



Sage BusinessWorks 2009

Enhancement Summary



Sage BusinessWorks 2009 Enhancement Summary

New ways to improve productivity, better manage your business, and more easily access your data with the new Sage BusinessWorks 2009

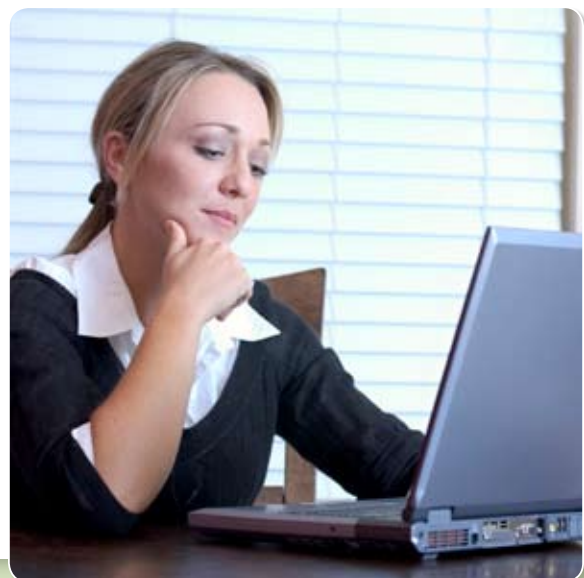
Your Sage BusinessWorks Accounting software may already be doing a great job, but it could be doing even better. We are constantly developing new ways to improve Sage BusinessWorks—all based on requests from customers like you! Best of all, you can take advantage of the new features with minimal training because the basic workflow is virtually identical to what you are used to in recent versions. We kept the intuitive, easy-to-use interface and made it even better!

We know that you will be amazed at the exciting possibilities presented to you by the new features available in Sage BusinessWorks 2009. As you read through this Enhancement Summary, you may be wondering how you can get your hands on all of the dynamic new features packed into this version. Great news! Customers on a current ClientCare plan at the time of shipping (estimated to be Oct. 2008) will be sent the software upgrade CD automatically and already have 24/7 access to download maintenance updates as they become available. In addition, your ClientCare plan offers you the following valuable resources:

- Access to the same award-winning troubleshooting knowledgebase used by the Sage Software technical analysts
- Access to a collection of short recorded tutorials covering everyday tasks in Sage BusinessWorks
- SageTalk online forums to share information and ask questions of other Sage BusinessWorks users
- If your ClientCare plan includes telephone support, you have access to a wealth of technical and product knowledge accessible via phone, fax, e-mail, or over the Web; if your ClientCare plan does not include telephone support, simply contact us at **800-447-5700, option 2**, for information on how you can take advantage of this valuable source of information

If your ClientCare plan has lapsed or if you are not sure that you have a ClientCare plan that includes telephone support, you don't have to miss out on the exciting new features in Sage BusinessWorks 2009 or the world-class support provided by the Sage Software technical analysts. Simply contact your Sage Software Business Partner—give us a call at **800-447-5700, option 2**, or send an e-mail to: **BusinessWorksSales@sage.com** today.

SAGE BUSINESSWORKS

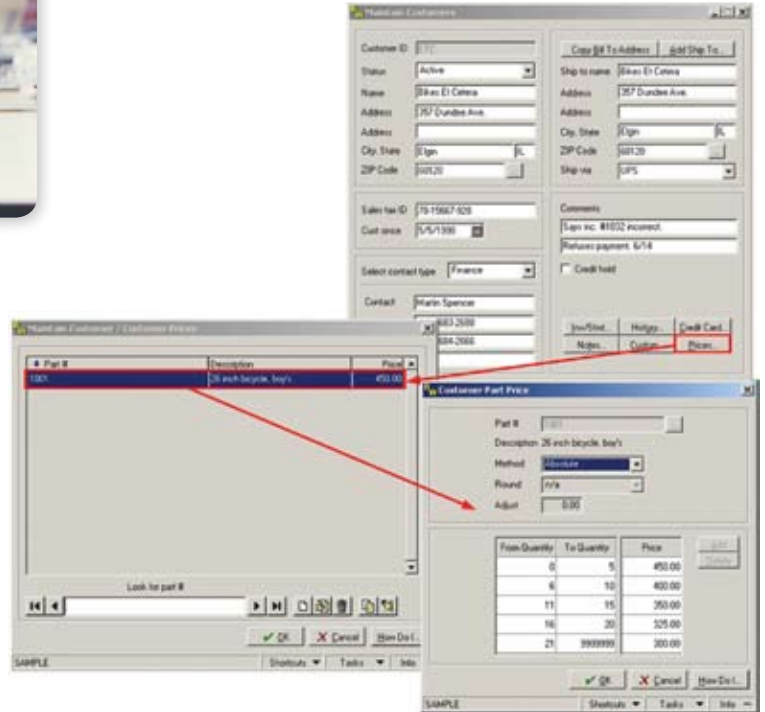




Customer Specific Pricing

Have your best customers ever been charged the wrong price for items they purchase often?

Eliminate data entry errors and easily take care of your best customers by using the Customer Specific Pricing. You'll be able to assign the part price for the individual customer, right in the customer maintenance screen. You can even copy part prices between customers or import the part pricing for one or many customers simultaneously.



Detailed Tracking of Open Credits and Deposits

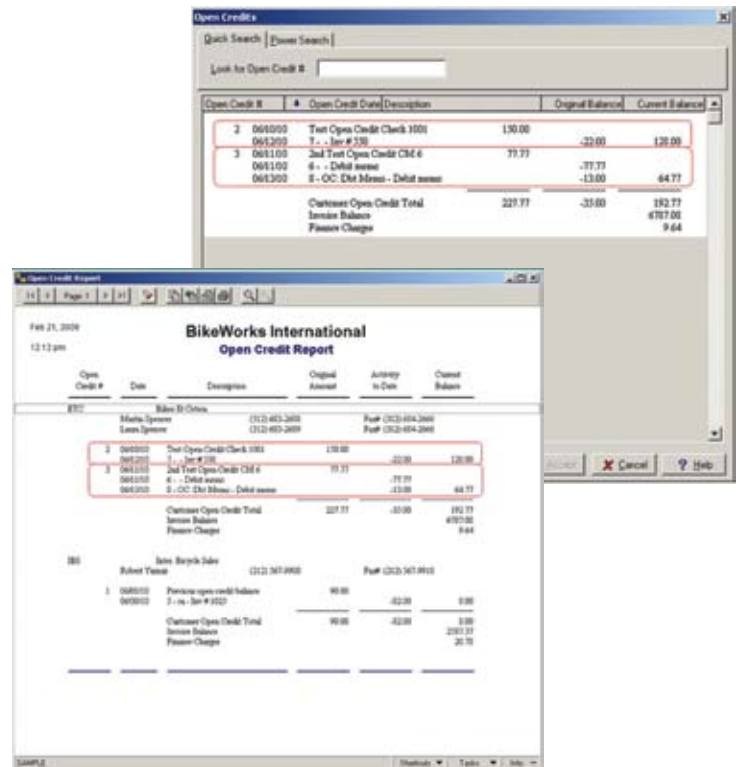
Easily reconcile Open Credit and Deposit balances!

Previously, Open Credits and Deposits were tracked as a lump sum with no way to identify where they came from. Sage BusinessWorks 2009 lets you track each Open Credit and Deposit as an individual transaction, eliminating any confusion and expediting reconciliation.

Open Credit Detail Report and Open Deposit Detail Report

Are you unsure where that Open Credit or Deposit balance came from?

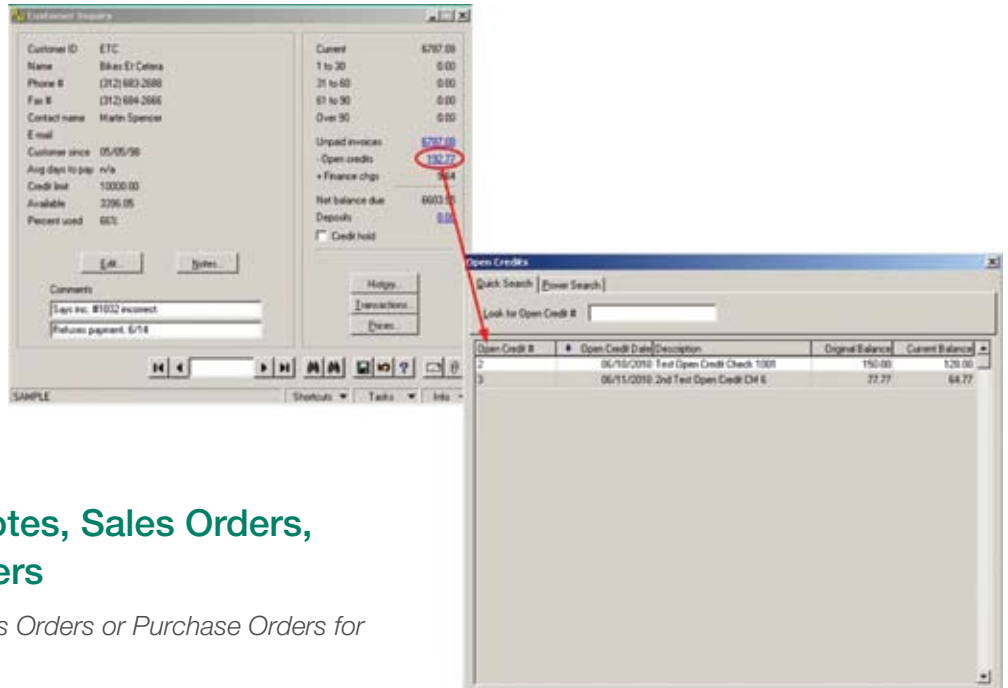
Take a look at the new Open Credit and Open Deposit Detail Reports! Once you install and begin using Sage BusinessWorks, the reports display all new transactions that affect the open credit or deposit balance making reconciling balances a snap!



Open Credit and Open Deposit Transaction Detail Drill Down

No need to preview an entire report to get the details on a single transaction!

Save time when researching the details of the new Open Credit and Deposit transactions. Sage BusinessWorks 2009 features new Drill Down capabilities that let you see all of the details that make up the Open Credit or Deposit balance.



Unlimited Line Items for Quotes, Sales Orders, Invoices, and Purchase Orders

You no longer have to create multiple Sales Orders or Purchase Orders for a single order.

You can now have an unlimited number of line items per transaction. If your Purchase Order contains more than 99 line items, you can enter one purchase order containing all of the line items saving you data entry and reconciliation time!

Increased Sales Accounts on Transactions

Have you had to consolidate sales accounts when entering a Quote, Sales Order, or Invoice?

In addition to unlimited line items on Quotes, Sales Orders, and Invoices, the number of unique sales accounts on a single transaction has been expanded to 999! Maintain Sales Accounts will allow the definition of up to 999 unique sales accounts in the Accounts Receivable module increasing flexibility in tracking sales.

Enhanced Check Printing Options

Are you wasting expensive payroll check stock on your Direct Deposit Pay Stubs?

You can now select to print regular payroll checks on payroll check stock and Direct Deposit Pay Stubs on plain paper. You can even print a single Check Register containing your entire payroll run. Using the new enhanced check printing option, you can save time and money.



Expanded Hyperlink Capabilities

Do you wish you could open an e-mail window automatically from an inquiry or search?

Take advantage of the additional hyperlinks that automatically create an e-mail to the customer or vendor contact from the following locations: Accounts Payable Vendor Power Search, Accounts Receivable Customer Power Search, Vendor Inquiry, and Customer Inquiry.

Would you like to see invoice balance details without having to open multiple tasks or reports?

You'll find instant hyperlinks to invoice information in Accounts Receivable / Post Receipts, in Accounts Payable / Manual Invoice Selection, and in Accounts Payable / Enter Payments.

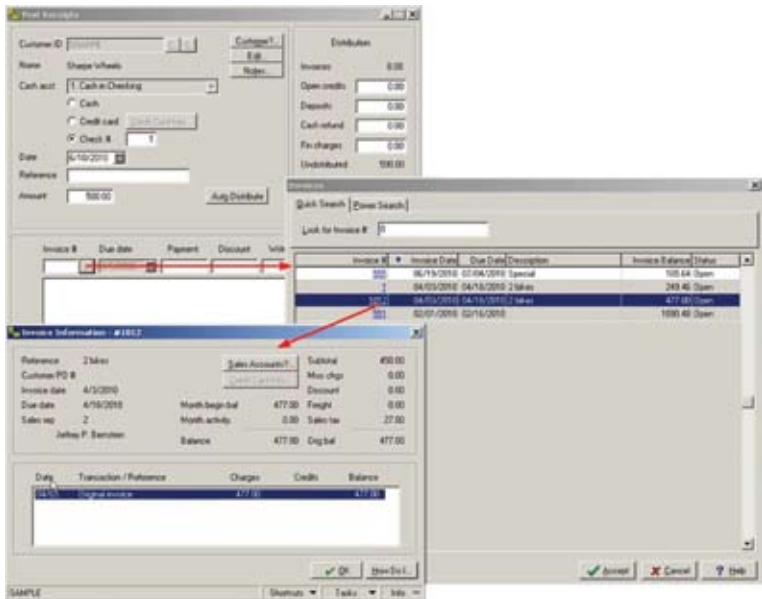
Enhanced Export Capabilities

Have you had difficulty transferring records from one company to another in Sage BusinessWorks?

A new menu selection option is now available to create an export file that follows the required import file format exactly. All of the major entities (Customers, Vendors, Parts, and Employees) include the option to create an export file that will easily import into another company saving valuable time.

Enhanced Vista Compatibility

The Help system in Sage BusinessWorks has been upgraded to utilize Microsoft HTML Help to enhance Vista compatibility. In addition, Sage BusinessWorks can now take advantage of the Windows Aero Glass functionality.



Sage Software

56 Technology Drive

Irvine, CA 92618-2301

www.sagesoftware.com | 800-854-3415

©2008 Sage Software, Inc. All rights reserved. Sage Software, Sage Software logos, product and service names are registered trademarks or trademarks of Sage Software, Inc., or its affiliated entities. All other trademarks are the property of their respective owners.

5BWG017 08/08 08-12313/0808