Recent versions **compared**

Compare some of the features that have been added to MYOB accounting software since the release of MYOB Premier Enterprise v3 in 2005 to MYOB AccountRight Enterprise v19 in 2010.

Features	MYOB Premier Enterprise				MYOB AccountRight Enterprise
	v3	v4	v5	v6	v19
Email quotes, invoices, orders and reports	✓	✓	✓	✓	✓
Create convertible quotes and orders, invoices and bills	✓	✓	✓	✓	✓
New sales and purchases register	✓	✓	✓	✓	✓
Enter details in up to five address fields per customer, with additional fields for email and phone	✓	✓	✓	✓	✓
Card file is integrated with jobs function to track reimbursable items by job	✓	✓	✓	✓	✓
Add BPAY®, Credit Card by Phone internet payment methods to invoices	✓	✓	✓	✓	✓
Automated bank reconciliation - import bank statements	✓	✓	✓	✓	✓
Bill both time & items on a single invoice	✓	✓	✓	✓	✓
Easily enter all cash-related transactions in one Bank Register window	✓	✓	✓	✓	✓
Easily prepare reports that support the Simplified Tax System (STS) requirements and Small Business Entity (SBE) income tax concessions	✓	✓	✓	✓	✓
Include headers & subtotal lines on invoices & purchases	✓	✓	✓	✓	✓
Select accounts by name or number	✓	✓	✓	✓	✓
Automatically adjust tax amounts by creating an adjusting invoice when an early payment discount is given	✓	✓	✓	✓	✓
Call up a built-in calculator and calendar	✓	✓	✓	✓	✓
Check for duplicate Customer Purchase Order numbers or Supplier Invoice numbers	✓	✓	✓	✓	✓
Report on departments by defining categories	✓	✓	✓	✓	✓
Drill down from the Balance Sheet & Profit & Loss Reports to the Find Transactions window	✓	✓	✓	✓	✓
Prepare BAS with the improved BASlink feature	✓	✓	✓	✓	✓
Enter a 255 character memo on each line in Spend Money, Receive Money or General Journal transaction	✓	✓	✓	✓	✓
Process customer payments faster by selecting a Receive All customer payment in Receive Payments	✓	✓	✓	✓	✓
Review the Get Statement log for more information about transactions that were skipped	✓	✓	✓	✓	✓
Recall, edit, reverse & delete inventory adjustments & transfers just as with other recorded transactions	✓	✓	✓	✓	✓
Select from the five alternative email addresses stored in the card file when sending an email	✓	✓	✓	✓	✓
While importing a bank statement drill down via the Match Transaction to fix any typographical errors	✓	✓	✓	✓	✓
Password-protect the contact log to prevent others from seeing sensitive information	✓	✓	✓	✓	✓
Drag report columns into new positions or re-size columns by dragging to the desired width. Column headers are visible at all times and edit the report's date filter directly from within Report Display	✓	✓	✓	✓	✓

MYOB®

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Quickly check that the Items List reconciles with the linked inventory accounts with the Inventory Value Reconciliation report	✔	✔	✔	✔	✔
Use the Items Register Detail report to print a list of all sales, purchases and inventory transactions that have been recorded for an item during a particular month, along with a running balance of its value and quantity	✔	✔	✔	✔	✔
Recall the on-hand balance and value of an item as at any date or view a list of the sales, purchases and inventory transactions that have been made for an item within a certain period	✔	✔	✔	✔	✔
Introduction of categories	✔	✔	✔	✔	✔
Ability to import and export jobs	✔	✔	✔	✔	✔
M-Powered Payments & Bank Statements	✔	✔	✔	✔	✔
M-Powered Superannuation & Related Reporting	✔	✔	✔	✔	✔
Multiple Bank Accounts for Employees	✔	✔	✔	✔	✔
Right Mouse Click Ability within windows	✔	✔	✔	✔	✔
Ability to filter the Transaction Journal by journal ID	✔	✔	✔	✔	✔
Customising Form - addition of grid lines & ability to snap to grid lines	✔	✔	✔	✔	✔
Customising Forms - ability to insert and remove fields via a drop down menu	✔	✔	✔	✔	✔
Customising Forms - ability to add borders, colours and watermarks	✔	✔	✔	✔	✔
Within the Bank Deposit window, credit cards fee can be recorded	✔	✔	✔	✔	✔
Ability to make electronic payments from multiple bank accounts	✔	✔	✔	✔	✔
Default statement text for electronic payment transactions	✔	✔	✔	✔	✔
Customising reports - easier to add & delete columns. More report filters available. Ability to add favourite reports to the Reports menu	✔	✔	✔	✔	✔
Job ID expanded from 5 characters to 15 characters	✔	✔	✔	✔	✔
Introduction of the Company Data Auditor	✔	✔	✔	✔	✔
Introduction of Audit Trail Tracking	✔	✔	✔	✔	✔
Ability to send audit reports to the accountant via the Send Accountant process	✔	✔	✔	✔	✔
User accounts replaced use of password only as a security measure	✔	✔	✔	✔	✔
Pay Employee window was replaced with Process Payroll - Batch Pay cheque Processing	✔	✔	✔	✔	✔
Enhanced Payroll Details tab introduced to the Employee Card window	✔	✔	✔	✔	✔
Standard Pay functionality replaces Recurring Pay cheques	✔	✔	✔	✔	✔
Definable Withholding Variation Tax Scale	✔	✔	✔	✔	✔
Ability to Pay Leave in Advance with the PAYG being calculated correctly	✔	✔	✔	✔	✔
Ability to assign multiple jobs to a pay cheque	✔	✔	✔	✔	✔
SuperChoice Ready: Multiple Super Funds, default company super fund & print super choice form	✔	✔	✔	✔	✔

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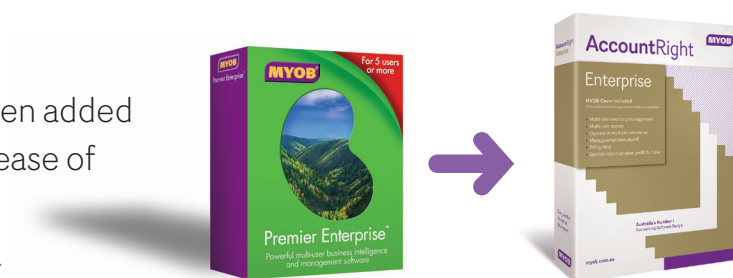
Features	MYOB Premier Enterprise v3	v4	v5	v6	MYOB AccountRight Enterprise v19
Ability to import supplier & customer payments	✔	✔	✔	✔	✔
Emailing customer statements	✔	✔	✔	✔	✔
Set and edit a default email message for invoices, statements & bills	✔	✔	✔	✔	✔
Batch emailing of invoices, statements and bills	✔	✔	✔	✔	✔
Recurring Transactions - scheduling functionality, ability to enter and hold specific ID's, ability to set alerts and also automatic recording of transactions	✔	✔	✔	✔	✔
Linked Accounts Report		✔	✔	✔	✔
Receivables Summary with Tax & Payables Summary with Tax Report		✔	✔	✔	✔
Ability to merge accounts and cards (need to be the same type)		✔	✔	✔	✔
Ability to enter future year budgets		✔	✔	✔	✔
Ability to export and import budget figures		✔	✔	✔	✔
Timesheets functionality for Payroll		✔	✔	✔	✔
Ability to export and import timesheet information		✔	✔	✔	✔
Easier Payroll Liability Payment functionality & Reporting facilities		✔	✔	✔	✔
YTD Figures on Payroll Advices as of Report Date not System Date		✔	✔	✔	✔
Save As facility for Payment Summaries		✔	✔	✔	✔
Timesheets functionality for Time Billing (in conjunction with Payroll)		✔	✔	✔	✔
Ability to store a standard buying price for an inventoried item		✔	✔	✔	✔
Ability to receive items into stock before receiving the purchase bill		✔	✔	✔	✔
Elect to retain closed transactions for a selected year when doing Start a New Financial Year		✔	✔	✔	✔
Annual BAS		✔	✔	✔	✔
Fuel Tax Credits on BAS		✔	✔	✔	✔
Redesigned Individual Non-Business Payment Summary Form		✔	✔	✔	✔
Inventory Location management		✔	✔	✔	✔
Support for Operating Systems - Windows 98, Windows ME ceases			✔	✔	✔
Batch emailing of remittance advices			✔	✔	✔
Set and edit default email messages for remittance advices			✔	✔	✔
Ability to create a Purchase Order directly from a Sales Order or Sales Quote window			✔	✔	✔
Ability to undo a previous months bank reconciliation			✔	✔	✔
Ability to Lock Periods by a date, rather than month			✔	✔	✔
Transaction Tax Code report transactions grouped by account number			✔	✔	✔
Search By capability with the Recurring Transactions window			✔	✔	✔
Ability to export and import custom lists & contact logs			✔	✔	✔
Synchronisation with Microsoft Outlook & the MYOB Card File			✔	✔	✔
Employment Category field available with the Payroll Details tab on an employee card			✔	✔	✔
Employment Status field available with the Payroll Details tab on an employee card			✔	✔	✔

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	v3	v4	v5	v6	v19
Ability to record reason for Termination on an employee card with the Payroll Details tab			✓	✓	✓
Payroll Verification Report allowing pay cheques to be viewed before they are printed			✓	✓	✓
Ability to allow stock quantities to go into negative stock on hand			✓	✓	✓
Additional reports accommodating Items reports by Location				✓	✓
Ability to have concurrent installations of ODBC drivers on the same computer.				✓	✓
Ability to email Pay Slips				✓	✓
Enhancement of leave reporting and the ability to track when leave was taken				✓	✓
Print Preview available for Purchases, Sales, Pay Bills and Spend Money				✓	✓
Option to include sales invoices up to and including the statement date only on Invoice Statements				✓	✓
Option to retain the previous year's payroll information for reporting purposes				✓	✓
Payroll Tax calculation available for a single state				✓	✓
Warning message for incorrect PAYG Withholding scales loaded				✓	✓
Ability to search on more attributes				✓	✓
Remittance Advice now itemises information into Invoice Amount, Discount, Prior Payments and Current Payments				✓	✓
Spell Check available for Enter Sales, Enter Purchases and Item Name				✓	✓
Ability to restrict access to employee cards and contact log information				✓	✓
Saving of reports and filters				✓	✓
Option to have invoices broken down into invoice amount, credits and payments applied on Invoice Statements				✓	✓
Ability to generate and ETP Payment summary in the Print Payment Summary process				✓	✓
Payment summary verification report included in Print Payment Summaries				✓	✓
Facility to edit the Date, ID Bank Account and Memo in Receive Payment and Pay Bills window				✓	✓
Updates for the Simplified Tax System (STS) change to Small Business Entity (SBE)				✓	✓
Ability to add transactions in bank reconciliation screens via the Actions button					✓
Ability to get a snapshot of the business position via the Business Insights Dashboard					✓
Ability to launch common functions from Actions button in Card File					✓
Look up card addresses in Google Maps™					✓
Check and retrieve software updates for eligible clients					✓
Enhanced Help Centre					✓
Support for Windows 2000 ceases					✓