**Additional features in Sage 300 2016 include:**

| Module | Feature |
|---|---|
| **System Manager** | **A new, more detailed User Authorizations report.** The new report allows you to specify a range of users to include on the report, and it displays detailed information about all security authorizations granted to these users. The new report also displays details about screen customizations specified in UI Profiles that are assigned to the users. |
| | **Non-administrator users can use database utilities outside Sage 300 ERP.** Users with security authorization to dump, load, and copy databases can now use the DBDump, DBLoad, and DBCopy utilities outside of Sage 300 ERP by running them from the Windows Start menu. Previously, regardless of security authorizations, only the administrator user could do this. |
| **Bank Services** | **You can now post a bank reconciliation from the Reconcile Statements screen.** |
| | On the Quick Clearing screen, clearing deposits and withdrawals is now much faster. |
| | **On the Reverse Transactions screen**, the Finder now opens much faster for the **Check/Payment No., Check/Receipt No., and Bank Entry Number fields.** |
| **Tax Services** | A new **Clear History** screen gives you more control over when you clear tax tracking information, and what records you clear. |
| | When printing the Tax Tracking report by fiscal period, you can now specify a range of fiscal year/periods to include on the report. Previously, you could not specify a starting year/period other than the first fiscal year/period in your system. |
| **Accounts Receivable** | You can now post batches of invoices, receipts, adjustments, and refunds from transaction entry screens using new **Post Buttons**:<br>• Invoice Entry<br>• Receipt Entry<br>• Adjustment Entry |

| | |
|---|---|
| | • Refund Entry |
| **Accounts Payable** | You can now post batches of invoices, payments, and adjustments from transaction entry screens using new **Post Buttons:**<br>• Invoice Entry<br>• Payment Entry<br>• Adjustment Entry |
| **General Ledger** | New fields on the Journal Entry screen provide more detail about transactions:<br>• **Document Date** and **Posting Date**. You may now enter both a document date and a posting date for a journal entry.<br>• **Entered By**. This field indicates who originally entered a transaction (regardless of whether it was originally entered in G/L or a subledger). |
| | A new **Date** field on the following reports allows you to specify whether the report includes document dates or posting dates:<br>• Transactions Listing<br>• Posting Journals<br>• Batch Listing |
| | You can post batches of transactions in the following new ways:<br>• On the Journal Entry screen, a new **Post** button allows you to post batches.<br>• On the Batch List screen, a new **Post All** button allows you to post all unposted batches. |
| **Order Entry** | You can now specify whether a message appears when you post an order with an expected ship date that is later than the Deliver By date. To do this, you edit the **[ValidateREQUESTEDEXPSHIPDate]** setting in the OE.INI file. |
| **Project and Job Costing** | Performing the following actions is now much faster:<br>• Deleting a project<br>• Clearing history for closed contracts |

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