

MYOB Advanced Business



Enterprise Edition – User Licence Type

Product Features	User Licence Type								
	Full	Finance	Sales	Warehouse	Project	External Accountant	Executive	Employee	
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 Leaders	●	●					●	◆	
Budgeting and comparisons	●	●					●	◆	
Branch accounting and consolidation	●	●					●	◆	
Fixed Asset Management	●	●					●	◆	
Tax configuration and reporting (Invoice basis only)	●	●					◆	◆	
General Leader Reporting	●	●					●	●	
Convent Ledger to Different Base Currency for Reporting / Consolidation	●	●					●	◆	
Allocations	●	●					●	◆	
Deferred Revenue Schedules	●	●						◆	

Key

- Sophisticated functionality
- ▲ Intermediate functionality
- ◆ Limited functionality

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Cash Management								
Include 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	●	●				◆	◆	
Cash Flow Reporting	●	●				●	◆	
Cash Flow Forecasting	●	●				●	◆	
Currency Management	●	●				◆	◆	
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	●	●					◆	
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	●	●					◆	
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	●	●	●	●			◆	
Consignment Orders	●	◆	◆	●	●		◆	
Create Purchase Orders directly from a Sales Orders	●	●	●	●			◆	
Transfer Orders	●			●			◆	

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User Licence Type

Product Features Full Finance Sales Warehouse Project External Accountant Executive Employee

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

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Inventory Item Management	●		◆	●	◆		◆	
Non-Inventory Item Management	●	●	◆	●	●		◆	
Inventory Transfers, Adjustments, Issues and Receipts	●			●			◆	
Warehouse Management (Locations and Bins)	●			●			◆	
Stocktake	●			●			◆	
Kit Specifications	●		◆	●	◆		◆	
Kit Assembly	●			●			◆	
Inventory Sub-items Maintenance	●			●			◆	
Inventory Replacement based on Reorder Points	●			●			◆	
Inventory Replenishment based on Demand Forecasts	●			●			◆	
Inventory Segmentation (ABC, Movement Classes)	●			●			◆	

Purchase Order

Manage all purchase activities, supplier price lists, placing purchase orders, receiving purchases and entering additional costs associated with purchasing operations

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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 (CMR)

Provides tools that will assist in providing great customer services, tools to help sales people generate quality leads, track and analyse sales opportunities, manage marketing campaigns and bulk emails, manage service cases and contracts

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Leads and contacts	●	●	●	●	●		◆	
Opportunity Management	●		●				◆	
Marketing Automation, Campaigns and Email Marketing	●		●				◆	
Case Management	●		●				◆	
Service Contacts	●	●	●				◆	

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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	●	●	●	●	●		●	●	
Run Project Billing	●	●			●		◆		
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 Ledger Consolidation	●	●				●	◆		
External Portals									
Provide customers and partners access to a customer portal to view copies of invoices and statements, update their personal details, place and review sales orders, log and view updates on service cases									
Customer Portals Configuration	●	●	●	●	●	●		●	
Reporting and Workflow									
Create and edit transactional, financial and analytical reports and business dashboards. Create scenarios to manage integration with 3rd party systems such as your website and to control the workflow and processing options of each module									
Form and Report Designer	●	●	●	●	●	●	●	●	●
Analytical Report Manager	●	●						●	
Dashboards (view and modify)	●	●	●	●	●	●	●	●	●
Integration Scenario Configuration	●								
Integration Scenario Execution	●	●	●	●	●			●	
Notification Management	●	●							
Workflow Automation Management	●	●							
Security									
Define user and roles, administers user access to information and set up various security policies, Using the Advanced row-level security you can manage and administer user access for various system entities, including warehouses, GL accounts, inventory items and more									
Organisational Structure	●	●							
User Setup, Security and Roles	●								
Row Level Restriction Configuration	●								
System Customisation									
After, 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	●								
Customisation Manager (Design and Publish)	●								
Configure web services	●								

Australia
1300 555 110
advanced@myob.com.au
myob.com/enterprise

New Zealand
0800 69 62 39
advanced@myob.co.nz
myob.com/enterprise

