

Sage Accounts System Comparison

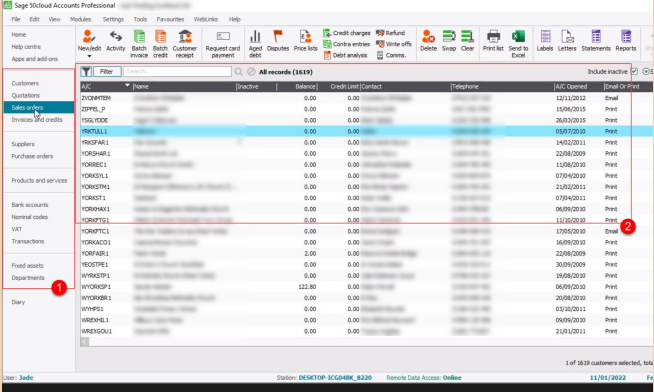
Orixa has similarities and differences from Sage Systems which do similar work.

The main difference is that Orixa is flexible, giving users the opportunity to develop a business logic which really fits your business.

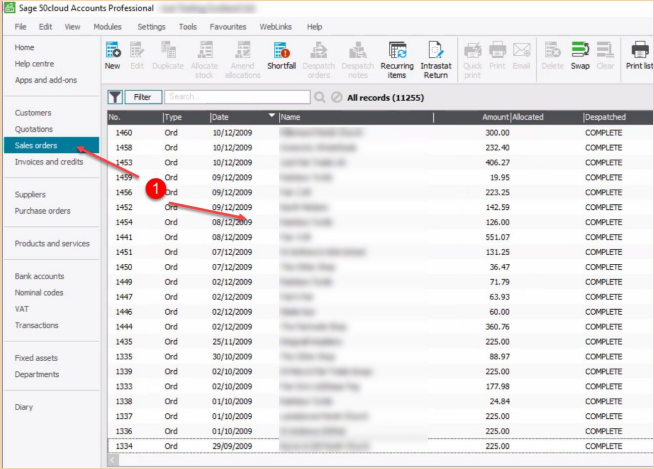
As the Orixa Database is flexible and extensible, your system can be customized to meet your needs, and the database structure can change it as you need to.

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.



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



Sales Orders Grid

Footer
Payment
Despatched
Invoices

Type: Sales Order
Date*: 11/01/2022
A/C*: GLAGREE1
Order No.: <AutoNumber>
Inv Ref:
Item No.: Item 1 of 2

Product Code* Description

R9L03HF

R9L03HF

Deduction Type: Net Value Discount

Description: b

Comment 1:

Comment 2:

Discount %: 0.00 Disc. GBP £: 0.00

OK Cancel

Deduction	Description	Net £
Net Value Discount		0.00

Total GBP £: 62.10
Carnage GBP £: 0.00
Gross GBP £: 62.10

Less Deposit GBP £: 0.00
Amount Due GBP £: 62.10

Sage Addition of Discount items to a Sales Order

Product Sales Order

Clear form Profit analysis Cash sale Complete Memorise Recall Delete Quick print Print Send to Excel

Details
Order
Footer
Payment
Despatched
Invoices

Delivery Address

Change... Tax Code:

Incoterms: DUNS Number:

Customer Order Details

Customer Tel. No.:
Customer Contact:
Order Taken By:

Sales Order Status

Allocation:
Despatch:
Due: //

Custom Fields

Analysis1:
Analysis2:
Analysis3:

Notes

Save Close

Sage Sales Order Additional Information, notes etc.

Product Sales Order

Clear form Profit analysis Cash sale Complete Memorise Recall Delete Quick print Print Send to Excel

Details
Order
Footer
Payment
Despatched
Invoices

Carriage:

Net GBP £: 0.00 Tax Code: T1 20.00
VAT GBP £: 0.00 Gross GBP £: 0.00
N/C: #905 Department: 0 Default
Consign. No.: Courier:

Settlement Terms

Days: 0 Amount GBP £: 0.00
Discount %: 0.00 Total GBP £: 58.99

Global

N/C: Tax Code: T1 20.00 Details: Department: 0 Default

Tax Analysis

T/C	Rate	Description	Net £	VAT £
0	0.00	Zero rated transactions	58.99	0.00

Save Close

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