



Sage MAS 90 and MAS 200 Version Feature Summary

Revised 03/29/11

Module	Feature	Version						
		4.0	4.05	4.1	4.2	4.3	4.4 *	4.45
Library Master / General	New Business Framework	X						
	Role based security Added	X						
	Business Insights Explorer Added	X						
	All standard reports created in Crystal Reports	X						
	Integration with ACT!				X			
	Introduction of integrated Fixed Assets Module				X			
	Paperless Office Added					X		
	Customizer with VB Script functionality						X	
	SQL Available for new installs							X
	Allow background color by company code						X	
Updated help files						X		
GL	New Business Framework		X					
	Ability to export all reports to clean Excel format		X					
	GL Accounts expanded to 32 characters & 10 segments		X					
	Unlimited budgets		X					
	Financial Statement wizard		X					
	Batches added for journal entries		X					
	Journal Entry comments retained in history		X					
	New financial report writer introduced						X	
AP	Improved ability to select invoices for payment			X				
	Remit to Address field added			X				
	User Defined Fields added			X				
	Reports all created using Crystal Reports			X				
	New Business Framework				X			
	Ability to export all reports to clean Excel format				X			
	Additional history details saved				X			
	Last form used saved for check form printing				X			
	Unlimited Vendor Purchase History				X			
	Enhanced AP sales tax reporting					X		
	ACH Electronic Payments						X	
	Paperless Office for AP Checks and Stubs						X	
	Electronic Payment Remittance Advices						X	
	Wire transfer entry in AP check processing						X	
	Vendor Renumbering now longer hangs system						X	
	Multi-Company Aged Invoice Report (AP-1101)						X	
	Distribution Tables for Invoice Entry (AP-1043)						X	
	Check Printing in Vendor Name Order (AP-1077)						X	



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AR	New Business Framework			X				
	Ability to export all reports to clean Excel format			X				
	Unlimited Customer Sales History			X				
	Ability to copy repetitive invoices between customers			X				
	Added comment line in cash receipts entry			X				
	Dynamic changing AR aging buckets			X				
	Enhanced purging capabilities			X				
	Global Customer Field Change utility					X		
	Customer Numbers expanded from 7 to 30						X	
	New Credit Card Encryption to meet new PCI standards						X	
	Enhanced searching in cash receipts entry (by invoice)						X	
	IM	New Business Framework						X
Ability to export all reports to clean Excel format							X	
Item Numbers expanded from 15 to 30 characters							X	
Miscellaneous Charge Codes expanded from 7 to 30							X	
Improved Inventory Valuation Report by Period							X	
Physical Count Entry improvements							X	
\$0 Standard Cost capabilities							X	
Keeps Standard Cost history							X	
GL Account Renumber updates product lines							X	
Tier costs retained to 4th decimal place							X	
Enhanced searching by bin and lot number							X	
Allow display of different costs in Item Inquiry (IM-1111)							X	
Inventory Physical Count by Ticket Number (IM-1119)							X	
Flag items as inactive by reason (IM-1244)							X	
SO	New Business Framework			X				
	Ability to export all reports to clean Excel format			X				
	Integration with Job Cost			X				
	Improved sales order security			X				
	Validate customer purchase order number in SO Entry			X				
	Sort shipping data entry the same as picking sheets			X				
	Print all tracking numbers on invoices			X				
	Print picking sheets by warehouse			X				
	Item Discount Warning					X		
	Pre-assigned salesperson commission %					X		
	Print back orders on picking sheets						X	
	Limit customers to purchase only certain items on orders						X	
	Avoid duplicate picking sheet printing						X	



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PO	New Business Framework						X	
	Ability to export all reports to clean Excel format						X	
	Receipt History added to Purchase History						X	
	Improved PO Variance Register and update						X	
	Drop Ships go through inventory						X	
	Utility to recalculate Purchase History file						X	
BM	New Business Framework						X	
	Ability to export all reports to clean Excel format						X	
	Multi-Level drill downs						X	
	Can now edit unit cost for misc items in BM Maintenance						X	
BR	Electronic bank reconciliation (integrated with bank)						X	
	Automatically reconcile checks						X	
	Positive Pay Export						X	
PR	Form 941 Printing updated for 2011 IRS changes						X	
MM	1099-INT Amount Codes are now correct in "A" record						X	

* includes features released in Service Packs 1, 2, 3, 4, and 5.

* Service Pack 5 additions in red.