



Recent versions compared

Compare some of the features that have been added to MYOB Business Management Software since the release of MYOB Accounting v10 in 2000 to v16 in 2006.



Features introduced since MYOB Accounting v10	v11	v12	v13	v14	v15	v16
Email quotes, invoices, orders and reports	✓	✓	✓	✓	✓	✓
Create convertible quotes and orders, invoices and bills.	✓	✓	✓	✓	✓	✓
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	✓	✓	✓	✓	✓	✓
Add BPAY®, Credit Card by Phone payment methods to invoices		✓	✓	✓	✓	✓
Automated bank reconciliation - import bank statements		✓	✓	✓	✓	✓
Easily enter all cash-related transactions in one Bank Register window		✓	✓	✓	✓	✓
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			✓	✓	✓	✓
Check for duplicate Customer Purchase Order numbers or Supplier Invoice numbers			✓	✓	✓	✓
Report on departments by defining categories			✓	✓	✓	✓
Drill down from the Balance Sheet & Profit & Loss Reports to the Find Transactions window			✓	✓	✓	✓
Prepare BAS with the improved BASlink feature			✓	✓	✓	✓
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			✓	✓	✓	✓
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			✓	✓	✓	✓



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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 value of an item as at any date or view a list of the sales, purchases and inventory transactions that have been made for an item within a certain period.			✓	✓	✓	✓
Introduction of categories			✓	✓	✓	✓
Ability to import and export jobs			✓	✓	✓	✓
M-Powered Payments & Statements				✓	✓	✓
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				✓	✓	✓
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 export and 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						✓
Elect to retain closed transactions for a selected year when doing Start a New Financial Year						✓
Annual BAS						✓
Fuel Tax Credits for BAS						✓