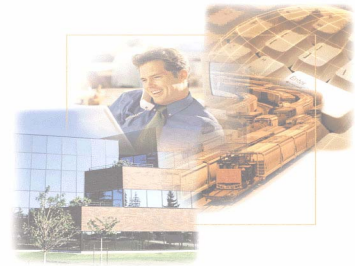


ACCPAC[®] Pro Series™

Version 7.1



Main
Menu

New in Pro Series 7.1 B3001.20!

Using
Pro Series

ACCPAC Pro Series 7.1 is now available with **DB2**. The IBM DB2 Enterprise Server Edition is built on open standards for ease of access and sharing of information, and is designed for users developing and deploying critical solutions. DB2 provides significant automation capabilities including self-configuring, self-optimizing and self-managing capabilities. See [“Installing Pro Series for DB2” on page 25](#) for instructions on installing Pro Series for DB2.

Searching
the Doc

New in Pro Series 7.1 B3001.10!

ACCPAC **Work Orders** is now available for Pro Series 7.1. Work Orders enables component allocation, routing, and Material Requirement Planning (MRP) features, and allows users to generate Production Orders automatically from sales order requirements and inventory shortages or forecasts.

Contact
ACCPAC

Legal
Notices

New for Pro Series 7.1 B3001.00!

ACCPAC **Job Cost** is now available for Pro Series 7.1. Use Job Cost to evaluate your operations and improve efficiency in everyday work activities. With Job Cost you can monitor labor, material, and indirect costs associated with a job or project to ensure profitability.

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ACCPAC **Multicurrency** is now available for Pro Series 7.1. Use Multicurrency to maintain various global currencies and exchange rates in your accounting system. Transactions throughout the system are translated from currencies and exchange rates defined by you.

Pro Series 7.1 **Enterprise Edition** and **Small Business Edition** support Microsoft SQL Server 2000 Enterprise Edition and Visual FoxPro 7.0 for storage of data.

ACCPAC **Production Entry** is now available with Pro Series 7.1. PE provides a bill of materials, sales kit and configuration, and backflush processing, and supports up to 99 bill of materials levels and real-time costing from Inventory Control. Modular and variable BOM types are available to handle product configuration requirements with speed and flexibility.

ACCPAC **Payroll** is available for Pro Series 7.1 Enterprise and Small Business Editions. Payroll supports Microsoft SQL Server, has an updated Windows look and feel, and gives users the ability to create uniquely defined picklists. Payroll also includes a new Gross Less Taxes and Deductions rate option.

Add-On Modules are available to increase your productivity. Add Message Master, Bills of Materials, Pro Alert, and Direct Deposit (in Payroll) options to your Pro Series installation. See your ACCPAC Solution Provider for more information.

ACCPAC **Bills of Materials** is now available with Pro Series 7.1! Purchased as an Add-On Module, Bills of Materials is a modified version of ACCPAC Production Entry. Use Bills of Materials to create single-level BOMs and Finished Goods.

Create purchase orders instantly from Order Entry! If you save a sales order with an item's onhand quantity that is below the order point, the Generate Recommended Orders screen appears automatically, allowing you to generate a purchase order for the item. For more information, see ["Sales Orders and Recommended Purchase Orders"](#) on page 215 in your Order Entry documentation.

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The ability to change field widths in **System Manager's Data Dictionary** allows for unlimited scrolling capabilities in the field entries.

Generate **drop ship purchase orders** directly from Order Entry using the Generate Recommended Orders feature. When you save a sales order containing a drop ship item, the Generate Recommended Orders screen appears to allow you to create drop ship purchase orders automatically. See ["Recommended Purchase Orders" on page 222](#) of Order Entry for more information.

The new **Credit Status** field in Customer and Vendor allows users to set credit limitations without affecting the existing customer or vendor credit limit value.

You can now customize the **Picking Ticket** form using the **Maintain ▶ Customize Forms** option in Order Entry. See ["Customizing Forms" on page 163](#) of your Order Entry documentation for information on customizing Pro Series forms.

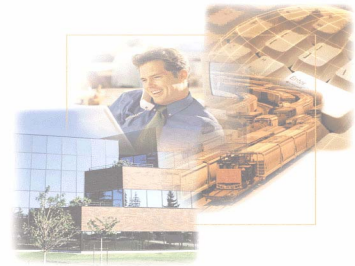
Using Message Master, you can set a default mode for previewing Pro Series reports. Choose from the **Native**, **Text** or **Acrobat** options located on the General Tab of the Message Master Configuration screen. See ["The General Tab" on page 30](#) of your System Manager documentation for more information.

You can now add a description to a payable using the **Description** field on the Enter Payables screen. The description prints on the **Invoice Register** and **Aged Payables** reports if **Description** is selected on the option grid. For information on entering payables, see ["Entering Payables" on page 86](#) of Accounts Payable.

Use the **Up** and **Down** arrows on the **DataDriller Define Columns** screen to specify the column order. See ["Selecting Columns \(Building the Select Clause\)" on page 165](#) of your System Manager documentation for more information on defining DataDriller columns.

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New **Dataview Format** field on the Maintain DataDriller screen displays modification information for the selected dataview. See your System Manager documentation for more information.

All toolbar **View** settings (Standard & Favorite) are retained when logging in and out of Pro Series.