sage 50 Accounting

Sage 50 Accounting delivers an entire business **management solution.**

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It's the new way to work

Sage 50 Accounting, is a super-smart solution that brings all the elements of your business together, enabling you to control your finances and maintain your relationships with your customers, suppliers and staff. All components in the Sage 50 Accounting range are fully integrated and share a common interface. Your data integrity is ensured and maintained in a central database. By adding on modules, you can make Sage 50 Accounting an incredibly effective business management software solution for your business.

The power to run your business

Features

System Audit Manager
Advanced Security
Graphs
Goods Received Voucher
Accounts Receivable
Accounts Payable
Project Tracking
General Ledger
Invoicing
Sales & Purchase Order Entry
Inventory Control
Unit of Measure
Cash Book
Microsoft® Office Integration

The above features and modules are referred to as the core Sage 50 Accounting system.

Add-on Modules

Bank Statement Manager
Bill of Materials
Sage Evolution Mobile**
Multi-Currency**
Multi-Warehousing**
Sage Intelligence Reporting**
Sage CRM Standard**
Debtors Manager
Payroll*
Point of Sale
Pricing Matrix
Fixed Assets*
Job Costing
Serial Number Tracking
Voucher Management

**Modules included in the core of Sage 50 Accounting. * These modules can be purchased as stand-alone applications.

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Features of the Core
Sage 50 Accounting Application

System Manager
The System Manager is the control centre for the entire Sage 50 Accounting application. It is the system's user interface. Featuring a System Tree for navigation, it also controls the system environment and set up, online help and multi-level password security. Sage 50 Accounting delivers enhanced efficiency, productivity and security to any business.

System Manager offers the following:
- A consistent user interface no matter which module you are using. Fixed Assets or Accounting, they all share the same common interface and all appear as options on a single System Tree.
- Standard navigation tools such as menus, the System Tree, toolbars and favourites.
- Powerful tools for maintaining, sorting, searching and grouping your lists of data.
- The ability to customise the interface to suit each user's requirements and to create user defined fields on master and transaction file records.

Features within System Manager:
• Store Data Indefinitely
• Transaction Rollback
• Supports Multiple Companies
• Transaction Drill Downs

Advanced Security
Your data is your data! We understand the need for confidentiality within your business. You need to control access to this information. Sage 50 Accounting features multi-level, menu-driven password access control. Sage Evolution also enables you to control who sees what with password protected menus.

System Audit Manager
Eliminate internal fraud and unauthorised transacting within your business with the System Audit Manager. This tool assists you to track and manage database activities for all or selected database tables allowing you to report on detail changes for both transaction and masterfile tables.

Integrated with Microsoft® Office
Seamless integration with MS Office means that you can e-mail any report. You can use several standard formats such as HTML or PDF. You can also export data into Word or Excel, where you can perform your own complex data manipulations. This feature complements Sage's extensive range of management reports. The Sage 50 CRM Standard Module integrates e-mail management with Microsoft® Outlook.

Graphs
You have the ability to view graphs. For example, you can compare General Ledger account movements over a period of five financial years. You can compare sales and purchases in the Orders module, and you can view incident analysis in the CRM module.

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Report Writer
The Report Writer module allows you to customise standard reports per user as well as stationery layouts per user.

Receivables and Payables
Sage 50 Accounting gives you instant access to customer and supplier balances, overdue totals and sales/purchases history.

Drill down features and reports are available when you need a more detailed analysis of customer/supplier transactions. You can create multiple delivery addresses for each customer and supplier. Set processing defaults for delivery requirements/addresses, selling prices and discounts which you can override for each transaction.

Multiple Debtor & Creditor Control Accounts
If you wish to analyse debtors and/or creditors in the General Ledger, you can use more than one General Ledger control account for Receivables or Payables. This is over and above your normal reporting within the Receivables and Payables ledgers.

Project Tracking
This module allows you to allocate income or expense transactions to particular projects. You can then filter reports on a project basis and create an income statement per project.

General Ledger
The General Ledger is the heart of the financial function of your company. All processing you do eventually reflects in the General Ledger. The system has no tedious month or year-ends. The system is date driven, allowing you to post transactions to any period at any time. You can block periods that are complete, thereby preventing operators from accessing them in error and stores five years of information.

Cheque Printing and EFTs
You can print cheques from any bank account. The cheque layout is fully customisable to accommodate requirements from different banks. You utilise user access levels to control who can print cheques.

Sales & Purchase Order Entry
You can maintain and control outstanding orders, processed orders and back orders. This module integrates fully into Sage 50 Accounting's Inventory, Receivables and Payables modules.
This module allows for the following:
- Print and process purchase and sales orders, and then fill these orders in part or in whole, keeping track of outstanding orders.
- Create financial lines, which allows you to post non-stock amounts directly to General Ledger accounts
- Allocate sales and purchases to projects. You can do this on a document basis or even line by line on each document
- Allocate sales representatives to each document or even to individual document lines
- Reserve stock quantities for customers when they place an order
- Print picking slips and delivery notes
- Create purchase orders automatically using the reorder fields on the inventory records
- Create quotes and convert into sales orders once confirmed
- Powerful reports help you manage outstanding and overdue orders
- Merge multile orders into a single invoice

Inventory Control
Sage 50 Accounting's powerful Inventory module gives you unlimited control over your stock. The system provides both summarised management reports as well as detailed operational reports, all customisable per user.

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Unit of Measure

This feature gives you the ability to specify a buying and selling unit for each inventory item and advises which unit will be used to account for the inventory on hand.

Goods Received Voucher

This feature allows you to receive and immediately update your stock levels. This is based on a delivery note from your supplier and you do not have to update the supplier account until you receive the actual supplier invoice.

Multi-Warehousing

With Multi-Warehousing, you can create multiple warehouses or stores and move items between these stores.

Extend the power of your Sage 50 Accounting's software by combining the Inventory module with other related add-on modules:

- Serial Number Tracking serialises individual inventory items and keeps track of them by their history. The system follows their purchase, internal movement in the company, sale and possible return for repair or refund.
- Pricing Matrix lets you have selling prices per inventory item or inventory group and per customer/supplier or customer/supplier group. These can be price or percentage discounts on the customer's/supplier's standard price.

All these add-on modules work together. For example, you can manufacture serialised items into warehouses and track lot numbers.

Comparative Features Table

Features & Functionality	Sage 50 US Edition	Sage 50 Accounting	Sage Evolution Premium
Basic Accounting			
Accounts Payable - Check Writing, Disbursements, Purchases, Purchase Orders	•	•	•
Accounts Receivable - Quotes, Invoicing, Collections, Sales Orders	•	•	•
Inventory - Assemblies, Costing Methods, Back Orders	•	•	•
Advance Features			
Segmented General Ledger Accounts	•		•
Budgets	•	•	•
Projects & Job Centres	•	•	•
Bank Deposit and Payments	•	•	•
Account Reconciliation	•	•	•
Departmentalized Financial Statements	•	•	•
Audit Trail	•	•	•
Password Security	•	•	•
Force Processing Field Options		Limited	•
In-Depth Functionality			
Batches (Conversion of Multiple Transaction into a Single Transaction)		•	•
Post Dated Cheques		•	•
Multi-Currency		•	•
Multi-Warehouse		•	•
User Defined Header Fields		•	•
Auto Increment Reference Number		•	•
Contact Management (CRM) Integration (Basic)		•	•

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System Requirements for a Sage 50 Accounting Environment:

AREAS	SINGLE USER	WORKSTATION	SERVER (MAXIMUM 10 USERS)
PROCESSOR			
Minimum	Single-core 1 Ghz	Single-core 1 Ghz	Dual-core 2 Ghz
Recommended	Dual-core or more 2 Ghz or faster	Dual-core or more 2 Ghz or faster	Quad core or more 2 Ghz or faster
Please Note: 32-bit (x86) and 64-bit (x64) processors are supported.			
OPERATING SYSTEM:			
Minimum	Microsoft™ Windows 7/8 Professional Edition Service Pack 1 or later	Microsoft™ Windows 7/8 Professional Edition Service Pack 1 or later	Windows Server 2008 R2 Standard Edition Service Pack 2 or later
Recommended	Microsoft™ Windows 8/10 Professional Edition Service Pack 1 or later	Microsoft™ Windows 8/10 Professional Edition Service Pack 1 or later	Windows Server 2012 Standard Edition Service Pack 2 or later
Please Note: Windows XP, Windows 7/8 Starter, Windows 7/8 Home and Windows RT editions are not supported by Sage 50 Accounting.			
RAM:			
Minimum	4GB	4GB or more	6GB or more
Recommended	4GB or more	6GB or more	8GB or more
Please Note: Minimum 1GB (32-bit) or 2GB (64-bit).			
SCREEN RESOLUTION:			
Minimum	1024 x 768	1024 x 768	1024 x 768
Please Note: In some cases a 100% DPI setting is suggested for laptop screens			
DATABASE SERVER – RECOMMENDED:			
Microsoft™ SQL Server 2008 R2 - Service Pack 1 or later.			
Microsoft™ SQL Server 2012 / Microsoft™ SQL Server 2014.			
Please note that versions of SQL Server 2008, 2005 and lower are no longer supported by Sage 50 Accounting. For more information on SQL Server and product lifecycles, visit the Microsoft website.			
ADDITIONAL SOFTWARE REQUIREMENTS (SERVER AND WORKSTATION)			
Minimum	Microsoft ™ Excel 2007 or later (for the Sage Intelligence module).		
Minimum	.Net 4.50 framework (included in installation DVD).		
SAGE 50 ACCOUNTING MOBILE PLATFORM			
Hardware	Samsung Galaxy Note 10.1 N8000 / Samsung Galaxy Tab 10.1 P7500 / iPad 2 or later / any Windows Mobile Device.		
Screen Resolution	For Samsung users we accommodate 7", 8" and 10" screen resolutions.		
	For iPad users we accommodate 7" and 10" screen resolutions.		
	For Windows Device users we accommodate 4" and 6" screen resolutions.		
Operating System	Android "Kit Kat"/ IOS 8.1 or later / Windows Phone 8.		
Web Service	Internet Information Services (IIS) 6 or later.		
Connectivity	Cellular (3G/4G) or WIFI		

ADDITIONAL IMPORTANT INFORMATION:	
Recommended	We strongly recommend you speak to your Sage 50 Accounting Business Partner regarding the system requirements recommended for your specific environment.

OTHER SYSTEM REQUIREMENTS:

- DVD-Rom, 256 Colour VGA or SVGA Video Graphics.
- The on-line help requires Internet Explorer version 6 or higher, or a compatible browser.
- To use touch capabilities in Windows 8, you need a tablet or a monitor that supports multi-touch.
- Up-to-date network drivers, service packs and updates for your network and operating systems.
- Windows 7 / 8 (and above) personal computers/notebooks need to ensure that the recommended RAM memory requirements and Video Graphics adapter are met.
- The above serves as a guideline. Hardware requirements may differ depending on the operating system and the version of SQL Server. For Microsoft™ SQL Server 2012 / 2014, please note that there are additional software requirements to adhere to. Please refer to the SQL Server specifications documentation, available from the Microsoft website, for more information.
- Sage Intelligence Reporting and Microsoft Office: We do not support Microsoft Office Home and Student (2010 and 2013) or Microsoft Office 365 Online. Microsoft Office Home and Student is not licensed for business or commercial use.

Version Control:	Prepared by:	Lenè Eksteen	Document Version:	2015.11.04
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Annual Renewal

Sage 50 Accounting and all modules within the Sage 50 Accounting product range are subject to an annual renewal fee.

This business model provides customers with a number of important benefits including updates and upgrades and first line telephonic and e-mail support*.

The compulsory annual renewal is payable on the anniversary date of registration of the Sage 50 Accounting application and will automatically provide you with advanced notification.

* For international versions first line telephonic and e-mail support is available through your local business partners.

The accounting system forms the financial heart of your business which becomes a central repository of key information that you rely on. The concept of a compulsory annual renewal fee is similar to insurance. It gives you peace of mind that you always have the backup service, support and expertise you need. This concept appeals to businesses that consider Sage 50 Accounting a crucial element to the efficient and competitive running of their business.

Isn't it time you evolved to something sleeker and simpler to implement?

For more details on all add-on modules please contact your Sage 50 Accounting business partner or visit. www.me.sage.com.

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