MYOB

Recent versions **compared**

Compare some of the features that have been added to MYOB accounting software since 2004.

Features introduced since 2004	v14	v15	v16	v17	v18	v19
Sales						
Email quotes, invoices, orders	✓	✓	✓	✓	✓	✓
Create convertible quotes, orders and invoices	✓	✓	✓	✓	✓	✓
New Sales Register	✓	✓	✓	✓	✓	✓
*Bill both time and items on a single invoice	✓	✓	✓	✓	✓	✓
Include headers & subtotal lines on invoices	✓	✓	✓	✓	✓	✓
Automatically adjust tax amounts by creating an adjusting invoice when an early payment discount is given	✓	✓	✓	✓	✓	✓
Process customer payments faster by selecting a Receive All customer payment in Receive Payments	✓	✓	✓	✓	✓	✓
Select from the five alternative email addresses when sending a customer an email	✓	✓	✓	✓	✓	✓
Emailing customer statements		✓	✓	✓	✓	✓
Set and edit a default message for invoices and statements		✓	✓	✓	✓	✓
Batch emailing of invoices & statements		✓	✓	✓	✓	✓
Ability to create a Purchase order directly from a Sales Order or Sales Quote				✓	✓	✓
Option to include sales invoices up to and including the statement date only on Invoice Statements					✓	✓
Option to have invoices broken down into invoice amount, credits and payments applied on Invoice Statements					✓	✓

* Applies to all AccountRight products except AccountRight Standard

Purchases	v14	v15	v16	v17	v18	v19
Create convertible quotes, orders and bills	✓	✓	✓	✓	✓	✓
New Purchases Register	✓	✓	✓	✓	✓	✓
Include headers & subtotal lines on bill	✓	✓	✓	✓	✓	✓
Batch emailing of bills	✓	✓	✓	✓	✓	✓
Set and edit a default email message for bills		✓	✓	✓	✓	✓
Batch emailing of remittance advices				✓	✓	✓
Set and edit default email messages for remittance advices				✓	✓	✓
Remittance Advice now itemises information into Invoice Amount, Discount, Prior Payments and Current Payments					✓	✓

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Features introduced since 2004	v14	v15	v16	v17	v18	v19
Banking						
Automated bank reconciliation - import bank statements	✓	✓	✓	✓	✓	✓
Easily enter all cash-related transactions in one Bank Register window	✓	✓	✓	✓	✓	✓
Enter a 255 character memo on each line in Spend Money & Receive Money	✓	✓	✓	✓	✓	✓
Review the Get Statement log for more information about transactions that were skipped	✓	✓	✓	✓	✓	✓
While importing a bank statement drill down via the Match Transaction to fix any typographical errors	✓	✓	✓	✓	✓	✓
Enter credit card fees via the Bank Deposit Window	✓	✓	✓	✓	✓	✓
Ability to make electronic payments from multiple bank accounts	✓	✓	✓	✓	✓	✓
Default statement text for electronic payment transactions	✓	✓	✓	✓	✓	✓
Ability to undo a previous months bank reconciliation				✓	✓	✓
Facility to edit the Date, Bank Account and Memo in Receive Payment and Pay Bills window					✓	✓
Ability to add transactions in Bank Reconciliations screen via the Actions Button						✓
Inventory						
Recall, edit, reverse & delete inventory adjustments & transfers	✓	✓	✓	✓	✓	✓
Use the Items Register Detail report to print a list of sales, purchases & inventory transactions that have been recorded for an item during a particular month, along with a running balance of its value and quantity	✓	✓	✓	✓	✓	✓
Recall the on-hand balance and value of an item as at any date or view a list of the sales, purchases and inventory transactions that have been made for an item within a certain period	✓	✓	✓	✓	✓	✓
Ability to store a standard buying price for an inventoried item			✓	✓	✓	✓
Ability to receive items into stock before receiving the purchase bill			✓	✓	✓	✓
Accounts						
Enter a 255 character memo on each line in General Journal	✓	✓	✓	✓	✓	✓
Introduction of the Company Data Auditor		✓	✓	✓	✓	✓
Ability to send audit reports to the accountant via the Send Accountant process		✓	✓	✓	✓	✓
Ability to merge accounts (same type ONLY)			✓	✓	✓	✓
Ability to enter future year budgets			✓	✓	✓	✓
Ability to get a snapshot of the business position via the Business Insights Dashboard						✓
Time Billing (AccountRight Plus, AccountRight Premier and AccountRight Enterprise)						
Ability to use Activity Slips for Time Billing		✓	✓	✓	✓	✓

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Reports						
Email reports	✓	✓	✓	✓	✓	✓
Drill down from the Balance Sheet & Profit & Loss Reports to the Find Transaction window	✓	✓	✓	✓	✓	✓
Drag report columns into new positions or re-size columns by dragging to the desired width. Column headers are visible at all times and edit the reports' date filter directly from within Report Display	✓	✓	✓	✓	✓	✓
Introduction of a Inventory Value Reconciliation report: to quickly check that the Items List reconciles with the linked inventory accounts	✓	✓	✓	✓	✓	✓
Reporting on department by categories	✓	✓	✓	✓	✓	✓
Ability to filter the Transaction Journal by journal ID	✓	✓	✓	✓	✓	✓
Ability to add favourite reports to the Reports menu		✓	✓	✓	✓	✓
Linked Accounts Report			✓	✓	✓	✓
Receivables Summary with Tax & Payables Summary with Tax report			✓	✓	✓	✓
Transaction Tax Code report transactions grouped by account number				✓	✓	✓
Saving reports saves all selections including the report date range					✓	✓
Card File						
Enter details in up to five address fields per customer, with additional fields for email and phone	✓	✓	✓	✓	✓	✓
Card file is integrated with jobs function to track reimbursable items by job	✓	✓	✓	✓	✓	✓
Multiple Bank Accounts for Employees	✓	✓	✓	✓	✓	✓
Ability to manage cards (same type ONLY)			✓	✓	✓	✓
Ability to launch common functions from Actions button in Card File						✓
Look up card addresses in Google Maps™						✓
Preferences						
Select accounts by name or number	✓	✓	✓	✓	✓	✓
Check for duplicate Customer Purchase Order numbers or Supplier Invoice numbers	✓	✓	✓	✓	✓	✓
Password protect the contact log to prevent others from seeing sensitive information	✓	✓	✓	✓	✓	✓
Introduction of Audit Trial Tracking		✓	✓	✓	✓	✓
User accounts introduced to replace the use of a password only as a security measure		✓	✓	✓	✓	✓
Ability to Lock Periods by a date, rather than month				✓	✓	✓
Ability to restrict access to employee cards and contact log information via security profiles in the Preferences					✓	✓

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Exporting & Importing						
Jobs	✓	✓	✓	✓	✓	✓
Supplier and Customer Payments		✓	✓	✓	✓	✓
Budgets			✓	✓	✓	✓
Inventory Adjustments			✓	✓	✓	✓
Ability to export and import custom lists & contact logs				✓	✓	✓

Usability	v14	v15	v16	v17	v18	v19
Call up a built-in calculator and calendar	✓	✓	✓	✓	✓	✓
Introduction of Categories	✓	✓	✓	✓	✓	✓
Right Mouse click ability with windows	✓	✓	✓	✓	✓	✓
Customise Form: addition of grid lines & ability to snap to grid lines	✓	✓	✓	✓	✓	✓
Customise Form: ability to insert & remove fields via a drop down menu	✓	✓	✓	✓	✓	✓
Customise Form: ability to add borders, colours and watermarks	✓	✓	✓	✓	✓	✓
Customise Form: easier to add & delete columns	✓	✓	✓	✓	✓	✓
Job ID field expanded from 5 characters to 15 characters	✓	✓	✓	✓	✓	✓
Recurring Transactions: Scheduling functionality, ability to enter and hold specific ID's, ability to set alerts and also automatic recording of transactions		✓	✓	✓	✓	✓
Ability to retain closed transactions for a selected year when rolling over a financial year			✓	✓	✓	✓
Support for Operating Systems - Windows 98 and Windows ME ceases.				✓	✓	✓
Search By capabilitiy with the Recurring Transactions window				✓	✓	✓
Print Preview available for Purchases, Sales, Pay Bills and Spend Money					✓	✓
Ability to search on more attributes, and results displayed only upon a criteria match					✓	✓
Spell Check available for Enter Sales and Enter Purchases					✓	✓
Check and retrieve software updates for eligible clients						✓
Enhanced Help Centre						✓