

Découpe fonctionnelle Gestion commerciale Sage 30, 100 et Start

Commentaire : en bleu les nouveautés Vi7.50.

| 30 Start | | |
|---|---|---|
| | Gestion des ventes / Facturation clients Gestion des factures électroniques (Emission uniquement) Saisie des règlements Personnalisation des libellés | |
| 30 | | |
| Version 30 Start plus | Gestion des achats et des stocks Modification mode de suivi de stock Catalogue articles / Informations libres Articles liés / Nomenclatures commerciales composé – composant Gestion des retours ventes et achats Gestion des factures électroniques (Emission + réception fournisseur) Gestion des codes affaires Représentants / Gestion des frais de port Gestion et interrogation des comptes | |
| 100 | | |
| Version 30 plus | Communication de site à site Gestion analytique des articles Taxe parafiscale sur le poids Barèmes clients fournisseurs Livraison des commandes clients Facturation périodique Réception des devis / Envoi des commandes fournisseurs Gestion du bon à payer Génération des règlements Recherche de documents Gestion des événements agenda / engagements Personnalisation des menus et écrans - Nomenclature commerciale composé / composant | |
| Pack (Négoce) | Pack Service | Pack Industrie |
| <u>Version 100 Base +...</u> Modèle d'enregistrement Gammes de produits Nomenclatures à saisie variable Picking Gestion des réceptions fournisseurs Gestion de la contremarque Gestion du circuit de validation des pièces | <u>Version 100 Base +...</u> Gestion des documents internes Modèle d'enregistrement Planification et facturation des ressources Gestion des réceptions fournisseurs Modèles et prestation type Abonnement Saisie et facturation des consommations affaires Gestion des projets d'affaires Fabrication à l'affaire Gestion du circuit de validation des pièces <u>Version 100 Base -...</u> Documents de stocks Réapprovisionnement Envoi des commandes fournisseurs | <u>Version 100 Base +...</u> Gestion de la fabrication Modèle d'enregistrement Gammes de produits Gestion des prévisions Simulation de fabrication, calcul des besoins et interrogation fabrication Gestion des réceptions fournisseurs Gestion de la contremarque Ordonnancement Gestion des projets de fabrication Planning des ressources Gestion du circuit de validation des pièces |

| | | |
|--|---|--|
| | Nomenclature commerciale composé / composant | |
| Pack + | | |
| <u>Toutes versions Pack, +...</u> | | |
| Gestion de 32 devises | | |
| Suivi des stocks LIFO / FIFO / Série / Lot | | |
| Gestion multi emplacement | | |
| Contrôle qualité | | |

Découpage détaillé Sage 100, Sage 30 et Sage Start Vi7.50

Commentaire : en bleu les nouveautés Vi7.50.

| Fonctions / Zones | 30 Start Compta Factures | 30 | 100 | Pack Services | Pack | Pack Industrie | 100 Pack + | SCD 100 | Commentaire |
|--|---|---|-----------|---------------|-----------|----------------|------------|-----------|-------------|
| MENU FICHIER | | | | | | | | | |
| Paramètres société | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| Identification | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| <i>Identification</i> | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| <i>Contacts</i> | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| <i>Monnaie et Formats</i> | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| <i>IFRS</i> | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| <i>Application normes comptables IFRS</i> | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| <i>Fichiers liés</i> | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| <i>Préférences</i> | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| <i>Appel des tiers en saisie sur numéro, abrégé, code postal</i> | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| <i>Message en suppression</i> | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| <i>Mise en sommeil</i> | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| Vos Contacts | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| Articles | | | | | | | | | |
| Général | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| <i>Type de tarif par défaut à la création</i> | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| <i>Création référence fournisseur en saisie</i> | | | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| <i>Mise à jour du prix d'achat</i> | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| <i>Réglage unité de poids</i> | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| <i>Prévision de fabrication (exercice commercial)</i> | | | | | | ✓ | ✓ | | |
| <i>Unité de temps ressources</i> | | | | | | ✓ | ✓ | | |
| <i>Réglage contrôle unicité lot</i> | | | | | | | ✓ | ✓ | |
| <i>Réglage format N° série/lot</i> | | | | | | | ✓ | ✓ | |
| Codification | | | | | | | | ✓ | |
| <i>Codification auto référence et code barre article</i> | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| <i>Codification auto code barre et référence énuméré gamme</i> | | | | | ✓ | ✓ | ✓ | ✓ | |
| <i>Codification auto code barre et référence énuméré conditionnement</i> | | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| Catalogue articles | | 4 niveaux | 4 niveaux | 4 niveaux | 4 niveaux | 4 niveaux | 4 niveaux | 4 niveaux | |
| Unité d'achat et de vente | Ventes | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | Ventes |
| Conditionnement | | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| Gammes | | | | | ✓ | ✓ | ✓ | ✓ | |
| Grille de remise | Une gamme Tarif par quantité Ou Une gamme prix net | Une gamme Tarif par quantité Ou Une gamme prix net | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| <i>Mode d'arrondi</i> | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| <i>Champ statistique articles</i> | | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| <i>Information libre</i> | | 64 | 64 | 64 | 64 | 64 | 64 | 64 | |
| Comptes généraux | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| Général (paramètres des longueurs de comptes) | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| <i>Information libre</i> | | 64 | 64 | 64 | 64 | 64 | 64 | 64 | |
| Tiers | | | | | | | | | |

| Fonctions / Zones | | 30 Start Compta Factures | 30 | 100 | Pack Services | Pack | Pack Industrie | 100 Pack + | SCD 100 | Commentaire |
|-------------------|---|--------------------------|----|------------------|---------------|------|----------------|------------|---------|------------------------------|
| | Codification | Clients | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | Clients | |
| | Catégorie tarifaire | 16 | 16 | 32 | 32 | 32 | 32 | 32 | 32 | |
| | Mode règlement | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Périodicité de livraison | | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Code risque | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Motif résiliation abonnement | | | | ✓ | | | ✓ | | |
| | Champ statistique | | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Information libre | | 64 | 64 | 64 | 64 | 64 | 64 | 64 | |
| | Compte collectif | Clients | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | Clients | |
| | Caisse | | | | | | | | ✓ | |
| | Général | | | | | | | | ✓ | |
| | Client comptoir par défaut | | | | | | | | ✓ | |
| | Paramétrage mouvements de caisse | | | | | | | | ✓ | |
| | Paramètres contrôle de caisse | | | | | | | | ✓ | |
| | Paramétrage Clôture de caisse | | | | | | | | ✓ | |
| | Ecrans de saisie | | | | | | | | ✓ | |
| | Ressources | | | | | | | | | |
| | Information libre | | | | 64 | | 64 | 64 | 64 | |
| | Analytique | | | | | | | | | |
| | Général (paramètres des longueurs des sections) | | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Plan analytique | 2 | 2 | 2 | 11 | 11 | 11 | 11 | 11 | |
| | Niveau d'analyse | | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Information libre | | 64 | 64 | 64 | 64 | 64 | 64 | 64 | |
| | Contacts | | | | | | | | | |
| | Service | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Type | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | International | | | | | | | | | |
| | Devise | 4 | 4 | 4 | 4 | 4 | 4 | 32 | 32 | |
| | Pays | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Banque | | | | | | | | | |
| | Structure compte | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Documents | | | | | | | | | |
| | Général | | | | | | | | | |
| | Réglage application des remises | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Base calcul marge | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Réglage calcul des échéances | | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Réglage format date de livraison | | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Affichage marge en saisie | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Affichage stock en saisie | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Création d'article en saisie | | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Création de tiers en saisie | | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Création de code affaire en saisie | | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Recalcul modèle d'enregistrement en modification de ligne | | | | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Validation des factures de vente après impression | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | i7.50 |
| | Période de validité de saisie de document | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Interprétation Code EAN | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Type de documents internes | | | | | | | | | |
| | Numérotation | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Souche et circuit de validation | | | Circuit non géré | ✓ | ✓ | ✓ | ✓ | | i7.50 pour les versions pack |

| Fonctions / Zones | | 30 Start Compta Factures | 30 | 100 | Pack Services | Pack | Pack Industrie | 100 Pack + | SCD 100 | Commentaire |
|-------------------|--|--------------------------|-----------------------------|---------|---------------|------|----------------|------------|-----------------------------|-------------|
| | Conditions générales de vente | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | i7.50 |
| | Pénalités de retard | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | i7.50 |
| | Taux d'escompte | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | i7.50 |
| | Mention d'exonération | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | i7.50 |
| | Gestion du bon à payer | | | ✓ | ✓ | ✓ | ✓ | ✓ | | i7.50 |
| | Circuit BAP | | | ✓ | ✓ | ✓ | ✓ | ✓ | | i7.50 |
| | Niveau responsable financier | | | ✓ | ✓ | ✓ | ✓ | ✓ | | i7.50 |
| | Option d'impression | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Information libre | | 64 | 64 | 64 | 64 | 64 | 64 | 64 | |
| | Logistique | | | | | | | | | |
| | Gestion des stocks | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Réglage gestion indisponibilité | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Gestion stock négatif | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Réglage gestion contremarque | | | | | ✓ | ✓ | ✓ | | |
| | Gestion multi emplacements par dépôt | | | | | | | ✓ | ✓ | |
| | Gestion des livraisons | | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Réglage contrôle Encours client | | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Réglage Gestion articles non livrés | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Paramétrage fonction Gestion des livraisons | | | | | ✓ | ✓ | ✓ | | |
| | Mode d'expédition | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Calcul des frais d'expédition | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Condition de livraison | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Option d'impression | | | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| | Comptabilisation | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Général | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Contrôle archivage | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Article passerelle comptable | Escompte | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Paramétrage des comptes TVA non perçue | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Paramétrage des comptes TVA/encaissement | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Gestion des écarts d'arrondi de conversion | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Catégorie comptable | Ventes | Ventes et achats uniquement | ✓ | ✓ | ✓ | ✓ | ✓ | Ventes et Stocks uniquement | |
| | Factures | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Réglage comptable Avoir et retours | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Comptabilisation simultanée factures et règlements | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Transfert quantité | | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Transfert analytique | | Affaire | Affaire | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Transfert Infos libres | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Transfert IFRS | | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Règlements | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Paramétrage par défaut des règlements | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Code journal par mode de règlement | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Comptabilisation des bons d'achat | | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |

| Fonctions / Zones | | 30 Start Compta Factures | 30 | 100 | Pack Services | Pack | Pack Industrie | 100 Pack + | SCD 100 | Commentaire |
|--------------------|---|--------------------------|----|---------|---------------|------|----------------|------------|---------|-------------------------|
| | Gestion des écarts de règlements | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Engagements | | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Réglage comptable Avoir et retours | | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Transfert quantité | | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Transfert analytique | | | Affaire | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Transfert Infos libres | | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Transfert IFRS | | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Ventes comptoir | | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Transfert des documents de caisse dans le journal de caisse | | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Comptabilisation des mvts divers de caisse | | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Paramétrage des écarts des factures comptoir | | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Mouvementer la caisse pour les remises en banque | | | | | | | | ✓ | |
| Echange de données | | | | | | | | | | |
| | Import | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Communication site à site | | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Echanges électroniques | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | i7.50 |
| | Identification | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | i7.50 |
| | Gestion des remises de pied en intégration des achats | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | i7.50 |
| | Sous-traiter l'envoi des factures papier | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | i7.50 |
| | Sage ebusiness | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| Agenda | | | | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| | Général | | | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| | Gestion du planning | | | | ✓ | | ✓ | ✓ | | Uniquement sous Windows |
| | Type évènement | | | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| Colonnage | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Documents des ventes | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Documents des achats | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| | Documents des stocks | | ✓ | ✓ | | ✓ | ✓ | ✓ | ✓ | |
| | Documents internes | | | | ✓ | | | ✓ | | |
| | Projets de fabrication | | | | | | ✓ | ✓ | | |
| | Projet d'affaire | | | | ✓ | | | ✓ | | |
| | Facturation des affaires | | | | ✓ | | | ✓ | | |
| | Préparation des livraisons | | | | | ✓ | ✓ | ✓ | | |
| | Validation des préparations | | | | | ✓ | ✓ | ✓ | | |
| | Réapprovisionnement | | | ✓ | | ✓ | ✓ | ✓ | | |
| | Règlements | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Abonnements | | | | ✓ | | | ✓ | | |
| | Contremarque | | | | | ✓ | ✓ | ✓ | | |
| | Saisie d'inventaire | | ✓ | ✓ | | ✓ | ✓ | ✓ | ✓ | |
| | Remise en banque | | | | | | | | ✓ | |
| | Gestion des clients | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| | Gestion des fournisseurs | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| | Gestion des articles | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| | Gestion des affaires | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| | Gestion des collaborateurs | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| | Gestion des ressources | | | | ✓ | | ✓ | ✓ | | |
| | Gestion des caisses | | | | | | | | ✓ | |
| | Interrogation compte nomenclature | | | | | | ✓ | ✓ | | |

| Fonctions / Zones | | 30 Start Compta Factures | 30 | 100 | Pack Services | Pack | Pack Industrie | 100 Pack + | SCD 100 | Commentaire |
|-------------------|---|--------------------------------|----|-----|------------------|------|-------------------|---------------|---------|----------------|
| | Interrogation charges ressource | | | | | | ✓ | ✓ | | |
| | Traçabilité documents | | | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| | Recherche de document | | | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| | Calendrier | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Identification | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Horaires | | | | ✓ | | ✓ | ✓ | | |
| | Libellé | | | | | | | | | |
| | Articles | | | | | | | | | |
| | Conditionnement | | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Poids net | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Poids brut | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Documents | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Statut des documents | | | | ✓ | ✓ | ✓ | ✓ | | |
| | Périphériques de caisse | | | | | | | | ✓ | |
| | Importer | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Format Sage | ✓ | ✓ | ✓ | ✓ | ✓ | | | ✓ | |
| | Données du fichier commercial | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Catalogue fournisseur | | | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| | Format paramétrable | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Projet de fabrication | | | | | | ✓ | ✓ | | |
| | Événement Agenda Ressources | | | | ✓ | | ✓ | ✓ | | |
| | Exporter | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Format Sage | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Format paramétrable | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Format import/ export paramétrable | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Communication de site à site | | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Communication (Transfert et réception des données) | | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Communication planifiée | | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Imprimer les paramètres société | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Dossier entreprise | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Options | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Agenda | | | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| | Champs statistiques tiers | | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Champs statistiques articles | | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Conditionnement | | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Gamme | | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Outils | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Mise à jour des tarifs | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Mise à jour des tarifs / Mise à jour des tarifs d'exception | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Mise à jour des prévisions | | | | | | ✓ | ✓ | | |
| | Mise à jour des références et des codes barres | | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Modification du mode de suivi de stock | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Enrichissement des coordonnées bancaires | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| | Réajustement des cumuls | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Recalcul des informations libres | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Maintenance | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Réorganiser ma base de données | | | | ✓ | ✓ | ✓ | ✓ | ✓ | Spécifique SQL |
| | Afficher le journal de maintenance | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Importer les préférences | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Exporter les préférences | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Lancement des applications Sage 100 et 30 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | MENU EDITION | | | | | | | | | |
| | Dupliquer | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |

| Fonctions / Zones | | 30 Start Compta Factures | 30 | 100 | Pack Services | Pack | Pack Industrie | 100 Pack + | SCD 100 | Commentaire |
|-----------------------------------|---|--------------------------|----|-----|---------------|------|----------------|------------|----------------|-------------|
| Inverseur | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| Calculatrice | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| Rechercher / Remplacer | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| Atteindre | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| Afficher le journal de traitement | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| MENU STRUCTURE | | | | | | | | | | |
| Famille | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Affichage de la liste des familles selon la structure du catalogue articles | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Imprimer la liste | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Rechercher à partir de la liste | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Assistant de structuration du catalogue | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Volet Identification | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | Non modifiable | |
| | Volet Tarification | | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | <i>Fournisseur</i> | | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | <i>Catégorie tarifaire</i> | | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | <i>Remise par client</i> | | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Volet Champs libres | | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Volet Paramètres | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | <i>Options de traitement</i> | | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | <i>Logistique</i> | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | <i>Comptabilité</i> | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| Articles | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Affichage de la liste des articles selon la structure du catalogue articles | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Affichage de la liste des articles selon l'option Mise en sommeil | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Imprimer la liste | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | <i>Impression standard</i> | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | <i>Impression multi critères</i> | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Rechercher à partir de la liste | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Volet Identification | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Onglet Catégorie tarifaire | 16 | 16 | 32 | 32 | 32 | 32 | 32 | 32 | |
| | Onglet Tarif client | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Onglet Fournisseur | | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Onglet Nouveau tarif | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Volet Gamme | | | | | ✓ | ✓ | ✓ | ✓ | |
| | Volet Conditionnement | | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Volet Ressources | | | | ✓ | | ✓ | ✓ | | |
| | Volet Descriptif | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Volet Champs libres | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | <i>Informations libres</i> | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| | <i>Champs statistiques</i> | | | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| | <i>Documents attachés</i> | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | <i>Photos</i> | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Volet Paramètres | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | <i>Options de traitement</i> | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | <i>Logistique</i> | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | <i>Dépôt</i> | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Définition des emplacements | | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Assistant de structuration des emplacements | | | | | | | ✓ | | |
| | Volet Comptabilité | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Type d'articles | | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Standard | | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Gammes | | | | | ✓ | ✓ | ✓ | ✓ | |
| | Ressource unitaire | | | | ✓ | | ✓ | ✓ | ✓ | |
| | Ressource multiple | | | | ✓ | | ✓ | ✓ | ✓ | |

| Fonctions / Zones | | 30 Start Compta Factures | 30 | 100 | Pack Services | Pack | Pack Industrie | 100 Pack + | SCD 100 | Commentaire |
|-------------------|---|--------------------------|--|---|---------------------------|--|----------------|------------|---------|-------------|
| | Accès fiche | Article lié | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | | Nomenclature commerciale | ✓ | ✓ | | ✓ | ✓ | ✓ | ✓ | |
| | | Nomenclature fabrication | | | | | ✓ | ✓ | ✓ | |
| | Interrogation compte article | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| Nomenclatures | Article lié | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Nomenclature commerciale | | ✓ | ✓ | | ✓ | ✓ | ✓ | ✓ | |
| | Nomenclature fabrication | | | | | | ✓ | ✓ | ✓ | |
| | Gestion des nomenclatures variables | | | | | ✓ | ✓ | ✓ | ✓ | |
| | Gestion du chevauchement | | | | | | ✓ | ✓ | | |
| | Représentation graphique du chevauchement | | | | | | ✓ | ✓ | | |
| | Notion de sous traitance | | | | | | ✓ | ✓ | | |
| | Onglet Composition | | Commercia Article lié uniquem ent | Commer ciale et Article lié uniquem ent | Article lié uniquement | Commer ciale Article lié uniquem ent | ✓ | ✓ | ✓ | |
| | Onglet Composition /gamme | | | | | ✓ | ✓ | ✓ | ✓ | |
| | Onglet Gamme opératoire | | | | | | ✓ | ✓ | | |
| | Onglet Gamme opératoire/ gamme | | | | | | ✓ | ✓ | | |
| | Onglet Prévisions | | | | | | ✓ | ✓ | | |
| | Onglet Prévisions / gamme | | | | | | ✓ | ✓ | | |
| | Simulation de fabrication | | | | | | ✓ | ✓ | | |
| | Interrogation de compte nomenclature | | | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| | Imprimer la liste | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Rechercher à partir de la liste | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Comptabilité | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Plan comptable | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Volet Identification | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Volet Analytique | | | ✓ 2 plans | ✓ 2 plans | ✓ 11 | ✓ 11 | ✓ 11 | | |
| | Volet Champs libres | | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | | Information libre | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | | Bloc-notes | | | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Volet Paramètres | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | | Options de traitement | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | | Options d'impression | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Plan analytique | | 2 plans | 2 plans | 2 plans | 11 | 11 | 11 | 11 | |
| | Volet Fiche principale | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Volet Champs libres | | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Fonction Génération automatique de section | | | | | ✓ | ✓ | ✓ | ✓ | |
| | Taux de taxes | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Codes journaux | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Banques | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Volet Identification | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Volet Contacts | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Volet Comptes bancaires | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Modèles de grille | | | | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Modèles de règlement | | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Codes affaires | | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Affichage de la liste des codes affaires selon l'option Mise en sommeil | | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Affichage de la liste des codes affaires selon le statut du code | | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |

| Fonctions / Zones | | 30 Start Compta Factures | 30 | 100 | Pack Services | Pack | Pack Industrie | 100 Pack + | SCD 100 | Commentaire |
|-------------------|---|--------------------------|----|-----|---------------|------|----------------|------------|---------|-------------|
| | Imprimer la liste | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Rechercher à partir de la liste | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Volet Identification | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Volet Contacts | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Volet Champs libres | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Informations libres | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Documents attachés | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Volet Paramètres | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Interrogation compte affaire | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Création de document interne | | | | ✓ | | | ✓ | | |
| Clients | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Affichage de la liste des clients selon l'option Mise en sommeil | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Imprimer la liste | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Rechercher à partir de la liste | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Volet Identification | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Volet Contacts | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Volet Tarifs | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Volet Livraisons | 1 lieu de livraison | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Volet Banques | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Volet Solvabilité | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Solvabilité | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Surveillance financière | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Volet Champs libres | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Informations libres | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Champs statistiques | | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Documents attachés | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Volet Agenda | | | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| | Volet Paramètres | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| | Conditions de paiement | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Options de traitement | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Echanges électroniques | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | i7.50 |
| | Invitation des tiers | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | i7.50 |
| | Actualisation des tiers | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | i7.50 |
| | Options d'impression | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Fonction Courrier | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Fonction Abonnement | | | | ✓ | | | ✓ | | |
| | Interrogation compte tiers | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| | Création de document | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Duplication de la fiche | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| Fournisseurs | | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| | Affichage de la liste des fournisseurs selon l'option Mise en sommeil | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| | Imprimer la liste | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| | Rechercher à partir de la liste | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| | Volet Identification | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| | Volet Contacts | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| | Volet Paramètres | | ✓ | | | ✓ | ✓ | ✓ | | |
| | Volet Tarifs | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| | Volet Banques | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| | Volet Solvabilité | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| | Solvabilité | | | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| | Surveillance financière | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| | Volet Champs libres | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| | Informations libres | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| | Champs statistiques | | | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| | Documents attachés | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| | Volet Agenda | | | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| | Volet Paramètres | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | |

| Fonctions / Zones | | 30 Start Compta Factures | 30 | 100 | Pack Services | Pack | Pack Industrie | 100 Pack + | SCD 100 | Commentaire |
|--------------------------|---|--------------------------|----|-----|---------------|------|----------------|------------|---------|-------------|
| | Conditions de paiement | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| | Options de traitement | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| | Echanges électroniques | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | i7.50 |
| | Invitation des tiers | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | i7.50 |
| | Actualisation des tiers | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | i7.50 |
| | Options d'impression | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| | Fonction Courrier | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| | Interrogation compte tiers | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| | Création de document | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| | Duplication de la fiche | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| Barèmes | | | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Commissions représentants | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Identification | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| | Association | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| | Article/ Famille | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| | Client/ Catégorie tarifaire | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| | Imprimer la liste | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| | Rechercher | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| | Remises, rabais et ristournes clients | | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Identification | | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Association | | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Imprimer la liste | | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Rechercher à partir de la liste | | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Soldes et promotions clients | | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Identification | | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Association | | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Imprimer la liste | | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Rechercher à partir de la liste | | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Remises, rabais et ristournes fournisseurs | | | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| | Identification | | | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| | Association | | | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| | Imprimer la liste | | | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| | Rechercher à partir de la liste | | | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| | Soldes et promotions fournisseurs | | | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| | Identification | | | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| | Association | | | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| | Imprimer la liste | | | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| | Rechercher à partir de la liste | | | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| Glossaires | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Imprimer la liste | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Rechercher à partir de la liste | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Identification | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Association | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| Modèles d'enregistrement | | | | | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Imprimer la liste | | | | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Rechercher à partir de la liste | | | | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Identification | | | | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Association | | | | ✓ | ✓ | ✓ | ✓ | ✓ | |
| Ressources | | | | | ✓ | | ✓ | ✓ | | |
| | Affichage de la liste des ressources selon l'option Mise en sommeil | | | | ✓ | | ✓ | ✓ | | |
| | Affichage selon le type des ressources | | | | ✓ | | ✓ | ✓ | | |
| | Imprimer la liste | | | | ✓ | | ✓ | ✓ | | |
| | Rechercher à partir de la liste | | | | ✓ | | ✓ | ✓ | | |
| | Volet Identification | | | | ✓ | | ✓ | ✓ | | |
| | Volet Adresse | | | | ✓ | | ✓ | ✓ | | |
| | Volet Calendrier | | | | ✓ | | ✓ | ✓ | | |
| | Volet Association | | | | ✓ | | ✓ | ✓ | | |

| Fonctions / Zones | | 30 Start Compta Factures | 30 | 100 | Pack Services | Pack | Pack Industrie | 100 Pack + | SCD 100 | Commentaire |
|------------------------|---|--------------------------|----|-----|---------------|------|----------------|------------|---------|-------------------------|
| | Articles | | | | ✓ | | ✓ | ✓ | | |
| | Centres de charges | | | | ✓ | | ✓ | ✓ | | |
| | Volet Champs libres | | | | ✓ | | ✓ | ✓ | | |
| | Informations libres | | | | ✓ | | ✓ | ✓ | | |
| | Volet Agenda | | | | ✓ | | ✓ | ✓ | | |
| | Interrogation Ressource | | | | ✓ | | ✓ | ✓ | | |
| | Consultation planning | | | | ✓ | | ✓ | ✓ | | Sous Windows uniquement |
| Centres de charges | | | | | ✓ | | ✓ | ✓ | | |
| | Affichage de la liste des ressources selon l'option Mise en sommeil | | | | ✓ | | ✓ | ✓ | | |
| | Affichage selon le type des ressources | | | | ✓ | | ✓ | ✓ | | |
| | Imprimer la liste | | | | ✓ | | ✓ | ✓ | | |
| | Rechercher à partir de la liste | | | | ✓ | | ✓ | ✓ | | |
| | Volet Identification | | | | ✓ | | ✓ | ✓ | | |
| | Volet Calendrier | | | | ✓ | | ✓ | ✓ | | |
| | Volet Association | | | | ✓ | | ✓ | ✓ | | |
| | Articles | | | | ✓ | | ✓ | ✓ | | |
| | Ressources | | | | ✓ | | ✓ | ✓ | | |
| | Volet Champs libres | | | | ✓ | | ✓ | ✓ | | |
| | Informations libres | | | | ✓ | | ✓ | ✓ | | |
| | Volet Agenda | | | | ✓ | | ✓ | ✓ | | |
| | Interrogation Centre de charges | | | | ✓ | | ✓ | | | |
| | Consultation Planning | | | | ✓ | | ✓ | ✓ | | Sous Windows uniquement |
| Collaborateurs | | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Affichage de la liste selon le profil du collaborateur | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Imprimer la liste | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Rechercher à partir de la liste | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Volet Identification | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Volet Profil | | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Volet Barème | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Volet Caisses | | | | | | | | ✓ | |
| | Interrogation compte collaborateur | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| Caisses | | | | | | | | | ✓ | |
| | Imprimer la liste | | | | | | | | ✓ | |
| | Rechercher à partir de la liste | | | | | | | | ✓ | |
| | Interrogation caisse | | | | | | | | ✓ | |
| | Volet Identification | | | | | | | | ✓ | |
| | Volet Caissiers | | | | | | | | ✓ | |
| | Volet Paramètres | | | | | | | | ✓ | |
| | Options de traitements | | | | | | | | ✓ | |
| | Afficheur | | | | | | | | ✓ | |
| Dépôts de stockage | | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Imprimer la liste | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Rechercher à partir de la liste | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Volet Identification | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Volet Contacts | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Volet Emplacement | | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Création automatique emplacement | | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| MENU TRAITEMENT | | | | | | | | | | |
| Ouverture de caisse | | | | | | | | | ✓ | |
| Billetage | | | | | | | | | ✓ | |
| Vente Comptoir | | | | | | | | | ✓ | |
| Documents des ventes | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Devis | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Bon de commande | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |

| Fonctions / Zones | 30 Start Compta Factures | 30 | 100 | Pack Services | Pack | Pack Industrie | 100 Pack + | SCD 100 | Commentaire |
|---|--------------------------|----|-----|---------------|-------------|-------------------------|-------------------------|---------|-------------------------|
| Préparation de livraison | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| Bon de livraison | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| Bon de retour | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| Bon d'avoir financier | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| Facture | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| Facture de retour | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| Facture d'avoir | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| Facture comptabilisée | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| Document compacté | | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| Retour à la fiche client (lien hypertexte) | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| Informations libres entête | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| Appliquer les barèmes | | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| Comptabilisation ponctuelle document | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| Valorisation | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| Acomptes | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| Acomptes / Historique comptable | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| Acomptes / bon d'achat | | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| Echéances | Mono | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| Enregistrer le règlement | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| Gestion des emplacements | | | | | | ✓ | ✓ | ✓ | |
| Gestion des frais d'expédition | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| Gestion des centrales d'achats | | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| Interdiction d'enregistrements des éléments mis en sommeil | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| Informations sur le document | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| Informations sur la solvabilité | | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| Gestion encours client automatique | | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| Gestion encours client manuel | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| Historique des documents | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | Sous Windows uniquement |
| Transmettre une facture électronique | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | i7.50 |
| E-suivi (suivi de la facture électronique) | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | i7.50 |
| Validation des factures de vente | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | i7.50 |
| Dupliquer un document, dupliquer en remplaçant le document d'origine et dupliquer dans un autre type de document. | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| Transformer | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| Créer un projet d'affaire | | | | ✓ | | | ✓ | | |
| Gestion de la période d'exception | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| Gestion de la période de validité de saisie | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| Associer un texte complémentaire | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| Insérer une ligne | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| Déplacer les lignes à l'intérieur d'un document | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| Tri des lignes du document par ordre de saisie, référence article et référence fournisseur | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| Recalcul modèle d'enregistrement | | | | ✓ | ✓ | ✓ | ✓ | ✓ | |
| Insérer un sous total | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| Information sur une ligne | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| Informations libres lignes de document | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| Liens contremarque | | | | | Fournisseur | Fournisseur Fabrication | Fournisseur Fabrication | | |
| Report des informations liées | | | | | ✓ | ✓ | ✓ | | |

| Fonctions / Zones | 30 Start Compta Factures | 30 | 100 | Pack Services | Pack | Pack Industrie | 100 Pack + | SCD 100 | Commentaire |
|---|--------------------------|----|-----|---------------|------|----------------|------------|------------------------|-------------------------|
| contremarque | | | | | | | | | |
| Report du prix de revient lié contremarque | | | | | ✓ | ✓ | ✓ | | |
| Gestion des livraisons partielles contremarque | | | | | ✓ | ✓ | ✓ | | |
| Visualisation et envoi par messagerie des documents de ventes et achats (T-mail) au format pdf | ✓ Ventes uniquement | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ Ventes uniquement | Sous Windows uniquement |
| Intégration de document | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| Contrôle du stock pour le retour d'article sérialisé | | | | | | | ✓ | ✓ | |
| Recherche d'articles dont la désignation contient la chaîne saisie | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| Facturation des ressources | | | | ✓ | | | ✓ | | |
| Mouvements de caisse | | | | | | | | ✓ | |
| Fermeture de caisse | | | | | | | | ✓ | |
| Documents des achats | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| Préparation de commande | | | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| Bon de commande | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| Bon de livraison | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| Bon de retour | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| Bon d'avoir financier | | | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| Facture | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| Facture de retour | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| Facture d'avoir | | | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| Facture comptabilisée | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| Document compacté | | | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| Retour à la fiche fournisseur (lien hypertexte) | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| Informations libres entête | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| Comptabilisation ponctuelle document | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| Valorisation | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| Acomptes | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| Acomptes / Historique comptable | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| Acomptes / bon d'achat | | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| Echéancier | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| Enregistrer le règlement | | | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| Interdiction d'enregistrements des éléments mis en sommeil | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| Informations sur le document | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| Informations sur la solvabilité | | | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| Gestion des acheteurs | | | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| Ventiler les frais | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| Gestion frais d'expédition | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| Appliquer les barèmes | | | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| Historique des documents | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| E-suivi (suivi de la facture électronique) | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | i7.50 |
| Bon à payer | | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | i7.50 |
| Dupliquer un document, dupliquer en remplaçant le document d'origine et dupliquer dans un autre type de document. | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| Transformer | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| Gestion de la période de validité de saisie | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| Associer un texte complémentaire | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| Insérer une ligne | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| Déplacer les lignes à l'intérieur d'un document | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| Tri des lignes du document par ordre | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |

| Fonctions / Zones | | 30 Start Compta Factures | 30 | 100 | Pack Services | Pack | Pack Industrie | 100 Pack + | SCD 100 | Commentaire |
|-------------------------------|--|--------------------------|----|-----|---------------|------|----------------|------------|---------|-------------|
| | de saisie, référence article et Référence fournisseur | | | | | | | | | |
| | Recalcul modèle d'enregistrement | | | | ✓ | ✓ | | ✓ | | |
| | Insérer un sous total | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| | Information sur une ligne | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| | Informations libres lignes de document | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| | Liens contremarque | | | | | ✓ | ✓ | ✓ | | |
| | Report des informations liées contremarque | | | | | ✓ | ✓ | ✓ | | |
| Documents des Stocks | | | ✓ | ✓ | | ✓ | ✓ | ✓ | ✓ | |
| | Mouvement d'entrée | | ✓ | ✓ | | ✓ | ✓ | ✓ | ✓ | |
| | Mouvement de sortie | | ✓ | ✓ | | ✓ | ✓ | ✓ | ✓ | |
| | Mouvement de transfert | | ✓ | ✓ | | ✓ | ✓ | ✓ | | |
| | Dépréciation de stock | | | ✓ | | ✓ | ✓ | ✓ | | |
| | Préparation de fabrication | | | | | | ✓ | ✓ | | |
| | Ordre de fabrication | | | | | | ✓ | ✓ | | |
| | Bon de fabrication | | | | | | ✓ | ✓ | | |
| | Document compacté | | ✓ | ✓ | | ✓ | ✓ | ✓ | ✓ | |
| | Transformer (uniquement PF et OF) | | | | | | ✓ | ✓ | | |
| | Gestion affaire | | ✓ | | | ✓ | ✓ | ✓ | ✓ | |
| | Informations libres entête de document | | ✓ | ✓ | | ✓ | ✓ | ✓ | ✓ | |
| | Associer un texte complémentaire | | ✓ | ✓ | | ✓ | ✓ | ✓ | ✓ | |
| | Gestion des emplacements | | | | | | ✓ | ✓ | ✓ | |
| | Déplacer les lignes à l'intérieur d'un document | | ✓ | ✓ | | ✓ | ✓ | ✓ | ✓ | |
| | Tri des lignes du document par ordre de saisie, référence article et référence fournisseur | | ✓ | ✓ | | ✓ | ✓ | ✓ | ✓ | |
| | Insérer une ligne | | ✓ | ✓ | | ✓ | ✓ | ✓ | ✓ | |
| | Information sur une ligne | | ✓ | ✓ | | ✓ | ✓ | ✓ | ✓ | |
| | Recalcul modèle d'enregistrement | | | | | ✓ | ✓ | ✓ | ✓ | |
| | Simulation de fabrication | | | | | | ✓ | ✓ | | |
| | Gestion de la contremarque | | | | | ✓ | ✓ | ✓ | | |
| | Recalcul prix revient composé | | | | | | ✓ | ✓ | | |
| | Informations libres lignes de document | | | ✓ | | ✓ | ✓ | ✓ | ✓ | |
| Documents internes | | | | | ✓ | | | ✓ | | |
| | Modifier les statuts | | | | ✓ | | | ✓ | | |
| | Transformer en document interne | | | | ✓ | | | ✓ | | |
| | Transformer en document de vente | | | | ✓ | | | ✓ | | |
| | Transformer en facture | | | | ✓ | | | ✓ | | |
| | Envoyer par email | | | | ✓ | | | ✓ | | |
| | Générer une facture | | | | ✓ | | | ✓ | | |
| Echanges électroniques | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | i7.50 |
| | Inscription de la société | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | i7.50 |
| | Administration de la société | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | i7.50 |
| | Actualisation des paramètres tiers | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | i7.50 |
| | Invitation des tiers | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | i7.50 |
| | Transmission des factures clients | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | i7.50 |
| | Transmission des factures clients en mode test | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | i7.50 |
| | Suivi des factures transmises | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | i7.50 |
| | Archivage électronique des factures | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | i7.50 |
| | Réception des factures fournisseurs | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | i7.50 |
| Gestion des affaires | | | | | ✓ | | | ✓ | | |
| | Projets d'affaires | | | | ✓ | | | ✓ | | |
| | Saisie d'avancement par projet | | | | ✓ | | | ✓ | | |
| | Saisie d'avancement par collaborateur | | | | ✓ | | | ✓ | | |
| | Saisie du réalisé | | | | ✓ | | | ✓ | | |
| | Facturation à l'affaire | | | | ✓ | | | ✓ | | |
| | Interrogation de compte affaire | | | | ✓ | | | ✓ | | |
| Gestion des fabrications | | | | | | | ✓ | ✓ | | |

| Fonctions / Zones | | 30 Start Compta Factures | 30 | 100 | Pack Services | Pack | Pack Industrie | 100 Pack + | SCD 100 | Commentaire |
|-------------------------------------|---|--------------------------|------------|-----|---------------|------|----------------|------------|---------|-------------------------|
| | Documents de fabrication | | | | | | ✓ | ✓ | | |
| | Projet de fabrication | | | | | | ✓ | ✓ | | |
| | Saisie d'avancement par projet | | | | | | ✓ | ✓ | | |
| | Saisie d'avancement par collaborateur | | | | | | ✓ | ✓ | | |
| | Simulation de fabrication | | | | | | ✓ | ✓ | | |
| | Impression simulation de fabrication | | | | | | ✓ | ✓ | | |
| | Calcul des besoins | | | | | | ✓ | ✓ | | |
| | Interrogation et impression de compte nomenclature | | | | | | ✓ | ✓ | | |
| | Interrogation de cas d'emploi | | | | | | ✓ | ✓ | | |
| | Interrogation de charges ressource | | | | | | ✓ | ✓ | | |
| Gestion des livraisons clients | | | | | | ✓ | ✓ | ✓ | | |
| | Préparation des livraisons clients | | | | | ✓ | ✓ | ✓ | | |
| | Validation des préparations de livraison clients | | | | | ✓ | ✓ | ✓ | | |
| | Livraison des commandes clients | | | ✓ | | ✓ | ✓ | ✓ | | |
| Gestion des réceptions fournisseurs | | | | | ✓ | ✓ | ✓ | ✓ | | |
| Contrôle qualité des marchandises | | | | | | | | ✓ | | |
| Traitements par lot | | | | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| | Facturation périodique | | | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| | Réapprovisionnement | | Impression | ✓ | | ✓ | ✓ | ✓ | | |
| | Réapprovisionnement à date | | Manuel | ✓ | | ✓ | ✓ | ✓ | | |
| | Réappro. avec ajout des critères de sélection | | | ✓ | | ✓ | ✓ | ✓ | | |
| | Réapprovisionnement sur prévisions | | | | | | ✓ | ✓ | | |
| | Automatique génération de BC fournisseurs | | | ✓ | | ✓ | ✓ | ✓ | | |
| | Automatique génération de préparations de fabrication | | | | | | ✓ | ✓ | | |
| | Manuelle (Impression état réappro uniquement) | | ✓ | ✓ | | ✓ | ✓ | ✓ | | |
| | Envoi cdes fournisseurs | | | ✓ | | ✓ | ✓ | ✓ | | |
| | Réception des devis confirmés | | | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| Gestion du planning des ressources | | | | | | | | | | |
| | Réservation planning | | | | ✓ | | | ✓ | | Uniquement sous Windows |
| | Affectation des documents au planning | | | | ✓ | | | ✓ | | Uniquement sous Windows |
| | Consultation planning | | | | ✓ | | ✓ | ✓ | | Uniquement sous Windows |
| | Contrôle planning | | | | ✓ | | ✓ | ✓ | | Uniquement sous Windows |
| Gestion du bon à payer | | | | ✓ | ✓ | ✓ | ✓ | ✓ | | i7.50 |
| | Affectation du bon à payer acheteurs | | | ✓ | ✓ | ✓ | ✓ | ✓ | | i7.50 |
| | Affectation du bon à payer responsable financier | | | ✓ | ✓ | ✓ | ✓ | ✓ | | i7.50 |
| | Transmission des autorisations de bon à payer | | | ✓ | ✓ | ✓ | ✓ | ✓ | | i7.50 |
| Gestion des règlements | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Règlements clients | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Règlement fournisseurs | | | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| | Génération des règlements | | | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| | Remise en banque | | | | | | ✓ | | ✓ | |
| | Génération des règlements à partir des écritures comptables | | | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| Modèles et prestations types | | | | | ✓ | | | ✓ | | |

| Fonctions / Zones | 30 Start Compta Factures | 30 | 100 | Pack Services | Pack | Pack Industrie | 100 Pack + | SCD 100 | Commentaire |
|---|--------------------------|----|---------------------------|----------------------------|--------------------------|--------------------------|----------------------------------|---------|-----------------------------------|
| Abonnements | | | | ✓ | | | ✓ | | |
| Abonnements clients | | | | ✓ | | | ✓ | | |
| Abonnements fournisseurs | | | | ✓ | | | ✓ | | |
| Génération des abonnements | | | | ✓ | | | ✓ | | |
| Reconduction des abonnements | | | | ✓ | | | ✓ | | |
| Mise à jour des pièces d'abonnements | | | | ✓ | | | ✓ | | |
| Contremarque | | | | | ✓ | ✓ | ✓ | | |
| Génération des commandes fournisseurs | | | | | ✓ | ✓ | ✓ | | |
| Génération des préparations de fabrication | | | | | | ✓ | ✓ | | |
| Affectation des livraisons fournisseurs | | | | | ✓ | ✓ | ✓ | | |
| Affectation des bons de fabrication | | | | | | ✓ | ✓ | | |
| Gestion des comptes | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| Gestion des clients | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| Gestion des fournisseurs | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| Gestion des articles | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | Uniquement interrogation de stock |
| Gestion des affaires | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| Gestion des collaborateurs | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| Gestion des ressources | | | | ✓ | | ✓ | ✓ | | |
| Gestion des caisses | | | | | | | ✓ | | |
| Suivi de traçabilité série/lot | | | | | | | ✓ | | |
| Traçabilité document | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| Recherche de documents entête et lignes | | | ✓ Ventes Achats Stocks | ✓ Ventes Achats Interne | ✓ Ventes Achats Stock | ✓ Ventes Achats Stock | ✓ Ventes Achats Stock Interne | | |
| Saisie d'inventaire | | ✓ | ✓ | | ✓ | ✓ | ✓ | ✓ | |
| Saisie des régularisations | | ✓ | ✓ | | ✓ | ✓ | ✓ | ✓ | |
| Unité d'inventaire (unité de vente, conditionnement de stock) | | | ✓ | | ✓ | ✓ | ✓ | ✓ | |
| Ventilation par emplacement | | | | | | ✓ | ✓ | ✓ | |
| Import situation de stock | | | ✓ | | ✓ | ✓ | ✓ | ✓ | |
| Export situation de stock | | | ✓ | | ✓ | ✓ | ✓ | ✓ | |
| Contrôle de caisse | | | | | | | | ✓ | |
| Clôture de caisse | | | | | | | | ✓ | |
| Evènement agenda | | | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| Affichage de la liste selon l'intéressé | | | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| Affichage de la liste selon le terme échu ou non échu | | | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| Affichage de la liste selon le dépôt | | | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| Imprimer la liste | | | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| Rechercher à partir de la liste | | | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| Consultation planning | | | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| Mise à jour de la comptabilité | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| Ventes | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| Achats | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| Règlements ventes | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| Règlements achats | | | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| Engagements ventes | | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| Engagements achats | | | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| Archivage | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| Création fichier d'archive | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| Compaction | | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| Génération du report de stock | Purge | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |

| Fonctions / Zones | | 30 Start Compta Factures | 30 | 100 | Pack Services | Pack | Pack Industrie | 100 Pack + | SCD 100 | Commentaire |
|-------------------|---|--------------------------|--------|--------|---------------|--------|----------------|------------|---------|-------------|
| | | historique | | | | | | | | |
| | Suppression des articles en sommeil | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Suppression des articles en sommeil / Article de report | | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Suppression des ressources mises en sommeil | | | | ✓ | | | ✓ | | |
| | Suppression des événements agenda | | | | ✓ | | | ✓ | | |
| | Suppression des mouvements de caisse | | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Suppression des tickets archivés | | | | | | | | ✓ | |
| | Regroupement des règlements de caisse | | | | | | | | ✓ | |
| MENU ETAT | | | | | | | | | | |
| | Etats personnalisés | | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Analyse client | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| | Activité | | | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| | Rentabilité | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| | Rentabilité / Inclure les documents internes | | | | ✓ | | | ✓ | | |
| | Risque | | | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| | Impression selon un modèle personnalisé | | | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| | Cadencier clients | | | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| | Cadencier clients / Inclure les documents internes | | | | ✓ | | | ✓ | | |
| | Statistiques clients | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Par article | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Par famille | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Palmarès des clients | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Impression selon un modèle personnalisé | | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Statistiques clients / Inclure les documents internes | | | | ✓ | | | ✓ | | |
| | Mouvements clients | | | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| | Statistiques de caisse | | | | | | | | ✓ | |
| | Impression selon un modèle personnalisé | | | | | | | | ✓ | |
| | Analyse fournisseurs | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| | Activité fournisseur | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| | Chiffre d'affaires fournisseur | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| | Cadencier fournisseurs | | | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| | Statistiques fournisseurs | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| | Statistiques par familles d'articles | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| | Statistiques par articles | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| | Mouvements fournisseurs | | | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| | Statistiques articles | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Statistiques par articles | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Statistiques par famille | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Palmarès des ventes d'articles | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Impression selon un modèle personnalisé | | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Statistiques articles / Inclure les documents internes | | | | ✓ | | | ✓ | | |
| | Mouvements de stock | | ✓ CMUP | ✓ CMUP | ✓ CMUP | ✓ CMUP | ✓ CMUP | ✓ | | |
| | Sélection sur emplacement de stockage | | | | | | | ✓ | | |
| | Impression selon un modèle personnalisé | | | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| | Statistiques ressources | | | | ✓ | | ✓ | ✓ | | |

| Fonctions / Zones | 30 Start Compta Factures | 30 | 100 | Pack Services | Pack | Pack Industrie | 100 Pack + | SCD 100 | Commentaire |
|---|--------------------------------|----|-----|------------------|------|-------------------|---------------|---------|-------------|
| Inventaire | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| Livre d'inventaire | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| Etat préparatoire | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| Cadencier de livraison | | | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| Statistiques collaborateurs/ Inclure les documents internes | | | | ✓ | | | ✓ | | |
| Statistiques collaborateurs | | | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| Statistiques par tiers | | | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| Statistiques par articles | | | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| Statistiques par familles d'articles | | | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| Impression selon un modèle personnalisé | | | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| Commissions représentants / Inclure les documents internes | | | | ✓ | | | ✓ | | |
| Commissions représentants | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| Tableau de bords | | | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| Journaux comptables | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| Etats libres | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| Etiquettes de colisage | | | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| Relevés de factures | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| <i>Relevé de factures clients</i> | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| <i>Relevé de factures fournisseurs</i> | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| Liste de documents | | | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| <i>Liste des documents de vente</i> | | | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| <i>Liste des documents d'achat</i> | | | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| Traites en continu | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| Relevés d'échéances | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| <i>Relevés d'échéances clients</i> | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| <i>Relevés d'échéances fournisseurs</i> | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| Etiquettes et mailing tiers | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| <i>Etiquettes et mailing clients</i> | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| <i>Etiquettes et mailing fournisseurs</i> | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| Liste de tiers | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| Liste des clients | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| Liste des fournisseurs | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| Etiquettes articles | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| Liste d'articles | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| MENU FENETRE | | | | | | | | | |
| Personnaliser... | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| Général | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| <i>Affichage</i> | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| <i>Répertoire</i> | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| <i>Favoris</i> | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| <i>Communication</i> | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| Interface utilisateur | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| <i>Barres d'outils</i> | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| <i>Menus</i> | | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| <i>Raccourcis clavier</i> | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| <i>Options</i> | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| Programmes externes | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| Personnaliser les écrans | | | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| Préférences | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| Barre verticale | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| Mode assistant | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| Mode personnalisé | | | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| MENU ? | | | | | | | | | |
| Rubrique d'aide de Gestion Commerciale ... | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | Uniquement |

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|--|--------------------------------|----|-----|------------------|------|-------------------|---------------|---------|-------------------------------|
| | | | | | | | | | sous Windows |
| Rechercher l'aide sur ... | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | Uniquement sous Windows |
| Consulter le manuel | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | Uniquement sous Windows |
| Mon espace sur le web | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | Uniquement sous Windows |
| Sage sur le web | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| Portail Sage (Sage local) | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| Votre mot de passe portail | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| Actualiser les droits d'accès au portail | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| A propos de Gestion Commerciale... | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |