

sage

Line 50

NEW Sage Line 50

2007

It's the detailed information that helps to make **the right decisions**

Coming your way this Autumn!

Product overview	Accountant	Accountant Plus	Financial Controller
Working with Line 50			
Process Maps	■	■	■
Dashboards	■	■	■
Multi-company and multi-user options*	up to 2 users	up to 2 users	up to 10 users
Working with your customers and suppliers			
Sales and Purchase Ledgers	■	■	■
Credit control	■	■	■
Invoicing	■	■	■
Discounting	■	■	■
Quotation Handling Process	■	■	■
Document Manager	■	■	■
Project Costing		■	■
Individual Customer Pricing and Custom Price Lists		■	■
Multiple Delivery Addresses		■	■
Working with your accounts			
Nominal Ledger	■	■	■
Departmental Analysis	■	■	■
Budgeting	■	■	■
Bank Records & Bank Reconciliation	■	■	■
Cash Flow Planner	■	■	■
VAT Management & Audit Assistant	■	■	■
Profit & Loss and Balance Sheets	■	■	■
Report Designer	■	■	■
Excel Integrated Reporting	■	■	■
Historical Data Analysis	■	■	■
Accountants Link	■	■	■
e-Banking Functionality	■	■	■
Transaction e-Mail	■	■	■
Cheque Printing		■	■
Foreign Trader, Bank Account Revaluation & Intrastat Support			■
Working with your products and services			
Stock Control	■	■	■
Bill of Materials		■	■
Stock Allocation		■	■
Cash Sales			■
Sales Order Processing and Fulfilment			■
Purchase Order Processing			■



Line 50

NEW Sage Line 50

2007

It's the detailed information that helps to make **the right decisions**

Coming your way this Autumn!

Departmental Budgets

This is as a direct result of numerous customer requests over the last few years. Customers want to be able to budget effectively to grow their businesses. Now we've made that possible.

- Budget by Department Nominal Code and Project
- Better Budget reporting and analysis
- Store Budgets against Actuals
- Past present and future budgeting

Budgets and reports for departments, nominal ledger and projects

Setting budgets for different areas of your business helps you to control your finances. Being able to review spend against your budgets throughout the year is essential. For extra control, you can now set budgets and produce reports for each department, nominal code or project. And, to help you plan ahead, you can also set budgets for now and your next Financial Year.

NEW Departmental Analysis

Improved Departments means there's loads more data and analysis customers can get out of Sage Line 50 2007, which will give massive value to those who already use departments as well as those who don't yet.

- Departments store more information in the style of a record e.g. spend, actual vs budget, attachments
- At a glance departmental lists
- Departments remain flexible but provide more information for a variety of business
- Analysis from sales reps, to geographical areas.

Manage the performance of key areas or activities, such as sales, projects or functions, more effectively. Track your business activity, by area, with the flexibility to drill down to the level of information or detail that you require. Information is instantly available, so you no longer have to run reports to get the breakdown that you need. For example, you can monitor the performance of your Sales Representatives by associating revenue and costs to geographical sales areas or shop outlets.

Enhanced reporting

NEW Report Designer has been completely transformed, based on customer feedback, and includes:

- Unlimited access to any variables on reports
- Add your own calculations, without any restrictions
- Direct output to Microsoft® Excel and Word
- The ability to edit reports from the preview screen
- Drill down to the detail behind key values

There's unrestricted access to enable you to add all the fields and calculations you need, as well as to tailor the overall design of your reports.

Customer / Supplier Refunds

It's not just technicians that don't like manual error correction and refunds, it's our customers too! In Sage Line 50 2007 we've taken away the pain for everyone by consolidating several transactions into 1 **new** transaction type on each ledger.

- Sage Line 50 2007 uses 1 new transaction type to record Customer Payments and 1 new transaction type to record Supplier Receipts.
- No need to post error manual corrections for refunds

sage

Line 50

NEW Sage Line 50

2007

It's the detailed information that helps to make **the right decisions**

Coming your way this Autumn!

VAT Archiving

We've been speaking to accountants and their clients to understand how we can make life easier for them. One of those improvements has resulted in the Archived VAT Return being made even more valuable by the recording of transactional information.

- Full transactional history stored with an archived VAT Return.

Historical records are extremely important, not only for reviewing past performance, but also when auditors decide to visit your business. We've made it easy for you to access the transactional detail behind your VAT returns, saving you and the auditors' valuable time searching for information.

Refunds in one single transaction

Customer and supplier refunds are now easier to handle, one simple transaction will automatically update all your records.

Improved project costing

If you are working with an accountant then you want their time to be spent reviewing your finances and offering advice and expertise, not re-entering data. Additional improvements to the Accountant Link, means you can continue with your day-to-day tasks and less time is spent duplicating work. The Accountant Link will **now automatically update your Bank and VAT reconciliations**, so your accountant has your up-to-date records and you can continue processing as usual

Foreign trading made easy

