



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 30 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 | | |

| 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 | |

| 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 or 30. A maximum of 30 licensed, named users is allowed. Only the first 30 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.