

Sage PFW ERP | Top Seven Enhancements

Version 5.4 to 5.7

SAGE PFW ERP v5.4 <i>September 2005</i>	SAGE PFW ERP v5.5 <i>September 2006</i>	SAGE PFW ERP v5.6 <i>September 2007</i>	SAGE PFW ERP v5.7 <i>February 2009</i>
<p>Quick Print option provides a shortcut for printing documents in the Invoice, Credit Memo, Purchase Order, Sales Order, and Return Entry screens.</p>	<p>Increase the power and flexibility of search parameters with the Advanced Lookup Engine.</p>	<p>Improve workflow through the added flexibility of powerful new options in the enhanced Advanced Lookup Engine.</p>	<p>Expertly manage accounts through the Bank Reconciliation screen with improved functionality of simple transactions, one-click functions, and easy download of banking statements.</p>
<p>Maintain valuable information at the click of a button with the new Business Insights tool that consolidates critical information and allows single-click access to analytical and collaborative tools.</p>	<p>Protect critical accounting and processing information with new security features for improved usability and reporting.</p>	<p>Quickly access File Maintenance records with new Caption Hyperlinks that take you directly there in a single click.</p>	<p>Efficiently reduce errors when working in multiple records with Processing Company ID visually accessible on every screen header.</p>
<p>Automatically apply ONACT payments to newly created invoices in Print and Post Invoices module.</p>	<p>Accurately track changes and revisions to formulas with the Enhanced Formula Revision module.</p>	<p>Easily populate new records with customizable templates that utilize the enhanced Find Historical functionality.</p>	<p>Quickly calculate the total percentage of a single ingredient on a Multilevel Formula Ingredient Report by selecting the new Combine Like Items option.</p>
<p>Save time processing NSF checks in Accounts Receivable through Void Posted Receipt utility.</p>	<p>Improve productivity by writing off small underpayments directly on the Cash Receipts Entry screen.</p>	<p>Simplify invoice processing and maintain consistency with the Retain Original Invoice Number feature to optionally maintain the original invoice number.</p>	<p>Prevent retired items from being added to orders and invoices and from showing in the lookups by changing the items' status in the new Item Status field.</p>
<p>Protect critical formula data with the new Formula Approval feature and the new Formula Entry Templates.</p>	<p>Quickly access invoice due date and terms, along with Sales Order information from Order Entry Pro, on the enhanced Aged Receivables Report.</p>	<p>Easier auditing and troubleshooting with Pervasive AuditMaster integration.</p>	<p>Easily monitor prices that are overridden during Sales Order Entry with the Sales Order Price Update Flag.</p>
<p>Enhance customer relationships with improved Multi-Currency feature, which allows you to provide a quote to customers in their native currency.</p>	<p>Easy access to vendor relationship start date can help in expense reduction negotiations.</p>	<p>Increased flexibility in Universal Notes & Attachments with new Category field and Creator and Creation Date in Order Entry Pro and Purchasing Pro modules.</p>	<p>Effectively track receivables after a closing period with the Historical Receivables Report.</p>
<p>Easily trace material goods through the New Lot Recall Report.</p>	<p>Flexibility at Check signing time thanks to adjustable date printing options.</p>	<p>Simplify your customer and vendor relationships by tracking customers and vendors by status in new Customer/Vendor Status field.</p>	<p>Efficiently upgrade your system with Multiple Company Data Conversion, which transfers multiple companies in one process.</p>