

● Main Menu

● Using Pro Series

● Searching the Doc

● Contact ACCPAC

● Legal Notices

## Additional Modules:

- **ACCPAC Shop Control** delivers shop floor capacity scheduling, what-if planning capabilities, and WIP tracking for production managers that require Manufacturing Resource Planning (MRPII) features.
- **ACCPAC Customer Connect** tracks customer, vendor, and prospect events for an unlimited number of contact names per company, and provides unlimited notes for each contact event and a follow-up field for effective contact management.
- **ACCPAC Project Accounting** provides an estimate, budget and costing tool for job cost management. Allows for up to four levels of cost tracking with project, phase, category and cost-type definitions.
- **ACCPAC Bills of Lading** supports the planning and tracking of inventory movement between warehouse locations.

## Wizard-driven Productivity Features:

- Use the **Quick Ship** wizard to ship multiple sales orders simultaneously. Quick ship allows users to select bulk sales order and ship them using one transaction process. For more information, see [“Quick Shipments” on page 292](#) of your Order Entry documentation.
- Now users can defer invoicing during shipment, combine partial shipments into a single invoice, and **combine selected shipments into a single invoice**. See [“Invoicing Shipments” on page 285](#) in your Order Entry documentation, and [“Invoicing SO Shipments” on page 239](#) of Accounts Receivable.



### Wizard-driven Productivity Features (cont.):

- The new **Item Forecasting Wizard** can project the demand for an item (by location) and estimate a new order point and order quantity. Users can then choose to replace their current order point and quantity with the estimated values. See [“Item Forecasting” on page 115](#) of your Inventory Control documentation.

### Internationalization and Accounting Features:

- Pro Series 7.2 supports a **Multiple Value-Added Tax** method! Multiple Value-Added Tax (VAT) builds on the standard VAT tax method by allowing users to assign multiple tax codes to a single line item, allowing users to configure Pro Series for use in foreign countries or locales that have specialized line item tax requirements. See [“Multiple Value Added Tax” on page 202](#) of your System Manager documentation.
- General Ledger provides **alphanumeric account codes**. When entering General Ledger account codes, you can use letter (A-Z) or number (0-9) combinations to define the code segments . See [“Account Number Formats” on page 34](#) for detailed information on account code formats.

### Operational Features:

- You can now enter **starting onhand quantities** when adding inventory items in Accounts Receivable, Order Entry, and Purchase Orders. See the section titled “Inventory Items” in the appropriate application documentation.
- **Associate pictures with inventory items or employee records** using the new **Picture Tab** options on the Item Master Maintenance and Employee Maintenance screens. See the [“Picture Tab” on page 100](#) of your Inventory Control documentation to see how this feature works.

## Operational Features (cont.):

- The **Enter Inventory Count** and **Enter/Edit Cycle Counts** options have been enhanced to allow users to enter inventory counts for serialized items without assigned serial numbers. For more information on entering inventory counts, see [“Entering Inventory Counts” on page 267](#) of Inventory Control.
- Use the new **Edit Sequence** command button to edit the printing sequence of sales order, purchase order or invoice line items. For an example of how this feature works, see [“Editing the Line Item Sequence” on page 252](#) of Order Entry.
- **Print or view** orders and invoices after saving, or when making changes. New **Print** icon allows users to print sales orders, invoices, and purchase orders immediately after saving them, or from the Change/Void screen when editing orders/invoices. For an example of how this feature works, see [“Printing or Viewing the Invoice” on page 231](#) of your Accounts Receivable documentation.
- In Payroll, users can set a **posting maximum deduction amount** and **edit the deduction amount** when posting payroll. See [“Employee Deduction Maintenance Fields” on page 128](#) of your Payroll documentation.
- Using the **Clipboard Toolbar**, you can store commonly used text, and copy and paste text from the Windows clipboard to Pro Series forms. In addition, administrative users can modify clip scripts to execute Visual FoxPro program scripts. See the [“Clipboard Toolbar” on page 75](#) of your User Guide.
- Added additional **Box 14 support to W-2 Forms** in Payroll. See [“W-2 Form” on page 340](#) to view a sample of the form option grid.

## Operational Features (cont.):

- You can now **print vendor comments on checks**. Select “Yes” in the **Vendor Comments** field of the Print Checks option grid to print information entered in the **Comment** section of Details tab on the Vendor Maintenance dialog box.
- The Pro Series **Message Center** feature has been enhanced to offer **bulk messaging** and additional message notification options. Use bulk messaging to send messages with file attachments to multiple Pro Series users. See [“The Message Center” on page 136](#) of your User Guide for more information.
- Now you can enter **debit memos for Credit Card payment priority** invoices. Use the Enter Payables screen to create a debit memo for a credit card payment. See [“Entering Debit Memos for Credit Card Transactions” on page 109](#) of Accounts Payable for more information.
- The **Job Cost setup screen** now contains descriptions for the Company Type. See [“Job Cost System Information Fields” on page 37](#) in your Job Cost documentation.
- Job Cost AR **Invoice formats** have updated descriptions and billing method information. For more information, see [“Invoice Forms” on page 402](#) in Job Cost.
- Now you can attach file hyperlinks to Pro Series edit boxes. Hyperlinks can access a Web site URL, or a document, such as a PDF or Word file. See [“Attaching Hyperlinked Files” on page 54](#) of your User Guide.
- The Order Entry **Shipments Report** has a new option that allows users to view all shipments whose invoices were deferred during order entry. Use this report in conjunction with the **Invoice SO Shipments** wizard in Accounts Receivable.

## Design and Database Features:

- ACCPAC Pro Series 7.2 is available with **Microsoft Visual FoxPro 8.0!**
- When using Visual FoxPro 8.0, selected **grid rows are highlighted** in a different color, and **hotkeys** allow users to jump between the top and bottom rows. See [“Row Highlighting” on page 57](#) of your User Guide for more information.
- Add a **Demo User** to demonstrate Pro Series features at an administrative level. During a new installation, users can add a Demo user ID with specific default settings to view a range of program functionality. For more information, see [“Adding a Demo User” on page 141](#) of your System Manager documentation.
- Using the DataDriller Inquiry button, users can display a **Basic, Custom, or Detail report form** for Invoices, Purchase Orders, and Sales Orders inquiries. See [“The Inquiry Button” on page 101](#) of your User Guide for more information.
- **Detailed Privilege description** and explanation now displayed when selecting Privileges to assign to users. For more information on Privileges, see [“Assigning Privileges” on page 146](#) of System Manager.

## More What’s New!

- Follow this hyperlink to view the [What’s New for Pro Series 7.1!](#)
- Follow this hyperlink to view the [What’s New for Pro Series 7.0!](#)