



Introducing Sage 200 2010

The Stand-out New Features of the Latest Version of Sage 200

Sage 200 2010 is the latest release of Sage’s mid-market accounts solution. Boasting a range of new and improved features, an upgrade from your current version of Line 100, Sage MMS or Sage 200 to Sage 200 2010 can bring your users a broad range of cost- and time-saving benefits. The table below, which is continued overleaf, outlines the stand-out new features available in Sage 200 2010.



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Feature	Description	Benefits	Feature Location
Sage 200 Mobile	Sage 200 data is now accessible to view and search via a mobile device (Blackberry® 9000 series as well as 8900 and 8520).	Allows users of Sage 200 access to data whilst on the move, giving them the power to make decisions when not in the office. Sage 200 Mobile is ideal for a company’s Financial Director, Managing Director, Sales Staff and/or Project Manager who are on the road.	Setup within System Admin tool. Mobile client installed on Blackberry® device.
Purchase Order Authorisation Enhancements	Improvements have been made to the purchase order authorisation area of Sage 200. Sage 200 2010 allows users to authorise by roles, individual or project manager; set different levels and people who require their orders to be authorised; set “out of office” replacements for authorisers, keep a log of authorisation change. Two new workspaces have also be added.	These improvements now allow users to have full control over their authorisation processes, making the order process more secure, with clear and concise rules allowing for a flexible approach to meet user requirements in this area. The “out of office” functionality helps to keep the workflow going when a person is not present to authorise orders and the introduction of new workspaces make the visibility of orders within the authorisation process far simpler and easier to use.	Throughout Purchase Order Processing
New Sage Report Designer	The new Sage Report Designer will be incorporated into Sage 200 2010. All reports will be migrated across to the new report designer. However, the old report designer will still run alongside the new one to enable amended/bespoke reports to be upgraded if they cannot automatically be migrated.	The new report designer and underlying reporting layer result in an easier to use and more intuitive offering.	Throughout Sage 200

...Features Table is Continued Overleaf

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Exchange Rate at Invoice Print	When entering a sales order for a foreign currency customer on Sage 200, an exchange rate is entered. There is currently no way of changing this rate when printing an invoice; this change will allow the user to make changes to the rate should it have fluctuated between the order and invoice dates.	This feature will save the user time as the rate can be changed prior to printing the invoice instead of having to go into the amend order screen as well.	Sales Order Processing - Document Printing, Print Invoices
Stock-Take Enhancements	Recent improvements to the stock-take routine added more flexibility. The Sage 200 2010 release allows for stock-taking by bin location and counts across different warehouses at the same time.	Allows users to split the stock-take count by bin location - particularly useful for larger organisations or businesses where stock is held across multiple bin or shelf locations. Multi-user stock count significantly reduces the time taken for stock-taking as businesses can now count in more than one warehouse at the same time.	Throughout the Stock Module
Retrospective Stock Valuation	It is currently not possible to run a stock valuation report for a day in the past in order to reconcile with the nominal ledger at a set date in time. This new feature will allow the report to be run retrospectively, including late entries.	This will make the reconciliation between the stock control module and the nominal ledger easier and will mean that processing at month ends can continue in the knowledge that the reports can be printed out later.	Stock - Reports
Save Incomplete Bank Reconciliation	Previously, it was not possible to begin a bank reconciliation and save it prior to finishing the process. This functionality has now been incorporated into this latest release of Sage 200.	This feature eases the pressure on a user reconciling the bank as they can now save it and return to continue later. Also reduces security risk as the screen/ programme can be closed and re-opened at a later stage.	Cash Book - Period end Routines, Bank Reconciliation
User-defined Despatch Date	When recording a despatch in the current system, the date is hard-coded and defaults to the system date. This change will allow users to change this date should the despatch not be going today.	Delivers flexibility for the user who may chose to record the despatch and load up a lorry, however not physically despatch the goods for a day or two.	Sales Order Processing, Goods Despatched
Additional bank reference fields for IBAN numbers and Swift codes	Fields to hold IBAN numbers and Swift Codes have been added to the Purchase Ledger account details screen. Also the IBAN number is recorded on the bank details screen and the new fields included on the relevant import files.	This allows Sage 200 users to hold a record of these details for their suppliers and for their own bank accounts and add to report layouts where necessary.	Purchase Ledger Account Details, Bank Details screen

If you would like to see a no-obligation, 30-minute online demonstration of Sage 200 2010, please do not hesitate to contact us on Tel: 01-8223 200 or Email: sales@advent.ie

*Sage 200 2010 requires Microsoft SQL 2005