

# Accounting Products Comparison



Database Creations LLC

| Features/Functions  | Business!<br>Professional<br>Edition | Business!<br>Standard<br>Edition | Yes! I Can Run<br>My Business v4<br>(retired) |
|---|--------------------------------------|----------------------------------|---|
| Unlimited companies   | ✓                                    | ✓                                | ✓   |
| Customizable Search Manager with advanced criteria  | New                                  | New                              |   |
| Number of Users per Company/LAN   | Unlimited                            | Unlimited                        | Unlimited                                     |
| Completely customizable with source code  | ✓                                    | ✓                                | ✓   |
| Quick Find feature  | ✓                                    | ✓                                | ✓   |
| Easily switch between multi-company data files  | Improved                             | Improved                         | ✓   |
| Import data from QuickBooks   | Improved                             | Improved                         | ✓   |
| Create new company data file wizard   | ✓                                    | ✓                                | ✓   |
| Company information and logo printed on all reports   | New                                  | New                              |   |
| Control record displayed when forms are open - First, Last or Blank   | New                                  |                                  |   |
| Select default sales system form used - detail, simple, service or professional                                 | ✓                                    | ✓                                | ✓   |
| Set which sales system forms are used, if they deplete inventory and how quantities are handled                 | New                                  |                                  |   |
| Select items on sales order via combo box or text box - useful for thousands of inventory items                 | New                                  |                                  |   |
| Track undeposited checks  | ✓                                    | ✓                                | ✓   |
| Track undeposited credit card payments  | New                                  |                                  |   |
| Enter lookup table data - salesperson, shipping methods, tax rates, commissions, order source and payment types | ✓                                    | ✓                                | ✓   |
| Option to automatically calculate sales freight on sales system forms.  | New                                  |                                  |   |
| Calculate freight cost by zone, weight, number of items or sum of costs   | New                                  |                                  |   |
| Choose numbering types for sales and purchase orders - date sequential, sequential, none or custom              | Improved                             | Improved                         | ✓   |
| Numbering can include prefix, suffix, separators and increments   | New                                  | New                              |   |
| Supports unlimited inventory categories   | ✓                                    | ✓                                | ✓   |
| Turn perpetual inventory on or off  | ✓                                    | ✓                                | ✓   |

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| Set default GL accounts and functions used for each inventory class         | New                                  | ✓                                |   |
| Enter company logo to be used on reports                                    | New                                  | ✓                                |   |
| Enter default GL accounts used throughout system                            | ✓                                    | ✓                                | ✓   |
| Enter default bank account transaction types                                | ✓                                    | ✓                                | ✓   |
| Select to use calendar or fiscal year budgets                               | New                                  |                                  |   |
| Set number of decimals used in sales, inventory and purchasing systems      | ✓                                    | ✓                                | ✓   |
| Enter and set default credit cards and merchant account info                | improved                             | improved                         | ✓   |
| <b>Accounting and General Ledger</b>  |                                      |                                  |   |
| <b>Chart of Accounts</b>  |                                      |                                  |   |
| User-definable Chart of Accounts including custom numbering and description | ✓                                    | ✓                                | ✓   |
| Define two level account/sub-accounts with unlimited segments               | ✓                                    | ✓                                | ✓   |
| Start with Pre-defined Chart of Accounts by Industry                        | ✓                                    | ✓                                | ✓   |
| Account Types   | 8                                    | 8                                | 8   |
| Balance Sheet Account Types include Asset, Liability, Owners Equity         | ✓                                    | ✓                                | ✓   |
| Income Statement accounts include Revenues, Expenses, Cost of Goods Sold    | ✓                                    | ✓                                | ✓   |
| Define Unlimited Accounts and Sub Accounts                                  | ✓                                    | ✓                                | ✓   |
| Enter Beginning Balances for Each Account                                   | Improved                             | Improved                         | ✓   |
| Balance Display and Reports for Beginning Balances to Insure Integrity      | ✓                                    | ✓                                | ✓   |
| Income Statement / Balance Sheet follows GAAP                               | ✓                                    | ✓                                | ✓   |
| Produce Trial Balance/Income Statement/Balance Sheet for any date           | Improved                             | Improved                         | ✓   |
| Display Beginning and Current Balance for Each Account                      | Improved                             | Improved                         | ✓   |

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| <b>Financial Periods</b>   |                                      |                                  |   |
| User defined financial periods for each year                                 | ✓                                    | ✓                                | ✓   |
| Define Unlimited Periods and change them between years if desired            | ✓                                    | ✓                                | ✓   |
| Periods Can Be Standard Calendar, Fiscal Year, or any Custom Periods         | ✓                                    | ✓                                | ✓   |
| Create Periods of Unequal Time Intervals or any number of days               | ✓                                    | ✓                                | ✓   |
| Automatically define Months, Quarters, or copy last years periods            | Improved                             | Improved                         | ✓   |
| Visual Display of status of each period (Open/Closed)                        | ✓                                    | ✓                                | ✓   |
| Optional closings of financial periods. Leave them open indefinitely.        | ✓                                    | ✓                                | ✓   |
| Closing Last Period Rolls All Balance Sheet Accounts into Beginning Balances | ✓                                    | ✓                                | ✓   |
| <b>Budgets</b>   |                                      |                                  |   |
| Create Calendar year budget  | ✓                                    | ✓                                | ✓   |
| Create Fiscal year budget  | New                                  |                                  |   |
| Automatically Match Budget to Financial Periods                              | New                                  | New                              |   |
| Select Budget Years to Create  | ✓                                    | ✓                                | ✓   |
| Auto-fill Budget by value, percentage change or amount change                | Improved                             | Improved                         | ✓   |
| Compare budget to actual   | ✓                                    | ✓                                | ✓   |
| <b>General Ledger / General Journal</b>                                      |                                      |                                  |   |
| Double entry general ledger  | ✓                                    | ✓                                | ✓   |
| Post transactions by current date or transaction date                        | ✓                                    | ✓                                | ✓   |
| Rollup sub accounts on financial statements                                  | ✓                                    | ✓                                | ✓   |
| User definable groups and sequences  | ✓                                    | ✓                                | ✓   |
| Drill down to journal transactions   | ✓                                    | ✓                                | ✓   |
| View ledger by Account and Sub Account                                       | ✓                                    | ✓                                | ✓   |
| Create Your Own Account Numbering  | ✓                                    | ✓                                | ✓   |
| Easily define beginning balances or set all to zero                          | Improved                             | Improved                         | ✓   |
| Reverse GL transactions  | ✓                                    | ✓                                | ✓   |
| Save adjustments for later use   | New                                  | New                              |   |
| Create and print 1099's  | Improved                             | Improved                         | ✓   |
| Unlimited transactions   | ✓                                    | ✓                                | ✓   |
| Financial reports  | ✓                                    | ✓                                | ✓   |

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| Print reports by account, date, period                     | ✓                                    | ✓                                | ✓   |
| Smart GL feature automatically fills GL accounts           | New                                  | New                              |   |
| <b>Purchases and Accounts Payable</b>                      |                                      |                                  |   |
| <b>Purchase Orders</b>                                     |                                      |                                  |   |
| Create Unlimited Purchase Orders                           | ✓                                    | ✓                                | ✓   |
| Separate Supplier, Ship To and Bill To addresses           | ✓                                    | ✓                                | ✓   |
| Ship To and Bill To Can Be Warehouse or Customer           | ✓                                    | ✓                                | ✓   |
| Handles drop-ships directly to customers                   | New                                  | New                              |   |
| Copy Bill To Information to Ship To                        | ✓                                    | ✓                                | ✓   |
| Maintain PO Date, Invoice Date, and Due Date               | ✓                                    | ✓                                | ✓   |
| Posts pending order information to Inventory               | ✓                                    | ✓                                | ✓   |
| Record expected date and date received for each item       | ✓                                    | ✓                                | ✓   |
| Enter Quantity Ordered and Quantity Received for Each Item | ✓                                    | ✓                                | ✓   |
| Record both Inventory Item Number and Supplier Item #      | Improved                             | Improved                         | ✓   |
| Lookup Description or enter Free Form Line Descriptions    | ✓                                    | ✓                                | ✓   |
| Lookup Supplier Cost or Use Default Item Cost              | Improved                             | Improved                         | ✓   |
| Override Prices for each Lineitem as Necessary             | ✓                                    | ✓                                | ✓   |
| Record Lineitem Sales Order Number for Back Orders         | New                                  | New                              |   |
| Enter Expected Freight, Other, and Tax Information         | ✓                                    | ✓                                | ✓   |
| Receive partial or full shipments                          | ✓                                    | ✓                                | ✓   |
| Mark Lines as Received or Completed including partials     | ✓                                    | ✓                                | ✓   |
| Update inventory quantity in stock when items received     | ✓                                    | ✓                                | ✓   |
| Recost inventory upon each item receipt                    | ✓                                    | ✓                                | ✓   |
| Record PO Number and Warehouse in Inventory                | New                                  | New                              | Warehouse Only                                |
| Display goods for all suppliers or selected suppliers only | Improved                             | Improved                         | ✓   |
| Add new suppliers, customers, and warehouses               | ✓                                    | ✓                                | ✓   |
| Enter multiple serial numbers with receipt of goods        | Unlimited                            | Unlimited                        | One only                                      |
| Enter Dummy, Consecutive or Custom Serial Numbers          | Improved                             | Improved                         | ✓   |
| Completed/Received Status for Entire Purchase Order        | ✓                                    | ✓                                | ✓   |
| Duplicate purchase orders                                  | ✓                                    | ✓                                | ✓   |

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| Maintain and Print Your Item Number or Supplier Item #                          | Improved                             | Improved                         | ✓   |
| Unlimited comments area per line/purchase order                                 | New                                  | New                              | Line Only                                     |
| Track payments to vendors   | ✓                                    | ✓                                | ✓   |
| Number of Search Options  | 6                                    | 6                                | 3   |
| Maintain 5 different messages for bottom each PO copy                           | ✓                                    | ✓                                | ✓   |
| Powerful Print Dialog with Many Options   | Improved                             | Improved                         | ✓   |
| Print Current PO, PO's by Date, PO's by Supplier                                | ✓                                    | ✓                                | ✓   |
| Print Supplier Item Number and Company Item Number                              | Improved                             | Improved                         | Supplier Only                                 |
| Optionally Hide Prices on Printed PO  | New                                  | New                              |   |
| Mark and Print Marked Purchase Orders   | New                                  | New                              |   |
| <b>Purchase Orders Receiving</b>  |                                      |                                  |   |
| Receive items from multiple purchase orders at one time                         | New                                  |                                  |   |
| Select items to be received and batch update inventory                          | New                                  |                                  |   |
| Display all purchase orders and then select any Purchase Order to display items | New                                  |                                  |   |
| Click on any item line and display inventory form for that item                 | New                                  |                                  |   |
| Display all outstanding items and cross reference to purchase orders            | New                                  |                                  |   |
| Select any line item and display actual Purchase Order                          | New                                  |                                  |   |
| Receive any or all items across one or multiple Purchase Orders in batch        | New                                  |                                  |   |
| Display Purchase Orders or Items for all Suppliers or one Supplier              | New                                  |                                  |   |
| Limit display to specified time periods and outstanding or all PO's only        | New                                  |                                  |   |
| Enter Receive As date for inventory purposes for historical tracking            | New                                  |                                  |   |
| Receive in partial amounts or amounts greater than order with warning           | New                                  |                                  |   |
| Mark each line as Received even if less than ordered for completed shipments    | New                                  |                                  |   |
| Sort display by PO Number, PO Date, Item #, Description, Supplier, Ship To      | New                                  |                                  |   |
| Search for any item by PO Number, PO Date, Item #, Supplier, Description        | New                                  |                                  |   |
| Print list of items to be received before updating Inventory                    | New                                  |                                  |   |

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| <b>Item Purchase History</b>   |                                      |                                  |   |
| Display list of all items in Inventory and their Purchase History                    | New                                  |                                  |   |
| Display PO number /date, supplier, quantity ordered, received, and item cost         | New                                  |                                  |   |
| Select each item in Inventory and optionally include range of Purchase Dates         | New                                  |                                  |   |
| Sort list by Purchase Order #, Purchase Order Date, or Supplier                      | New                                  |                                  |   |
| Click on any item line and display Purchase Order from original purchase             | New                                  |                                  |   |
| Print on-screen display at any time including selected item and purchase dates       | New                                  |                                  |   |
| <b>Bills</b>   |                                      |                                  |   |
| Enter all information in order to Record and Pay an Invoice from a Supplier          | ✓                                    | ✓                                | ✓   |
| Prefill Bill information from Purchase Order   | Improved                             | Improved                         | ✓   |
| Select Supplier and automatically fill Payment Information and default GL info       | Improved                             | Improved                         | ✓   |
| Track item receipts and invoice receipt from Supplier                                | ✓                                    | ✓                                | ✓   |
| Enter Supplier invoice number and date, due date, and discount info for payments     | Improved                             | Improved                         | ✓   |
| Automatically split invoice amounts against multiple GL accounts                     | ✓                                    | ✓                                | ✓   |
| Make unlimited payments against one bill with multiple payment types                 | ✓                                    | ✓                                | ✓   |
| Visually create Check payment or Credit Card payment from Bill                       | Improved                             | Improved                         | ✓   |
| Automatically use default checking account or Credit Card info on payment            | New                                  | New                              |   |
| Post or unpost bill to General Ledger  | ✓                                    | ✓                                | ✓   |
| Post bill to bill date when created (accrual) or when Paid for cash basis accounting | ✓                                    | ✓                                | ✓   |
| Automatically calculate discounts taken  | Improved                             | Improved                         | ✓   |
| Visual Paid Indicator when Bill payments equal bill amount                           | ✓                                    | ✓                                | ✓   |
| Specify 1099 status for each bill  | ✓                                    | ✓                                | ✓   |
| Duplicate Bill to create copy of original Bill for reuse of common items             | New                                  | New                              |   |
| Memorize bill for future invoices/payments   | New                                  |                                  |   |
| Search by supplier, invoice date, amount, PO Number, expense type and more           | Improved                             | Improved                         | ✓   |

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| Print Bill to Print Preview or Printer                | ✓                                    | ✓                                | ✓   |
| <b>Accounts Payable</b>                               |                                      |                                  |   |
| Aged Payables with balances                           | ✓                                    | ✓                                | ✓   |
| Pay multiple invoices                                 | ✓                                    | ✓                                | ✓   |
| Recurring payables                                    | New                                  |                                  |   |
| Pay multiple suppliers                                | Improved                             | Improved                         | ✓   |
| Visually pay invoices by check/credit card/other      | Improved                             | Improved                         | ✓   |
| Payments automatically posted to GL                   | ✓                                    | ✓                                | ✓   |
| Credit card reconciliation                            | New                                  | New                              |   |
| <b>Suppliers</b>                                      |                                      |                                  |   |
| Unlimited suppliers                                   | ✓                                    | ✓                                | ✓   |
| Separate Bill To/Ship To addresses per Supplier       | ✓                                    |                                  |   |
| Enter default Financial/Payment Info                  | New                                  | New                              |   |
| Categorize suppliers by Type                          | ✓                                    | ✓                                | ✓   |
| View supplier Purchase History                        | New                                  |                                  |   |
| <b>BANKING</b>  |                                      |                                  |   |
| <b>Bank Accounts</b>                                  |                                      |                                  |   |
| Maintain Unlimited Bank Accounts                      | ✓                                    | ✓                                | ✓   |
| Account Types for Checking/Savings/Other Accounts     | ✓                                    | ✓                                | ✓   |
| Maintain Bank Name and Address Information            | ✓                                    | ✓                                | ✓   |
| Enter ABA Number and Routing Codes for EFT            | ✓                                    | ✓                                | ✓   |
| Display Open or Closed Status for each Account        | New                                  | New                              |   |
| Enter Exact MICR Line including MICR Symbols          | ✓                                    | ✓                                | ✓   |
| MICR Font and Magnetic Toner for Plain Paper Printing | Optional-MICR Module                 | Optional-MICR Module             | Optional-MICR Module                          |
| Displays Live Bank Balance for each Bank Account      | New                                  | New                              |   |
| Default Account Designation for Initial Selection     | New                                  | New                              |   |
| Displays Last Reconciliation Date and Bank Balance    | ✓                                    | ✓                                |   |
| Specify Separate GL Cash Account for each Bank        | ✓                                    | ✓                                | ✓   |
| Transfer Bank Balance from one Account to Another     | New                                  | New                              |   |
| Enter Starting Check # for each Bank Account          | ✓                                    | ✓                                | ✓   |

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| Enter or Change Next Check # for each Bank Account     | New                                  | New                              |   |
| Number of Search Types                                 | 5                                    | 5                                | 3   |
| Print all Bank Information                             | ✓                                    | ✓                                | ✓   |
| <b>Checks</b>  |                                      |                                  |   |
| Enter Unlimited Checks/Deposits/Adjustments            | ✓                                    | ✓                                | ✓   |
| Display Checks/Deposits/Adjustments Simultaneously     | ✓                                    | ✓                                | ✓   |
| Automatic Definable Next Check Numbering               | Improved                             | Improved                         | ✓   |
| Override Next Check Number                             | ✓                                    | ✓                                | ✓   |
| Create Out of Sequence Checks                          | Improved                             | Improved                         | ✓   |
| Enter Check Date and Amount                            | ✓                                    | ✓                                | ✓   |
| Displays Amount in Words                               | ✓                                    | ✓                                | ✓   |
| Multi-Currency Display of Symbol and Currency          | New                                  | New                              |   |
| Select Payee from Supplier table or Enter non-supplier | ✓                                    | ✓                                | ✓   |
| Maintain Separate Remit to Address for Supplier        | New                                  | New                              |   |
| Free Form Memo Area for Description of Payment         | ✓                                    | ✓                                | ✓   |
| Display Status for Bill Payments or Payroll Checks     | Improved                             | Improved                         | ✓   |
| Automatic Check Stub Created from Bill Payment         | New                                  | New                              | ✓   |
| Large Check Stub Area with AutoCreate from Check       | ✓                                    | ✓                                | ✓   |
| Display Checks in Order of Check Entry                 | ✓                                    | ✓                                | ✓   |
| Display Checks in Order of Check Dates                 | New                                  | New                              |   |
| View Current Balance on Check Screen                   | New                                  | New                              |   |
| Void checks with Visual VOID Stamp                     | ✓                                    | ✓                                | ✓   |
| Split Check Amount among Multiple GL Accounts          | ✓                                    | ✓                                | ✓   |
| Retrieve GL Cash Account from Bank Account Info        | ✓                                    | ✓                                | ✓   |
| Retrieve Default GL Accounts from Payee                | New                                  | New                              |   |
| Unlimited GL Accounts for each Check                   | ✓                                    | ✓                                | ✓   |
| Manually Post Each Check or Use Batch Post Screen      | ✓                                    | ✓                                | ✓   |
| Locks Fields for Posted, Voided or Bill Payments       | ✓                                    | ✓                                | ✓   |
| Control Passwords for Reprinting or Unvoiding checks   | ✓                                    | ✓                                | ✓   |
| Create a bill from a check                             | New                                  | New                              |   |
| Duplicate a check                                      | New                                  | New                              |   |



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| Check Register Button Opens to Current Check          | ✓                                    | ✓                                | ✓   |
| View Bank Information on Each Check                   | ✓                                    | ✓                                | ✓   |
| Renumber checks and optional void originals           | New                                  | New                              |   |
| Display MICR Line on Each Check                       | ✓                                    | ✓                                | ✓   |
| Transfer Checks Between Accounts to Correct Errors    | New                                  | New                              |   |
| Number of Search Types                                | 8                                    | 8                                | 6   |
| <b>Check Printing</b>                                 |                                      |                                  |   |
| Powerful Check Printing Dialog with SmartMemory       | ✓                                    | ✓                                | ✓   |
| Print checks using Top, Middle, Bottom or Continuous  | ✓                                    | ✓                                | ✓   |
| Print Check Sub Information on Top/Middle/Bottom      | ✓                                    | ✓                                | ✓   |
| Print to Pre-Printed Check Stock or Plain Paper       | ✓                                    | ✓                                | ✓   |
| Specially Designed Reports for DFS Check Printing     | ✓                                    | ✓                                | Optional-DFS Check<br>Printing Module         |
| Print MICR information using optional MICR module     | Optional-MICR Module                 | Optional-MICR Module             | Optional-MICR Module                          |
| Print standard or window checks                       | ✓                                    | ✓                                | ✓   |
| Select information to print on each check             | ✓                                    | ✓                                | ✓   |
| Prevents Printing of Voided Checks                    | ✓                                    | ✓                                | ✓   |
| Optional Password Required to Reprint Checks          | ✓                                    | ✓                                | ✓   |
| Mark checks for printing / Clear marks after Printing | ✓                                    | ✓                                | ✓   |
| Print Current Check                                   | ✓                                    | ✓                                | ✓   |
| Print Marked Checks                                   | ✓                                    | ✓                                | ✓   |
| Print All Checks Within Specified Date Ranges         | ✓                                    | ✓                                | ✓   |
| Print All Checks Between Check Numbers                | ✓                                    | ✓                                | ✓   |
| Print Directly to Printer or Print Preview Check Run  | ✓                                    | ✓                                | ✓   |

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| <b>Deposits</b>                                       |                                      |                                  |   |
| Enter Unlimited Deposits                              | ✓                                    | ✓                                | ✓   |
| Create and Print Deposit Slip                         | ✓                                    | ✓                                | ✓   |
| Enter Deposit Date and Amount                         | ✓                                    | ✓                                | ✓   |
| Enter Memo Line for Each Deposit                      | ✓                                    | ✓                                | ✓   |
| Batch Enter Cash, Checks, or EFT Info for One Deposit | ✓                                    | ✓                                | ✓   |
| Enter Detailed Deposit Information for Each Deposit   | ✓                                    | ✓                                | ✓   |
| Select Transactions from Undeposited Sales Payments   | ✓                                    | ✓                                | ✓   |
| Retrieve GL Cash Account from Bank Account Info       | ✓                                    | ✓                                | ✓   |
| Enter Unlimited GL Accounts for each Deposit          | ✓                                    | ✓                                | ✓   |
| Manually Post Each Deposit or Use Batch Post Screen   | ✓                                    | ✓                                | ✓   |
| Locks Fields for Posted Deposits                      | ✓                                    | ✓                                | ✓   |
| Search by Deposit Date or Amount                      | ✓                                    | ✓                                | ✓   |
| Print Current Deposit, Deposits within a Date Range   | ✓                                    | ✓                                | ✓   |
| Print on Plain Paper or Pre-Printed Deposit Slips     | ✓                                    | ✓                                | ✓   |
| Number of Search Types                                | 8                                    | 8                                | 6   |
| Print Directly to Printer or Print Preview Deposit    | ✓                                    | ✓                                | ✓   |
| <b>Adjustments</b>                                    |                                      |                                  |   |
| Enter Unlimited Bank Account Adjustments              | ✓                                    | ✓                                | ✓   |
| Choose from User Maintainable List of Adjustments     | ✓                                    | ✓                                | ✓   |
| Enter Interest Received, Bank Fees, Error Corrections | ✓                                    | ✓                                | ✓   |
| Enter Adjustment Date and Positive / Negative Amount  | ✓                                    | ✓                                | ✓   |
| Retrieve GL Cash Account from Bank Account Info       | ✓                                    | ✓                                | ✓   |
| Enter Unlimited GL Accounts for each Adjustment       | New                                  | New                              | Only 1  |
| Manually Post Adjustments or Use Batch Post Screen    | ✓                                    | ✓                                | ✓   |
| Print Current Adjustment of List of Adjustments       | ✓                                    | ✓                                | ✓   |
| Number of Search Types                                | 8                                    | 8                                | 6   |
| Print Directly to Printer or Print Preview Adjustment | ✓                                    | ✓                                | ✓   |

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| <b>Check Register</b>                                |                                      |                                  |   |
| Visual check register with running balances          | ✓                                    | ✓                                | ✓   |
| View Checks, Deposits, and Adjustments               | ✓                                    | ✓                                | ✓   |
| Display all check information including memo field   | ✓                                    | ✓                                | ✓   |
| Display cleared and print status of each check       | ✓                                    | ✓                                | ✓   |
| Mark / unmark checks for printing                    | ✓                                    | ✓                                | ✓   |
| Sort Register by Any Column                          | New                                  | New                              |   |
| Limit transactions to Specific Date Range            | New                                  | New                              |   |
| Automatically Move Between Check Writer and Register | ✓                                    | ✓                                | ✓   |
| Print All Entries or Limit to Type or Date           | ✓                                    | ✓                                | ✓   |
| Print in Order of Entry or Date Order                | New                                  | New                              |   |
| <b>Check Reconciliation</b>                          |                                      |                                  |   |
| Displays all, outstanding or cleared transactions    | ✓                                    | ✓                                | ✓   |
| Displays bank balance and checkbook balance          | ✓                                    | ✓                                | ✓   |
| Calculates outstanding items and unresolved balance  | ✓                                    | ✓                                | ✓   |
| Sort Reconciliation by Any Column                    | ✓                                    | ✓                                | ✓   |
| Drill down to original check/deposit/adjustment      | ✓                                    | ✓                                | ✓   |
| Clear individual items and recalculate balances      | ✓                                    | ✓                                | ✓   |
| Enter Statement Date and Create Historical Clearings | New                                  | New                              |   |
| Print All Entries                                    | ✓                                    | ✓                                | ✓   |
| Print Entries within Specified Dates                 | New                                  | New                              | ✓   |
| Print Reconciliation for Each Statement Date         | New                                  | New                              |   |
| Print All, Outstanding, or Cleared Transactions      | New                                  | New                              |   |
| <b>Shipping Locations (Warehouses)</b>               |                                      |                                  |   |
| Enter unlimited warehouse locations                  | ✓                                    | ✓                                | ✓   |
| Enter ship to, bill to or both addresses             | ✓                                    | ✓                                | ✓   |
| Set default warehouse for receipt of items           | ✓                                    | ✓                                | ✓   |

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| <b>Inventory</b>  |                                      |                                  |   |
| <b>General Inventory Functions</b>  |                                      |                                  |   |
| Periodic or Perpetual Inventory System  | ✓                                    | ✓                                | ✓   |
| LIFO, FIFO or Weighted Average Costing  | ✓                                    | ✓                                | ✓   |
| Create Multi-Priced, Multi-Warehouse, and Serialized Items  | Improved                             | Improved                         | ✓   |
| Select Default and unlimited Alternate suppliers for each item including lead time, cost, part number and in-stock status | Improved                             | Improved                         | ✓   |
| Track Manufacturer and model number   | ✓                                    | ✓                                | ✓   |
| Set taxable status for up to 2 tax rates per item   | New                                  | New                              |   |
| Enter barcode for product lookup and barcode printing   | ✓                                    | ✓                                | ✓   |
| <b>Inventory Quantity Display and Entry</b>   |                                      |                                  |   |
| Calculates Quantity in stock, on backorder, on reserve  | New                                  | No Reserves                      | No Reserves                                   |
| Calculates average cost, insurance value and replacement cost   | ✓                                    | ✓                                | ✓   |
| Set each item to Track Stock, Allow Backorders, Show on Sales Orders, Show on Purchase Orders, Allow out of Stock Sales   | New                                  |                                  |   |
| Set default purchase cost and retail price for pricing calculations on sales orders for customers with custom pricing     | New                                  |                                  |   |
| Adjust quantities in stock between multiple receipts of items   | ✓                                    | ✓                                | ✓   |
| Import inventory pricing from Access table, Excel or ASCII  | New                                  |                                  |   |
| Allow drop ships and reserves   | New                                  |                                  |   |
| Inventory Transaction History   | New                                  |                                  |   |

| Features/Functions  | Business!<br>Professional<br>Edition | Business!<br>Standard<br>Edition | Yes! I Can Run<br>My Business v4<br>(retired) |
|---|--------------------------------------|----------------------------------|---|
| <b>Financial Inventory Options</b>  |                                      |                                  |   |
| Bar graph visually displays stock usage   | ✓                                    | ✓                                | ✓   |
| Display reorder point, quantities and expected delivery   | ✓                                    | ✓                                | ✓   |
| Enter shipping weight and cost for use in sales system  | New                                  |                                  |   |
| Each receipt of goods tracked separately  | ✓                                    | ✓                                | ✓   |
| Maintain supplier and PO number for each receipt  | ✓                                    | ✓                                | ✓   |
| Handles inventory in multiple warehouses  | ✓                                    | ✓                                | ✓   |
| Transfer goods between warehouses   | ✓                                    | ✓                                | ✓   |
| Enter warehouse picking order, location and bin   | ✓                                    | ✓                                | ✓   |
| Enter default GL accounts for Sales, Inventory and COGs   | ✓                                    | ✓                                | ✓   |
| Enter default Adjustments +/- GL Accounts for overages and shrinkages   | New                                  | New                              |   |
| <b>Advanced Inventory Functions</b>   |                                      |                                  |   |
| Duplicate inventory items   | New                                  | New                              |   |
| Allow Sales and Purchases to update inventory quantities on a per item basis  | ✓                                    | ✓                                | ✓   |
| Store unlimited comments and picture of item  | ✓                                    | ✓                                | ✓   |
| Manage multiple pricing by level/range and assign a price or discount amount  | ✓                                    | ✓                                | ✓   |
| Loading dock module for inventory receiving/reconciliation  | New                                  |                                  |   |
| Date-driven Special Pricing per item  | New                                  |                                  |   |
| <b>Inventory Assemblies Function</b>  |                                      |                                  |   |
| Build n-way assemblies  | New                                  |                                  | One Level, Limited<br>Functionality           |
| Calculate and order assembly items needed to build assemblies - automatically creates purchase orders for each vendor as needed | New                                  |                                  | Calculate and Build<br>only                   |
| Reverse Assemblies  | New                                  |                                  |   |
| Detailed Bill of Materials  | New                                  |                                  |   |
| <b>Inventory Style/Color Matrix Function</b>  |                                      |                                  |   |
| Create unlimited Master Column/Row matrix for style/color items   | New                                  |                                  |   |
| Assign any name to Matrix column and row (color, size, style, etc)  | New                                  |                                  |   |
| Matrix grid lets you enter quantities for each column/row cell and automatically creates inventory items for each entry         | New                                  |                                  |   |

| Features/Functions   | Business!<br>Professional<br>Edition | Business!<br>Standard<br>Edition | Yes! I Can Run<br>My Business v4<br>(retired) |
|--|--------------------------------------|----------------------------------|---|
| <b>Sales/Order Entry</b>   |                                      |                                  |   |
| Four sales order types - Simple, Product, Service and Professional   | Improved                             | Improved                         | ✓   |
| Quotations, Sales Orders, Invoices and Credit Memos  | Improved                             | Improved                         | ✓   |
| Unlimited number of Customers, Orders, Line Items  | ✓                                    | ✓                                | ✓   |
| Handles partial shipments, backorders, and reserves  | Handles all                          | Partial Shipments and Backorders | Partial Shipments and Backorders              |
| Handles drop-shipments and create PO's for drop shipments  | ✓                                    |                                  |   |
| Separate Bill To and Ship To addresses   | ✓                                    | ✓                                | ✓   |
| Add new customers and inventory items from Sales system forms  | ✓                                    | ✓                                | ✓   |
| Checks customer credit balance and status  | ✓                                    | ✓                                | ✓   |
| Automatically fills in item description and price from inventory or customer pricing grid  | ✓                                    | ✓                                | ✓   |
| Override item description and price  | ✓                                    | ✓                                | ✓   |
| Automatically checks stock and adjusts inventory   | Improved                             | Improved                         | ✓   |
| Automatically prompts user to select warehouse and serial number if necessary  | Improved                             | Improved                         | ✓   |
| Lookup items by barcode, item number or description  | ✓                                    | ✓                                | ✓   |
| Automatically create sales order from quotation and invoice from sales order   | ✓                                    | ✓                                | ✓   |
| Duplicate sales orders, invoices   | ✓                                    | ✓                                | ✓   |
| Recurring Invoicing  | New                                  |                                  |   |
| Sales Order Item Information dialog displays inventory item information and lets you decide quantities to ship, backorder, reserve and drop ship | New                                  | Limited Functionality            |   |
| Automatically create purchase orders from sales orders with drop-shipped or backordered items  | New                                  |                                  |   |
| Items sold on sales order reduce inventory quantities  | ✓                                    | ✓                                | ✓   |
| Create and track backorders/drop-ships   | New                                  | Backorders only                  |   |
| Print sales orders, picking ticket, bill of lading, bill of materials  | ✓                                    | ✓                                | ✓   |
| Enter unlimited comments   | ✓                                    | ✓                                | ✓   |
| Automatically calculates totals  | ✓                                    | ✓                                | ✓   |
| Enter up to two tax rates per invoice  | ✓                                    | ✓                                | ✓   |
| Set tax status for two tax rates for each line item  | New                                  | New                              |   |

| Features/Functions   | Business!<br>Professional<br>Edition | Business!<br>Standard<br>Edition | Yes! I Can Run<br>My Business v4<br>(retired) |
|--|--------------------------------------|----------------------------------|---|
| Batch create invoices  | ✓                                    | ✓                                | ✓   |
| Invoices post financial information to GL                              | ✓                                    | ✓                                | ✓   |
| Enter unlimited payments on Invoice form                               | ✓                                    | ✓                                | ✓   |
| Enter separate GL accounts for each line item                          | ✓                                    | ✓                                | ✓   |
| Batch post invoices  | ✓                                    | ✓                                | ✓   |
| Create credit memos from invoices                                      | Improved                             | Improved                         | ✓   |
| Enter negative quantities on invoices, credit memos for returned items | ✓                                    | ✓                                | ✓   |
| Option to re-credit inventory for returned items                       | Improved                             | Improved                         | ✓   |
| Apply payments by cash, check, credit card                             | ✓                                    | ✓                                | ✓   |
| Prints to plain paper  | ✓                                    | ✓                                | ✓   |
| Customize display and print of values on sales system forms            | New                                  | New                              |   |

| Features/Functions   | Business!<br>Professional<br>Edition | Business!<br>Standard<br>Edition       | Yes! I Can Run<br>My Business v4<br>(retired) |
|--|--------------------------------------|--|---|
| <b>DATA UTILITIES</b>  |                                      |  |   |
| Upgrade Yes! I Can Data File to Business! Data File Format                 | Improved                             | Improved                               | ✓   |
| Backup and Restore Data to Disk or CD                                      | ✓                                    | ✓                                      | ✓   |
| Compile and Compact Program File   | ✓                                    | ✓                                      | ✓   |
| Update program file for version changes or new modules                     | New                                  | New                                    |   |
| Compact currently attached data files and temporary database file          | Improved                             | Improved                               | ✓   |
| Export Wizard exports data to Access, Excel, Word, SQL Server, ASCII, etc. | New                                  |  |   |
| Archive wizard to Archive/Delete obsolete data                             | New                                  |  |   |
| Manage References to add-on products (Report Manager, Barcode etc)         | New                                  | New                                    |   |
| <b>SECURITY</b>  |                                      |  |   |
| User Logon   | Improved                             | Improved                               | ✓   |
| Set permissions by module or form (all, read-only, read/write)             | Improved                             | Improved                               | ✓   |
| Set permissions for users and groups                                       | Improved                             | Improved                               | ✓   |
| <b>CUSTOMERS</b>   |                                      |  |   |
| <b>Customer Information</b>  |                                      |  |   |
| Enter unlimited customers, assign customer ID's                            | ✓                                    | ✓                                      | ✓   |
| Separate entry for Company Name and Contact Name                           | ✓                                    | ✓                                      | ✓   |
| Multiple address lines for street, suite, other address info               | ✓                                    | ✓                                      | ✓   |
| Separate City, State, Country fields                                       | ✓                                    | ✓                                      | ✓   |
| Zip Code / Postal Code fields including Zip + 4                            | ✓                                    | ✓                                      | ✓   |
| Zip Code Lookup by City, Sate or Partial zip code                          | New                                  | Optional-USPS ZipCode<br>Lookup Module |   |
| Customer Since entry for Customer longevity                                | ✓                                    | ✓                                      | ✓   |
| Display Active/Inactive Indicator  | New                                  | New                                    |   |
| Credit Hold Indicator and Credit Limit Information                         | ✓                                    | ✓                                      | ✓   |
| Batch Update all Customer Balances and Credit Limit Information            | Improved                             | Improved                               | ✓   |
| Default Phone Number and Email Address                                     | ✓                                    | ✓                                      | ✓   |
| Unlimited Contact Names, Phone Types and Phone #'s                         | New                                  | New                                    |   |
| Unlimited Email Addresses and Web Site URL's                               | New                                  | New                                    |   |



| Features/Functions   | Business!<br>Professional<br>Edition | Business!<br>Standard<br>Edition | Yes! I Can Run<br>My Business v4<br>(retired) |
|--|--------------------------------------|----------------------------------|---|
| Specify Display and Sort by Company Name or Contact Name                 | Improved                             | Improved                         | ✓   |
| Comment Area for Free-form Notes   | New                                  | New                              |   |
| Duplicate Customer Information for Similar Customers                     | New                                  | New                              |   |
| Many Search Types for Finding Customers Fast                             | Improved                             | Improved                         | ✓   |
| Delete and Archive Unused Customers                                      | New                                  |                                  |   |
| Print all Customer Information   | ✓                                    | ✓                                | ✓   |
| <b>Customer Sales / Invoicing</b>  |                                      |                                  |   |
| Specify Customer as Bill To, Ship To or Both                             | ✓                                    | ✓                                | ✓   |
| Associate Unlimited Ship To with Each Bill To                            | ✓                                    | ✓                                | ✓   |
| Automatically Display Ship To's on Sales with Bill To Selection          | ✓                                    | ✓                                | ✓   |
| Auto-Fill Ship To with Bill To Selection on Both Type                    | ✓                                    | ✓                                | ✓   |
| Enter Default Shipping Information Including Type and Zone               | Improved                             | Improved                         | ✓   |
| Delivery Information - Directions, Day, Sequence, Region                 | Improved                             | Improved                         | ✓   |
| Maintain Salesperson including Multiple Commission Rates                 | ✓                                    | ✓                                | ✓   |
| Specify Two Sales Tax Authorities  | Improved                             | Improved                         | ✓   |
| Calculate Tax Rates up to 4 decimals                                     | Improved                             | Improved                         | ✓   |
| Display Tax Exempt Status for Customers                                  | ✓                                    | ✓                                | ✓   |
| Enter Federal and State Tax ID's or Business License Number              | Improved                             | Improved                         | ✓   |
| Maintain Payment Terms and Payment Discounts                             | ✓                                    | ✓                                | ✓   |
| Store Default Payment Type, Credit Card Number and Exp Date              | New                                  | New                              |   |
| Create Finance Charge Information for Applying Finance Charges           | ✓                                    | ✓                                | ✓   |
| Enter Annual Finance Charge Percentage, GL Acct, and Last Date Applied   | ✓                                    | ✓                                | ✓   |
| <b>Customer Pricing Information</b>                                      |                                      |                                  |   |
| Maintain Primary and Alternate Pricing Types for Each Customer           | 4 alternatives                       | 3 alternatives                   | 2 alternatives                                |
| Number of Pricing Types to Choose From                                   | 17                                   | 11                               | 6   |
| Create Custom Pricing for Each Item in Inventory for a Customer          | New                                  |                                  | ✓   |
| Use Special Date/Time Based Pricing for a Customer                       | New                                  |                                  | ✓   |
| Pricing Based on Discounts off Retail Price, Markup Over Cost, or Retail | Improved                             | Improved                         | ✓   |
| Define Price Levels and Assign Levels to Customers and Inventory Pricing | Improved                             | Improved                         | ✓   |
| Use Pricing Based on Ranges of Qty Purchased (Prices, Discounts Markups) | Improved                             | Improved                         | ✓   |
| <b>Customer Contact Manager</b>  |                                      |                                  |   |

| Features/Functions  | Business!<br>Professional<br>Edition | Business!<br>Standard<br>Edition | Yes! I Can Run<br>My Business v4<br>(retired) |
|---|--------------------------------------|----------------------------------|---|
| Manage Unlimited Contacts for Each Customer / Company                     | New                                  | New                              |   |
| Enter Unlimited Phone / Fax / Email / Web Sites                           | New                                  | New                              |   |
| Specify User Defined Subjects, Select Contacts, Enter Topics and Notes    | New                                  | New                              |   |
| Select Contact Name and Employee Salesperson                              | New                                  | New                              |   |
| Schedule Follow Up Calls and Display List of Calls and Subjects           | New                                  | New                              |   |
| Display List of Follow Up Calls on Startup Each Day                       | New                                  | New                              |   |
| <b>VISUAL RECEIPTS (RECEIVE PAYMENTS)</b>                                 |                                      |                                  |   |
| Display Invoices by Customer and Apply Customer Payments                  | ✓                                    | ✓                                | ✓   |
| Automatically Updates Invoices and all General Ledger information         | ✓                                    | ✓                                | ✓   |
| Select Customers with Balances or All Active Customers                    | ✓                                    | ✓                                | ✓   |
| Display Customers by Company name or Contact Name                         | ✓                                    | ✓                                | ✓   |
| Enter Amount Received from Customer and Payment Type (Check, Credit Card) | ✓                                    | ✓                                | ✓   |
| Display Customer Invoices by Oldest to Newest                             | ✓                                    | ✓                                | ✓   |
| Display Invoice Amount, Amount Paid and Amount Outstanding                | ✓                                    | ✓                                | ✓   |
| Automatically Allocate Amount Received to Each Invoice by Date            | ✓                                    | ✓                                | ✓   |
| Manually Allocate Amount Outstanding for Each Invoice                     | ✓                                    | ✓                                | ✓   |
| Automatically Calculates Payment Amount Unallocated and Available         | ✓                                    | ✓                                | ✓   |
| Allocate Credit Memos to Outstanding Invoices to Clear Receivables        | ✓                                    | ✓                                | ✓   |
| Button to Display Invoice for Each Line to See Original Transaction       | ✓                                    | ✓                                | ✓   |
| Print all Allocated Amounts   | ✓                                    | ✓                                | ✓   |

| Features/Functions  | Business!<br>Professional<br>Edition | Business!<br>Standard<br>Edition | Yes! I Can Run<br>My Business v4<br>(retired) |
|---|--------------------------------------|----------------------------------|---|
| <b>VISUAL ACCOUNTS RECEIVABLE</b>   |                                      |                                  |   |
| Display and Manage Invoices by Aged Balances                              | ✓                                    | ✓                                | ✓   |
| Select Starting and Ending Invoice Dates                                  | ✓                                    | ✓                                | ✓   |
| Enter Aging Date for Past, Present, and Future Aged Analysis              | ✓                                    | ✓                                | ✓   |
| Select Customers with Balances or All Active Customers                    | ✓                                    | ✓                                | ✓   |
| Display Customers by Company name or Contact Name                         | ✓                                    | ✓                                | ✓   |
| Display Unpaid Invoices, Paid Invoices or Both                            | ✓                                    | ✓                                | ✓   |
| Display Invoice Date, Amount, Amount Paid and Amount Outstanding          | ✓                                    | ✓                                | ✓   |
| Display Aged Balance for Each Individual invoice                          | ✓                                    | ✓                                | ✓   |
| Display 4 Aging Totals (Current, Over 30, Over 60, Over 90)               | ✓                                    | ✓                                | ✓   |
| Button to Display Invoice for Each Line to See Original Transaction       | ✓                                    | ✓                                | ✓   |
| Print all Aged Balances   | ✓                                    | ✓                                | ✓   |
| <b>CUSTOMERS STATEMENTS</b>   |                                      |                                  |   |
| Display Open Item Customer Statements                                     | ✓                                    | ✓                                | ✓   |
| Display Balance Forward Customer Statements                               | ✓                                    | ✓                                | ✓   |
| Enter Aging Date to Create Forward Looking or Historical Statements       | ✓                                    | ✓                                | ✓   |
| Select All Customers or One Customer                                      | ✓                                    | ✓                                | ✓   |
| Display Aging for Current, Over 30, Over 60, Over 90, and Over 120 days   | ✓                                    | ✓                                | ✓   |
| Maintain and Print Different Dunning Messages for each Aged Bracket       | ✓                                    | ✓                                | ✓   |
| Define Minimum Past Due Amount for Dunning Messages                       | ✓                                    | ✓                                | ✓   |
| Select Minimum Invoice Age to Print Statements                            | ✓                                    | ✓                                | ✓   |
| Enter Minimum Customer Balance to Print Statement                         | ✓                                    | ✓                                | ✓   |
| Determine Whether to Print Statements for Customers with Zero Balances    | ✓                                    | ✓                                | ✓   |
| Determine Whether to Print Statements for Customers with Credit Balances  | ✓                                    | ✓                                | ✓   |
| Show Each Payment Against Individual Invoices or Summarize Total Payments | ✓                                    | ✓                                | ✓   |
| Modify Statement Reports for Your Needs                                   | ✓                                    | ✓                                | ✓   |
| <b>APPLY FINANCE CHARGES</b>  |                                      |                                  |   |
| Automatically calculate and create Finance Charge Invoices for Customers  | ✓                                    | ✓                                | ✓   |

| Features/Functions   | Business!<br>Professional<br>Edition | Business!<br>Standard<br>Edition | Yes! I Can Run<br>My Business v4<br>(retired) |
|--|--------------------------------------|----------------------------------|---|
| Track Last Finance Charge Date for Controlling Charges                   | ✓                                    | ✓                                | ✓   |
| Enter Minimum Days Past Due for Each Time You Charge a Customer          | ✓                                    | ✓                                | ✓   |
| Enter Number of Days Between Finance Charge Invoices                     | ✓                                    | ✓                                | ✓   |
| Enter Minimum Customer Balance to Create Finance Charges                 | ✓                                    | ✓                                | ✓   |
| Enter Minimum Finance Charge to Apply or Ignore                          | ✓                                    | ✓                                | ✓   |
| Apply Full Month Finance Charge or Actual Days Since Last Charge         | ✓                                    | ✓                                | ✓   |
| Optionally Charge Finance Charges on Unpaid Finance Charges              | ✓                                    | ✓                                | ✓   |
| Change Finance Charge Percentage Each Time Finance Charges are Applied   | ✓                                    | ✓                                | ✓   |
| Specify GL Account for Finance Charges                                   | ✓                                    | ✓                                | ✓   |
| Preview Finance Charges to be Applied Before Actually Creating Invoices  | ✓                                    | ✓                                | ✓   |
| View Customer, Invoice Number and Date, Total Amount Owed, Age, % and \$ | ✓                                    | ✓                                | ✓   |
| Display Selected Charges Summarized by Customer and Total Amounts        | ✓                                    | ✓                                | ✓   |
| Optionally Add Description for Each Finance Charge Invoice               | ✓                                    | ✓                                | ✓   |
| Optionally Print Finance Charge Percentage on Each invoice               | ✓                                    | ✓                                | ✓   |
| Optionally Post Each Invoice to General Ledger When Created              | ✓                                    | ✓                                | ✓   |
| Print Detailed or Summarized List of Finance Charges To Be Applied       | ✓                                    | ✓                                | ✓   |
| <b>CUSTOMERS SALES HISTORY</b>   |                                      |                                  |   |
| Display history of sales for each customer                               | Improved                             | Improved                         | ü   |
| Select each customer and date range for sales                            | ✓                                    | ✓                                | ✓   |
| Sort by any column (Invoice Date, Invoice #, Total Amount, Total Paid)   | New                                  | New                              | ✓   |
| Select any line to Display Invoice                                       | ✓                                    | ✓                                | ✓   |
| Displays total owed for each invoice and grand total for period          | ✓                                    | ✓                                | ✓   |
| Print current selection  | ✓                                    | ✓                                | ✓   |

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|---|--------------------------------------|----------------------------------|---|
| <b>ANALYSIS TOOLS</b>   |                                      |                                  |   |
| <b>Inventory Projections</b>  |                                      |                                  |   |
| Displays inventory needed for open and backordered sales orders                                     | New                                  |                                  |   |
| Calculates quantity in stock, required quantity, quantity on backorder and quantity on order        | New                                  |                                  |   |
| View original sales order for any line item   | New                                  |                                  |   |
| View detail or summary data   | New                                  |                                  |   |
| View all items or required item based on user specified date range                                  | New                                  |                                  |   |
| Automatically calculates quantities to order  | New                                  |                                  |   |
| Sort by any column - item number, description, required date, and quantities                        | New                                  |                                  |   |
| Print Summary or Detail reports   | New                                  |                                  |   |
| <b>Verify Inventory Totals</b>  |                                      |                                  |   |
| View analysis for Backorders, Reserved Items, or On Order items                                     | New                                  |                                  |   |
| Displays item number, description, sales/backorder number, inventory quantity and difference        | New                                  |                                  |   |
| Sort data by any column   | New                                  |                                  |   |
| View detail information for each item   | New                                  |                                  |   |
| Easily display inventory form for a selected item   | New                                  |                                  |   |
| Adjust all or selected items  | New                                  |                                  |   |
| Exclude zero differences option   | New                                  |                                  |   |
| Print summary report  | New                                  |                                  |   |
| <b>Sales Analysis</b>   |                                      |                                  |   |
| Analyze sales orders, quotations or invoices  | New                                  |                                  |   |
| Shows sales orders for all or a selected customer   | New                                  |                                  |   |
| View all orders or orders within a user specified date range  |                                      |                                  |   |
| Show sales order summary info or selected items detail  | New                                  |                                  |   |
| Displays and sort by sales order number, sales date, bill to/ship to company, and salesperson       | New                                  |                                  |   |
| Toggle display of Bill To or Ship To contact  | New                                  |                                  |   |
| Drill down to detail info including quantity ordered, shipped, backordered, reserved                | New                                  |                                  |   |
| Detail view lets you choose to display all items, drop ship, backorders, reserves and shipped items | New                                  |                                  |   |

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|--|--------------------------------------|----------------------------------|---|
| Drop ship and Shipped indicator for each line item lets you view status of each item on an order | New                                  |                                  |   |
| Detail view displays item number, description  | New                                  |                                  |   |
| Refresh function displays latest data  | New                                  |                                  |   |
| Search by Sales Order, Date, Customer, Item, Description   | New                                  |                                  |   |
| Print Summary report   | New                                  |                                  |   |
| <b>Item/Supplier/Date Analysis</b>   |                                      |                                  |   |
| Analyze items by Supplier/Item, Item/Supplier, or Item/Date                                      | New                                  |                                  |   |
| View all or selected suppliers and items   | New                                  |                                  |   |
| View all dates or enter user defined date range  | New                                  |                                  |   |
| Displays Item Number, Supplier, Received Date, Quantity Received, Cost, and Total                | New                                  |                                  |   |
| Sort by any column   | New                                  |                                  |   |
| Easily open Inventory form for selected item   | New                                  |                                  |   |
| Refresh function displays latest data  | New                                  |                                  |   |
| Print summary analysis report  | New                                  |                                  |   |
| <b>Purchase Order Backorder Analysis</b>   |                                      |                                  |   |
| View summary info on all backorders  | New                                  |                                  |   |
| View all backorders or between user specified date range   | New                                  |                                  |   |
| Displays sales order number, sales date, item number   | New                                  |                                  |   |
| Toggle between displaying Item Number and Description  | New                                  |                                  |   |
| Show quantity ordered, shipped and backordered from sales system                                 | New                                  |                                  |   |
| Shows quantities in stock and on backorder from inventory  | New                                  |                                  |   |
| Shows associated purchase order number, quantity ordered and received                            | New                                  |                                  |   |
| Easily view Purchase Order or Sales Order for each item  | New                                  |                                  |   |
| Sort by Sales order Number, Sales Date, Item #/Description, Purchase Order Number                | New                                  |                                  |   |
| Refresh function displays latest data  | New                                  |                                  |   |
| Prints Purchase Order Back Order Analysis Report   | New                                  |                                  |   |
| <b>OPTIONAL MODULES (Additional Purchase)</b>  |                                      |                                  |   |
| <b>Optional Modules for Professional and Standard Editions</b>                                   |                                      |                                  |   |
| Barcode Warehouse  | Available                            | Available                        | Available                                     |
| Barcode Printing   | Available                            | Available                        | Available                                     |

| Features/Functions                               | Business!<br>Professional<br>Edition                                 | Business!<br>Standard<br>Edition                                   | Yes! I Can Run<br>My Business v4<br>(retired) |
|--|--|--|---|
| MICR Check Printing                              | Available  | Available  | Available                                     |
|  |  |  |   |
| <b>PRICING</b>                                   |  |  |   |
| <b>Retail Pricing - Per Company/Location</b>     |  |  |   |
| Unlimited Multi User                             | \$2495   | \$995  | Discontinued as<br>of 2/1/2003                |
| Developer (receive discounts on client licenses) | \$3,495<br>(includes 1 client<br>license and 1<br>developer license) | \$1,995<br>(includes 1 developer<br>license, 2 client<br>licenses) |   |
| Additional Client Licenses (for Developers)      | \$1000 per client  | \$500 per client   |   |