

## Technical Differences Between Sage SalesLogix Version 6.x and Sage SalesLogix Version 7.x

Module	Function	SalesLogix Version 6	SalesLogix Version 7
Customer Details	Ship-to	Each ship-to address was a separate customer record.	Multiple ship-to records can be created for one customer record.
Customer Details	Customer Specific pricing	Honor CSP configured for the main customer record.	Honor the CSP of the ship-to record when the ship-to record is used.
Customer Details	Taxes	Applies tax setting from the ship-to ID or Bill-to if applicable.	Applies tax setting from the ship-to record when the ship-to record is used.
Customer Details	Contacts	One contact per customer record.	Up to 3 contacts per customer record.
Customer Details	Contact Manager Link	Compatible with Outlook, Act2000, Goldmine 4/5/6, Maximizer*.	Compatible with Outlook, Act6.
Sales Tax	Sales Tax	Configured in the Customer Details module	Located under the Edit menu.
Order Entry	Serialized Inventory	Able to modify committed/backordered qty. if Automatic Order Filling is disabled.	Cannot modify committed/backordered qty. regardless of Automatic Order Filling status.
Order Entry	Bill of Material	Able to modify committed/backordered qty. if Automatic Order Filling is disabled.	Cannot modify committed/backordered qty. regardless of Automatic Order Filling status.
Order Entry	Comment Line	Comment line can be added with using "C" as the part number.	Comment line is replaced with Comment Item. To add click on "C..." icon or CTRL-M.
Order Entry	Taxes	Applies tax setting from the Ship-to ID.	Applies tax setting from the main customer record (Bill-to) or ship-to when the ship-to record is used.
Order Entry	Selling Price Level	Applies selling price setting from the Ship-to ID.	Applies selling price setting from the main customer record (Bill-to) or ship-to when the ship-to record is used.
Order Entry	Shipping Method	Applies shipping method setting from Ship-to ID.	Applies shipping method setting from the main customer record (Bill-to) or ship-to when the ship-to record is used.
Order Entry	Reprinting packing slip	Remove "*" from ship via field and save	Check prompt for packing slip under the order details tab and save.
Order Entry	Invoicing	To invoice a previously saved order, recall order and click save button.	To invoice a previously saved order, recall order and select "Print and post invoice" or CTRL-I.
Order Entry	Prompt for Order	Global setting in System Setup.	Individual setting for each users in User Details.
Order Entry	Prompt to Print Packing Slip	Global setting in System Setup.	Individual setting for each users in User Details.
Order Entry	Override qty.	To enable overriding of qty. in order entry disables automatic order filling in system setup.	This setting is user specific in BV7 and can be configure under user details.
Purchase Order	Tax setting	Setup in System Setup.	Setup under Edit and Sales Taxes and selected in System Setup.
Inventory	Extended Description	Only available with e-BusinessVision	Available regardless if e-BusinessVision is used.
Inventory	Unit Sales	12 rolling months, can be manually modify.	Automatically calculated, cannot modify.
Inventory	Preferred Vendor	First vendor in vendor code list is preferred vendor	Can specify which vendor as preferred vendor.
Inventory	Vendor Pricing	Max of 5.	Unlimited with date range for special pricing.

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Sales Tax Setup	Sales Tax	Adding/Editing sales taxes via the Customer Details module.	Located under EDIT menu and Sales Taxes.
Shipping Method	Shipping Method	Configured in System Setup.	Located under EDIT menu and Ship Via.
Terms	Terms	Configured in System Setup.	Located under EDIT menu and Terms.
Report Designer	Report Designer	Not available.	Built-in Crystal 10 Report Designer.
Tax inclusive Pricing	Tax inclusive Pricing	Available	No longer available.
Year end	Year end	Must do journal entry to transfer current earning to retained earning.	System automatically moves current earning to retained earning.
Fiscal Years	Fiscal Years	2 fiscal years, current year and last year.	3 fiscal years, current, last and next fiscal year.
Database Engine	Database Engine	Btrieve 6.15 or Pervasive.SQL 2000	Pervasive.SQL 2000 or Pervasive 8.6/8.7
Broadcast Messages	Broadcast Messages	Available	Not available

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