

MYOB Advanced Business



Enterprise Edition – User Licence Type

Product Features	User Licence Type									
	Full	Finance	Sales	Warehouse	Project	External Accountant	Executive	Employee	Field Service Manager	Field Service Technician

Staff Productivity Tools

Easy access to communication channels includes incoming emails, events notifications, corporate announcements activities, tasks assigned and requiring approval

Tasks Activities and Events	●	●	●	●	●	●	●	●	●	●
Inbox and Email Processing	●	●	●	●	●	●	●	●	●	●
Time Sheets	●	●	●	●	●		●	●	●	●
Expense Claims	●	●	●	●	●		●	●	●	●
Document Management	●	●	●	●	●	●	●	●	●	●
Wiki Management	●						◆			
Mobile Access	●	●	●	●	●	●	●	●	●	●
Approvals Notifications	●	●	●	●	●	●	●	●	●	●
Document and Entity Templates	●	●	●	●	●	●	●			

Accounting

The central application where all financial information is collected, analysed, summarised and reported

General Ledgers	●	●				●	◆			
Budgeting and comparisons	●	●				●	◆			
Branch accounting and consolidation	●	●				●	◆			
Automated interbranch offset entries	●	●				●	◆			
Reporting and Statistical ledger	●	●				●	◆			
Allocations	●	●				●	◆			
Recurring Journals	●	●				●	◆			
Journal Reclassification	●	●				●	◆			
Tax GL Journals	●	●				●	◆			
Auto reversing journals	●	●				●	◆			
Fixed asset management	●	●				●	◆			
Subaccounts (Financial Dimensions)	●	●				●	◆			
Multiple financial calendars	●	●					●			

Key

- Sophisticated functionality
- ▲ Intermediate functionality
- ◆ Limited functionality

MYOB Advanced Business Comparison Chart

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	Full	Finance	Sales	Warehouse	Project	External Accountant	Executive	Employee	Field Service Manager	Field Service Technician	Customer Portal User
Cash Management											
Includes functionality for managing day-to-day cash operations including bank reconciliation and streamlined processing of cash transactions originating from Accounts Payable and Accounts Receivable models											
Cashbook	●	●				◆	◆				
Bank Reconciliation and Payment Processing	●	●				◆	◆				
Bank feeds	●	●									
Bank statement import and transaction rules	●	●				◆	◆				
Cash Flow Reporting	●	●				●	◆				
Cash Flow Forecasting	●	●				●	◆				
Payment reclassification	●	●				◆	◆				
Accounts Payable											
Functions required for efficient management and company liabilities to suppliers for purchased or received goods and services											
Supplier Management	●	●	◆	●	●	◆	◆				
Supplier Invoicing	●	●		◆	●		◆				
Recurring Invoices	●	●			●		◆				
Supplier Payments (EFT, Cheque and Cash)	●	●								◆	
Pay to linked Supplier	●	●			●		◆				
Accounts Receivable											
Functions required for effective receivables management and automation of customer invoicing and payment collection processes											
Customer Management	●	●	●	●	●	◆	◆		●	●	
Customer Invoicing	●	●	●	◆	●		◆				
Recurring Invoices	●	●	●		●		◆				
Customer Payments	●	●	●								◆
Customer Write-Offs	●	●									◆
Salesperson Commissions	●	●	●								◆
Customer Credit Control and Overdue Charges	●	●									◆
Debt Collection	●	●									◆
Parent - Child relationship	●	●	●		●						◆
Contract management	●	●	●								◆
Contract billing	●	●	●								◆
Contract templates	●	●	●								◆
Deferred Revenue											
Deferred Revenue	●	●									◆
Deferred Expense	●	●									◆
Periodic or payment recognition method	●	●									◆
Deferral Schedules	●	●									◆
Revenue Recognition	●	●									◆
Recognition of Revenue (IFRS 15)	●	●									◆

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Tax Management											
Invoice and payment basis GST method	●	●					◆				
Goods and service tax	●	●					◆				
Customs GST	●	●					◆				
GST Calculation worksheet and BAS reporting	●	●					◆				
Group Tax reporting	●	●				●	◆				
Deductible GST	●	●				●	◆				
WET Tax (Prices Exclusive)	●	●					◆				
GST Credit (Prompt payment discount)	●	●					◆				
Currency Management											
Multiple foreign currencies	●	●				◆	◆				
Multiple rate types	●	●					◆				
Auto update currency rates	●	●					◆				
Currency gains and losses	●	●				●	◆				
Currency translation	●	●				◆	◆				
Predefined list of currencies	●	●					◆				
Sales Orders											
Create and process customer sales orders. Select workflows that fit your company processes using our predefined order types and by creating your own custom order types with specific processing workflow											
Sales Order Entry	●	●	●	●			◆				
Sales Order Shipments	●	◆	◆	●			◆				
Sales Order Invoicing	●	●	●	◆			◆				
Customer Returns	●	◆	◆	◆			◆				
Customer Price Lists and Discounts	●	●	●	●			◆				
Create Purchase Orders directly from a Sales Orders	●	●	●	●			◆				
Transfer Orders	●						◆				
Custom Sales Orders	●		●	●			◆				
RMA Orders	●	●	●	●			◆				
Shipping terms and prices	●		●	●			◆				
Batch processing of orders, shipment and invoices	●	●	●	●			◆				

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Inventory											
Companies can create and manage inventory in multiple warehouses. Provides real-time access to available inventory, inventory in transit, reorder points and inventory costs so you can efficiently manage your distribution process											
Inventory Item Management	●		◆	●	◆		◆				
Non-Inventory Item Management	●	●	◆	●	●		◆				
Inventory Transfers, Adjustments, Issues and Receipts	●			●			◆				
Warehouse Management (Locations)	●			●			◆				
Stocktake	●			●			◆				
Kit Specifications	●		◆	●	◆		◆				
Kit Assembly	●			●			◆				
Inventory Sub-items Maintenance	●			●			◆				
Inventory Replenishment based on Reorder Points	●			●			◆				
Inventory Replenishment based on Demand Forecasts	●			●			◆				
Inventory Segmentation (ABC, Movement Classes)	●			●			◆				
Lot and serial tracking	●			●			◆				
Barcoding	●			●			◆				
Automated warehouse operations (Pick/Pack/Ship)	●			●			◆				
Purchase Order											
Manage all purchase activities, supplier price lists, placing purchase orders, receiving purchases and entering additional costs associated with purchasing operations											
Purchase Order Entry	●	●	●	●	●		◆	●	●	●	
Purchase Receipts	●	◆		●	◆		◆				
Landed Cost Calculations	●	◆		●	◆		◆				
Supplier Price Lists and Discounts	●	●		●	●		◆				
Drop Shipment Delivery	●	◆		●	◆		◆				
Purchase Requests	●	●	●	●	●		●	●	●	●	
Purchase Requisition Processing and Bid Management	●			●	◆		◆		◆	◆	
Supplier Purchase Agreements(Blanket Orders)	●	●		●			◆				
Customer Relationship Management											
Tools to help sales people track incoming leads and communications with contacts											
Lead Management	●	●	●	●	●		◆				
Opportunity Management	●		●				◆				
Marketing Automation, Campaigns and Email Marketing	●		●				◆				
Case Management	●		●				◆				
Contacts	●	●	●	●			◆		●	●	
Sales Quotes	●	●	●				◆				

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Project Accounting											
Monitor and manage costs, revenues, budget and billing for jobs and projects. Define projects structure, including defining tasks, assigning employees, resources and equipment to projects											
Project Maintenance	●	◆			●		◆				
Project Inventory Issues and Receipts	●			●	●		◆				
Equipment Timesheets	●	●	●	●	●		●	●			
Project Billing	●	●			●		◆				
Change Orders	●	◆			●		◆				
Proforma Invoices	●	◆			●		◆				
Timesheet Integration	●	◆			●		◆				
Project revenue or cost budgets	●	◆			●		◆				
Flexible Billing rules	●	●			●		◆				
Sales pricing rules	●	●			●		◆				
Multiple rates	●	◆			●		◆				
Cost Codes	●	◆			●		◆				
Project and Change order approvals	●	◆			●		◆				
Project visibility and restrictions	●	◆			●		◆				
T&Material Revenue budget limits	●	◆			●		◆				
WIP Tracking	●	◆			●		◆				
Retentions	●	◆			●		◆				
Allocation rules	●	●			●		◆				
Project external commitments	●	◆			●		◆				
Project Activity tracking	●	◆			●		◆				
Project and task templates	●	◆			●		◆				
Project Quotes	●		●		●		◆				
Multicurrency Projects	●		●		●		◆				

Inter-Company Accounting

Monitor, manage, and create reports across multiple subsidiaries or functional groups. The system automatically creates inter-company transactions and consolidated reports accurately reflect company-wide results

Inter-Company Actual Consolidation	●	●				●	◆				
Inter-Company Budget Consolidation	●	●				●	◆				
Inter-tenant Actual Consolidation	●	●				●	◆				
Inter-tenant Budget Consolidation	●	●				●	◆				
Consolidation with foreign Acumatica tenants (Cloud only)	●	●				●	◆				

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Field Service Management											
Service Management	●						◆		●	◆	
Equipment Management	●						◆		●		
Route Management	●						◆		●		
Service Orders	●						◆		●	●	
Service Contracts	●						◆		●		
Service Quotes	●						◆		●	●	
Route Service orders	●						◆		●	●	
Appointments	●						◆		●	●	
Service Items	●						◆		●		
Warranty management	●						◆		●		
Target, Model and Resource equipments	●						◆		●		
Appointments to timesheet integration	●						◆		●		
Track project costing	●						◆		●		
Resource management	●						◆		●		
Case management integration	●						◆		●		
Opportunity management integration	●						◆		●		
Sales order integration	●						◆		●		
Purchase order integration	●						◆		●	●	
Staff and individual calendar board	●						◆		●	◆	
Staff appointments on map	●						◆		●		
Route statistics	●						◆		●		
Track start and completion appointment locations	●						◆		●		
Track mobile devices using GPS	●						◆		●		
Appointments profitability matrix	●						◆		●		
Pop up notes in service order and appointments	●						◆		●		
Quick processing service orders	●						◆		●		
Stock allocation to service orders	●						◆		●	●	

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Customer Portal											
Customer Portals Configuration	●										●
Shopping Cart and Catalogue	●										●
Orders	●										●
Contracts	●										●
Invoices	●										●
Statements	●										●
Create and review Cases	●										●
Company profile and contacts	●										●
Customer accounts and contacts	●										●
Restricted data visibility by company and branches	●										●
Mobile App											
Expense Receipts	●	●	●	●	●		●	●	●	●	
Expense Claims	●	●	●	●	●		●	●	●	●	
Approvals	●	●	●	●	●	◆	●	●	●	●	
Events	●	●	●	●	●	●	●	●	●	●	
Cases	●		●				◆				
Opportunities	●		●				◆				
Tasks	●	●	●	●	●	●	●	●	●	●	
Contacts	●	●	●	●	●		◆	●	●	●	
Employee Time Cards	●	●	●	●	●		◆	●	●	●	
Sales Orders	●	●	●	●			◆				
Business Accounts	●	●	●	●	●		◆	●	●	●	
Cash Transactions	●	●				◆	◆				
Equipment Time Cards	●	●	●	●	●		◆	●	●	●	
Projects	●	◆			●		◆				
Purchase Orders	●	●	●	●	●		◆				
Purchase Receipts	●	◆		●	●		◆				
Requests	●	●	●	●	●		●	●	●	●	
Requisitions	●			●	●		◆				
Appointments	●						◆		●	●	
Route Worksheet	●						◆		●	●	
Sales Quotes	●		●				◆				
Warehouse Management	●			●			◆				

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System Customisation and Integrations											
Create, configure and maintain custom user interface elements in MYOB Advanced Business including adding and moving fields on each screen, adding new tabs and creating entirely new screens and processes											
System Configuration	●										◆
Attribute Configuration	●										◆
FTP , Http, Https files synchronization	●										◆
Salesforce Integration	●					▲					◆
Hubspot Integraton	●										◆
Device Hub	●	◆	◆	◆	◆	◆	◆	◆	◆	◆	◆
API	●										◆
Screen Customization	●										◆
Third party external API connected addon's	●										◆
Third party embedded addon's	●										◆

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