Release overview

Make your business life easier with Sage 50 Accounting, the solution that helps you organize and manage your business with confidence. Sage 50 is designed and delivered by people who understand small businesses and are ready to give you relevant advice and support when and where you need it. It’s an easy-to-use solution that comes with robust core accounting and business management features along with service and support you can trust. You will save time and money and accomplish more every day with Sage 50 Accounting.*

New! Sage 50 Accounting 2015

- **One-click support chat**
  Get help faster. Just one click from inside the software and you can chat with a technical support advisor when you have a question. No IDs or passwords to remember; a single click launches a session. Plus, you get a record of the conversation, so you can check it later if you have a question.

- **Sage 50 Intelligence Reporting enhancements**
  Intelligence Reporting is more powerful than ever with usability and performance enhancements including easier access to commonly used features, simplified right-click menu, and modernized ribbon and background displays.

- **Streamlined payment processing**
  Now it’s easier than ever to offer your customers more ways to pay: in the office, in your store, or on the go. Our streamlined application process makes it easy to connect Sage 50 with Sage Payment Solutions.1 You’ll save time, help increase sales, and better protect credit card information.

- **Greater flexibility**
  Choose the exact number of users you need for your business: 1, 2, 3, 4, or 5 user licenses for Sage 50 Premium Accounting and 1, 2, 3, 4, 5, 10, 15, 20, 30, or 40 for Sage 50 Quantum Accounting. And pay for your product the way that makes most sense for your budget: on an annual basis or as a monthly subscription.

- **Always current**
  With Sage 50 Accounting 2015 you’ll receive automatically delivered software updates throughout the year instead of having to purchase and install annual upgrades, making it easier to keep up with advances in technology, a rapidly changing competitive environment, and a host of new regulations that affect your business.

**Important Note**: When upgrading to Sage 50 Accounting 2015 from earlier versions of the product, you are required to have a Sage Business Care Gold or Platinum plan and be using the most current version of Sage 50 in order to have access to any payroll functionality except Sage 50 Managed Payroll.

Sage 50 Accounting 2014

- **Accounts Receivable enhancements**
  It’s faster and easier to record outstanding customer invoices as paid. This feature reduces the number of steps necessary in receiving money for outstanding invoices and gives you access to all the information you need.

- **Streamlined Accounts Payable**
  Take care of payments and purchases in fewer steps, with fewer screens. With more quick links to information and reports, more critical dates displayed, and more options to pay invoices, Sage 50 delivers an array of time-saving ease-of-use enhancements on the “Purchase/Receive Inventory” screen.

- **More efficient invoicing**
  Invoicing new and existing customers is faster than ever, and you have greater insight into customer information on the fly. This enhancement saves you time by not creating invoices for customers with credit issues, and it gives you quick access to related customer information or reports that you might need while creating an invoice. It also displays critical due dates, payment dates, and credit status messages (Ex: Notify Over Limit) display when you select a customer.
• **Quote Status List**
  The Quote List shows the status of all your quotes without having to open each quote. With easier access to the status of your quotes, you can follow up on open quotes before they expire, quickly identify quotes that have been converted into sales, and ensure that your prices are current and consistent for each customer.

• **Compatible with Windows® 8**
  Sage 50 continues to be built on modern technologies to ensure that you consistently receive outstanding service and support.

• **Improved! Easy start with Sage Advisor**
  Get up and running quickly with the Sage Advisor Launchpad and Sage Advisor Messages. These tools help you understand the whys, whats, and hows of important features, including dashboards and reports. If you’re seeking a seamless transition from QuickBooks®, Sage Advisor also includes a QuickBooks Conversion Guide.

Sage 50 Accounting 2013

• **Convenient bank reconciliation**
  Easier account reconciliations—when you need to and regardless of your company’s current accounting period. This allows you to work more efficiently, eliminates after-hours and weekend reconciliations, helps prevent posting errors in prior periods, and saves you and others time because users can work in the current accounting period while you reconcile in another.

• **Expanded amount and currency field lengths**
  Record amounts up to $99,999,999,999,999.00000 on transaction screens, list views, dashboards, reports, forms, account register, and the maintain inventory item history tab screen. Perfect for companies that use currencies other than the U.S. dollar or for businesses that track large quantities of small inventory items requiring more than two digits to the right of the decimal place.

• **Sage 50 Intelligence Reporting enhancements**
  Enhancements to Sage 50 Intelligence Reporting let you spend more time gaining insight to your information and less time exporting data and formatting it into something you can use.
  - The **Inventory Analysis Report** offers real-time inventory information that helps better forecast consumption of goods and manage the supply chain.
  - The **Dashboard** provides a graphical summary of Key Performance Indicators, such as profit/loss, top five expenses, top five customers, and so on.

• **Inactivate multiple vendor records**
  Quickly identify and deactivate old or unused vendor records all at one time. The Set Multiple Records as Inactive tool results in faster searching with less scrolling during data entry, improves lookup performance by better managing your list of vendors, and makes it easier to clean up your database and complete year-end tasks.

• **Mobile integration**
  Sage Mobile Payments turns your cell phone, smartphone, or tablet into a secure and convenient credit card terminal. You no longer have to go to your office or be at your computer to swipe a credit card! Accept payments on the go, in your front office or retail store, and even at your customer’s site. With features such as real-time authorization, emailed receipts, void, and online reporting, you can take credit card payments virtually anywhere and get your money faster.

• **Waste-free check printing**
  Save money when printing vendor and payroll checks by optionally excluding zero-amount checks. And now for checks that need more remittance room on the stub, Sage 50 prints the additional information on plain paper—and does it at the end of the regular print run. No more voided checks and wasted money!

Sage Peachtree Accounting 2012

• **Copy transactions**
  Quickly create a new transaction based on a previously saved one, allowing you to easily make modifications instead of manually recreating every line item. This feature is available on seven screens: Quotes, Sales Orders, Proposals, Sales Invoicing, Purchase Orders, Purchase Invoices, and General Journal Entries.

• **System check**
  Use this early warning and monitoring tool to help identify potential application issues and get advice on how to resolve them, thereby increasing peace of mind and preventing possible downtime or lost productivity.
Sage 50 Intelligence Reporting
Sage 50 Intelligence Reporting is an integrated reporting and analysis solution. Using the familiar interface of Excel, it enables more robust, custom reporting and easier access to your data.

Vendor Management Center
Gain greater visibility into all the information you need for a specific vendor on one customizable dashboard.

Management Center enhancements
User-friendly enhancements as to how information is viewed and used within the customizable My Dashboard and Management Centers. Includes automatic totaling of columns from transaction lists, customizing the number of lines displayed within each module, and making it easier to find default and selected items in a scrolled-down list when filtering for information.

Sage Advisor
Sage Advisor helps you experience the full value of your software investment. Through personalized dashboards, engaging “show me how” videos, on-screen help, and other business resources, Sage Advisor helps you learn more about your Sage product, discover new ways to simplify your processes, and obtain valuable business advice.

Expanded payroll fields
More fields on both the employee and employer/company payroll records allow for recording of additional benefits, deductions, and liabilities, and help your business comply with legislative requirements, such as the Health Care Act of 2010. There are now a maximum of 40 fields available for each, up from 30 employee fields and 10 employer/company fields.

Easier network installation
A more efficient installation option for multiuser versions that allows you to run multiple workstation installs simultaneously while greatly reducing the number of steps required.

New My Dashboard modules
Eleven new modules for My Dashboard—including General Journal Entries, Inventory Adjustments, Payroll, Assemblies, Purchases Received, Top Vendors, and Item Purchase History by Vendor—push its value beyond the sales team and into the purchasing and operations groups, allowing more people in the organization to work better and faster.

Workflow automation
Establish default assignments for all of your transaction statuses to ensure that work is routed to the appropriate person at the right time. Easily view and add transaction tracking notes from the Customer Management Center.

Change Order processing
Allows Change Order tracking and list view/reporting, provides a new Change Order Form to capture approvals, and updates estimated revenues and expenses with approved changes. Eliminate manual change order tracking processes and keep all of your information in one place. Tracking features include noting when a change order is approved, when it is applied to transactions, any changes to projected end date, and maintaining all notes applicable to the change order. You will have better insight into the impact of change orders on jobs’ revenues and expenses (down to phase and cost codes).

Enhanced assemblies reporting
Handle assemblies in new ways with modules on the Inventory and Services Management Center. Users can customize the dashboard for at-a-glance, detailed information about a specific assembly item. Enables quick research, comparisons, and decisions about complex assemblies relationships. Each module is still controlled by existing security measures and automatically respects the security settings you have today. It provides answers to inventory questions about quantity on hand and cost of all components, quantity needed of this item in each assembly, and more. Managing assemblies can be done at a glance by seeing items on BOMs, component usage, assemblies built, and work tickets. Each user in the office can customize assemblies reporting on the Inventory and Services Management Center to his or her own unique needs.

Setup Advisor
A retractable panel is docked to the side of each screen in which customer, vendor, employee, inventory, and other records are maintained in the software. Each time a field within one of these screens is selected, the panel automatically displays related instructions, descriptions, and links. The guide panel can be turned on or off for each user.

For more information, visit www.Sage50Accounting.com or call your Sage 50 representative.

*Features vary by product. Please visit www.Sage50Accounting.com for a list of specific product features.