






## Sage Accounting Software Comparison Chart

				
Instant Accounts	Instant Accounts Plus	Sage 50 – Accounts	Sage 50 – Accounts Plus	Sage 50 – Professional
<ul style="list-style-type: none"> <li>• Accountant Link</li> <li>• Accounts Analyser</li> <li>• Analysis &amp; Management Reports</li> <li>• Audit Assistant</li> <li>• Budgets on Nominal codes</li> <li>• Cash Book/E-Banking</li> <li>• Credit Card Processing*</li> <li>• Credit Control                             <ul style="list-style-type: none"> <li>➢ Production of statement</li> <li>➢ Production of letters</li> <li>➢ Adding finance charge for overdue accounts</li> <li>➢ Account on hold</li> </ul> </li> <li>• Customer Discounts</li> <li>• Customer/Supplier/ Product Records</li> <li>• Customer/Supplier Analysis Fields</li> <li>• Customer deposits</li> <li>• Data Import/Export</li> <li>• Euro Invoices</li> <li>• Globally Change customer/supplier credit limits, budgets, product prices</li> <li>• Integration with Microsoft Office – Word/Excel/Outlook</li> <li>• Historical Data on Nominal Ledger</li> <li>• My Business Set-up</li> <li>• Output reports to PDF, Office, Email</li> <li>• Process maps</li> <li>• Product or Service Invoicing</li> <li>• Quotation handling</li> <li>• Recurring Bank Entries</li> <li>• Sales/Purchase/Nominal Ledgers</li> <li>• Search/Filter lists</li> <li>• Smart Columns/Totals</li> <li>• Transaction e-Mail</li> <li>• VAT management &amp; Online submission</li> <li>• Wizards to walk through tasks</li> </ul>	<ul style="list-style-type: none"> <li>• Access Levels</li> <li>• Credit Control                             <ul style="list-style-type: none"> <li>➢ Account Status</li> <li>➢ Account opened date</li> <li>➢ Credit review dates</li> </ul> </li> <li>• Departments</li> <li>• Information Dashboards</li> <li>• Report Designer (Basic)</li> <li>• Stock Management                             <ul style="list-style-type: none"> <li>➢ Sales Activity</li> <li>➢ Adjustments In/Out</li> <li>➢ Qty in Stock</li> <li>➢ Stock taking</li> <li>➢ Cost price</li> </ul> </li> <li>• Up to 2 concurrent users*</li> </ul>	<ul style="list-style-type: none"> <li>• Batch Change</li> <li>• Batch Reporting</li> <li>• Cash Flow Planner</li> <li>• Charities Support</li> <li>• CIS Submissions*</li> <li>• Copy COA Layout</li> <li>• Credit Control module                             <ul style="list-style-type: none"> <li>➢ Communications History</li> <li>➢ Call logging</li> <li>➢ Promised Payments record</li> <li>➢ Credit checking</li> <li>➢ Customer payment method</li> <li>➢ DSO analysis</li> </ul> </li> <li>• Customer refunds/Supplier Payment</li> <li>• Data archive and recall</li> <li>• Departmental Budgeting</li> <li>• Diary Module</li> <li>• Document Manager</li> <li>• Duplication option</li> <li>• Event Logging</li> <li>• Excel Integrated Reporting</li> <li>• Multiple Companies*</li> <li>• Multiple Contact Names</li> <li>• Multiple Delivery Addresses</li> <li>• Parcel Tracking</li> <li>• Product Analysis Fields</li> <li>• Recurring/Skeleton Invoices</li> <li>• Report Designer (Advanced)</li> <li>• Sales default to either customer n/c or product n/c</li> <li>• Supplier remittances</li> <li>• Time Billing</li> <li>• Write off, refunds, returns wizard</li> </ul>	<ul style="list-style-type: none"> <li>• Automated Prepayments/Accruals/ Depreciation posting</li> <li>• Bill of Materials</li> <li>• Cheque Printing</li> <li>• Contra entries</li> <li>• Copying Product Discount Matrix</li> <li>• Discount by invoice value/product quantity</li> <li>• Disputed invoices</li> <li>• Fixed Assets Register</li> <li>• Individual Customer Price Lists</li> <li>• Memorise and Recall                             <ul style="list-style-type: none"> <li>➢ NL Journals</li> <li>➢ Bank Payments/Receipts</li> <li>➢ Customer/Supplier Batch invoices</li> </ul> </li> <li>• Product Price List</li> <li>• Product Labels</li> <li>• Product Returns</li> <li>• Product Shortfall</li> <li>• Product Transfers</li> <li>• Profit information on invoice</li> <li>• Proforma Invoices</li> <li>• Project Costing</li> <li>• Quick Ratio</li> <li>• Reversing Journals</li> <li>• Re-order levels and quantities</li> <li>• Sales information for products (quantity and value)</li> <li>• Stock allocations</li> <li>• VAT scale charge wizard</li> </ul>	<ul style="list-style-type: none"> <li>• Batch payments of suppliers</li> <li>• Cash Sales</li> <li>• Foreign Currency Price Lists</li> <li>• Foreign Currency revaluation</li> <li>• Goods Despatched/Received Notes</li> <li>• Intrastat Support</li> <li>• Mix products &amp; services on the same invoice</li> <li>• Multi-company consolidation</li> <li>• Multi-currency support</li> <li>• Purchase Order Processing</li> <li>• Repeat Orders</li> <li>• Sales Order Fulfilment</li> <li>• Sales Order Processing</li> <li>• Sales Order Shortfall</li> <li>• Stock Qty allocated/on-order</li> <li>• Supplier Price Lists</li> <li>• Up to 10 concurrent users*</li> </ul>

This chart shows the additional features as you progress up the range. The products have the features listed underneath plus those listed to the left.\* Additional Charge applies