

COMPARISON CHART

Sage 50cloud APAC Edition

*Comparison between Sage UBS and
Sage 50cloud APAC Edition.*



Features	Sage 50cloud			Sage UBS
	Pro	Premium	Quantum	
Company Level features				
Enhanced Security			✓	✓
Have Sage 50 Advise the user about the Next Available Number			✓	✓
Role Based Security			✓	✓
Fast Posting			✓	NA
Multi-User Ready	1	3	5 - 40	1 - 10
Years of History Stored	7	100	100	Unlimited
Ability to post transactions to the current and the previous fiscal year	✓	✓	✓	✓
Full-Time Audit Trail	✓	✓	✓	✓
Bilingual software	✓	✓	✓	✓
Integrates with MS Word & Excel	✓	✓	✓	✓
Ability to Hide Inactive Records in the Home Window	✓	✓	✓	✓
Enhanced Email Integration	✓	✓	✓	✓
Batch email	✓	✓	✓	✓
Track and Pay Remittances Using Any Payment Method	✓	✓	✓	✓
Database Upgrade to MySQL 5.6.10	✓	✓	✓	✓
Reporting features				
Trends and Forecasts Dashboard			✓	✓
Enhanced Financial Reports		✓	✓	✓
Detailed Sales Analysis		✓	✓	✓
Industry Specific Reports		✓	✓	
Add Notes from General Ledger Accounts at the bottom of Some of the Reports		✓	✓	
Export reports to PDF and Other Formats	✓	✓	✓	✓
Number of Standard Reports in the Report Centre	93	153	165	700+
Customize Financial Spreadsheets using the Report Designer in IR	✓	✓	✓	✓
Performance Dashboard	✓	✓	✓	✓
Time & Billing (Time Slips) features				
Track Salaried Employee's work with Time Slips			✓	
Track Contractor's (defined in Payables as a vendor) work with Time Slips			✓	
Customize Time Slip Form		✓	✓	

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Purchases & Payables features				
Ability to look up invoiced purchase orders			✓	✓
Associate Vendors with Departments		✓	✓	✓
Use your own Terminology		✓	✓	✓
Select a default warehouse location to store the inventory purchased from a specific vendor		✓	✓	✓
Good Received Notes*		✓	✓	✓
Prepare Purchase Quotes, orders and invoices and Pay Vendors using any method	✓	✓	✓	✓
Credit Notes	✓	✓	✓	✓
Debit Notes	✓	✓	✓	✓
Email vendors a payment notification for electronic payments	✓	✓	✓	✓
Projects/Jobs Features				
Create Project Budgets that span multiple Fiscal years			Across multiple years	
Associate a project/job to a Sales/Purchase order at the header level			✓	✓
Create project budget at the account level		✓	✓	✓
Track Projects/Jobs	✓	✓	✓	✓
Create Project Budgets for the current fiscal year	✓	✓	✓	✓
Cloud connected capabilities				
Office 365 integration	✓	✓	✓	
Cloud Back-up	✓	✓	✓	
Sage Contacts	✓	✓	✓	
Sage Capture	✓	✓	✓	
Sage Dashboard*	✓	✓	✓	
Better access control with User Role function	✓	✓	✓	
Give and get approval on-the-go*	✓	✓	✓	
Bank Feeds*	✓	✓	✓	
Invoice Payment*	✓	✓	✓	

* Good Received Notes, Sage Dashboard Approvals, Bank Feeds and Invoice Payment available from 2nd release onwards.

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Reporting Features				
Trends and Forecasts Dashboard		✓	✓	✓
Enhanced Financial Reports		✓	✓	✓
Detailed Sales Analysis		✓	✓	✓
Industry Specific Reports		✓	✓	
Add Notes from General Ledger Accounts at the bottom of Some of the Reports		✓	✓	
Export reports to PDF and Other Formats	✓	✓	✓	✓
Number of Standard Reports in the Report Centre	93	153	165	700+
Customize Financial Spreadsheets using the Report Designer in IR	✓	✓	✓	✓
Performance Dashboard	✓	✓	✓	✓
Sales & Receivables features				
Capture and Print serial number of an item on Sales Invoice			✓	✓
Ability to look up invoiced sales orders			✓	✓
Calculate line item discounts on invoices, orders, and quotes		✓	✓	✓
Use your own Terminology		✓	✓	✓
Associate a Customer with a Department		✓	✓	
Define Internal Customers (for Time & Billing purpose)		✓	✓	
Define Standard Discount at Customer level		✓	✓	✓
Print Packing Slip from Sales Invoice		✓	✓	✓
Customize Packing Slip		✓	✓	✓
Accept and record Credit Card payments in US dollars with a US dollar merchant account		✓	✓	
Delivery Orders		✓	✓	✓
Prepare Sales Quotes, Orders, Invoices and Receive Payments		✓	✓	✓
Ship to Addresses	1	10	100	✓
Credit Notes	✓	✓	✓	✓
Debit Notes	✓	✓	✓	✓
Order Numbers Increment Automatically	✓	✓	✓	✓
Ability to calculate compound interest on overdue sales invoices	✓	✓	✓	✓
Ability to accept credit card payments through SPS	✓	✓	✓	✓

Features	Sage 50cloud			Sage UBS
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Inventory and Services Features				
If using FIFO, maintain item specific costing for Serialized Inventory Items			✓	✓
Print Serial Numbers on Invoices & Packing Slips			✓	✓
Bar Code				✓
Cross Ref. your item number to vendor item number, define preferred vendors and prices			✓	✓
Additional Inventory Reports (7)			✓	✓
Cost inventory items using FIFO costing method		✓	✓	✓
Group Inventory and Service Items into Categories		✓	✓	✓
Ability to specify a Service Type item as an Internal Service Activity		✓	✓	✓
Use Service Type Inventory Items to create Time Slips and then use the Time Slip to create a customer invoice		✓	✓	✓
Build Assemblies using the Bill of Materials		✓	✓	✓
Transfer Inventory between Locations		✓	✓	✓
Item Categories		5000	5000	Unlimited
Define & Maintain Multiple Price Lists	3	100	1000	Unlimited
Multiple Inventory Locations	1	100	100	Unlimited
Ability to define an Inventory Item as a Service	✓	✓	✓	NA
General Ledger features				
Define Departments		100	1000	Unlimited
Consolidate Multiple Companies		✓	✓	
Number of Currencies	2	Unlimited	Unlimited	Unlimited
Define Account and Department level Budgets	Acct. level only	Acct. + Dep. Level	Acct. + Dep. Level	Acct. + Dep. Level
Chart of Accounts (Number of digits in Account Number)	Up to 4	P to 8 for Acct. + 4 Dept	P to 8 for Acct. + 4 Dept	P to 8 for Acct. + 4 Dept
Enter Additional Info for each Account	✓	✓	✓	✓
Banking features				
Import online bank statement for reconciliation purpose*	✓	✓	✓	
Taxes features				
Track GST/SST/VAT	✓	✓	✓	✓



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