



Sage 200

Advent Modifications Available for Sage 200

Advent is delighted to introduce some of our new and exciting Sage 200 software developments, which have been designed by our in-house Development Team to streamline key business processes thus saving valuable business time.



So what custom-developed modifications are available for Sage 200?

1. Head Office Invoicing Module

Head Office Enquiry: By entering the Head Office Account Number all historical transactions are displayed for each of the associated branch accounts

Head Office Receipt: This routine enables the user to enter a single receipt through the Head Office account and post various amounts of that receipt to each of the branch accounts

Head Office Aged Debt Report: This report list all accounts flagged as Head Office. All values 30, 60, 90, and 120 days shows the accumulated values from all branch accounts. There is an option to drill down to each respective branch account which in turn will show their period balances. On displaying of the branch accounts, a further option is available to all transaction as per the standard enquiry screen.

Head Office Statement: This routine list all branch accounts and their respective transactions. Each account will also be aged.

2. Tiles Sales Module

The standard Sage 200 system does not cater specifically for the needs of tile companies. Our developed solution is designed to enable Tile Retailers to sell tiles by box, by tile or by square metres.

See full brochure for a description of the Tile Module.

3. Calculation of WEEE Charges on Electrical Goods

As per Government legislation, suppliers of electrical equipment are obliged to charge an additional charge for the recycling of electrical products sold in Ireland. This can either be a fixed charge per stock item, or a percentage charge per product group.

The Advent WEEE Charges program provides enhanced functionality over and above the standard Sage system. When creating an invoice, the user has the ability to calculate the WEEE charge on a product by product basis, listing each charge after each stock item or alternatively as the last line on the Invoice. All charges are analysed under a separate Nominal Ledger Account Code for reporting purposes.

4. Smart Invoicing - Sales Counter Invoicing

This feature is very useful for companies who operate a Trade Counter environment. The Smart Invoicing feature enables you process Invoices quickly without having to go through the processes of Picking and Despatching the goods. The Smart Invoice programme also enables you to sell Stock Items that have "negative" stock quantities.

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Advent Modifications for Sage 200

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5. Unique Customer Order Number Checking

When the user enters the Second reference Number on a Sales Order the program checks if the number had been used previously for that customer.

6. Stock Transfer between Warehouses

This feature enables users to transfer products easily from one location to multiple locations, all from the same screen. It comes in the form of a matrix similar to an Excel spreadsheet with each cell representing a product/warehouse. It is commonly used where a client needs to transfer quantities of product between locations, for example to Vans or Trucks on a daily basis.

7. Incremental Second Reference Number on Supplier Invoices

In this module, the reference number will increment either by Month or by Year. It is also possible to apply a prefix to the number used as part of the second reference.

8. Fourth Schedule VAT

Fourth Schedule VAT occurs where a non-Irish supplier invoices a Government depart but does not charge VAT. This puts the Irish supplier at a disadvantage competition wise.

To get over this problem a calculation is run on all invoices that are marked as Fourth Schedule invoices and relate to non-Irish suppliers to determine the VAT amount applicable had it been an Irish supplier. The total VAT value is determined and a journal is posted to the relevant nominal account that was used on the non-Irish/supplier invoices and the VAT liability account.

9. Nominal Replication Routine

This routine uses a Base Nominal Ledger as the means to create and copy nominal Ledger Codes across multiple companies. Companies can be at different levels in respect to Consolidation. Duplication takes place at all levels, with Cost Centres being created as part of the nominal ledger code at the upper level of consolidation. All accounts will have the same structure across all companies.

Coming Soon:

10. Direct Debit Generations

11. Sales Analysis Reporting Tool

12. Recurring Supplier Invoice Routine

Please Note: All of the above developments are available for Sage 200 Version 5.1 only

If you would like to see how any of the these custom-designed Sage 200 v5.1 developments can benefit your business, please do not hesitate to contact us on sales@advent.ie or Tel: 01-8223 200.