



CentrePoint Software Add-ons

for Sage 200 On-Premise Installations

Versions 2017, 2018 & 2019 / 12.00.0000 +

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FREE Add-ons for CentrePoint Supported Sage 200 Users

*A quick overview on each of these add-ons is provided on the reverse of this document
Please ask us if you would like to receive detailed information for any of these addons*

- Reporting
 - Report console
- Accounting System Manager
 - Features not enabled enquiry
- Nominal Ledger
 - Nominal ledger journal import
- Purchase Ledger
 - Purchase invoice & credit note automatic duplicate number check
 - Now works with rapid invoice entry screen as well
 - Auto-apportionment to nominal codes on pre-set %ages
 - Purchase invoice & credit URN pop-up
- Sales Ledger
 - Sales ledger invoice & credit note automatic duplicate number check
- Cash Book
 - Nominal payments & receipts URN pop-up

Other Standard CentrePoint Add-ons for Supported Users

- Nominal Ledger
 - Batch transaction import - £750 one-off, £230 remote install & training, free support
 - Multiple period transaction import - £750 one-off, £230 remote install & training, free support
- Cash Book
 - Import Transactions - £750 one-off and free support
- Purchase Order Processing
 - Internal Delivery Addresses - £450 one-off and free support

User Specified Amendments and Add-ons

CentrePoint Software is a certified Sage Development Centre and creates many user specified Sage 200 add-ons and enhancements, ensuring that the Sage 200 software is best aligned to our users own specific needs & requirements. The most common enhancements are screen changes and integrations with other systems. To discuss your own needs and to find out what might be possible, please contact us on 020 7831 3050.

CentrePoint Software Add-ons – License Information

CentrePoint Software Sage 200 Add-ons are only licensed to be used by users with an active Sage 200 annual support service from CentrePoint Software; users who do not have on-going support with us are not licensed to use these programs.

Overview Information

Please contact us for more detailed documentation on any of these developments

Report Console

Free reporting tool to share and distribute Sage 200 reports around your organisation; free of charge for unlimited users. Allows any person (security allowing) to run any Sage report, with the standard drill-down and export features, without taking a Sage user license, and without logging into Sage 200. Free

Features Not Enabled

An enquiry so you can see if there are any 'features' available in Sage 200 that have not been turned on for users; this can be used to check users have access to all they need to, and are not missing out on any Sage 200 features or functions; also to confirm for security that users do not have access to certain features. Free

Nominal Ledger Journal Import

A user-friendly journal import to nominal ledger: Import template mirrors the journal entry screen in Sage 200; enhanced in 2016 to include reverse journal posting option at time of import. Free

Purchase Ledger Invoice and Credit Note Automatic Duplicate Check

Automatically checks for duplicate purchase invoice and credit note numbers; from v2016 also works in batch entry, and from v2017 works in rapid invoice entry screen. Free

Purchase Ledger Invoice Auto-Apportionment

Create template(s) of nominal codes with apportionment %ages: Then when enter invoice or credit note, select the template and the nominal analysis section automatically completes with the nominal codes from the selected template, and invoice value is apportioned across those nominal codes based on the pre-set %ages. Free

Purchase Ledger Invoice & Credit URN Pop-Up

When entering a purchase ledger invoice or credit note the URN (unique reference number) pops up so it can be noted on the invoice or credit note. Free

Sales Ledger Invoice and Credit Note Automatic Duplicate Check

Automatically checks for duplicate invoice and credit note numbers. Free

Cash Book Nominal Payments & Receipts URN Pop-Up

When entering nominal payments & receipts, via cash book or nominal ledger, the URN (unique reference number) pops up so it can be noted. Free

Nominal Ledger Batch Transaction Import

Similar to standard Sage 200 nominal ledger transaction import though automatically allocates the same URN number to all rows so allowing drill-down on imported transactions. This import will typically be used for importing many transactions rather than one single journal at a time: £750 one-off, £230 remote installation and training, support is free.

Nominal Ledger Multiple Period Transaction Import

Nominal ledger transaction import for posting transactions across multiple periods; the import spreadsheet is a user-friendly grid to easily 'apportion' values across accounting periods: £750 one-off, £230 remote installation and training, support is free.

Cash Book Transaction Import

A popular add-on, used to import transactions into Cash Book module, in turn updating nominal ledger and VAT: £750 one-off, support is free.

Purchase Order Internal Delivery Addresses

Internal delivery address can be selected from a drop-down list. £450 one-off, support is free.