

Comparison of BusinessVision 32 – Client/Server Edition, © 7.0 to MAS90, © 3.7, Best Software, Inc.

BusinessVision 32 MAS90

General Ledger

Chart of Accounts

G/L Account Code Supports:		
Event/Project Costing Accounts	Y	F
Supports Budget Groups	Y	F
Define Separately Major Structures for:		
Operating Units	Y	F
Regions	Y	F
Profit Centers	Y	F
Cost Centers	Y	F
Budget Groups	Y	F
Projects	Y	F
Define Valid Accounts for Reporting Units:		
Define Table of Valid Accounts	Y	F
Delete/Add Accounts Automatically	Y	F
Copy Table to New Reporting Unit	Y	F
Define Major Structures Using Tree Diagram	Y	N
Consolidate/Split Reporting Units:		
Consolidate Reporting Units	Y	T
Split Reporting Units	Y	N
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	A
Input G/L Account Segments in Separate Fields	Y	N
Define Default Segment Combinations	Y	N
Cursor Skips Over Default Segments	Y	N
Supports Unlimited Note Fields for:		
Batch Header Record	Y	F
Attach Supporting Documents to Journal Entry:		
Single Document	Y	N
Multiple Documents	Y	N
Distribute Costs by User Defined Formulas	Y	M
Distribute Costs to Jobs/Projects:		
Post to Phases and Cost Categories	Y	N
Corrects Transactions in Posted Batches by:		
Reversing Batch Automatically	Y	N

Month and Year End Closing

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

Control Reports

Drill Down to Original Transaction:		
Identifies Operator ID	Y	F

Financial Statements

Financial Snapshots:		
Displays Single Set of Financial Snapshots	Y	R
User Defined Financial Snapshots	Y	R
Consolidate Multiple Companies	Y	R
Consolidate Different Charts of Accounts	Y	T
Checks Validity of Consolidation	Y	N
Maintains Multiple Past Years Financial Data:		
Summary Only	Y	N
Comparative Balance Sheets:		

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Year to Date Versus Budget	Y	R
Variance Analysis	Y	R
Variance Expressed as Percentage	Y	R
Variance Expressed as Dollars	Y	R
Budget Reports:		
Project Year End Based on YTD Actual	Y	R
Modify Projected Year End Estimate	Y	R
Calculate YTD as Percentage of Annual Budget	Y	R
Reports Exceptions if Budget Projection Exceeded	Y	R
Calculates Cash Flow Analysis for:		
User Defined Date Ranges	Y	R
Current Period vs Prior Period	Y	R
Current Period vs Prior Year	Y	R
Accounts Payable		
Vendor Master File		
Vendor Master File Supports:		
Default Freight Carrier	Y	A
Default FOB Terms	Y	A
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:		
Review by Purchase Order	Y	R
Documents Linked to Fields and Tables	Y	N
Purchasing Controls		
Supports Purchasing of:		
Direct Materials Only	Y	N
Purchase Order Types Supported:		
Template	Y	M
Received	Y	N
Closed	Y	N
Canceled	Y	N
Landed Cost Tracking Functions:		
Display Brokers and Contacts	Y	T
Service Contract Orders	Y	T
Displays Purchase Order Status for:		
Orders Approved	Y	N
Displays/Compares Usage Information Graphically	Y	R
User Defined Special Instructions File	Y	A
Group Similar Items into Single Discount Category	Y	T
Automatically Reports Discrepancies	Y	R
Verification of Quoted Cost to Actual Cost	Y	M
Data Input		
Restricts Discounts by Line Item	Y	N
Modify G/L Distribution for Posted Invoice	Y	N
Automatic Posting of Loan Principle and Interest	Y	M
Payables Analysis		
Screen Review of Invoices Which Are Due:		
By Bank Account	Y	R
Display of Cash Available	Y	N
Analyze all Obligations in Single Screen:		
Loans Payable	Y	N

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Automatic Recalculation of Payment Schedule:		
Users Specified Total Payment	Y	N
Supports Invoice Adjustments After Check Printing	Y	N
Check Writing		
Sales Tax Payment	Y	T
Financial Reports		
Statistical History Reports:		
Purchase Orders Written	Y	R
Normal Restock Purchase Orders	Y	N
Invoices Processed	Y	R
Accounts Receivable		
Customer Master File		
Supports Order By, Ship to, Paid by Addresses	Y	T
Tracks Specific COD Terms	Y	A
Attach Customer Contracts to:		
Item Pricing Tables	Y	N
Assign Freight Carrier:		
Separate Freight Carrier per Ship to Address	Y	A
Default Revenue Code	Y	N
Calculates Credit Rating Automatically	Y	N
Supports Multiple Contacts Simultaneously for:		
Ship to Address	Y	M
Statement Includes/Excludes Closed Transactions	Y	M
Customer Relationship Management		
Integrates with Contact Management System:		
Goldmine	Y	T
Maximizer	Y	N
Invoicing		
Automatic User Defined Invoice Numbering	Y	M
Future Due Invoicing	Y	N
Supports Contract Invoicing:		
Parties Involved	Y	M
Contract Terms and Dates	Y	M
Invoice Dates and Amounts	Y	M
Payment Terms	Y	M
Credit Cost of Goods Sold by:		
Revenue Code	Y	N
Customer Code	Y	N
Supports Financing Plans	Y	N
Cash Receipts		
Look Up Customer by Invoice Number	Y	M
Override Default G/L Account Distributions	Y	N
Supports Variable Payment Terms:		
Time Based	Y	N
Insert Cash Receipt Explanation	Y	A
Write off Small Amounts	Y	N
Prints Deposit Slip	Y	N
Debt Collection		
Automatically Send Statements Electronically:		
E-Mail	Y	F
Financial Reports		
Detailed Customer Transaction Report:		
Each Month	Y	R
Gross Profit Analysis by:		
Sales Representative	Y	R

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Trend Analysis by Revenue Type:		
Yearly Basis	Y	R
Monthly Basis	Y	R
Payroll		
Employee Files		
User Defined Employee Master Fields	Y	A
Assigns Default Expense Distribution:		
Single Cost Account Only	Y	N
Supports Local Union Benefit Reporting	Y	T
Vendor Provided Tax Tables:		
Local Withholding	Y	N
Human Resource Management		
Payroll Benefits Administration	Y	N
Payroll/Benefits Budgeting	Y	N
Supports On-Line Forms and Research for:		
Job Descriptions	Y	N
Canadian Payroll Processing		
Supports Registered Retirement Programs	Y	T
Vendor Provided Canadian Tax Tables:		
Federal Income Tax	Y	T
Quebec Income Tax	Y	T
CPP	Y	T
QPP	Y	T
E1	Y	T
Quebec Health Insurance	Y	T
Canadian Payroll Reporting:		
Prints T4's	Y	T
Prints T4A's	Y	T
Prints Releve1's	Y	T
Remittance Report	Y	T
Record of Employment	Y	T
Receiver General Summary Report	Y	T
RSP Contributions Report	Y	T
Data Input and Cost Distribution		
System Prepared Worksheet	Y	R
Pay Withholding and FICA From Payroll	Y	N
Pays Federal Taxes Electronically	Y	T
Repay Deductions from Payroll Module	Y	N
Payroll Check Writing		
Print W2 and 1099 After Year End	Y	N
Financial Reports		
Payroll Cost Report Date Ranges:		
User Defined Date Ranges	Y	R
Inventory		
Inventory Master File		
Group Parts Using Similarities	Y	N
Identify Customer(s) from Serial/Lot Number	Y	R
Inventory Costing Method:		
Weighted Average	Y	N
Supports Warehouse Level:		
Item Pricing	Y	N
Costing	Y	N
Pricing	Y	N
Customer Price Matrix Options:		
Customer by Item Group	Y	T

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Customer by Product Class	Y	T
Customer Type All Items	Y	T
Customer Type by Item	Y	T
Other Customer Contract Options:		
Copy Existing Rate Table	Y	T
Inventory Control/Assembly Systems		
Bill of Materials Includes:		
Shrinkage	Y	N
Supports Warehouse Transfers:		
Supports Menu Functions for Transfers	Y	T
Data Input and Cost Distribution		
Price Change Conventions:		
Define Percentage Margin Required	Y	N
Supports Contract Shipments	Y	N
Receiving Activities		
Updates Purchase Order System:		
Real-Time Processing	Y	N
Updates Inventory Control System:		
Real-Time Processing	Y	N
Unlimited Note Field to Explain Material Rejections	Y	N
Stop Payment on Purchase	Y	N
Automatic Shipping Orders for Back Ordered Items	Y	T
Financial Reports		
On-Line Query Functions:		
Component Status of Specified Parent Item	Y	R
Quick Item Snapshot:		
Last 12 Months Sales Displayed Graphically	Y	R
Average Price	Y	R
Average Percentage Margin	Y	R
Job/Project Costing		
Job Initiation		
Job Types Supported:		
Multi-Year Project (No WIP)	Y	N
Short-Term Activity/Event (No WIP)	Y	N
Job/Project Front Office Support:		
Document Management	Y	N
Job Cost Estimating	Y	T
Assigns Default Billing Rates by:		
Client	Y	N
Billing Formats Supported:		
Mixed Fixed Fee / Time & Expense	Y	T
Bill to Functions Supported:		
Separate Work for and Bill to Addresses	Y	N
Bill to Related Client Number	Y	N
Bill to Unrelated Third Party	Y	N
Data Input and Cost Distribution		
Supports Terminals in the Field	Y	N
Job Control		
Job Tracking Functions Supported:		
Task Start and Projected Completion Dates	Y	N
Cost Analysis and Reports		
Reports Cost Review by:		
User Defined Time Period	Y	R
Job Invoicing and Accounts Receivable		
Post Invoices Generated in Order Entry	Y	T

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BusinessVision 32 MAS90

Order Entry

General Questions

Primarily Designed for:		
Retail Point of Sale	Y	T
Supports Cash Drawer	Y	T
Cash Drawer Balancing	Y	T
Calculates Change Due	Y	T
Supports Payroll Timekeeping:		
Hours Plus Commission	Y	T
Salary Plus Commission	Y	T

Order Receipt

Internet Commerce Options:		
After-the-Fact Order Processing	Y	N
Allows 24x7 Access Even if Back Office System Down	Y	N
Display Customer Specific Catalogue	Y	N
Supports Customer Request for Quote	Y	N
Assigns New Account Numbers	Y	M
Workbench Includes Buttons to Launch:		
Margin Analysis Application	Y	C
Special Sale Time Limit Based on:		
Ship Date	Y	N
Supports Multiple Classes of Sales:		
Coupons	Y	N
Order Entry / CRM Linkages Supported:		
Order Entry Quote Flows to CRM	Y	N
Send Invoice Copies Automatically:		
E-Mail	Y	F
Supports Margin Analysis:		
Input Percentage Discount	Y	N
Substitution Methods Supported:		
None	Y	N

Order Tracking

Supports Orders Tracking Application	Y	N
Internet Order Status Query by:		
Sales Representatives	Y	T

Invoicing

Delay Invoicing Until All Items Have Been Shipped	Y	N
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Reports

Cash Receipts Analysis:		
Coupons	Y	N
Sales History Report Options:		
Graphical Presentation	Y	R
Salesperson Performance Analysis:		
Comparison of Salespeople	Y	R

Budgeting

General Budgeting Module

Supports Separate Internal Budgeting Module	Y	N
Supports Budget Roll Up System	Y	T
Supports Multiple Year Budgets	Y	T

Construction of New Budget

Comparison Data Presented Graphically	Y	R
Input Percentage Growth Rate	Y	R

General Questions

Pre Sale Information

Client Operating System:		
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Windows NT 5.0	Y	F
Server Operating System:		
MS Windows NT 5.0	Y	F
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	N
Functions Supported/Required:		
Electronic Funds Transfer (EFT)	Y	T
Multi-Currency Accounting	Y	T
POS/Counter Sales	Y	T
Document/Image Management	Y	N
Inter/Intranet Functions Supported:		
Remote Data Entry	Y	N
Supports Multi-Currency Transactions:		
Full FASB 52 Compliance	Y	N
Accounts Receivable	Y	T
Accounts Payable	Y	T
Inventory	Y	T
General Ledger	Y	T
Supports Canadian Tax Reporting:		
Payroll	Y	T
Vendor Web Site / Internet Options:		
Sample Reports	Y	N
Purchase and Installation		
Video Tutorial	Y	T
Control and Audit Functions		
Password Security:		
Data Input Fields	Y	C
General Operational Questions		
Supports Unlimited Note Fields for:		
Journal Entries	Y	A
Credit/Debit Transactions	Y	A
Other Transactions	Y	A
Transaction Rollback After Crash	Y	F
System Integrity Check	Y	N
Help Screen Indexed to Manual	Y	N
Modify Field Names	Y	C
G/L Account Number Input Sequence:		
Use Separate Fields for Each Segment	Y	N
Specify Default Segment Values	Y	N
Workflow and Document Management		
Document Management Functions Supported:		
Display Multiple Documents Simultaneously	Y	N
Reports		
Third Party Report Writers Supported:		
Other	Y	N
Calculate/Display Business Metrics:		
User Defined Indicators	Y	N
Industry Specific Modules		
Automotive: Repair and Service	Y	T
Automotive: Sales	Y	T

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Automotive: Supply	Y	T
Contractors: HVAC	Y	T
Contractors: Plumbing	Y	T
Electronics	Y	T
Employment Agencies/Contractors	Y	T
Oil and Gas Exploration	Y	T
Printing	Y	T
Rental/Lease: Equipment	Y	T
Restaurants	Y	T
Retail	Y	T
Telecommunications	Y	N
Multi-National Accounting		
Installation and Support		
Languages Supported:		
UK/Canadian Terminology	Y	N
Basic Information		
Supports Euro Currency	Y	N
Tax Reporting Options Supported:		
European VAT	Y	N
Enter G/L Journal Entry in Local Currency	Y	T
Print A/R Invoices in Foreign Currencies	Y	T
Receive Payment in Foreign Currencies	Y	T
Supports Purchasing in Foreign Currencies	Y	T
Print A/P Checks in Foreign Currencies	Y	N
Supports Hyperinflationary Accounting	Y	N
Currency Rate Tables		
Supports Unlimited Currency Rate Tables	Y	T
Supports Tracking/Printing to Three Decimals	Y	N
Exchange Rates Supported:		
Daily	Y	N
Fiscal Period Average	Y	N
Supports Report Translation Rates	Y	N
Supports "What If?" Translation Queries	Y	N
Transaction Entry		
Currency Default Defined by:		
Entity ID	Y	N
Customer	Y	N
Vendor	Y	N
Supports Multiple Currency Transactions	Y	N
Supports User-Defined Spot Rates	Y	N
Displays Source/Local/Functional Currencies	Y	N
Supports Cross Entity Allocations	Y	N
Gain/Loss Reporting		
Revaluation Options Supported:		
Specific Accounts	Y	N
Specific Transactions	Y	N
Transactions Above Threshold Value	Y	N
Revaluation Time Periods Supported:		
Fiscal Period	Y	N
Hyperinflationary Revaluation of Fixed Assets	Y	N
Calculates Unrealized Gain/Loss for Reporting Only	Y	N
Gain/Loss Posting Options:		
Post to Separate G/L Accounts	Y	N
Calculate and Post by Currency	Y	N
Financial/Management Reporting		

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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
Manufacturing		
Shop Floor Control		
Supports Serial/Lot Tracking:		
Single-Level Serial Number Tracking	Y	N
Lot Number Tracking	Y	N

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).
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