Feature Comparison	Sage 50c Professional	Liquid Accounts Cloud
Getting Started		12
Default Number of users included	1	5

Default Number of users included		5
Maximum number of users	20	Unlimited
Multi-user functionality per max. concurrent users	20	Unlimited
Default Number of companies included	10	5
Maximum number of companies	Unlimited	Unlimited
Change financial year		$\mathbf{\nabla}$
Chart of accounts specific for sole traders/partnerships, Ltd companies	\square	V
Multi-currency Transactions on Orders, Invoices and Payments		V

Customers & Suppliers

Customer & supplier records		V
Customer statements		$\mathbf{\nabla}$
Quotation management	\square	\checkmark
Settlement and Line Discounts	\square	$\mathbf{\nabla}$
Pro-forma		\checkmark
Delivery notes	\square	\checkmark
Invoicing	\square	$\mathbf{\nabla}$
Recurring & duplicate invoices		$\mathbf{\nabla}$
Cash sales	▼	\checkmark
Email reports, invoices, credit notes, statements and remittance advice (PDF)	\square	\checkmark
Flag and hide inactive supplier records		\checkmark
Multiple delivery addresses		\checkmark
Customer/supplier price lists	\checkmark	\checkmark
Contra entries (customer is supplier vice versa)	\square	$\mathbf{\nabla}$
Sale (POS) integration with Tilgo EPoS system for small and medium biz	\square	$\mathbf{\nabla}$
Salesman Invoicing		$\mathbf{\nabla}$
Sale Order Processing : Proforma, Delivery, Dispatch notes, etc.	\square	$\overline{\mathbf{A}}$
Purchase Order Processing: Goods Receivable, Part Invoicing, etc.	\checkmark	\checkmark

Credit Control and Bank

Manage cash flow, income, expenses and payments		$\overline{\mathbf{A}}$
Unlimited Bank Transactions		$\overline{\mathbf{A}}$
Open banking Integration with Open banking provider for Bank feeds	\square	$\overline{\mathbf{A}}$
Unlimited Billing and Invoicing		$\overline{\mathbf{A}}$
Bank Reconciliation	\square	$\overline{\mathbf{A}}$
Recurring bank transactions	\square	V
Remittances	\square	V
Drillable aged debtors and creditors reports	V	\checkmark

Month and Year End

Journal Adjustments and Reversals	$\mathbf{\nabla}$	\checkmark
Accruals and Repayments	$\mathbf{\nabla}$	\checkmark
Lock Periods for Period Accounting		\checkmark

Reporting

Drillable management reports(TB,P&L,BS)	N
Drillable Budget reporting	
5 Level Segmented Chart of Accounts	
Project Costing & Timesheets reporting	
Full Customer and Supplier Drillable Transactional reporting	

VAT Management

Standard, cash accounting, & flat rate schemes	$\overline{\checkmark}$	V
Internet submission of VAT Return & EC Sales	$\overline{\mathbf{A}}$	V
Intrastat (foreign trade) returns	$\mathbf{\nabla}$	V
MTD VAT Submission (at no extra cost in Liquid)	☑	$\overline{\mathbf{A}}$

Stock Management

Stock record (create, delete, and update)	\square	\mathbf{V}
Stock take	V	V
Stock Adjustments	$\mathbf{\nabla}$	V
Bill of Material	$\mathbf{\nabla}$	V
Stock Tracking	$\mathbf{\nabla}$	V
Stock Costing (Standard, Average, FIFO)	$\overline{\mathbf{A}}$	V
Multi Warehousing		\checkmark

Additional Functionalities

Stores Management including Auto invoicing and Auto emailing		M
Manage multiple departments and budgets	V	M
Group Company Account consolidation		M
Bespoke Integration to customer eCommerce websites		$\overline{\mathbf{A}}$
Payment Partners with SumUp and GoCardless		\mathbf{N}
Payroll integrated with Accounts		M
Document Attachment to Sales Invoices		$\mathbf{\nabla}$