

# MYOB Premier

## Powerful multi-user business management software

Compare some of the features that have been added to MYOB Premier since the 2000 release.

## Manager Range



**Mind Your Own Business.**

## Accounting software for Singaporean businesses

[illegible]

Features introduced in MYOB Premier	v9	v11	v12	v12.1	v12.2	v12.3	v12.3.1	v12.3.2	v12.4	v13	v16	v17	v18	v19
Export and import timesheet information.		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Ability to store a standard buying price for an inventoried item.		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Receive items into stock before receiving the purchase bill.		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Undo bank reconciliations.		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Better manage Negative Inventory.		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Track Inventory in Multiple Locations.		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Elect to retain closed transactions for a selected year when doing Start a New Financial Year.		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Include inventory locations on your item sales and item purchase forms.			✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Look for information quickly with Advanced Search Feature.			✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Edit supplier bill payments and customer payment transactions.			✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Run a spell-check.			✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Itemise invoice statements.			✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Filter invoice statements by statement date.			✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Preview forms before printing.			✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Include debits, discounts and other data on remittance advices.			✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Save advanced filter settings and finishing setting for customised reports.			✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Set a lock period date.			✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Prevent users from undoing bank reconciliations.			✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Track edited Receive Items transactions via audit trail.			✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Import and Export custom lists and contact logs.			✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Fix: Cash Disbursement Report and Cash Receipt currency display.				✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Fix: Date format in print cheque screen changed to display in ddmmyy format.				✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Compliance update: UEN number.					✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Compliance update: Internal Audit File and GST Returns Detail Report (required for GST registered companies)						✓	✓	✓	✓	✓	✓	✓	✓	✓
GST Returns Report Update							✓	✓	✓	✓	✓	✓	✓	✓
Windows 7 compatible release								✓	✓	✓	✓	✓	✓	✓
Compliance Update: New GST Tax Code Updates as at September 2009. Enhanced Internal Audit File (IAF), submit to IRAS upon request.									✓	✓	✓	✓	✓	✓
Business Insight: Analyse key financial information using a range of interactive tables and graphs.										✓	✓	✓	✓	✓
Google Map: View a map of a contact's address, as well as get directions to their address via Google Maps.										✓	✓	✓	✓	✓
Actions Menu: Use the new Actions menu to quickly access tasks associated with cards and bank reconciliations.										✓	✓	✓	✓	✓

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Windows 8 compatible.										✓	✓	✓	✓	✓
New Credit Note Form.										✓	✓	✓	✓	✓
New Debit Note Form.										✓	✓	✓	✓	✓
Audit Trail permanently turned on (IRAS requirement).										✓	✓	✓	✓	✓
New form templates for non GST business.											✓	✓	✓	✓
GST Return Detail Report improvement - You can now prepare this report for the following financial year. Just select Next Year when generating the report. You can also find the Period has been changed to follow the prescribed accounting periods depending on the selected report frequency.											✓	✓	✓	✓
Other GST reports improvement - GST Summary/Detail [Cash] reports and GST Summary/Detail [Accrual] reports are now defaulted to display Tax Exclusive values. Previously it was defaulted as Tax Inclusive values. This enhancement was done to mirror the Singapore GST reporting standards.											✓	✓	✓	✓
Remittance Advice for Spend Money improvement - Memo field has been adjusted to display all detail entered from the screen. Payment Receipt improvements - Payment receipt previously was limited to 7 settlement details Per-Invoice. It has been updated to display All settlement in one payment receipt.											✓	✓	✓	✓
Balance Sheet and Profit & Loss reports title update based on FRS requirements.											✓	✓	✓	✓
Job and Category Select from List - The Select from List filter available under selected reports has been updated to allow for multiple record selection. For info refer to What's New Doc.											✓	✓	✓	✓
Detail Line is now available in all types of Sales forms such as Item/Professional/Service/ Time Billing layout of DO and Invoices templates. It is also available in Purchase Order Form.												✓	✓	✓
Operating System compatibility Update - Windows 10.												✓	✓	✓
Receive Items update in GST Return [Detail] update.												✓	✓	✓
Abss payment integration.													✓	✓
Bank Feed capability for easy bank reconciliation.														✓