hyperinflationary Accounting	Y	N
<b>Currency Rate Tables</b>		
Exchange Rates Supported:		
Daily	Y	N
Supports Report Translation Rates	Y	N
Supports "What If?" Translation Queries	Y	R
<b>Transaction Entry</b>		
Currency Default Defined by:		
Entity ID	Y	N
Supports Multiple Currency Transactions	Y	N
Displays Source/Local/Functional Currencies	Y	N
Supports Cross Entity Allocations	Y	N
<b>Gain/Loss Reporting</b>		
Revaluation Options Supported:		
Specific Accounts	Y	N
Specific Transactions	Y	N

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	BusinessVision 32	Pro Series
Transactions Above Threshold Value	Y	N
Revaluation Time Periods Supported:		
Fiscal Period	Y	N
Hyperinflationary Revaluation of Fixed Assets	Y	N
<b>Financial/Management Reporting</b>		
Supports All FASB 52 Guidelines	Y	N
Translate any Report into any Currency	Y	N
Report Sorting Options:		
By Account by Currency	Y	N
By Currency by Account	Y	N
By Customer by Currency	Y	N
By Vendor by Currency	Y	N
By Asset by Currency	Y	N
Gain/Loss Reporting Options:		
Sort by Currency	Y	N
<b>Manufacturing</b>		
<b>Product Costing</b>		
Cost Components Supported:		
Raw Material	Y	T
Labor	Y	T
Scrap	Y	T
Yield	Y	T
Costing Mechanisms Supported:		
Average Cost	Y	T
Cost Generation Mode:		
Selective	Y	T
Product Costing Reports:		
Single Level Bill of Materials	Y	T
Multi-Level Bill of Materials	Y	T
Cost Changes	Y	T
<b>Shop Floor Control</b>		
Supports Serial/Lot Tracking:		
Single-Level Serial Number Tracking	Y	T
Lot Number Tracking	Y	T

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1. **Legend** - Presented below is legend for the report presented above. A product can provide a feature right of the box (indicated with a Y), or through the use of a report writer (R), Third Party Add-On Product (T), Source Code Modification (M), Customization (C), or an Added Field (A). In addition, the letter F indicates that the feature is expected to ship in the next release. The feature is not found in the product is indicated by (N).
2. This report was created in part with information obtained from the Accounting Library feature analysis tool, February 2003 edition. You can view a complete description of this product or purchase the Accounting Library for \$395 (standard edition), \$995 (client server edition), or \$1,295 (modifiable edition) by clicking here: <http://www.accountingsoftwareadvisor.com/topics/ordertal.htm>.
3. You can view a complete listing of the 4,000+ features that we used as a basis for comparing these two products by clicking here: <http://www.accountingsoftwareadvisor.com/main/features.htm>.
4. You can view a detailed description of each feature listed above by clicking here: <http://www.accountingsoftwareadvisor.com/tal/features.html>.
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