

MYOB Accounting Plus

Compare some of the features that have been added to MYOB Business Management Software since the release of MYOB Accounting Plus v14 in 2004 to v18 in 2008.



| Features introduced since MYOB Accounting Plus v14 | v14 | v15 | v16 | v17 | v18 |
|---|--------------|--------------|--------------|--------------|----------|
| Email quotes, invoices, orders and reports | ✓ | ✓ | ✓ | √ | √ |
| Create convertible quotes and orders, invoices and bills. | ✓ | \checkmark | \checkmark | ✓ | √ |
| 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 | ✓ | ✓ | ✓ | ✓ | √ |
| 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 | ✓ | ✓ | ✓ | \checkmark | ✓ |
| Easily prepare reports that support the Simplified Tax System (STS) requirements | ✓ | ✓ | ✓ | ✓ | √ |
| 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 | \checkmark | \checkmark | ✓ | \checkmark | ✓ |
| Check for duplicate Customer Purchase Order numbers or Supplier Invoice numbers | √ | ✓ | ✓ | √ | ✓ |
| Report on departments by defining categories | ✓ | ✓ | ✓ | ✓ | ✓ |
| Drill down from the Balance Transactions window | ✓ | ✓ | ✓ | ✓ | ✓ |
| 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 | ✓ | ✓ | ✓ | √ | ✓ |



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| 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 | \checkmark | ✓ | ✓ | ✓ | ✓ |
| 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. | ✓ | √ | ✓ | √ | ✓ |
| 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 of the sales, purchases and inventory item within a certain period. | √ | √ | √ | √ | ✓ |
| Introduction of categories | ✓ | √ | ✓ | ✓ | ✓ |
| Right Mouse Click Ability within windows | ✓ | √ | ✓ | √ | ✓ |
| Ability to filter the Transaction Journal by journal ID | √ | √ | √ | √ | ✓ |
| Customising Form - addition of gridlines & ability to snap to gridlines | √ | √ | √ | √ | √ |
| 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 | ✓ | ✓ | ✓ | ✓ | \checkmark |
| 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 | √ | √ | √ | √ | ✓ |
| 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 | | ✓ | ✓ | ✓ | ✓ |



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| 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 | | | ✓ | √ | ✓ |
| Ability to store a standard buying price for an inventoried item | | | √ | √ | ✓ |
| Ability to receive items into stock before receiving the purchase bill | | | √ | ✓ | ✓ |
| Inventory Locations (Premier Enterprise ONLY) | | | ✓ | ✓ | ✓ |
| Elect to retain closed transactions for a selected year when doing Start a New Financial Year | | | ✓ | ✓ | ✓ |
| Undo your last bank reconciliation | | | | ✓ | ✓ |
| Synchronise your Premier cards with Outlook | | | | √ | ✓ |
| Import and export contact logs | | | | √ | ✓ |
| Email or send a remittance advice to your suppliers | | | | ✓ | ✓ |
| Import and export contact logs | | | | √ | ✓ |
| Import and export custom lists | | | | √ | ✓ |
| `Send to Accountant' export information includes select exception reports | | | | ✓ | ✓ |
| Email or send a remittance advice to your suppliers | | | | √ | ✓ |
| Automatically enter sales order or quote line items on a purchase order | | | | ✓ | √ |
| Record pre-dated transactions when you create a recurring transaction | | | | ✓ | ✓ |
| Search the Recurring Transactions List by transaction name, amount or date | | | | √ | \checkmark |
| Automatically enter sales order or quote line items on a purchase order | | | | √ | ✓ |
| Select a date, not a month, when setting a lock period | | | | √ | \checkmark |
| Change to layout of Transaction GST Code report | | | | √ | ✓ |
| New Report: Purchase Register [Open Item Receipts] | | | | √ | ✓ |
| Allow the sale of items with insufficient quantities (Premier Enterprise only) | | | | √ | ✓ |
| Print preview sales quotes, orders, invoices, purchase quotes, orders, bills, cheques and remittances from within the transaction window | | | | | ✓ |
| Print preview the GST Return | | | | | ✓ |
| Spell check description fields on sales, purchases and items | | | | | ✓ |



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|---|-----|-----|-----|-----|----------|
| Custom reports save Advanced Filters and Finishing Options | | | | | ✓ |
| Enhanced options for searching cards, items, activities and locations | | | | | ✓ |
| Improved invoice statement filters with option to only include invoices up to statement date | | | | | ✓ |
| Invoice statements provide an itemised payment listing, and additional data columns provided for Invoice statement layout | | | | | ✓ |
| Include debits and discounts fields on remittance advice forms | | | | | √ |
| Editable supplier payments and customer receipts | | | | | ✓ |
| Update security to allow restrictions to be placed on users access to employee information such as card details and contact log | | | | | ✓ |