

Accuracy.Control.Results.



Introducing Peachtree by Sage - Quantum 2010

Peachtree by Sage - Quantum 2010 is designed for businesses that have large data requirements and multi-user access needs. Peachtree Quantum is the top-of-the-line accounting solution in the Peachtree family that provides all the features found in Peachtree Premium Accounting, plus access for up to 40 licensed, named users¹ and advanced security to ensure that work is done securely. And for businesses needing the ability to centralize all your business functions into one collaborative solution, our new Order Process Workflow feature helps you keep track of all the moving parts of your order process, so nothing gets missed and everything moves along as planned.

Peachtree Quantum offers over 140+ customizable reports that give you the data you need—the way you want it—the way you can really use it to recognize opportunities, to steer your business and to help increase profitability. It also gives you even more advanced analysis capability with Crystal Reports® 2008², the industry leading report writing tool, allowing you to create your own specialized reports.

The following is a list of all reports available in Peachtree Quantum 2010:

Accounts Payable		
1099 Vendor Report	Items Purchased from Vendors	Vendor Ledgers
Aged Payables	Purchase Journal	Vendor List
Cash Disbursements Journal	Purchase Order Journal	Vendor Management Detail
Cash Requirements	Purchase Order Register	Vendor Master File List
Check Register	Purchase Order Report	Vendor Transaction History
Electronic Payment Register		
Account Receivable		
Aged Receivables	Invoice Register	Sales Journal
Cash Receipts Journal	Items Sold to Customers	Sales Order Journal
Customer Ledgers	Picklist Report	Sales Order Register
Customer List	Proposal Register	Sales Order Report
Customer Management Detail	Proposal Report	Sales Rep Reports
Customer Master File List	Prospect List	Sales Taxes
Customer Sales History	Quote Register	Taxable / Exempt Sales
Customer Transaction History	Sales Backorder Report	
Account Reconciliation		
Account Reconciliation	Bank Deposit Report	Other Outstanding Items
Account Register	Deposits in Transit	Outstanding Checks
Company Reports		
Audit Trail Report		
Find Transactions Report		

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Financial Statements		
Balance Sheet	Income 2 years	Retained Earnings
Balance Sheet/Budget	Income Statement	Statement Changes
Budget vs. History	Income/Budget	Statement Financial Pos
Cash Flow	Income/Earnings	Statement Revenue and Expense
General Ledger Account Summary	Monthly Variance	Statement Revenue / Expense Budget
General Ledger		
Account Variance	General Journal	General Ledger Trial Balance
Cash Account Register	General Ledger	Working Trial Balance
Chart of Accounts		
Inventory		
Assemblies Adjustment Journal	Inventory Profitability Report	Item Master List
Assembly List	Inventory Reorder Worksheet	Item Price List
Bill of Materials Report	Inventory Stock Status Report	Physical Inventory List
Buyer Report	Inventory Unit Activity Report	Serial Number History Report
Component Use List	Inventory Valuation Report	Shipment Register
Cost of Goods Sold Journal	Item Costing Report	Work Ticket Register
Inventory Adjustment Journal	Item List	Work Ticket Traveler Plain
Job Reports		
Cost Code List	Job Ledger	Job Retainage Report ³
Estimated Job Expenses	Job List	Phase List
Estimated Job Revenue	Job Master File List	Unbilled Job Expense
Job Costs by Type	Job Profitability Report	Work in Progress
Job Estimates	Job Register	
Payroll		
Current Earnings Report	Payroll Check Register	Quarterly Earnings Report
Employee Compensation Report	Payroll Journal	Tax Liability Report
Employee List	Payroll Register	Yearly Earnings Report
Exception Report	Payroll Tax Report	Vacation and Sick Time Report
Time/Expense Reports		
Aged Tickets	Reimbursable Employee Expense	Tickets Used in Invoicing
Employee Time	Ticket Listing by Customer	Tickets by Item ID
Expense Ticket Register	Tickets Recorded By	Time Ticket Register
Payroll Time Sheet		
Write Letters		
<u>Customers</u>	<u>Customers</u>	<u>Employees</u>
Account Info Verification	Fundraising Letter	Employee Welcome
Collection Letter 1	Member Fees Outstanding	
Collection Letter 2	New Customer Welcome	<u>Vendors</u>
Collection Letter 3	Pledges Outstanding	Disputed Charge
Contract Transmittal Letter	Proposal Transmittal Letter	Request Credit Increase
Detail Collection Letter	Prospect Discount Offer	
Delivery Attempt Notification	Sales Reminder	
Donation Receipt	Sales Special	

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Crystal Reports® 2008²		
Aged Payables	Customer Sales by Item	Production Schedule
Aged Receivables	Customer Sales by Month	Purchases by Unit Price
Assembly Item UPC_SKU Label	Donor_Grantor Summary List	Stock Status by Location
Assembly Planning	Inventory Labels	Vendor Balance Graph
Component Pick List	On Hand Detail Report	Vendor Detail List
Customer Balance Graph	Items Sold by Month	Void Check Register
Customer Detail List	Item Sales by Customer and Purchase Order Number	

1 Multi User licenses available in of packs of 10, 15, 20, 30 or 40. A maximum of 40 licensed, named users is allowed.

Only the first 40 named users selected in the user maintenance screen are considered licensed, named users.

2 Microsoft Windows XP Home Edition and Windows Server 2000 not supported.

3 Retainage is available only in companies using accrual based accounting.