



What is in Vision 2-6

Total Quantity Field available for sales dockets

Processing month displayed with Company Name

Different backgrounds can be set for different companies

Add/Edit/Delete separated to improve access and security

Bank Charges set per company to for foreign currency suppliers

Default tax code now available for General Ledger Import

GST reports have additional criteria to select specific tax code

Sort by Reference Number available for Bank Reconciliation

GST detail Reports in Batch Number Order

Zoom functionality now available for Trial Balance.

General Ledger History Report for GST Period

External Accountants Code on GSAT Details Reports and General Journal

Budget Listing, GL Outstanding Orders, Reconciliation, & GL History print External Accountants Code.

Bank Reconciliation Report Shows the Difference (hopefully not)

Budget Listing totals each General Ledger Account.

Reconciliation report shows differences.

Cash Payments Journal Split Payments Total.

Finance Charges supports minimum fee to apply.

Finance Charges now supports exclusion of invoices by date.

Customer and Supplier Imports now support e-mail addresses.

You can browse to find Customer Documents Folder.

Supplier/Customer processing may default to last Supplier/Customer.

Customer Orders Report prints by sort code, the product number

Credit Limit added to Aged Balance Reports

A Due Date field is now available to be printed on Invoices.

Suppliers Totaled on Automatic Payments list..

Supplier BSB ok for remittance forms

E-mail advice of payments and Receipts can be generated

Periodic Bills can be set to be due at end of month.

Purchases by Product Report and Suppliers Ledger

External and Internal Reference shows when viewing orders

Cumulative Cost shows on Inventory Transaction History Report.

Include or Exclude Inactive Products from Stocktake and Price List Reports.

Additional sort options are available on Product Inactivity Report.

Job Estimates have a separate numbering system

You can now see which job serially tracked items have been used on.

Job estimates can be copied from another job.

Job Viewer shows Estimate Reference Number as well as Job Number

Multiple Estimate for a single Job.

Can process Credits of job retentions.

You can set default stages for Job Invoicing.

POS Credit Card Name and Number on POS Dockets.

POS Customers address can be printed on Docket.

POS Delivery Address can be printed on Invoice

POS Lay by message can be printed on POS dockets.

POS Receipt and Invoice Number on shift listing report.

All POS transactions now flagged as POS transactions.

POS can now change the length of the qty & description fields on the Docket.

Setting allows printing of large product codes on POS Docket.