

# Sage BusinessVision | Top Seven Enhancements

Version 7.0 to 2009

SAGE BUSINESSVISION ACCOUNTING v7.0	SAGE BUSINESSVISION ACCOUNTING v7.1	SAGE BUSINESSVISION ACCOUNTING v7.2	SAGE BUSINESSVISION ACCOUNTING v2009
Easily navigate through important items using a newly improved user interface with tabbed view.	Easily credit completed sales orders or copy past orders into new ones through Sales Analysis module.	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.
Quickly search through any key field.	Easily take customer payments directly from the Point-of-Sale module.	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.
Increased field sizes allow for more detailed entries in most key modules.	Simplify customer order processing and analysis by reviewing sales history from within Order Entry screen.	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.
Apply promotional pricing effortlessly with the new Promotional Price for Items option.	Substitute out-of-stock parts directly upon order entry with Alternate Parts lookup.	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.
Detailed orders can be directly entered onto the grid, making important information directly accessible to authorized users.	Keep up to date with reorder needs with the new Auto-Generate feature, which enables the user to create purchase orders based on open orders or low stock.	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.
Simply and easily export sales analysis data to Microsoft® Excel® for continuous monitoring of sales figures and quantities.	Continuously update purchase orders even after being issued.	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.
Utilizes the premier, industry standard reporting module, Crystal Reports® designer.	Update Direct Deposit bank information quickly and easily for each employee.	Access up to 99 years of history within the General Ledger, instantly.	Quickly e-mail or print quotes and order confirmations directly to customers saving valuable time and money.