Sage Accounts System Comparison

Orixa has similarities and differences from Sage Systems which do similar work. The main difference is that Orixa is flexible, giving users the opportunity to develop a business logic whic really fits your business. As the Orixa Database is flexible and extensible, your system can be customized to meet your needs, and

As the Orixa Database is flexible and extensible, your system can be customized to meet your needs, and the database structure can change it as you it need to.

Comparison for Customers/Sales Order system in Sage with Customers/SalesInvoices in Orixa.

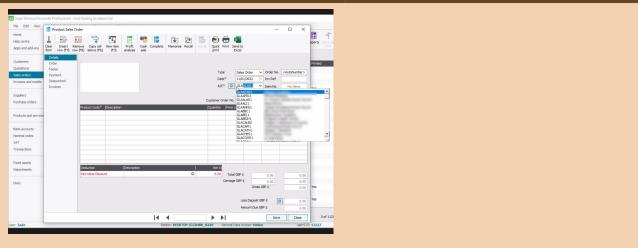
Remember that an Orixa system can be adapted and changed, so the whole point is that it does not need to correspond directly to either the model used by Sage, or the model detailed in the example Orixa System below. However, details of a typical Orixa Sales system are included to give people who have used Sage a sense of how features in the two systems can be compared.

Home Help centre Accs and add-ons	New/edit Activity	Batch I	letch Custom redit receipt	r Request card payment	Aged Disput	es Price lists	Credit charges		Swap Clea	Print list	Send to Excel	Labels Letters	Statements Rep
	Filter	earch		Q	All recor	ds (1619)							Include inactiv
Customers	A/C	Name		[in	ctive	Balance	Credit Limit Con	tact	Telepho	ne		A/C Open	ed Email O
Quotations	ZVORMTEM	-	-			0.00	0.00	des finales	-			12/11/20	12 Email
Sales orders	ZIPPEL_P	-	-			0.00	0.00	-	-			15/06/20	15 Print
Invoices and credits	YSGLYDDE	100	-			0.00	0.00	1000	-			26/03/20	15 Print
	YRKTULL1	-				0.00	0.00		-			05/07/20	0 Print
Suppliers	YRKSFAR 1	-	-			0.00	0.00		-			14/02/20	11 Print
Purchase orders	YORSHAR 1	-	-			0.00	0.00	-		-		22/08/20	9 Print
	YORREC1	-				0.00	0.00	and the second				11/08/20	0 Print
Products and services	YORKSYL1					0.00	0.00		-			07/04/20	20 Print
	YORKSTN1		-	the state of the		0.00	0.00	And Address	-			21/02/20	11 Print
	YORKST1	-				0.00	0.00					07/04/20	11 Print
Bank accounts	YORKHAX1	-		and the second second		0.00	0.00		-	-		06/09/20	00 Print
Nominal codes	YORK#TG1	-		A		0.00	0.00					11/10/20	90 Print
VAT	YORKFTC1	-	-	Contract of the local division of the local		0.00	0.00	-				17/05/20	ID Email
Transactions	YORKACO1	-	teres from			0.00	0.00	-	-			16/09/20	90 Print
	YORFAIR 1	-				2.00	0.00					22/08/20	9 Print
Fixed assets	YEOSTPE1					0.00	0.00					30/09/20	9 Print
Departments	WYRKSTP1	1000				0.00	0.00		-			19/08/20	90 Print
- 0	WYORKSP1	-	-			122.80	0.00	1000	-			05/09/20	o) Print
Diary	WYORKER 1	-		- Theorem		0.00	0.00					20/38/20	00 Print
	WYHPS1	-				0.00	0.00	-	-			03/10/20	11 Print
	WRENHIL1	-	-			0.00	0.00	Margaret Street	-	-		09/09/20	90 Print
	WRENGOU1	-	-			0.00	0.00		-	-		21/01/20	11 Print

- 1. Headings area showing "Customers", "Quotations", "SalesOrders", "Invoices"
- 2. Main Grid of Customers.

File Edit View Mo	odules Set	tings Tool	s Favourites V	/ebLinks Help		
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Help centre	New Edit		Nocate Amend			dete Swap Clear Pri
Apps and add-ons	inchi cont		stock allocations	orders notes items	Return print	inter and and and
	File	Search		Q Ø All records (11)		
Customers					-	
	No.	Type	Date	 Name 	Amount Allocated	Despatched
Quotations	1460	Ord	10/12/2009	Manager State States	300.00	COMPLETE
Sales orders	1458	Ord	10/12/2009	Contractory Contractory	232.40	COMPLETE
Invoices and credits	1453	Ord	10/12/2009	and the first of	406.27	COMPLETE
	1459	Ord	09/12/2009	Contractor Contractor	19.95	COMPLETE
Suppliers	1456	Ord	09/12/2009	100.000	223.25	COMPLETE
Purchase orders	1452	Ord	09/12/2009	Carlo Carlos	142.59	COMPLETE
	1454	Ord	08/12/2009	Contract Contract	126.00	COMPLETE
Products and services	1441	Ord	08/12/2009	100-100	551.07	COMPLETE
	1451	Ord	07/12/2009	I MARKET THE PARTY	131.25	COMPLETE
	1450	Ord	07/12/2009	The Other State	36.47	COMPLETE
Bank accounts	1449	Ord	02/12/2009	Contractory Contractory	71.79	COMPLETE
Nominal codes	1447	Ord	02/12/2009	1001110	63.93	COMPLETE
VAT	1446	Ord	02/12/2009	Table Table	60.00	COMPLETE
Transactions	1444	Ord	02/12/2009	The Concept State	360.76	COMPLETE
	1435	Ord	25/11/2009	Course of Courses	225.00	COMPLETE
Fixed assets	1335	Ord	30/10/2009	The Other State	88.97	COMPLETE
Departments	1339	Ord	02/10/2009	COMPANY OF A DESCRIPTION OF	225.00	COMPLETE
	1333	Ord	02/10/2009	the later of the later	177.98	COMPLETE
Diary	1338	Ord	01/10/2009	Tables Table	24.84	COMPLETE
una y	1337	Ord	01/10/2009	and and the local	225.00	COMPLETE
	1336	Ord	01/10/2009	C CONTRACTOR OF CONTRACTOR OFO	225.00	COMPLETE
	1334	Ord	29/09/2009	Name of Street, Street,	225.00	COMPLETE

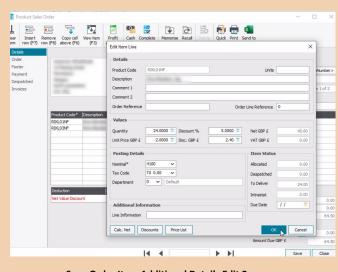
Sales Orders Grid



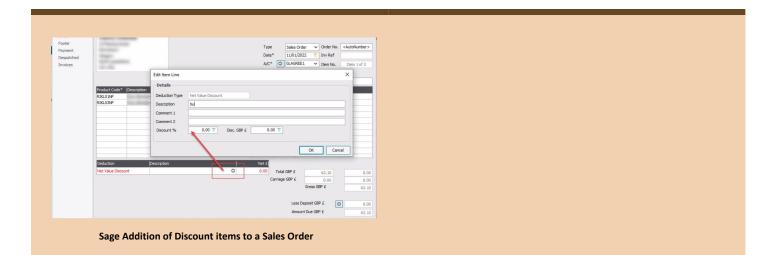
Sage New Sales Order Edit Form



Sage Entering Order Items

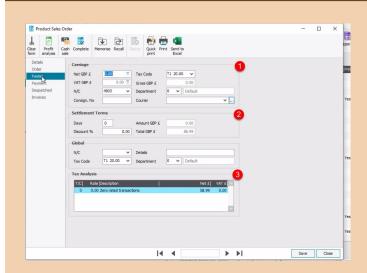


Sage Order Item Additional Details Edit Form



	sh Complete Memorise Recall Delete Quick Print	
Details Order Footer Payment Despatched Invoices	Delivery Address	Notes I I
	Charge Tax Code: Incoterns v Castomer Order Details Customer Tel. No. Customer Contact Order Taken By	DUIS Number Sales Order Status Alocation Depatch Due T/
	Custom Fields Analysis1 Analysis2 Analysis3	

Sage Sales Order Additional Information, notes etc.



Sage Sales Order "Footer", includes data such as Delivery Costs