

Comparison of BusinessVision 32 – Client/Server Edition, © 7.0 to Peachtree Premium Accounting 2004 11.0, Best Software, Inc.

BusinessVision 32 Peachtree

General Ledger

Chart of Accounts

Delete Segments Not Required	Y	N
Copy Range of Accounts to New Reporting Units	Y	N
Copy Chart of Accounts to New:		
Department	Y	N
Profit Center	Y	N
G/L Account Code Supports:		
Allocation Accounts	Y	N
Supports Budget Groups	Y	N
Define Separately Major Structures for:		
Divisions	Y	N
Departments	Y	N
Operating Units	Y	N
Regions	Y	N
Profit Centers	Y	N
Cost Centers	Y	N
Budget Groups	Y	N
Projects	Y	N
Define Valid Accounts for Reporting Units:		
Define Table of Valid Accounts	Y	N
Delete/Add Accounts Automatically	Y	N
Copy Table to New Reporting Unit	Y	N
Define Major Structures Using Tree Diagram	Y	N
Consolidate/Split Reporting Units:		
Split Reporting Units	Y	R
Maintains Full Audit Trail and Validity Check	Y	N
Allocation Account Processing:		
Single Allocation	Y	N
Percentage Allocation	Y	N
Allocation Formulas Based Upon:		
G/L Financial Accounts	Y	N
Ending Account Balance	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	N
Input G/L Account Segments in Separate Fields	Y	N
Define Default Segment Combinations	Y	N
Cursor Skips Over Default Segments	Y	N
Post One-Sided Journal Entry by Password	Y	N
Supports Unlimited Note Fields for:		
Batch Header Record	Y	N
Attach Supporting Documents to Journal Entry:		
Single Document	Y	N
Multiple Documents	Y	N
User Defined Reversing Period	Y	N
Generates Balancing Entry Automatically	Y	N
Distribute Costs by User Defined Formulas	Y	N
Distribute Costs to Jobs/Projects:		
In Job/Project Module	Y	N
Validates Posting Date	Y	N
Corrects Transactions in Posted Batches by:		
Reversing Batch Automatically	Y	N

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BusinessVision 32 Peachtree

	BusinessVision 32	Peachtree
Month and Year End Closing		
Clear Posted Transactions in Sub-Modules:		
User Defined Purge	Y	N
Post Net Income to Multiple Equity Accounts	Y	N
Control Reports		
Drill Down to Original Transaction:		
Identifies Operator ID	Y	R
Financial Statements		
Financial Snapshots:		
User Defined Financial Snapshots	Y	N
Create Multiple User Specific Snapshots	Y	N
Incorporate Information from Sub-Modules	Y	N
Checks Validity of Consolidation	Y	N
Maintains Multiple Past Years Financial Data:		
Summary Only	Y	N
Comparative Income Statement:		
Variance Analysis	Y	R
Variance Expressed as Percentage	Y	R
Variance Expressed as Dollars	Y	R
Comparative Balance Sheets:		
Variance Analysis	Y	R
Variance Expressed as Percentage	Y	R
Variance Expressed as Dollars	Y	R
Print Balance Sheet for any Reporting Unit	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:		
Current Period vs Prior Period	Y	R
Current Period vs Prior Year	Y	R
Accounts Payable		
Vendor Master File		
Supports Foreign Addresses	Y	N
Supports Contract Employees:		
Process Through Accounts Payable	Y	N
Vendor Master File Supports:		
Default FOB Terms	Y	A
Maintain Electronic Copies of Purchase Contracts	Y	N
Attach Vendor Contracts to:		
Master Files	Y	N
Multiple Default Expense Accounts	Y	N
Default Percentage Distribution	Y	N
User Defined Blanket Payment Terms:		
Grace Period for Discounts Taken	Y	N
User Defined Individual Payment Terms:		
Grace Period for Discounts Taken	Y	N
Maintain Vendor Special Purchasing Instructions	Y	A
Vendor Contact Manager:		
Stores all Applicable Documents	Y	N
Review by Purchase Order	Y	N
Supports Vendor Document Management System:		
Contracts	Y	N
General Correspondence	Y	N

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	BusinessVision 32	Peachtree
E-mail Documents	Y	N
Documents Linked to Fields and Tables	Y	N
Purchasing Controls		
Supports Purchasing of:		
Direct Materials Only	Y	N
Purchase Order Types Supported:		
Template	Y	N
Hold	Y	N
Received	Y	N
Closed	Y	N
Canceled	Y	N
Supports Non-Nettable Locations	Y	N
Supports Landed Cost Tracking	Y	N
Landed Cost Tracking Functions:		
Display Purchase History for Each Item	Y	N
Display Most Recent Orders from Each Vendor	Y	N
Provides Additional Fields in PO Screens	Y	N
Display Brokers and Contacts	Y	N
Brokerage Fees	Y	N
Tariffs and Exchange Rates	Y	N
Ocean/Air Freight	Y	N
Inland Freight	Y	N
Handling Fees	Y	N
Automatically Prorate Landed Costs to:		
Inventory Items (Stock Available for Resale)	Y	N
Service Contract Orders	Y	N
Blanket Orders	Y	N
Displays Purchase Order Status for:		
Orders Approved	Y	N
Automatically Displays Item Status Information:		
On Hand by Location	Y	N
Minimum Safety Stock	Y	N
Systems Calculates Suggested Order by Location	Y	N
Displays/Compares Usage Information Graphically	Y	N
Automatically Displays Vendor/Item Information:		
Vendor Part Number	Y	N
Requested or Normal Reorder Quantity	Y	N
Price Break Quantities	Y	N
Automatically Toggle to Alternate Vendor(s)	Y	N
User Defined Special Instructions File	Y	N
Displays Additional Cost Items Automatically	Y	N
Group Similar Items into Single Discount Category	Y	N
Listing of Alternate Items/Vendors	Y	N
Restricts Orders From Specified Vendors	Y	N
Prints Vendor Part Number on Purchase Order	Y	A
Note Special Internal Receiving Instructions	Y	N
Automatically Reports Discrepancies	Y	R
Hold Invoice Pending Approval	Y	N
Data Input		
Override Invoice Date as Posting Date	Y	N
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	N

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	BusinessVision 32	Peachtree
Prevents Alteration of Unit Cost	Y	N
Modify G/L Distribution for Posted Invoice	Y	N
Automatic Posting of Loan Principle and Interest	Y	N
Payables Analysis		
Screen Review of Invoices Which Are Due:		
By Bank Account	Y	N
Analyze all Obligations in Single Screen:		
Sorted by User Defined Periods	Y	N
Invoices Received	Y	N
Loans Payable	Y	N
Automatic Recalculation of Payment Schedule:		
Users Specified Total Payment	Y	N
Put Vendor on Hold	Y	N
Pay Invoices Which Are Not on File	Y	N
Supports Approval Prior to Check Printing	Y	N
Check Writing		
Check Formats Supported:		
MICR	Y	N
Print Separate Check Remittance Advice	Y	N
Sales Tax Payment	Y	N
Void Check Automatically Reinstates Transactions	Y	N
Financial Reports		
Receiving Report:		
Actual Receipts	Y	R
Actual Receipts Sorted by Date (History)	Y	R
Purchase Journal Sorting:		
Inventory Item Number	Y	R
Statistical History Reports:		
Purchase Orders Written	Y	N
Normal Restock Purchase Orders	Y	N
Invoices Processed	Y	N
Accounts Receivable		
Customer Master File		
Supports Order By, Ship to, Paid by Addresses	Y	N
Supports Foreign Addresses	Y	N
Maintain Electronic Copies of Purchase Contracts	Y	N
Attach Customer Contracts to:		
Master Files	Y	N
Item Pricing Tables	Y	N
Assign Freight Carrier:		
Separate Freight Carrier per Ship to Address	Y	N
Calculates Credit Rating Automatically	Y	R
Supports Credit Limit/Hold Functions:		
Customer Master File Flagged Automatically	Y	N
New Orders Blocked Automatically	Y	N
Quick Payment Review:		
Last Invoice Number	Y	N
Check Number	Y	N
Supports Multiple Contacts Simultaneously for:		
Order By Address	Y	N
Ship to Address	Y	N
Statement Options	Y	N
Customer Contact Manager:		
Store all Applicable Documents	Y	N
Review by Customer PO/Sales Order	Y	N

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BusinessVision 32 Peachtree

Customer Relationship Management

Integrates Customer Information from:		
Field Sales Force	Y	N
Internal Sales Force	Y	N
Web Sites	Y	N
Maintains all Customer Correspondence:		
E-mail Messages	Y	N
Contracts	Y	N
Miscellaneous Written Correspondence	Y	N
CRM Functionality:		
Contract Pricing	Y	N
Sales Order Processing	Y	N
CRM Application Integrates with:		
Outlook	Y	N
Exchange	Y	N
CRM Customers Dynamically Linked to ERP Customers	Y	N
CRM Accounts Created as ERP Customer Defined	Y	N
ERP Customers Created as CRM Customers Created	Y	N
CRM Sales Opportunities Become ERP Sales Orders	Y	N
Integrates with Contact Management System:		
Goldmine	Y	N
Maximizer	Y	N

Invoicing

Assign Posting Date/Period vs. Invoice Date	Y	N
Supports Contract Invoicing:		
Parties Involved	Y	N
Contract Terms and Dates	Y	N
Invoice Dates and Amounts	Y	N
Payment Terms	Y	N
Attach Contract Documents to Customer Master	Y	N
Contract Price Management:		
Customer Specific Pricing Matrix	Y	N
Credit Cost of Goods Sold by:		
Revenue Code	Y	N
Customer Code	Y	N
User Override	Y	N
Prints Multiple Copies Automatically	Y	N
Supports Reason Codes for Debit/Credit Memos	Y	N
Supports Financing Plans	Y	N

Cash Receipts

Look Up Customer by Invoice Number	Y	N
Supports Variable Payment Terms:		
Fixed	Y	N
Time Based	Y	N
Insert Cash Receipt Explanation	Y	N
User Defined Purge of Paid Invoices	Y	N

Control Reports

Sort Tax Register by Responsible Agency	Y	R
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Financial Reports

Sales Analysis by:		
Product Line	Y	R
Region	Y	R
Department	Y	R
Store	Y	R
Gross Profit Analysis by:		

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	BusinessVision 32	Peachtree
Customer Category	Y	R
Sales Representative	Y	R
Region	Y	R
Department	Y	R
Store	Y	R
Trend Analysis by Revenue Type:		
Yearly Basis	Y	R
Monthly Basis	Y	R
Rank Customers by:		
Dollar Volume	Y	R
Special Sales Reports	Y	R
Payroll		
Employee Files		
Basic Employee Information:		
Date of Last Check	Y	N
Pay Periods Supported:		
Bi-Monthly	Y	N
Quarterly	Y	N
10 Pay Periods Per Year	Y	N
13 Pay Periods Per Year	Y	N
Assigns Default Expense Distribution:		
Single Cost Account Only	Y	N
Multiple Departments	Y	N
Supports Local Union Benefit Reporting	Y	R
Prevents Accrual During Unpaid Leave	Y	N
Calculates Employer Contribution to Retirement Funds	Y	R
Human Resource Management		
Payroll Benefits Administration	Y	N
Time and Attendance Administration	Y	N
Payroll/Benefits Budgeting	Y	N
Definitions and Specifications:		
Position Definitions	Y	N
Supports On-Line Forms and Research for:		
Job Descriptions	Y	N
Imaging/Employee Photos	Y	N
Canadian Payroll Processing		
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
Data Input and Cost Distribution		
System Prepared Worksheet	Y	N
Default to Normal Overtime Rates	Y	N

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	BusinessVision 32	Peachtree
Assigns Cost to Multiple Destinations:		
Hourly Employee	Y	N
General Ledger Accounts	Y	N
Job/Project Costing	Y	N
Calculates Taxes Automatically:		
Workman's Compensation	Y	N
Pay Withholding and FICA From Payroll	Y	N
Pays Federal Taxes Electronically	Y	N
Repay Deductions from Payroll Module	Y	N
Payroll Check Writing		
Print Checks by:		
Alphabetically Sorted by Last Name	Y	N
Void Check With Auto Reverse	Y	N
Financial Reports		
Magnetic Media W2	Y	N
Inventory		
Inventory Master File		
Define Procurement Code (Make/Buy)	Y	N
Group Parts Using Similarities	Y	N
Item File Includes Technical Specifications:		
Drawing Numbers	Y	N
Display Mechanical Drawings	Y	N
Schematic Diagrams	Y	N
Technical Specifications Text	Y	N
Parts Lists	Y	N
Jump to Component Technical Specifications	Y	N
Item File Supports Item Picture	Y	N
Supports Serial Numbering	Y	N
Identify Customer(s) from Serial/Lot Number	Y	N
Supports Bar Code Tracking:		
Material Receipt	Y	N
Inventory Stock Count	Y	N
Inventory Costing Method:		
Weighted Average	Y	N
Normal Vendor:		
Vendor Part Number	Y	N
Converts Item Number to Vendor Number	Y	N
Alternate Vendors	Y	N
Excise Tax Rate	Y	N
Pricing Conventions:		
Percentage of Actual Cost	Y	N
Item Volume Discount	Y	N
Item Costing	Y	N
Supports Warehouse Level:		
Costing	Y	N
Pricing	Y	N
Customer Price Matrix Options:		
Customer by Item Group	Y	N
Customer by Product Class	Y	N
Customer Type All Items	Y	N
Customer Type by Item	Y	N
Other Customer Contract Options:		
Copy Existing Rate Table	Y	N
Reorder Conventions:		
Automatic	Y	N

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	BusinessVision 32	Peachtree
Maximum Stock Level	Y	N
Inventory Control/Assembly Systems		
Supports Multiple Warehouses	Y	N
Multi-Warehouse Communications Protocols:		
On-Line With Host System	Y	N
Supports Kits/Bill of Materials:		
Calculates Yield for Whole Bill	Y	N
Calculates Yield for Individual Components	Y	N
Bill of Material Types Supported:		
Manufacturing	Y	N
Cross Reference Bill of Materials to:		
Drawing Number	Y	N
Engineering Change Number	Y	N
Engineering Change Date	Y	N
Vendor Part Numbers	Y	N
Bill of Materials Includes:		
Machine Set Up Costs	Y	N
Machine Run Time Cost	Y	N
Scrap Factors	Y	N
Shrinkage	Y	N
As-Required Floor Stock	Y	N
Outside Processing/Subcontractor Costs	Y	N
Overhead Costs	Y	N
Copy Existing BOM to New Bill of Materials:		
Copy Specific Sub-Assemblies	Y	N
Supports Template Bills of Materials	Y	N
Supports Phantom Bills for What If Analysis	Y	N
Supports Warehouse Transfers:		
Supports Menu Functions for Transfers	Y	N
Data Input and Cost Distribution		
Price Change Conventions:		
Product Line	Y	N
Define Percentage Margin Required	Y	N
Time Based Discount Pricing	Y	N
Price Discounts Supported:		
By Individually Selected Items Only	Y	N
By Product Line	Y	N
By Inventory Category	Y	N
Supports Contract Shipments	Y	N
Split Case and Other Fractional Selling	Y	N
Freezes Inventory While Taking a Physical Count	Y	N
Prints Count Sheets and Inventory Tags	Y	N
Tracks Transaction History Audit Trail Per Item	Y	N
Receiving Activities		
Supports Receiving Activities for:		
Fixed Assets	Y	N
Sub Assemblies to be Placed into Stock	Y	N
Finished Goods to be Place into Stock	Y	N
Transfers From Another Warehouse	Y	N
Supports Input During Receipt:		
User's Lot Numbers	Y	N
Unit of Measure Conversions:		
Multiple Stocking Units of Measure	Y	N
Stocking to Selling	Y	N
Unlimited Note Field to Explain Material Rejections	Y	N

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Stock Return Creates Automatic Debit Transaction	Y	N
Stop Payment on Purchase	Y	N
Automatic Shipping Orders for Back Ordered Items	Y	N
Shipping/Withdrawal Activities		
Specifies Serial Number Items to be Shipped	Y	N
Prints Shipping/Withdrawal Documents:		
Shipping Labels	Y	N
Financial Reports		
On-Line Query Functions:		
By Warehouse	Y	N
Component Status of Specified Parent Item	Y	N
Quick Item Snapshot:		
Average Sales Volume Per Month	Y	R
Last 12 Months Sales Displayed Graphically	Y	R
Last Receipt Date	Y	R
Last Receipt Quantity	Y	R
Average Cost	Y	R
Average Price	Y	R
Average Percentage Margin	Y	R
Inventory Activity Report:		
By Vendor	Y	R
Quantity Purchased	Y	R
Quantity Sold	Y	R
Bill of Materials Reports:		
Indented	Y	N
Where Used Report:		
Component	Y	N
Assembly	Y	N
Receiving Report	Y	N
Tracks Profits by Salesperson	Y	R
Inventory Analysis:		
Product Line	Y	R
Customer Contract Price List	Y	N
Job/Project Costing		
Job Initiation		
Supports Job/Project Types for:		
Legal	Y	N
Professional Service Organization	Y	N
Job Definition File Contains:		
Unlimited Job Description Field	Y	N
Job/Project Front Office Support:		
Document Management	Y	N
Assigns Default Billing Rates by:		
Client	Y	N
Billing Formats Supported:		
Mixed Fixed Fee / Time & Expense	Y	N
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
Tracks Costs for:		
General Overhead Costs	Y	N
Data Input and Cost Distribution		
Supports Terminals in the Field	Y	N
Data Input Method:		

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	BusinessVision 32	Peachtree
Both	Y	N
Supports Remote Off-line Data Entry and Update	Y	N
Standard Costing	Y	N
Profit/Loss Recognized at User Discretion	Y	N
User Defined Labor Burden:		
Percentage of Direct Labor Cost	Y	N
Job Control		
Job Tracking Functions Supported:		
Task Start and Projected Completion Dates	Y	N
Cost Analysis and Reports		
Variance Analysis	Y	N
Prints Year End Summary	Y	R
Job Invoicing and Accounts Receivable		
Pre Billing Edit Routines:		
Close Job with Outstanding Transactions	Y	N
Close Job with no Prior Billing	Y	N
Completed Contract Basis	Y	N
Supports User Defined Invoice Formats	Y	N
Calculates all Sections of Invoice	Y	N
Order Entry		
General Questions		
Primarily Designed for:		
Commercial Counter Sales	Y	N
Consumer Telephone Sales	Y	N
Retail Point of Sale	Y	N
Supports Cash Drawer	Y	N
Cash Drawer Balancing	Y	N
Calculates Change Due	Y	N
Supports Payroll Timekeeping:		
Hours Plus Commission	Y	N
Salary Plus Commission	Y	N
Supports Bar Code Reader	Y	N
Order Receipt		
Internet Commerce Options:		
Business to Business Commerce	Y	N
Allows 24x7 Access Even if Back Office System Down	Y	N
Display Customer Specific Catalogue	Y	N
Display Customer Specific Pricing	Y	N
Supports Customer Request for Quote	Y	N
Input Customer Specific Requirements	Y	N
Advance Ship Notice	Y	N
Update Field Sales Orders via:		
Batch Update After-the-Fact	Y	N
Assigns New Account Numbers	Y	N
Customer Lookup Options Supported:		
Telephone Number	Y	N
Sales Order Number	Y	N
Workbench Includes Buttons to Launch:		
Margin Analysis Application	Y	N
Item Availability Detailed Analysis	Y	N
Displays Technical Specifications	Y	N
Displays Schematic Diagrams	Y	N
Displays Item Picture	Y	N
Supports Special Sales	Y	N
Special Sale Time Limit Based on:		

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	BusinessVision 32	Peachtree
Ship Date	Y	N
Supports Multiple Classes of Sales:		
Layaway	Y	N
Credit Card	Y	N
Coupons	Y	N
Order Entry / CRM Linkages Supported:		
Order Entry Quote Flows to CRM	Y	N
Order Entry Order Flows to CRM	Y	N
Duplicate Others Customers' Orders	Y	N
Supports Special Customer Requirements	Y	N
Maintains Standing Orders	Y	N
Retention of Repeat Orders	Y	N
Automatic Credit Check	Y	N
Credit Check Includes Current Order	Y	N
Send Invoice Copies Automatically:		
Print Format	Y	N
FAX	Y	N
E-Mail	Y	N
Holds Order Until Credit Acceptable	Y	N
Multiple Transaction Types Per Order	Y	N
Displays Best Price Calculations	Y	N
Displays Quantity Price Breaks	Y	N
Price Discounts Based on:		
Item Quantity	Y	N
Supports Margin Analysis:		
Displays Percentage Margin	Y	N
Input Percentage Discount	Y	N
Displays Expected Arrival Date	Y	N
Displays Alternate Items	Y	N
Substitution Methods Supported:		
None	Y	N
Listing of Alternate Warehouse Locations	Y	N
Input Cost of Sales for Non-Inventory Items	Y	N
Process Credit Card Orders Automatically:		
Input Card Details in Sales Order Screen	Y	N
Automatic Approval Processing	Y	N
Order Tracking		
Supports Orders Tracking Application	Y	R
Displays Order Information:		
Customer Contact	Y	N
Telephone Number	Y	N
Special Requirements and Notes	Y	N
Order Tracking Notes	Y	N
Track Open Order Status:		
Customer Name	Y	N
Customer Purchase Order Number	Y	N
Sales Representative	Y	R
Ship Date	Y	N
Orders Not Shipped Only	Y	N
Internet Order Status Query by:		
Sales Representatives	Y	N
Shipping		
Automatically Holds Shipment if Credit Limit Exceeded	Y	N
Creates Shipping Documents:		
Transfers to Shipping Department	Y	N

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Define Pick and Pack Document Printing:		
Define Where Documents Will be Printed	Y	N
Define When Documents Will Be Printed	Y	N
Supports Shipping From Multiple Warehouses	Y	N
Enter Ship Complete Notation	Y	N
Consolidates Pick Tickets by:		
Item	Y	N
Invoicing		
Delay Invoicing Until All Items Have Been Shipped	Y	N
Prints Credit Card Number and Authorization	Y	N
Reports		
Cash Receipts Analysis:		
Returns and Discounts	Y	N
Charge Sales	Y	N
Credit Cards	Y	N
Coupons	Y	N
Sales History Report Sorted by:		
Warehouse	Y	N
Salesperson	Y	R
Sales History Report Options:		
Last Twelve Months in Separate Columns	Y	R
Actual vs Budget: Corporate	Y	N
Graphical Presentation	Y	N
Salesperson Performance Analysis:		
Comparison of Salespeople	Y	N
Budgeting		
General Budgeting Module		
Supports Separate Internal Budgeting Module	Y	N
Integrates With Third Party Budgeting System	Y	N
Supports Multiple Budget Revisions	Y	N
Supports Budget Roll Up System	Y	N
Supports Multiple Year Budgets	Y	N
Review Process		
Past Budgets and Results Segregated	Y	N
Construction of New Budget		
Isolates and Compares Each Line Item	Y	N
Comparison Data Presented Graphically	Y	N
Input Percentage Growth Rate	Y	N
Supports Spreadsheet Budgets:		
Vendor Provides Full Instructions	Y	N
General Questions		
Pre Sale Information		
Databases Supported:		
Pervasive.SQL	Y	N
Programming Language:		
Cobol	Y	N
Object Oriented Language	Y	N
Client/Server Structure Supported:		
Two Tier	Y	N
Supports Web-Enabled Employee Facing Applications:		
Order Status Query	Y	N
Microsoft Compliance:		
ODBC Compliant	Y	N
OLE 2/ActiveX Compliant	Y	N
Year 2000 Support:		

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Year 2000 Compatible	Y	N
Functions Supported/Required:		
Electronic Funds Transfer (EFT)	Y	N
Multi-Currency Accounting	Y	N
Sales/Use Tax Reporting	Y	N
Job Costing: Manufacturing	Y	N
POS/Counter Sales	Y	N
Document/Image Management	Y	N
Inter/Intranet Functions Supported:		
Business to Business Commerce	Y	N
Order Acknowledgment	Y	N
Order Status Query	Y	N
Advance Ship Notice	Y	N
Remote Data Entry	Y	N
Supports Customer Facing Portal:		
Order Status Query	Y	N
Supports Multi-Currency Transactions:		
Full FASB 52 Compliance	Y	N
Accounts Receivable	Y	N
Accounts Payable	Y	N
Inventory	Y	N
General Ledger	Y	N
Supports Canadian Tax Reporting:		
Payroll	Y	N
Accounts Receivable & Billing	Y	N
Vendor Provided Reference List:		
Current Users	Y	N
Vendor Web Site / Internet Options:		
Sample Reports	Y	N
Purchase and Installation		
Video Tutorial	Y	N
Control and Audit Functions		
Password Security:		
Data Input Fields	Y	N
General Operational Questions		
Supports Unlimited Note Fields for:		
General Ledger Accounts	Y	N
Other Master Files	Y	N
Journal Entries	Y	N
Credit/Debit Transactions	Y	N
Other Transactions	Y	N
Transaction Rollback After Crash	Y	N
Create User-Specific Menus	Y	N
User Specific Menu Includes:		
Processes	Y	N
Place Reports and Processes on Same Screen	Y	N
Modify Field Names	Y	N
G/L Account Number Input Sequence:		
Use Separate Fields for Each Segment	Y	N
Specify Default Segment Values	Y	N
Search Range of Account Numbers	Y	N
Workflow and Document Management		
Document Management Functions Supported:		
Electronic Imaging	Y	N
Recalls Document Automatically	Y	N

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	BusinessVision 32	Peachtree
Display Multiple Documents Simultaneously	Y	N
Reports		
Third Party Report Writers Supported:		
F9	Y	N
Supports Report Libraries	Y	N
Report Library Functions Include:		
Change Report Name	Y	N
Calculate/Display Business Metrics:		
User Defined Indicators	Y	N
Business Metrics Delivery Options:		
Metrics Refreshed Automatically	Y	N
VAR/Reseller Channel		
Sales Organization:		
VAR/Reseller Channel Only	Y	N
Requires Initial Product Certification	Y	N
Requires Recurring Product Certification	Y	N
Reseller Education Opportunities:		
Web-Based Training	Y	N
Internet Listing of Add-On Products	Y	N
Partner Board Drives Software Development	Y	N
Resellers Can Access/Download:		
Case Histories	Y	N
Marketing Campaign Templates	Y	N
Industry Specific Modules		
Automotive: Repair and Service	Y	N
Automotive: Sales	Y	N
Electronics	Y	N
Employment Agencies/Contractors	Y	N
Manufacturing: Make-to-Order (Job Shop)	Y	N
Manufacturing: Make-to-Stock	Y	N
Manufacturing: Process	Y	N
Oil and Gas Exploration	Y	N
Printing	Y	N
Rental/Lease: Equipment	Y	N
Restaurants	Y	N
Telecommunications	Y	N
Multi-National Accounting		
Installation and Support		
Local Support Provided in:		
Canada	Y	N
Languages Supported:		
UK/Canadian Terminology	Y	N
Basic Information		
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
Print A/R Invoices in Foreign Currencies	Y	N
Receive Payment in Foreign Currencies	Y	N
Supports Purchasing in Foreign Currencies	Y	N
Print A/P Checks in Foreign Currencies	Y	N
Supports Hyperinflationary Accounting	Y	N
Currency Rate Tables		
Supports Unlimited Currency Rate Tables	Y	N

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	BusinessVision 32	Peachtree
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		
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		
Product Costing		
Cost Components Supported:		
Raw Material	Y	N
Scrap	Y	N
Yield	Y	N
Cost Generation Mode:		
Selective	Y	N
Product Costing Reports:		
Multi-Level Bill of Materials	Y	N
Cost Changes	Y	N
Shop Floor Control		
Supports Serial/Lot Tracking:		
Single-Level Serial Number Tracking	Y	N
Lot Number Tracking	Y	N

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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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