

PRODUCT COMPARISON



Opera II v Opera



TECHNOLOGY

32-bit	Yes	No
True Graphical User Interface	Yes	No
Database	Microsoft Visual FoxPro 9 MS SQL Server 2000 available for Opera II Enterprise SQL	Microsoft FoxPro 2.6
Transaction Integrity	Yes	No
Developers' Toolkit	Yes	Yes
Multi Tasking	Yes	No

MODULES

Financials		
Sales Ledger	Yes	Yes
Purchase Ledger	Yes	Yes
Nominal Ledger	Yes	Yes
Advanced Nominal	Yes	No
Cashbook	Yes	Yes
Multi-currency	Yes	Yes
Costing	Yes	Yes
Fixed Assets	Yes (Release 6.70 due June 09)	Yes
Supply Chain Management		
Invoicing	Yes	Yes
Sales Order Processing	Yes	Yes
Purchase Order Processing	Yes	Yes
Stock	Yes	Yes
Bill of Materials	Yes	Yes
Manufacturing		
Manufacturing Process / Discrete	Operations II	Operations
Works Orders	Yes	Yes
Production Scheduling	Operations II	Operations
Routing	Operations II	Operations
MRP	Operations II	Operations
Payroll / HR		
HMRC Payroll Standard Accreditation	Yes	No
HMRC Pension Payroll Standard Accreditation	Yes	No
Human Resources	Yes	Yes
P11D Organiser Integration	Yes	Yes
Other Modules		
System Manager	Yes	Yes
Report Writer	Yes	Yes
EC VAT	Yes	Yes
Euro	Base Currency No Conversion Routines	Yes

Opera II Enterprise

Opera

Import	Yes	Yes
Nominal Journals	Yes	No
Nominal Accounts	Yes	No
Payroll Timesheets	Yes	No
Pegasus Instant Messenger	Yes	No
Sales Pipeline Management	Yes	No
Sales Pipeline Management Remote	Yes	No
Service and Helpdesk Management	Yes	No
Executive Dashboards	Yes	No
Executive Dashboards Manager	Yes	No
Document Management	Yes	No
Advanced Document Management	Yes	No
Pegasus XRL (integration with MS Excel®)	Yes	No

NAVIGATION

Sliderbar	Yes	No
Navigation Pane	Yes	No
Favourites bar	Yes	No
Accelerator Key Toolbar	Yes	No
Pull-down menus	Yes	Yes
Toolbar	Yes	No
Tooltips	Yes	No

SECURITY

User login	Yes	Yes
Company Level	Yes	Yes
Module Level	Yes	Yes
Menu Level	Yes	Yes
Payroll Group level	Yes	Yes
Actions	Yes	Yes
Private Accounts	Nominal Only	Nominal Only
Fields	Stock Cost Price	Stock Cost Price
Default SOP document	Yes	No
Data Status check	Opera II Enterprise SQL	No

GENERAL FEATURES

Multi-company	Yes	Yes
No of companies	Unlimited	36
E-mail reports/documents	Yes	Limited
E-mail Profiles	Yes	No
	Sales Ledger statement, Sales Order acknowledgment, Supplier Purchase Order, Supplier Remittance	
Alerts	Yes, Pegasus Instant Messenger	No
Scheduling of Tasks	Yes, Pegasus Instant Messenger	No
PDF Output	Yes	No
Drilldown	Yes	Yes
Audit Trails	Yes	Yes
Standard Views	Yes	Yes
Synchronised Views	Yes	No
	Sales, Purchase, PIR, Nominal, Inv/SOP, POP, Stock, Costing, Payroll & Personnel	
Push Pin (always on top) forms	Yes	No
Standard reports	Yes	Yes
Standard documents	Yes	Yes
Customise reports and documents	Yes	Yes
Calendar	Yes	No
Desktop Background	Yes	No
Company Background	Yes	No
Company Background per user	Yes	No
Remember Form Size/Position	Yes	No
Searching	Yes	Yes
Advanced searching	Yes	No
Searching on Grids	Yes	Partial
Sorting on Grids	Yes	No
Hide Columns on Grids	Yes	No
Move Columns on Grids	Yes	No
Resize Columns on Grids	Yes	No
Copy Columns to MS Excel, Word etc	Yes	No
Copy Grids to HTML	Yes	No
Post Continuous	Yes	Yes
Auto Clear	Yes	Yes
FoxPro Command Line Utility	Yes	No
Company Debtor Analysis	Yes	No
Company Creditor Analysis	Yes	No
Company Debtor Days	Yes	No
Company Creditor Days	Yes	No
Company Sales Turnover Analysis	Yes	No

Opera II Enterprise

Opera

Company Purchase Turnover Analysis	Yes	No
Print Documents to Printer Trays	Yes	No
Chained Documents	Yes	No
Backup/Restore Routine	Yes	No
Online Manuals	Yes	Yes
Online Help	Yes	Yes
Check for new versions	Yes	No
Definable Toolbar size	Yes	No

VAT

No of VAT Codes	36	36
Definable VAT Returns	Yes	Yes
VAT 100 Report	Yes	Yes
Cash or Invoice Accounting	Invoice	Invoice
Definable VAT Description	Yes	Yes
EC Sales List	Yes	Yes
Intrastat SSD	Yes	Yes

SALES LEDGER

Data Entry	Invoice, Credit Note, Adjustment, Receipt, Cash Sale, Refund, Write-off, Allocation	Invoice, Credit Note, Adjustment, Receipt, Cash Sale, Refund, Write-off, Allocation
Processing	Real Time	Real Time
Data Retention	99 Periods Unlimited Sales History	99 Periods Unlimited Sales History
Account Code	8 Alphanumeric	8 Alphanumeric
Sales Analysis	By Customer, Customer Type, Territory, Region, Product, Product Group, Delivery A/C, Invoice No, Month, Year, Cost Centre Project & Department (Advanced Nominal Integration)	By Customer, Customer Type, Territory, Region, Product, Product Group, Delivery A/C, Invoice No, Cost Centre
Specialist Functions		
Trading Terms	Yes	Yes
Settlement Discount	Yes	Yes
Turnover	Yes	Yes
Turnover Per Period	Yes	No
Turnover – Graphical Illustration	Yes	No
Average Debtor Days	Yes	No
Debtor Analysis per Period	Yes	No
Revenue forecast by Account Debtor Days	Yes	No
Revenue forecast by Company Debtor Days	Yes	No
E-mail Statement facility	Yes	No
Batch E-mail Statement facility	Yes	No

Sales Notes facility	Yes	Yes
Automatic update of Notes	Yes	No
Account On/Off Stop	Yes	No
Statement	Yes	No
Disputed/Undisputed Transaction	Yes	No
Debtor Letter sent	Yes	No
Contact e-mailed	Yes	No
Customer e-mailed	Yes	No
Unlimited contacts	Yes	No
Contact Report with Batch Email	Yes	No
Multiple Bank Accounts	Yes	Yes
Part Allocation of Receipts	Yes	Yes
Disputed Transactions	Yes	Yes
Reason Codes for Disputed Transactions	Yes	Yes
Disputed Invoice reporting with Reason Code sequence	Yes	No
Advanced Postings	Yes	Yes
VAT Inclusive	Yes	Yes
Credit Limits	Yes	Yes
Default credit limit for new accounts	Yes	No
Customer Memo Pad	Yes	Yes
On Stop flag	Yes	Yes
Customer enquiries	Yes	Yes
Invoice drilldown	Yes	Yes
Receipt drilldown	Yes	Yes
Delivery Addresses	Yes	Yes
User-definable views	Yes	No
By Date Range	Yes	No
By Criteria	Yes	No
Levels of drilldown	6	No
By Transaction	Yes	No
Print	Yes	No
Output to Excel	Yes	No
Graphical illustration	Yes	No
Colours	Yes	No
Sales History	Yes	Yes
Dormant Records	Yes	Yes
Link to Nominal: Batch or Real Time	Both	Batch only
Advanced Nominal Dimension Analysis	Yes	No
Account View displays Invoice Due Date	Yes	No
Retrospectively change Due Date of Invoice	Yes	No
Reference Fields 1 & 2	20 characters	10 characters
Integration with Document Management	Yes	No
Integration with Executive Dashboards	Yes	No
Integration with Pegasus XRL	Yes	No
Integration with Pegasus Instant Messenger	Yes	No

PURCHASE LEDGER

Data Entry	Invoice, Credit Note, Adjustment, Manual Payment, Write-off, Allocation	Invoice, Credit Note, Adjustment, Manual Payment, Write-off, Allocation
Processing	Real Time	Real Time
Data Retention	99 Periods Unlimited Purchase History	99 Periods Unlimited Purchase History
Account Code	8 Alphanumeric	8 Alphanumeric
Purchase Analysis	By Supplier, Supplier Group, Supplier Type, Month, Year, Department & Project (Advanced Nominal integration)	By Supplier, Supplier Group, Supplier Type
Specialist Functions		
Trading Terms	Yes	Yes
Turnover	Yes	Yes
Turnover per period	Yes	No
Turnover – Graphical Illustration	Yes	No
Average Creditor Days	Yes	No
Payment Forecast by Account Creditor Days	Yes	No
Payment Forecast by Company Creditor Days	Yes	No
Creditor Analysis per Period	Yes	No
Multiple Bank Accounts	Yes	Yes
Suggested Payments	Yes	Yes
Automatic Payments	Yes	Yes
Payment Methods	Cheques, BACS, Banking Links	Cheques, BACS, Banking Links
Part Allocation of Payments	Yes	Yes
Remittance Advice	Yes	Yes
Batch E-mail Remittances	Yes	No
Combined Cheque/Remittance Advice	Yes	No
Disputed Transactions	Yes	Yes
Reason codes for disputed transactions	Yes	Yes
Held Invoice reporting with Reason Code sequence	Yes	No
VAT Inclusive	Yes	Yes
Advanced Postings	Yes	Yes
Purchase Invoice Register (PIR)	Yes	Yes
PIR Assign Field	Yes	No
Credit Limits	Yes	Yes
Supplier Memo Pad	Yes	Yes
Unlimited Contacts	Yes	No
Supplier Notes	Yes	No

Automatic Update of Notes	Yes	No
Account On/Off Stop	Yes	No
Supplier Invoice Held/Released	Yes	No
Contact e-mailed	Yes	No
Supplier e-mailed	Yes	No
On Stop flag	Yes	Yes
Supplier Enquiries	Yes	Yes
Invoice drilldown	Yes	Yes
Payment drilldown	Yes	Yes
User-definable Views	Yes	No
By Date Range	Yes	No
By Criteria	Yes	No
Levels of drilldown	6	No
By Transaction	Yes	No
Print	Yes	No
Output to Excel	Yes	No
Graphical illustration	Yes	No
Colours	Yes	No
Dormant Records	Yes	Yes
Link to Nominal – Batch or Real Time	Both	Batch only
Advanced Nominal Dimension Analysis	Yes	No
Account View displays Invoice Due Date	Yes	No
Retrospectively change Due Date of Invoice	Yes	No
Reference Fields 1 & 2	20 characters	10 characters
Integration with Executive Dashboards	Yes	No
Integration with Document Management	Yes	No
Integration with Pegasus XRL	Yes	No
Integration with Pegasus Instant Messenger	Yes	No

CASHBOOK

Data Entry	Nominal, Sales, Purchase, Bank Transfers, Recurring Entries and Batch Processing	Nominal, Sales, Purchase, Bank Transfers, Recurring Entries and Batch Processing
Processing	Real Time	Real Time
Data Retention – Reconciled Transactions	99 Months	99 Months
Specialist Functions		
Multi-currency Bank Accounts	Yes	Yes
Bank Reconciliation	Yes	Yes
Transaction postings during Reconciliation	Yes	Yes
Save Unbalanced Reconciliation	Yes	Yes
Transaction Matching	Yes	Yes
Opening Balances Routine	Yes	Yes
Paying-in Slip	Yes	Yes
Remittance Advice	Yes	Yes
Combined Cheque/Remittance Advice	Yes	No
Payment Methods	Cheques, BACS, Banking Links	Cheques, BACS, Banking Links
Drilldown	Yes	Yes
Reference fields 1 & 2	20 characters	10 characters
Link to Nominal - Batch or Real Time	Both	Batch Only
Advanced Nominal Dimension Analysis	Yes	No
Integration with Executive Dashboards	Yes	No
Integration with Document Management	Yes	No
Integration with Pegasus XRL	Yes	No
Integration with Pegasus Instant Messenger	Yes	No

NOMINAL LEDGER

Data Entry	Nominal Journals, Recurring Journals, Retained Journals, Reversing Journals, VAT Journals	Nominal Journals, Recurring Journals, Retained Journals, Reversing Journals, VAT Journals
Processing	Real Time	Real Time
Data Retention		
Transactions	9 Years	9 Years
Journals	9 Years	9 Years
Account Code	8 Alphanumeric	8 Alphanumeric
Specialist Functions		
Cost Centres	Yes	Yes
Cost Centre Budgets	Yes	No
Summary Cost Centre Budgets	Yes	No
Current Year Budgets	Yes	No
Next Year Budgets	Yes	No
2 Years Ahead Budgets	Yes	No
Revised Budgets	Yes	No
Budget Factors	Yes	No

Advanced Nominal Dimensions	2 (user-definable)	No
Definable descriptions	Yes	No
Dimension Budgets	Yes	No
Summary Dimension Budgets	Yes	No
Current Year Budgets	Yes	No
Next Year Budgets	Yes	No
2 Years Ahead Budgets	Yes	No
Revised Budgets	Yes	No
Budget Factors	Yes	No
Reporting Codes	5	5
Financial Calendar	Yes	Yes
No of Financial Periods	1-24	1-13
Definable Period Dates	Yes	Yes
Rebuild Financial Periods	Yes	No
Rebuild Nominal History	Yes	No
Private Accounts	Yes	Yes
Account Snapshot	Yes	Yes
Distribution Accounts	Yes	Yes
Nominal Consolidation	Yes	Yes
Nominal Account Budgets	2	2
Next Year's Budgets	Yes	Yes
Budget Factors	Yes	Yes
Budget Writeback facility	Yes (via Pegasus XRL)	No
Save unbalanced Journals	Yes	Yes
Foreign currency Journals	Yes	Yes
Post to Prior Periods	Yes	Yes
Post to Prior Year	Yes	Yes
Drilldown:		
Journals	Yes	Yes
Invoice	Yes	Yes
Account View	Yes	Yes
User-definable Views	Yes	No
By Date range	Yes	Fixed View
By Criteria	Yes	
Levels of Drilldown	6	
By Transaction	Yes	
Print	Yes	
Output to Excel	Yes	
Graphical Illustration	Yes	
Colours	Yes	
Nominal View		
By Year	Yes	No
By Period	Yes	No
By Year & Period Range	Yes	No

Allows analysis of nominal data
by Year, Period, Nominal Type,
Sub Type and Account

Nominal View drilldown		
By Transaction	Yes	No
By History (Period)	Yes	No
Nominal Notes	Yes	No
Definable P&L and Balance Sheet	Yes	Yes
Update from Stock – batch or real time	Both	No
Specify Stock Movement Analysis Accounts	Yes	No
Specify BOM Analysis Accounts	Yes	No
Update from Ledgers – batch or real time	Both	Batch only
Bank Revaluation Utility	Yes	Yes
Nominal Analysis Reporting	Yes	No
Stock Revaluation Utility	Yes	No
Integration with Executive Dashboards	Yes	No
Integration with Document Management	Yes	No
Integration with Pegasus XRL	Yes	No
Integration with Pegasus Instant Messenger	Yes	No

SALES ORDER PROCESSING

Data Entry	Documents, Proforma, Quotation, Orders, Deliveries, Invoices, Credit Notes, Repeat Invoices	Documents, Proforma, Quotation, Orders, Deliveries, Invoices, Credit Notes, Repeat Invoices
Processing	Real Time	Real Time
Specialist Functions		
Price Lists	Yes	Yes
Foreign Price Lists	Yes	Yes
Price Lists writeback facility	Yes (with Pegasus XRL)	No
Global Price Changes	Yes	Yes
Discount Matrix	Yes	Yes
Quantity Break Discount	Yes	Yes
Overall Discount	Yes	Yes
Chain Discount	Yes	Yes
Multi Warehouse	Yes	Yes
Back to Back	Yes, with Purchase Order Processing and Bill of Materials	Yes, with Purchase Order Processing and Bill of Materials
Model Proforma	Yes	Yes
Model Quotation	Yes	Yes
Repeat Invoicing	Yes	Yes
Allocations:		
Force	Yes	Yes
Manual	Yes	Yes
Restrict	Yes	Yes
Forward	Yes	Yes

Picking	Yes	Yes
Batch Processing	Yes	Yes
Consolidated Deliveries	Yes	Yes
Consolidated Invoices	Yes	Yes
Update Stock at		
Delivery	Yes	Yes
Invoice	Yes	Yes
Free Type Lines	Yes	Yes
Reference fields	20 characters	10 characters
Order Status	Yes	Yes
Part Deliveries	Yes	Yes
System-generated document references	Yes	Yes
Override Order/Delivery/Invoice References	Yes	Yes
E-mail Sales Order acknowledgements	Yes	No
Drilldown on Part Deliveries/Invoices	Yes	Yes
Sort/ Find on SOP Grids	Yes	No
SOP Document Find/Enquiry Function	Yes	No
Add/Edit SOP Documents (Quotes, Proformas and Orders) when customer is On Stop	Yes	No
Delivery drilldown on order lines	Yes	No
Allow Outstanding Order Lines on Delivery Notes option	Yes	No
Override Credit Exceeded status in Batch Processing option	Yes	No
Override A/C On Stop status in Batch Processing option	Yes	No
Include Un-invoiced Deliveries in Customer balance option	Yes	No
Select Traceable Number on Quantity option	Yes	No
Use Latest Rate At Time Of Supply option	Yes	No
Display Documents for Last XX Months option	Yes	No
Advanced Nominal Dimension Analysis	Yes	No
Integration with Executive Dashboards	Yes	No
Integration with Document Management	Yes	No
Integration with Pegasus XRL	Yes	No
Integration with Pegasus Instant Messenger	Yes	No

STOCK CONTROL

Data Entry	Receipts, GRNS, Issues, Transfers, Adjustments, Returns, RTVS, Allocations, De-allocations	Receipts, GRNS, Issues, Transfers, Adjustments, Returns, RTVS, Allocations, De-allocations
Processing	Real Time	Real Time
Stock Code	16 Alphanumeric	16 Alphanumeric
Stock Description	40+ Unlimited extended description	40+ 1000 characters extended description
Specialist Functions		
Multi-warehouse	Yes	Yes
Restrict transactions per warehouse	Yes	Yes
Cost & Selling price per warehouse	Yes	Yes
Minimum Stock, Reorder Level, Reorder Quantity per Warehouse	Yes	Yes
Quarantine Warehouses	Yes	Yes
Warehouse Bin	Yes	Yes
Batch Traceable	Yes	Yes
Serial Traceable	Yes	Yes
Receive Batch/Serial Items into Non Quarantine Warehouses	Yes	No
Receive Batch/Serial items using Stock Processing Receipt	Yes	No
Receive Batch/Serial items using POP Processing Receipt	Yes	No
Auto Release from Quarantine option	Yes	No
Assign Traceable Numbers Upon Receipt Prompt option	Yes	No
Batch/Serial Enquiry	Yes	No
Stock Adjustments via Excel	Yes (Opera II XRL)	No
Costing Methods		
FIFO.....	Yes.....	Yes
Standard.....	Yes.....	Yes
Last Cost.....	Yes.....	Yes
Average.....	Yes.....	Yes
Stock Notes	Yes	No
Non Stocked Items	Yes	Yes
Description Only items	Yes	Yes
Negative Stock	Yes	Yes
Alternative Stock Item	Yes	Yes
Superseded Facility	Yes	Yes
Global Price Update	Yes	Yes
Split Packs	Yes	Yes
Supplier Product File	Yes	Yes
Invoice Drilldown	Yes	Yes

Issue History	Yes	Yes
Dormant Records	Yes	Yes
Stock Notes	Yes	No
Allow Sales Orders and Purchase Orders per stock item	Yes	No
Reverse Charge Item	Yes	Yes
User-definable Views		
By Date Range	Yes	No
By Criteria	Yes	No
Levels of drilldown	6	No
By Transaction	Yes	No
Print	Yes	No
Output to Excel	Yes	No
Graphical illustration	Yes	No
Colours	Yes	No
Stock to Nominal Link – Batch or Real Time	Both	No
Warehouse to Cost Centre Nominal Analysis	Yes	No
Stock Category to Nominal Code Analysis	Yes	No
Integration with Executive Dashboards	Yes	No
Integration with Document Management	Yes	No
Integration with Pegasus XRL	Yes	No
Integration with Pegasus Instant Messenger	Yes	No

BILL OF MATERIALS

BOM Traceability – Assembly level	Yes	Yes
BOM Traceability – Component Level	Yes	No
Specialist Functions		
BOM Single Item Works Order Creation option	Yes	No
BOM Single Item Works Order Creation – Assemblies with Traceable Components Only option	Yes	No
BOM Works Order Batch Progress	Yes	Yes
Batch De-Allocate option	Yes	No
Batch Return option	Yes	No
BOM (Stock) Link to Nominal: Batch or Real Time	Both	No
Work In Progress Nominal Analysis	Yes	No
WIP Movements Nominal Analysis	Yes	No
Integration with Executive Dashboards	Yes	No
Integration with Document Management	Yes	No
Integration with Pegasus XRL	Yes	No
Integration with Pegasus Instant Messenger	Yes	No

PURCHASE ORDER PROCESSING

Data Entry	Purchase Documents, Purchase Orders, Receipts, Invoice	Requisitions, Documents, Purchase Orders, Receipts, Invoice
Processing	Real Time	Real Time
Specialist Functions		
Back to Back Purchase Orders	Yes	Yes
Back to Back Purchase Documents	Yes	No
Edit Purchase Orders	Yes	Yes
Reprint Purchase Orders	Yes	Yes
Receipt/Purchase Order Matching	Yes	Yes
Receive Traceable Items using Receipts	Yes	No
Invoice/Purchase Order Matching	Yes	Yes
Invoice/Receipt Matching	Yes	Yes
Foreign Currency Orders	Yes	Yes
Supplier Product File	Yes	Yes
Purchase Order No	10 Alphanumeric	10 Alphanumeric
Override Purchase Order No	Yes	Yes
Alternative Reference	20 Alphanumeric	20 Alphanumeric
Document Reference	10 Alphanumeric	10 Alphanumeric
Optimise Document facility	Yes	Yes
Optimised Documents Report	Yes	No
Free Type Lines	Yes	Yes
Non stocked items	Yes	Yes
Order status	Yes	Yes
Satisfy facility	Yes	Yes
POP Document Find/Enquiry Function	Yes	No
Model orders	Yes	Yes
Display Documents for Last XX Months option	Yes	No
Advanced Nominal Dimension Analysis	Yes	No
Integration with Executive Dashboards	Yes	No
Integration with Document Management	Yes	No
Integration with Pegasus XRL	Yes	No
Integration with Pegasus Instant Messenger	Yes	No

PAYROLL

HMRC Payroll Standard Accredited	Yes	No
HMRC Pensioner Payroll Standard Accredited	Yes	No
Data Entry	Payment/Deductions, Holidays, Leavers, Transfers, Absence	Payment / Deductions, Holidays,Leavers, Transfers, Absence
Specialist Functions		
No. of Payment Profiles	999	99
No. of Deduction Profiles	999	99
Half-day holidays	Yes	No
Processing	Real Time	Real Time
Data Retention:		
This Period Summary	999 Pay Periods	99 Pay Periods
Payslip	999 Pay Periods	99 Pay Periods
Transaction History	999 Pay Periods	No
Employee Code	8 Alphanumeric	8 Alphanumeric
Include Historical Employees Facility	Yes	No
Multi Frequency	Yes	No
Group Calendar facility – Tax Year Lookup	Yes	No
Pay Periods	Weekly, 2 Weekly, 4 Weekly, Monthly	Weekly, 2 Weekly, 4 Weekly, Monthly
Payment Methods	Cash, Cheques, BACS & Banking Links	Cash, Cheques, BACS & Banking Links
Gross to Net	Yes	Yes
Director's National Insurance	Yes	Yes
Specific Date of Appointment	Yes	No
Automated SSP Processing	Yes	Manual
SSP Diary	Yes	No
SSP Qualifying Days Patterns	Yes	No
Automated SMP Processing	Yes	Manual
Automated SPP (Birth) Processing	Yes	Manual
Automated SAP Processing	Yes	Manual
Automated SPP (Adopt) Processing	Yes	Manual
Student Loan Processing	Yes	Yes
Retrospective NI Adjustment Utility	Yes	No
Automated Attachment of Earnings Orders (Priority AEO, Non-Priority AEO, CTAEO, DEO, EA, CMA & MCF)	Yes	No
Attachment Orders Reporting	Yes	No
Advanced Pension Processing (COMP, COSR, Group, Personal, COMB, Free Standing AVC, Appropriate Personal Pension)	Yes	No
Stakeholder Pensions	Automatic	Manual
Pension AVC	Automatic	Manual

Net of Basic Rate Tax	Automatic	Manual
% or Value Deductions	Yes	Yes
Pension Reporting Facility	Yes	No
Holiday Pay Accruals	Yes	Yes
Holiday Pay Average	Yes	No
Trade Dispute Tax Withhold facility	Yes	No
Scottish Variable Rate	Yes	Yes
No of NI Code Changes	8	1
Global Tax Code Routine	Yes	Yes
NI/PAYE Override	Yes	Yes
Payroll Audit Log	Yes	No
P11D Organiser Integration	Yes	Yes
Global Payment/Deduction Changes	Yes	Yes
P32 Processing and Reporting facility	Yes	No
P32 Consolidation	Yes	No
P32 Payment Recording	Yes	No
P32 Funding Recording	Yes	No
P11 Reporting	Yes	No
P45(1) Reporting	Yes	No
P45(3) Reporting	Yes	No
Previous Employment P45 Status	Yes	No
P46 Reporting	Yes	No
P46 Statement Status	Yes	No
P46(Pen) Reporting	Yes	No
P46(Expat) Reporting	Yes	No
P14/P60s	Yes	Yes
P35	Yes	Yes
Integration with Pegasus Online Filing Manager	Yes	No
Online Filing EOY Returns	Yes	No
Online Filing Test Submission facility	Yes	No
Online Filing In-Year Forms	P45(1), P45(3), P46, P46(Expat) & P46(Pen)	No
User-definable Views	Yes	No
By Date Range	Yes	No
By Criteria	Yes	No
Levels of drilldown	Yes	No
By Transaction	Yes	No
Print	Yes	No
Output to Excel	Yes	No
Graphical Illustration	Yes	No
Colours	Yes	No
Employee Photo Attachment	Yes	No
Payroll Timesheet Import	Yes	No

Opera II Enterprise

Opera

Integration with Nominal Ledger	Yes	Yes
Integration with Advanced Nominal Ledger	Yes	No
Link to External Nominal facility	Yes	No
Personnel	Included Free of Charge	Chargeable Module
Working Patterns	Yes	No
Holiday Carry Over Utility	Yes	No
Global Salary Changes	Yes	No
Benefits Recording/Reporting	Yes	No
Personnel Audit Log	Yes	No
Integration with Executive Dashboards	Yes	No
Integration with Document Management	Yes	No
Integration with Pegasus XRL	Yes	No
Integration with Pegasus Instant Messenger	Yes	No

COSTING

Data Entry	Contracts, Jobs, Estimates, Budgets, General Costs, Timesheets, Retentions, Batch Input, Commitments & Revenues	Contracts, Jobs, Estimates, Budgets, General Costs, Timesheets, Retentions, Batch Input, Commitments & Revenues
Processing	Real Time	Real Time
Contract Code	10 Alphanumeric	10 Alphanumeric
Job Code	10 Alphanumeric	10 Alphanumeric
Estimate Code	10 Alphanumeric	10 Alphanumeric
Specialist Functions		
Contracts	Yes	Yes
Jobs	Yes	Yes
Estimates	Yes	Yes
Budgets	Yes	Yes
Commitments	Yes	Yes
Phases	Yes	Yes
Periods	Yes	Yes
Departments	Yes, Maintenance Table	Yes, Free Text
Project Leader	Yes	Yes
Cost Codes	Yes	Yes
Frameworks	Yes	Yes
No of Cost Rates	999	9
Subcontractors	Yes	Yes
Subcontractor CIS Codes	Yes	No
% Complete on Actual	Yes	Yes
% Complete on Uplift	Yes	Yes

Invoice Billing		
Via Costing	Yes	Yes
Via Invoicing/SOP	Yes	Yes
Stock Cost Code creation	Yes	Yes
Global Cost Code Update	Yes	No
Global Cost Code Update - Audit Trail Report	Yes	No
Views	Contract, Job & Estimates	Job & Estimates
User-definable Views		
By Date Range	Yes	No
By Criteria	Yes	No
Levels of drilldown	Yes	No
By Transaction	6	No
Print	Yes	No
Output to Excel	Yes	No
Graphical Illustration	Yes	No
Colours	Yes	No
Definable Contract, Job, Phase & Department Descriptions	Yes	Contract, Job & Phase
Integration with Executive Dashboards	Yes	No
Integration with Document Management	Yes	No
Integration with Pegasus XRL	Yes	No
Integration with Pegasus Instant Messenger	Yes	No

DISCLAIMER

This comparison is not an absolute guide of all the differences between Opera II and Opera and is for the exclusive use of accredited Pegasus Opera II Partners only. Although every effort has been made to produce an accurate comparison, readers should note that Pegasus does not accept any liability for any errors or omissions in this document.