

Version 7.3

- Credit card processing
- Customizable desktop
- Virtualization
- Inventory count improvements
- Inventory transactions BIE views
- Streamlined SO entry
- Electronic payment processing (ACH)
- PDF document transmittals
- Positive pay
- Vendor/customer/invoice merge
- Performance improvements

Version 7.4

- Create and track negative invoices in AR
- Refund checks from cash receipts
- Top “n” results in BIE
- Export all or displayed data from BIE to Excel or PDF
- Unit of measure precision improvements
- Transfers and reports in alternate units of measure
- Override primary vendor in Replenishment and MRP
- Capitalize freight at receipt of goods
- Apply or override landed costs at receipt or receipt line
- Improved landed cost definitions
- Negative lines for noninventory items in SO
- Work order step complete flag
- Production and progress entry return tasks
- Manufacturing preferred bins and backflush from bin tracked warehouse
- Redesigned manufacturing posting task

Version 2013

- Visual process flows
- Multiple email addresses in document transmittals
- Keyword replacements in document transmittals
- Sage Exchange virtual terminal
- Card swipe capabilities
- Sage Mobile Payments
- Sage 500 ERP shipping
- Sage Advisor dashboard
- Sage Intelligence reporting trees
- Import pending cash receipts
- Track miscellaneous cash receipts
- Reprint bank rec register
- Hard close of subledgers
- Global price changes
- Routing of noninventory items
- Backflush setup hours
- Delete or cancel WO
- Check syntax on customizer scripts
- Expanded custom controls
- Add custom tabs to existing screens

Version 2014

- Inventory management with Sage Inventory Advisor
 - Forecast future demand quickly and accurately
 - Receive suggested, optimal replenishment levels
 - Adjust item-by-item safety stock risk tolerances
- Electronic fund transfer (EFT) through Sage Payment Solutions
 - Direct receipt of sales outstanding (cash receipts)
 - Business-to-business payments
 - E-commerce payments
 - Automated Clearing House (ACH) payment processing
- Accounts receivable enhancements
 - Reverse payment application
 - Reverse memo and invoice application
 - Register/post
- Shipment ID numbers displayed in “Generate Shipments”
- Line item sales order numbers printed on invoices
- Email address field expanded to 255 characters