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



Features introduced in MYOB Premier	v9	v11	v12	v12.1	v12.2	v12.2.1	v13	v15
Import and export jobs.	~	~	~	~	~	~	~	V
Right Click Mouse Ability within windows.	~	~	~	~	~	~	~	V
Filter the Transaction Journal by journal ID.	~	~	~	~	~	~	~	~
Customise Forms - addition of gridlines & ability to snap to gridlines.	~	~	~	~	~	~	~	V
Customise Forms - ability to insert and remove fields via a drop down menu.	~	~	~	~	~	~	~	~
Customise Forms - ability to add borders, colours and watermarks.	✓	~	~	~	~	~	~	~
Customise reports - easier to add & delete columns. More report filters available. Ability to add favourite reports to the Reports menu.	~	~	~	~	~	~	~	~
Record credit cards fee within Bank Deposit window.	~	~	~	~	~	~	~	V
Job ID expanded from 5 characters to 15 characters.	~	~	~	~	~	~	~	~
Check for transaction integraity with Company Data Auditor.	✓	~	~	~	~	~	~	~
While importing a bank statement drill down via the Match Transaction to fix any typographical errors.	~	~	~	~	~	~	~	~
Review the Get Statement log for more information about transactions that were skipped.	✓	~	~	~	~	~	~	~
Automated bank reconciliation - import bank statements.	~	~	~	~	~	~	~	V
Track your transaction via Audit Trail Tracking.	~	~	~	~	~	~	~	~
Send audit reports to the accountant via the Send Accountant process.	✓	~	~	~	~	~	~	~
User accounts replaced use of password only as a security measure.	✓	~	~	~	~	~	~	~
Export and import supplier & customer payments.	~	~	~	~	~	~	~	~
Email customer statements.	~	~	~	~	~	~	~	V
Set and edit a default email message for invoices, statements & bills.	✓	~	~	~	~	~	~	~
Email invoices, statements and bills in batches.	✓	~	~	~	~	~	~	~
Manage Recurring Transactions, better scheduling functionality, ability to enter and hold specific ID's, ability to set alerts and also automatic recording of transactions.	~	~	~	~	~	~	~	~
Better manage receivables and Payables via Receivables Reconcillation & Payables Reconcillation Report.		~	~	~	~	~	~	V
Merge accounts and cards (need to be the same type).		~	~	~	~	~	~	~
Enter future year budgets.		~	~	V	~	~	~	~

Export and import budget figures. Export and import budget figures. Export and import time sheet information. Export and an import time sheet information. Export an a standard buying price for an inventored item. Export an a standard buying price for an inventored item. Export and standard buying price for an inventored item. Export and standard buying price for an inventored item. Export and standard buying price for an inventored item. Export and standard buying price for an inventored item. Export and standard buying price for an inventored item. Export and standard buying but chaste bill. Export and standard buying price for an inventored item. Export and standard buying but chaste bill. Export and standard buying	Features introduced in MYOB Premier	v9	v11	v12	v12.1	v12.2	v12.2.1	v13	v15
Soors a standard bluying price for an inventoried item. Receive items into stock before receiving the purchase bill. Undo bank reconciliations. Better manage Regative inventory. Track inventory in Multiple Locations. Better manage Regative inventory. Track inventory in Multiple Locations. In Color of a selected year when doing Start a New Financial Year. Include inventory jocations on your item sales and item purchase forms. Lock for Information quickly with Advanced Search Feature. Edit supple billi payments and customer payment transactions. Run a spell-check. Eliter invoice statements by statement date. Filter invoice statements by statement date. Filter invoice statements by statement date. Filter invoice statements by statement date. Save advanced filter settings and finishing setting for customised reports. Save advanced filter settings and finishing setting for customised reports. Filter from undoing bank reconciliations. Filter from undoing bank reconciliations. Filter invoice statements via audit trail. Filter invoice statement stransactions via audit trail. Filter invoice statement stransactions via audit trail. Filter from undoing bank reconciliations. Filter from undoing bank reconciliations. Filter from undoing bank reconciliations. Filter form undoing ban	Export and import budget figures.		~	~	~	~	~	~	~
Receive tenns into asock before receiving the purchase bill. Undo bank reconciliations. On 1	Export and import timesheet information.		~	~	~	✓	~	~	~
Marcha bank reconcilations	Store a standard buying price for an inventoried item.		~	~	~	~	~	~	~
Setter manage Negative Inventory. Setter manage Negative Inventory in Multiple Locations. Setter Manage Negative Inventory in Multiple Locations. Setter Manage Negative Inventory in Multiple Locations for a selected year when doing Start a New Financial Year. Setter Manage Negative Inventory (locations on your item sales and tem purchase forms. Setter Manage Negative Inventory (locations on your item sales and tem purchase forms. Setter Manage Negative Inventory (locations on your item sales and tem purchase forms. Setter Manage Negative Inventory (locations on your item sales and tem purchase forms. Setter Manage Negative Inventory (locations on your item sales and tem purchase forms. Setter Manage Negative Inventory (locations on your item sales and tem purchase forms. Setter Manage Negative Inventory (locations on your item sales and tem purchase forms. Setter Manage Negative Inventory (locations on your item sales and tem purchase forms. Setter Manage Negative Inventory (locations on your item sales and tem purchase forms. Setter Manage Negative Inventory (locations on your item sales and tem purchase forms. Setter Manage Negative Inventory (locations on your item sales and temperature. Setter Manage Negative Inventory (locations on your item sales forms. Setter Manage Negative Inventory (locations) (lo	Receive items into stock before receiving the purchase bill.		~	~	~	~	~	~	~
Tack Inventory in Multiple Locations.	Undo bank reconciliations.		~	~	~	~	~	~	~
Relect o retain closed transactions for a selected year when doing Start a New Financial Year. V	Better manage Negative Inventory.		~	~	V	~	~	~	~
Include inventory locations on your item sales and Item purchase forms.	Track Inventory in Multiple Locations.		~	~	~	~	~	~	~
Dock for information quickly with Advanced Search Feature.	Elect to retain closed transactions for a selected year when doing Start a New Financial Year.		~	~	~	~	~	~	~
Edit supplier bill payments and customer payment transactions. Run a spell-check. Ru	Include inventory locations on your item sales and item purchase forms.			~	~	~	~	~	~
Name of the properties of th	Look for information quickly with Advanced Search Feature.			~	~	~	~	~	~
Filter invoice statements Filter invoice statements by statement date. Freview forms before printing. Freview data on the data on remittance advices. Freview forms before printing. Freview forms before printing. Freview data of the data on remittance advices. Freview data of the statings and finishing setting for customised reports. Freview data before printing. Freview data before p	Edit supplier bill payments and customer payment transactions.			~	~	~	V	~	~
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 updated. Fix: Invoice screen update: cents changed to sens. Fix: Date format in print cheque screen changed to display in ddmmyy format. Data structure change (backend database changes). Windows 7 compatible release. 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.	Run a spell-check.			~	~	~	~	~	~
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 updated. Fix: Invoice screen update: cents changed to sens. Fix: Date format in print cheque screen changed to display in ddmmyy format. Data structure change (backend database changes). Windows 7 compatible release. 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.	Itemise invoice statements.			~	~	~	~	~	~
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Windows 8 compatible release.							~	~
GST Features								V
· GST Tax Codes								~
· Tracking GST								~
· Bad Debt Relief								~
· GST Audit File – GAF								~
· GST 3 Summary Report								~
· GST Tax Forms, e.g. Tax Invoice								~

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