AccountMate 7.4 for SQL/Express Feature Comparison with AccountMate 7.3 for SQL/Express

Internal Feature # for SQL/Expres	Features *Modules indicated by "±" will not function without installation of interdependent modules as indicated by "√".	Modules																			
		SM	GL	AP	PO	AR	SO	IC	PR	BR	CL	CM	MI	RA	RV	KT	LC	CIM	SP	PC	UM
	New Executive Summary that provides a snapshot of the company's current financial condition	√																			
	Allow input of line item descriptions in BR Transactions GL Distribution gric									√											
	Allow input of line item descriptions in AP Invoice GL Distribution gric			√																	
	Option to Not Save Customer Credit Card Information for future use					√	√														
	Automatically update the Warehouse field if all the open PO line items are for the same warehouse				√																
	Warning message during receipt of goods when the Purchase Order has no open orders for the selected warehouse				√																
	Ability to change the receiving warehouse after the PO # is entered in the Receive Goods function				√																
	Refine the methods for sorting receipts in the Record Bank Deposit function					√															
	Option to add new reason codes during cancellation of an SO Open Order						√														
	Ability to configure default Search parameters (i.e., Ignore upper/lower cases and Search for Contains checkboxes)	√																			
	Allow users to input fractional routing numbers to meet each bank's requirements			√					√												
	Configure optional ACH fields for each bank account			√					√												
	Provide interface for users to configure debit entry and blocking factor records in the ACH file			√					√												
	Allow to use company ID in the ACH file's optional fields to comply with bank's requirements			√					√												
	New Regenerate ACH File function that allows users to recreate ACH files			√					√												
	Option to set check format per bank regardless of country tax setup			√																	
	Option to process Payroll checks and electronic payments separately								√												
	Allow printing of Payoll checks for the next tax year								√												
	Ability to configure the pre-tax deduction setting separately for each local tax code								√												
	Enhanced Deduction File: State Taxability Report to show the pre-tax deduction setting for each local tax code								√												
	Enhanced Applied Payroll/Payment Report to enumerate the local withholding tax amounts for each applied payroll transaction								√												
	Enhanced Check Register Report that lists the local withholding tax amount for each paid payroll transaction								√												
	Enhanced Check stub to list separately the local withholding tax amounts								√												
	Support different withholding tax liability account per local tax code								√												
	Support unlimited user-definable tiers for each paid leave code								√												
	Support EEO-4 reporting								√												
	Option to print the Shipment On-time Analysis Report only for past-due shipments						√														
	Option to preview or print an AP Invoice Summary Report or AP Invoice Detail Report upon AP invoice recording or amendment without accessing the report from the Reports menu			√																	
	Option to preview or print the AR invoice upon invoice creation or amendment without accessing the Print Invoice function from the Reports menu					√															
	Ability to preview or print an Unposted Journal Entries report immediately after creating or amending a journal entry batch without accessing the report from the Reports menu		√																		
	Option to print or preview a simulation of the AP check immediately after posting a handwritten check					√															
	Replace Invoice type option group with checkboxes in the AP Invoice Summary and AP Invoice Detail reports			√																	

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		SM	GL	AP	PO	AR	SO	IC	PR	BR	CL	CM	MI	RA	RV	KT	LC	CIM	SP	PC	UM
	Enhanced AR Print Invoice function by allowing to sort and filter invoices by salesperson #					√															
	Standard conversion program handles AccountMate SQL/Express Upgrades to simplify the upgrade process	√																			
	Ability to modify the file name for Patch lists (e.g., Patches_MS704.txt) and to recognize the Patch list file for both AM7.4 for SQL and Express	√																			
	Automatic recalculation of system-default exchange rate when user saves a handwritten check for a foreign vendor whose bank account is using home currency			√																	
	Upsell Maintenance shows sequence numbers in intervals of 10 by default					±	±	±													√
	Ability to track the "Used" and "Accrued" holiday leaves by holiday earning code								√												
	New Employee GL Accounts Listing in the Payroll module								√												
	New Electronic Payment Report in the Accounts Payable module			√																	
	Allow users to enter negative GL distribution amounts in the BR Transactions functions									√											