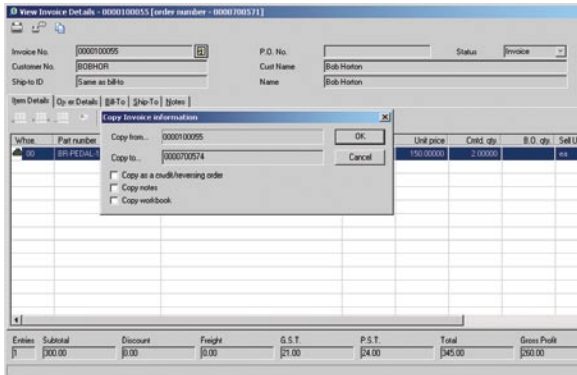


Sage BusinessVision 7.1 has arrived. It's been optimized to meet the needs of small businesses, giving them the features and operational flexibility of larger corporations—without spending a corporate-sized budget. Take a look at some of its great new features:

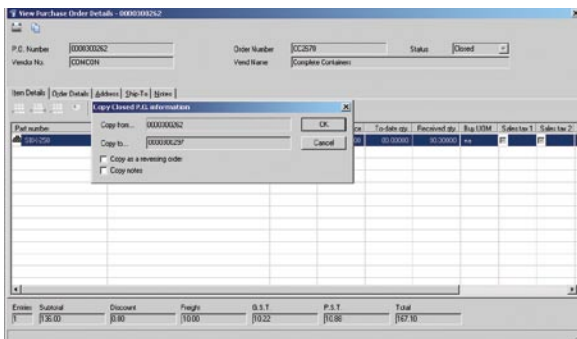
Sales Analysis

Save time generating a new sales order, a new quote or credit note by using a past transaction from Sales Analysis as a template for the new order.



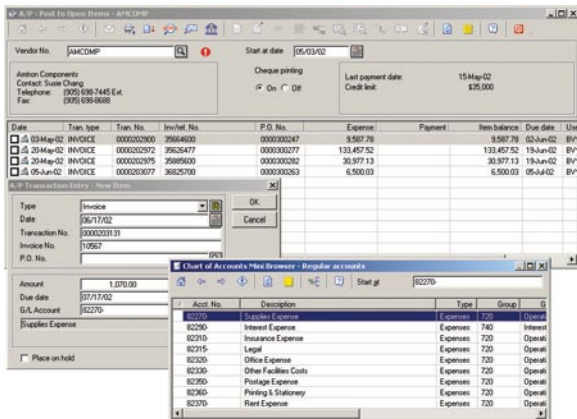
Purchase Analysis

Quickly create a new purchase order or credit note by duplicating a past transaction from Purchase Analysis.



Accounts Payable

Quickly and easily change your expense account when posting Accounts Payable invoices with Autopost turned on.



Accounts Receivable

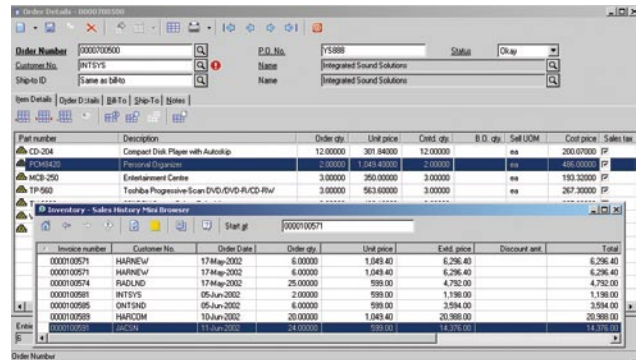
Accounts Receivable can now notify you when a customer has overdue items in their account, in addition to when they are over their credit limit.

More Flexible Discounts

Payment terms give you the option of applying discounts on net or gross invoice amounts, and the option to discount freight charges.

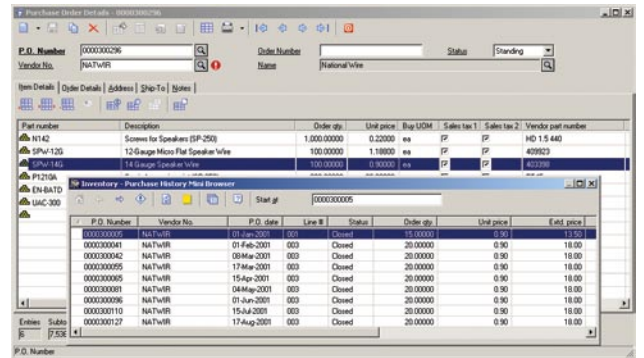
Sales History Lookup

Easily look up an item's entire sales history while entering orders in Order Entry. Quickly identify top sellers or candidates for a closeout sale!



Purchase History Lookup

Easily look up an item's entire purchase history while entering purchase orders.



Upgrade today!

800-642-7693 (U.S. orders)

604-207-3582 (from Canada or outside the U.S.)



Sage BusinessVision

What's New in Version 7.1

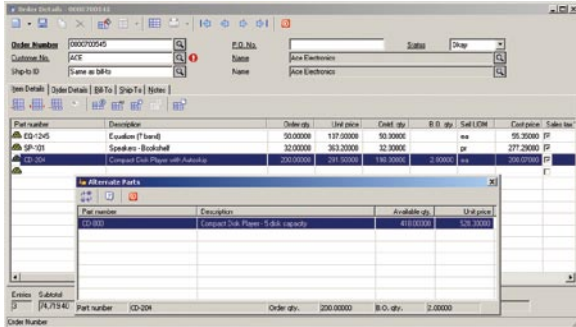
Upgrade today!

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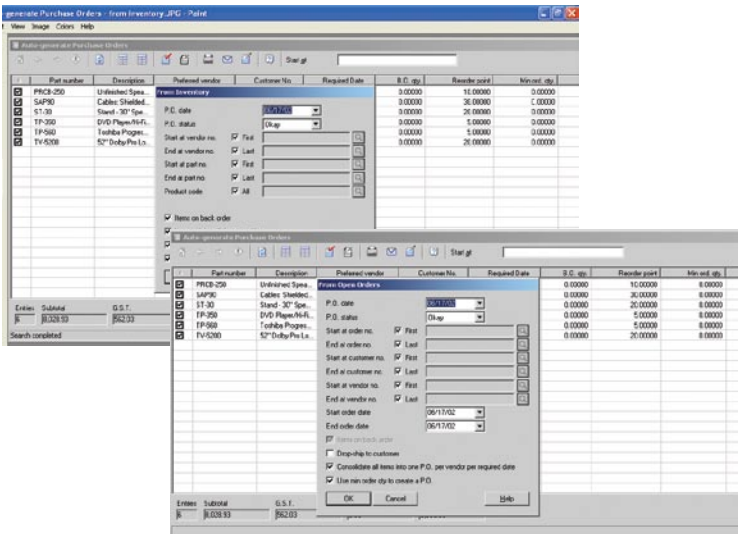
Alternate Part Lookup

Easily look up alternate items when orders are entered with items that are not in stock in Order Entry.



Purchase Orders

Speed up purchase order entry with the new "auto-generate" feature in Purchase Orders. Now you can automatically generate purchase orders based on inventory levels, reorder quantities, customer demand, or backorders. You can also consolidate multiple items from the same vendor onto one purchase order, or create individual purchase orders from larger, grouped P.O.s.

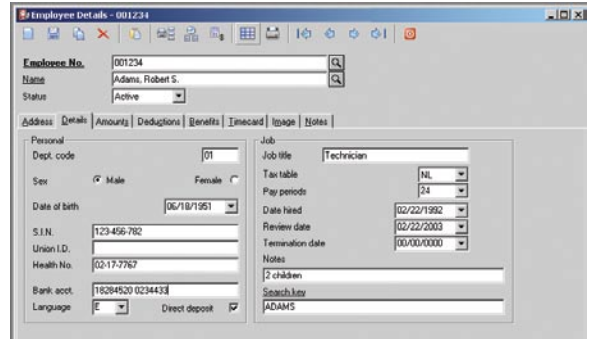


Edit Issued Purchase Orders

Change a purchase order's status from "Issued" back to "Okay" with a single click.

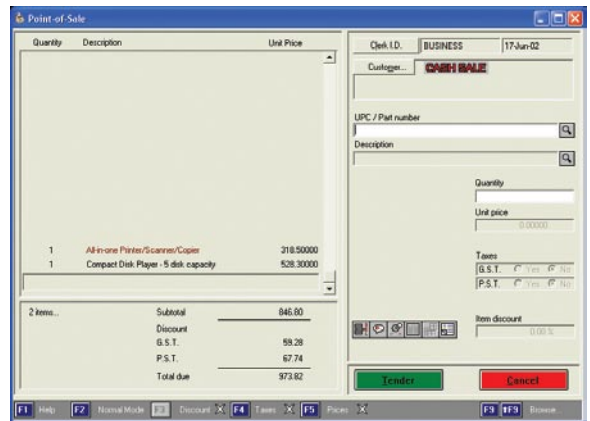
Canadian Payroll Direct Deposit

Pay your employees the way it's most convenient for them—with a live cheque or via direct deposit. No need to turn direct deposit "on or off" at the company level.



Point of Sale

Generate a new printed summary of daily sales by clerk ID. Take unapplied customer payments from Point-of-Sale register. Process credit and debit cards directly from Sage BusinessVision with a new integrated processor (Note: third-party credit card software is required).



Inventory

More inventory functions are now integrated with the General Ledger. For example, when you make adjustments to stock levels, Sage BusinessVision 7.1 will now post an entry from the item's asset account against the inventory variance account. Physical inventory will now post both quantity updates as well as cost updates to the General Ledger.