Business! Accounting Software
v5.3

Pricing

Registered users of Business! Standard Edition or Business! Professional Edition v5.00 to v5.21 can upgrade for only **$249!**

New Enhancements and Features

Changes to Business! program database include:

- **Lot Tracking** has been added to Inventory, Sales and Purchasing systems. Inventory items designated as a Lot item store a Lot number, Lot Expiration Date, and Lot Production Date. This provides the ability to receive, track and sell Lot-type items.
- **Quick Order Entry** allows you to quickly open a blank invoice, sales order or quote. Great for data entry operators that want to quickly add an order without opening all existing records
- **Serialized Inventory items now support an Expiration Date**. This lets you record an expiration date for each serialized item you receive in inventory
- **Return Merchandise Authorization module** has been added. This allows you to create and track RMA's
- **Cleared Date has been added to the Check Register** so users can view and sort transactions by the Cleared Date
- **Resale Tax status** added to the Customers form and new reports added to calculate total tax for Resale tax type customers
- **Display Open Only or All records** for Sales Orders, Invoices, Credit Memos and Purchase Orders. Feature also lets you switch between viewing All/Open from each form
- **Outstanding Backorders Notification** when receiving items on a Purchase Order. The user can then select to display the backorders.
- **New MICR font** supported in the Check Writer and check reports replaces the old MICR font supported in prior versions. This MICR E13B font supports the latest standards required by banks. The check reports have been updated to support this font. Current MICR font users should contact Database Creations, Inc for information and pricing for the new MICR font
- **Customer Item Number** feature lets you lookup items in the Sales system by the customer's item number.

- Added **Standard Pack Quantity** checking to sales and inventory system. This feature, if enabled, lets you determine if items bought in a package size are also sold by the same. For example, items purchased in 2-packs are sold in 2 packs.
- Added **Drop Ship Pricing** feature. If enabled, this feature allows you to designate and use “drop ship pricing” if inventory item supports drop ship and customer has drop ship pricing setup within the Customer Pricing form.
- **Lookup by Customer Number** - Customer Number has been added to the Customer lookup option group within the Sales System. This allows the user to select a customer by Customer Number in addition to selecting by Company and Name.
- **Street and City Fields Added to Customer Drop down** – Added the Address and City fields to the Sold To Customer and Ship To Customer selection combo boxes on the Sales System forms. This assists in distinguishing between similar customer records.
- **Restart Page Numbering on the Customer Statement reports** for each customer you run a statement for when running batch statements
- **Inactive Item Notification** - If an Inactive inventory item is chosen on a Sales form the user will be notified and prompted if they want to continue to add the inactive item
- **Line items Printed in Order of Entry**- Simple Sales Order and Simple Invoice reports print line items in the order they were added on the Sales Order form
- **Print Memo Line from Bills Check Payment** - When creating checks within Bills, user can now elect to print a Memo line for each supplier, as determined from the Memo line field on the Suppliers form
- **View Items On Order from Inventory** - Users can open Purchase Order Receiving from within Inventory to view all items currently on order for the selected item (*Business! Pro only*)
- **Online Help system** is added to Business! Pressing F1 will display help with using the form you are working with
- **Duplicate Quotations** - Quotations now include a feature to duplicate a quotation
- Added Email to the Shipping Locations form
- **Email and Fax Number fields** are added to the Purchase Order form and report for Supplier, Bill To and Ship To contacts
- **Email Address Displayed on Sales Systems forms** – If a default email address is entered for a Sold To or Ship To Customer, they are displayed on the Sales Order, Quotation, Invoice, and Credit Memo forms
- **Bypass Backup from Archive Wizard** - Modified the Archive Wizard to allow the user to bypass backing up the data file during the archive process. This is helpful for users that perform their own data backups
- **Link to Item Picture for Inventory Items** – Modified the Features tab of the Inventory form to link to external image file instead of embedding the image. This lets the user choose from a variety of graphic formats and keeps the database size smaller as the graphics are no longer embedded
- **Suppliers Contact Log** added to the Suppliers form

- **Updated Batch Posting Routines** – Updated Check Writer, Bills and Invoice batch posting to avoid exceeding Access record locks when posting large numbers of transactions

Changes to the Standard and Advanced Report Manager Include:

- Added Void fields to Bank Account Transaction Reports
- Added Backorder reports for Sales Orders and Invoices with Backorders
- Updated Sales Tax Report by Invoice to includes taxable and non-taxable amounts
- New Reports added to the Standard Report Manager include:
    - Check Writer Cleared Transactions by Cleared Date to list cleared transactions from the Banking system by the date cleared
    - Income Statement Percentage of Sales includes a column that calculates each transaction as a percentage of sales
    - 6 Sales Tax Reports, including Resale Sales Tax Reports
    - 4 RMA Reports for listing open and overdue RMA's from the new RMA module in Business!
    - Financial – Inventory Cost by Category/Item and Financial – Inventory Valuation Listing. These reports group inventory items with in-stock quantities and bases cost on the cost item was purchased at rather than average cost
    - Check Writer Summary by Statement Date report lets you summarize and group banking transactions by month/year for the date range entered
    - Bills Details with General Ledger Account and Bills Details by General Account lets you view detailed information on individual bill items by general ledger account

Contact Database Creations, Inc, with any questions.

Sales: 800-277-3117
Support: 860-644-5891
Email: sales@databasecreations.com
Web: www.databasecreations.com