MYOB®

Recent versions **compared**

Compare some of the features that have been added to MYOB accounting software since 2003.

Features introduced since 2003	v13	v14	v15	v16	v17	v18		v19
Sales								
Email quotes, invoices, orders	✓	✓	✓	✓	✓	✓		✓
Create convertible quotes, orders and invoices	✓	✓	✓	✓	✓	✓		✓
New Sales Register	✓	✓	✓	✓	✓	✓		✓
M-Powered Invoices: Bpay®, credit card by phone/internet	✓	✓	✓	✓	✓	✓		✓
*Bill both time and items on a single invoice	✓	✓	✓	✓	✓	✓		✓
Include headers & subtotal lines on invoices	✓	✓	✓	✓	✓	✓		✓
Automatically adjust tax amounts by creating an adjusting invoice when an early payment discount is given	✓	✓	✓	✓	✓	✓		✓
Process customer payments faster by selecting a Receive All customer payment in Receive Payments	✓	✓	✓	✓	✓	✓		✓
Select from the five alternative email addresses when sending a customer an email	✓	✓	✓	✓	✓	✓		✓
M-Powered Bank Statements		✓	✓	✓	✓	✓		✓
Emailing customer statements			✓	✓	✓	✓		✓
Set and edit a default message for invoices and statements			✓	✓	✓	✓		✓
Batch emailing of invoices & statements			✓	✓	✓	✓		✓
Ability to create a Purchase order directly from a Sales Order or Sales Quote					✓	✓		✓
Option to include sales invoices up to and including the statement date only on Invoice Statements						✓		✓
Option to have invoices broken down into invoice amount, credits and payments applied on Invoice Statements						✓		✓

* Accounting Plus v13 to v18 and Accountright Plus v19 ONLY

Purchases	v13	v14	v15	v16	v17	v18		v19
Create convertible quotes, orders and bills	✓	✓	✓	✓	✓	✓		✓
New Purchases Register	✓	✓	✓	✓	✓	✓		✓
Include headers & subtotal lines on bill	✓	✓	✓	✓	✓	✓		✓
M-Powered Payments		✓	✓	✓	✓	✓		✓
Batch emailing of bills		✓	✓	✓	✓	✓		✓
Set and edit a default email message for bills			✓	✓	✓	✓		✓
Batch emailing of remittance advices					✓	✓		✓
Set and edit default email messages for remittance advices					✓	✓		✓
Remittance Advice now itemises information into Invoice Amount, Discount, Prior Payments and Current Payments						✓		✓

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Features introduced since 2003	v13	v14	v15	v16	v17	v18		v19
Banking								
Automated bank reconciliation - import bank statements	✔	✔	✔	✔	✔	✔		✔
Easily enter all cash-related transactions in one Bank Register window	✔	✔	✔	✔	✔	✔		✔
Enter a 255 character memo on each line in Spend Money & Receive Money	✔	✔	✔	✔	✔	✔		✔
Review the Get Statement log for more information about transactions that were skipped	✔	✔	✔	✔	✔	✔		✔
While importing a bank statement drill down via the Match Transaction to fix any typographical errors	✔	✔	✔	✔	✔	✔		✔
Enter credit card fees via the Bank Deposit Window		✔	✔	✔	✔	✔		✔
Ability to make electronic payments from multiple bank accounts		✔	✔	✔	✔	✔		✔
Default statement text for electronic payment transactions		✔	✔	✔	✔	✔		✔
Ability to undo a previous months bank reconciliation					✔	✔		✔
Facility to edit the Date, Bank Account and Memo in Receive Payment and Pay Bills window						✔		✔
Ability to add transactions in Bank Reconciliations screen via the Actions Button								✔
Inventory								
Recall, edit, reverse & delete inventory adjustments & transfers	✔	✔	✔	✔	✔	✔		✔
Use the Items Register Detail report to print a list of sales, purchases & 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	✔	✔	✔	✔	✔	✔		✔
Ability to store a standard buying price for an inventoried item				✔	✔	✔		✔
Ability to receive items into stock before receiving the purchase bill				✔	✔	✔		✔
Payroll (MYOB Accounting Plus and MYOB Premier)								
M-Powered Superannuation & Related Reporting		✔	✔	✔	✔	✔		✔
Pay Employee window replaced with Process Payroll: to allow Batch Processing of pay cheques			✔	✔	✔	✔		✔
Ability to allow multiple jobs to a pay cheque			✔	✔	✔	✔		✔
Standard Pay functionality replaces Recurring Pay cheques			✔	✔	✔	✔		✔
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 & super choice forms			✔	✔	✔	✔		✔
Timesheets				✔	✔	✔		✔
Save As facility for Payment Summaries to save as a PDF				✔	✔	✔		✔

Recent versions compared

Features introduced since 2003	v13	v14	v15	v16	v17	v18	v19
Payroll (MYOB Accounting Plus and MYOB Premier)							
YTD figures on payroll advices as of Report Date not System Date				✓	✓	✓	✓
Easier Payroll Liability Payment functionality & Reporting Facilities				✓	✓	✓	✓
Redesign of the Individual Non-Business Payment Summary				✓	✓	✓	✓
Payroll Verification Report allowing pay cheques to be viewed before they are printed					✓	✓	✓
Ability to email Pay Slips						✓	✓
Enhancement of leave reporting and the ability to track when leave was taken						✓	✓
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 generate and ETP Payment summary in the Print Payment Summary process						✓	✓
Payment summary verification report included in Print Payment Summaries						✓	✓
Accounts							
Prepare BAS with the improved BASlink feature	✓	✓	✓	✓	✓	✓	✓
Enter a 255 character memo on each line in General Journal	✓	✓	✓	✓	✓	✓	✓
Introduction of the Company Data Auditor			✓	✓	✓	✓	✓
Ability to send audit reports to the accountant via the Send Accountant process		✓	✓	✓	✓	✓	✓
Ability to merge accounts (same type ONLY)				✓	✓	✓	✓
Ability to enter future year budgets				✓	✓	✓	✓
Annual BAS				✓	✓	✓	✓
Fuel Tax Credits for BAS				✓	✓	✓	✓
Ability to get a snapshot of the business position via the Business Insights Dashboard							✓
Time Billing (MYOB Accounting Plus, MYOB Premier and MYOB Premier Enterprise)							
Ability to use Activity Slips for Time Billing & Payroll			✓	✓	✓	✓	✓
Timesheets (in conjunction with Payroll)				✓	✓	✓	✓
Reports							
Email reports	✓	✓	✓	✓	✓	✓	✓
Easily prepare reports that support the Simplified Tax System (STS) requirements and Small Business Entity (SBE) income tax concessions	✓	✓	✓	✓	✓	✓	✓
Drill down from the Balance Sheet & Profit & Loss Reports to the Find Transaction window	✓	✓	✓	✓	✓	✓	✓

Features introduced since 2003	v13	v14	v15	v16	v17	v18		v19
Reports								
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 reports' date filter directly from within Report Display	✓	✓	✓	✓	✓	✓		✓
Introduction of a Inventory Value Reconciliation report: to quickly check that the Items List reconciles with the linked inventory accounts	✓	✓	✓	✓	✓	✓		✓
Reporting on department by categories	✓	✓	✓	✓	✓	✓		✓
Ability to filter the Transaction Journal by journal ID		✓	✓	✓	✓	✓		✓
Ability to add favourite reports to the Reports menu			✓	✓	✓	✓		✓
Linked Accounts Report				✓	✓	✓		✓
Receivables Summary with Tax & Payables Summary with Tax report				✓	✓	✓		✓
Transaction Tax Code report transactions grouped by account number					✓	✓		✓
Saving reports saves all selections including the report date range						✓		✓

Card File	v13	v14	v15	v16	v17	v18		v19
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	✓	✓	✓	✓	✓	✓		✓
Multiple Bank Accounts for Employees		✓	✓	✓	✓	✓		✓
*Enhanced Payroll Details tab introduced with Employee Cards			✓	✓	✓	✓		✓
*Employee Card: Stored a definable Withholding Variation Tax Scale			✓	✓	✓	✓		✓
*Employee Card: Stored an employment classification			✓	✓	✓	✓		✓
*Employee Card: Stored a template Standard Pay for each employee			✓	✓	✓	✓		✓
Ability to merge cards (same type ONLY)				✓	✓	✓		✓
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					✓	✓		✓
Ability to record reason for Termination on an employee card with the Payroll Details tab					✓	✓		✓
Ability to launch common functions from Actions button in Card File								✓
Look up card addresses in Google Maps™								✓

* Accounting Plus and Premier ONLY

Preferences	v13	v14	v15	v16	v17	v18		v19
Select accounts by name or number	✓	✓	✓	✓	✓	✓		✓
Check for duplicate Customer Purchase Order numbers or Supplier Invoice numbers	✓	✓	✓	✓	✓	✓		✓
Password protect the contact log to prevent others from seeing sensitive information	✓	✓	✓	✓	✓	✓		✓
Introduction of Audit Trial Tracking			✓	✓	✓	✓		✓
User accounts introduced to replace the use of a password only as a security measure			✓	✓	✓	✓		✓
Ability to Lock Periods by a date, rather than month					✓	✓		✓
Ability to restrict access to employee cards and contact log information via security profiles in the Preferences						✓		✓

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Recent versions **compared**

Features introduced since 2003	v13	v14	v15	v16	v17	v18		v19
Exporting & Importing								
Jobs	✓	✓	✓	✓	✓	✓		✓
Supplier and Customer Payments			✓	✓	✓	✓		✓
Budgets				✓	✓	✓		✓
Timesheets				✓	✓	✓		✓
Inventory Adjustments				✓	✓	✓		✓
Employee Payroll Details				✓	✓	✓		✓
Ability to export and import custom lists & contact logs					✓	✓		✓

Usability	v13	v14	v15	v16	v17	v18		v19
Call up a built-in calculator and calendar	✓	✓	✓	✓	✓	✓		✓
Introduction of Categories	✓	✓	✓	✓	✓	✓		✓
Right Mouse click ability with windows		✓	✓	✓	✓	✓		✓
Customise Form: addition of grid lines & ability to snap to grid lines		✓	✓	✓	✓	✓		✓
Customise Form: ability to insert & remove fields via a drop down menu		✓	✓	✓	✓	✓		✓
Customise Form: ability to add borders, colours and watermarks		✓	✓	✓	✓	✓		✓
Customise Form: easier to add & delete columns		✓	✓	✓	✓	✓		✓
Job ID field expanded from 5 characters to 15 characters		✓	✓	✓	✓	✓		✓
Recurring Transactions: Scheduling functionality, ability to enter and hold specific ID's, ability to set alerts and also automatic recording of transactions			✓	✓	✓	✓		✓
Ability to retain closed transactions for a selected year when rolling over a financial year				✓	✓	✓		✓
Support for Operating Systems - Windows 98, Windows ME, OS 10.1 and OS 10.28 ceases					✓	✓		✓
Search By capabilitiy with the Recurring Transactions window					✓	✓		✓
Print Preview available for Purchases, Sales, Pay Bills and Spend Money						✓		✓
Ability to search on more attributes, and results displayed only upon a criteria match						✓		✓
Spell Check available for Enter Sales and Enter Purchases						✓		✓
Check and retrieve software updates for eligible clients								✓
Enhanced Help Centre								✓