BillQuick Version Comparison Chart

BillQuick 2016 delivers a powerful pack of new automation tools that effortlessly organizes your project data and efficiently manages your accounts payable. Designed to help you optimize business processes for maximum results, BillQuick 2016 simply allows you to do more in less time. Here are some of the top features from the most recent versions.

Feature	2016	2015	2014	2013
Import Credit Card Transactions	✔			
Track Credit Card Expenses	✔			
Time and Expense by Class	✔			
Line Items by Account in Vendor Bills	✔			
Detail View of Unpaid Expenses	✔			
Memo on Pay Vendor Bills Screen	✔			
Organize Purchase Orders with Line Numbers	✔			
Auto-Update Project Data from the Client Screen	✔			
Auto-Include Phases	✔			
Project Level Retainer	✔			
Auto-Open Your Favorite Screens	✔			
Send Multiple Attachments as a Single File	✔			
Back-Up SQL Database	✔			
Brand New Engine	✔			
Project-Based Accounts	✔	✔		
Support for Multiple Accounts Receivable Accounts	✔	✔		
Vendor-Based Accounts Payable Account Assignment	✔	✔		
BillQuick Class	✔	✔		
Project-Level Class Assignment	✔	✔		
Ability to Run Financial Reports by Class	✔	✔		
Recurring + Hourly Contract Type	✔	✔		
Edit Cumulative Budget at the Parent-Project Level	✔	✔		
View Actual Hours Spent in Real-Time on Budgets and Estimates	✔	✔		
Workflow Includes Budgets & Estimates	✔	✔		
Ability to Email Purchase Orders with Attachments	✔	✔		

Feature	2016	2015	2014	2013
Ability to Change Purchase Tax in Vendor Bill Screen	✔	✔		
Closing Date for Accounts Payable Transactions	✔	✔		
Flexible Tax Rate Assignment at Fee Schedule Level	✔	✔		
Smart Scheduling - Intelligently Distribute Tasks into Weeks/Months	✔	✔	✔	
Project Specific Revenue Forecasting Incorporating Fee Schedules	✔	✔	✔	
Automatic Master Budget	✔	✔	✔	
Analyze Budgets with Real-Time Spent Information	✔	✔	✔	
Specify Detailed Contract Amounts at Phase Level	✔	✔	✔	
Attach Web References	✔	✔	✔	
Automatically Assign Time/Expense Attachment to Invoices	✔	✔	✔	
Send Multiple Invoices in a Single Email	✔	✔	✔	
Create Custom Invoice PDF Names Automatically	✔	✔	✔	
Automatically Create Vendor Bills on a Specified Frequency	✔	✔	✔	
Automatically Write Checks on a Specified Frequency	✔	✔	✔	
Automatically Record Project Journal Entries on Specific Events	✔	✔	✔	
Specify Vendor-Level Payment Terms	✔	✔	✔	
Specify Due Dates and Reference Numbers in Purchase Orders	✔	✔	✔	
Require Employees to Agree to a Disclaimer Upon Submitting Time/Expenses	✔	✔	✔	
Create 1099 Forms for Vendors	✔	✔	✔	
Aging Report with Vendor Balances per Invoice	✔	✔	✔	
Top (N) Reports	✔	✔	✔	
Employee Workload Forecaster	✔	✔	✔	✔
Revenue Forecaster	✔	✔	✔	✔
Automated Task Assignments	✔	✔	✔	✔
Robust Interactive Gantt Chart Tools	✔	✔	✔	✔
Time Entries Created from To-Do Items	✔	✔	✔	✔
Ability for Project Managers to See Only Relevant Projects	✔	✔	✔	✔
Single-Click Attachment of All Related Documents to Emails	✔	✔	✔	✔
Automatic Check Generation	✔	✔	✔	✔
Automatic Bi-Weekly Invoices	✔	✔	✔	✔

Feature	2016	2015	2014	2013
Invoice Approval Alerts	✔	✔	✔	✔
Single-Screen Monitoring of Unpaid Retainers	✔	✔	✔	✔
Aging Reports with Collection Notes	✔	✔	✔	✔
Custom Cloning of Projects	✔	✔	✔	✔
Real-Time Schedule Tracking	✔	✔	✔	✔
Project Due Date Alerts	✔	✔	✔	✔
Snapshot of Project Performance Analysis by Date	✔	✔	✔	✔
Multiple Client Merging	✔	✔	✔	✔
Custom Fields on Invoices	✔	✔	✔	✔
Print Filtered Information on Reports	✔	✔	✔	✔
Change Groupings of Reports On-the-Fly	✔	✔	✔	✔
Ability to Keep Memorized Reports Private	✔	✔	✔	✔
Attach Files to Payments Received	✔	✔	✔	✔
Universally Adjustable Account Numbers	✔	✔	✔	✔
Batch-Printable Deposit Slips	✔	✔	✔	✔
GST/VAT Amounts Viewable per Time and Expense Entry	✔	✔	✔	✔

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