

Industry-Specific Solutions

Peachtree Premium Accounting for Construction	Peachtree Premium Accounting for Distribution	Peachtree Premium Accounting for Manufacturing	Peachtree Premium Accounting for Nonprofits
INDUSTRY FEATURES	INDUSTRY FEATURES	INDUSTRY FEATURES	FINANCIAL ACCOUNTABILITY
Track Subcontractors Insurance Expiration	Ability to Apply Quantity Price Breaks	Track Costed Bill of Material Revisions	Statement of Financial Position
Calculate and Apply Labor Burden	Buy and Sell in Multi-Quantity Units	Indented Bill of Materials Report	Report of Revenue and Expenditures by Program
Retainage Calculation ⁷	Order and Sell Using Vendor Part Numbers	Creation of Work Tickets	Donor-Grantor Summary List Report
Progress Billing – Percent Completed	Customer and Vendor Transaction History	Assembly Planning & Production Scheduling	Statement of Activities Report ²⁵
Progress Billing – Percent Revenue	Assembly Management	Component Deficient and Pick List Reports	Crystal Reports for Peachtree ⁶
REPORTING	REPORTING	REPORTING	SECURITY
Retainage Report ⁷	Credit Hold Report	Assembly Planning Report	Define User Access Levels
Job Profitability Report	Stock Status by Location	Stock Status by Location	User ID and Password Creation
Job Ledger Report	Item Sales by Customer & Purchase Order Number Report	Production Schedule Report	Audit Trail Report
Job Work In Progress Report	On-Hand Detail Report	On-Hand Detail Report	Internal Accounting Review ¹²
Customer & Vendor Transaction Reports	Customer & Vendor Transaction Reports	Customer & Vendor Transaction Reports	Backup and Restore Data Capabilities
Rapid Access to Key Reports	Rapid Access to Key Reports	Rapid Access to Key Reports	Archive Company Data
Crystal Reports for Peachtree ⁶	Crystal Reports for Peachtree ⁶	Crystal Reports for Peachtree ⁶	Duplicate Reference Number Notification
BUSINESS MANAGEMENT TOOLS	BUSINESS MANAGEMENT TOOLS	BUSINESS MANAGEMENT TOOLS	EASE OF USE
Quotes ²	Create Purchase Orders Based on Stocking Levels or from a Sales Order	Inventory Trend Analysis	Intuitive Navigation Guides
Order Supplies Using Vendor Part Numbers	Print and Display Customer Balance on Invoices	Serialized Inventory	New Organization Setup Wizard
Print and Display Customer Balance on Invoices	Inventory Trend Analysis	Print and Display Customer Balance on Invoices	Instructional Demos
Broadcast Invoices	Broadcast Invoices	Broadcast Invoices	Broadcast Invoices
Add Attachments to Records and Transactions	Add Attachments to Records and Transactions	Add Attachments to Records and Transactions	Pre-built Chart of Accounts
Mail Merge ² Templates for Letters and Proposals	Mail Merge ² Templates for Letters and Proposals	Mail Merge ² Templates for Letters and Proposals	Mail Merge ² Templates for Letters and Proposals
Internal Accounting Review ¹²	UPS Integration ²⁴	Job Costing (phases, cost types, cost codes)	Auto Complete Text Fields
Credit Card Processing ¹⁸	Credit Card Processing ¹⁸	UPS Integration ²⁴	Rapid Access to Key Reports
Company Consolidation	Global Price Changes	Global Price Changes	Drill Down Improvements for Key Reports
Microsoft Excel, Outlook & Word Integration ^{2,21}	Microsoft Excel, Outlook & Word Integration ^{2,21}	Microsoft Excel, Outlook & Word Integration ^{2,21}	Microsoft Excel, Outlook & Word Integration ^{2,21}
ROBUST CORE ACCOUNTING	ROBUST CORE ACCOUNTING	ROBUST CORE ACCOUNTING	ROBUST CORE ACCOUNTING
GL, AR, & AP	GL, AR, & AP	GL, AR, & AP	GL, AR, & AP
Sales and Purchase Orders	Sales and Purchase Orders	Sales and Purchase Orders	Sales and Purchase Orders
Payroll Solutions ¹	Payroll Solutions ¹	Payroll Solutions ¹	Payroll Solutions ¹
Job Costing	Inventory Management	Inventory Management	Inventory Management
QuickBooks Data Transfer (versions 1999-2007) ⁸	QuickBooks Data Transfer (versions 1999-2007) ⁸	QuickBooks Data Transfer (versions 1999-2007) ⁸	QuickBooks Data Transfer (versions 1999-2007) ⁸
Archive Company Data	Archive Company Data	Archive Company Data	Archive Company Data