# century Software

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# New Features release dates

## Sage 200 v3.5 to Sage 200c Professional 2018 Summer release



Sage 200c Professional
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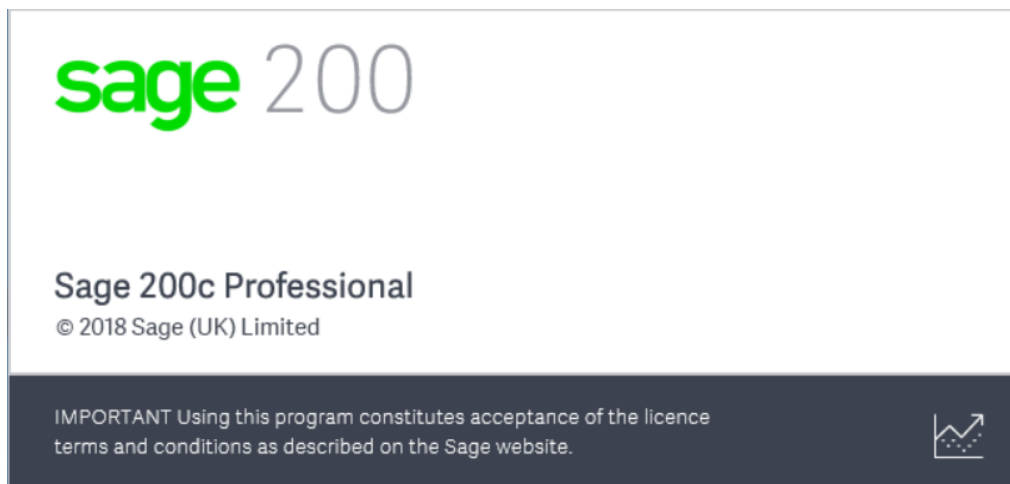
## Sage 200 v3.5-5.1

| | |
|---|---|
| POP | Update buying price at Receipt or Invoice |
| POP | Import Supplier Prices |
| POP | Multiple Supplier Stock Items |
| POP | Print Returns |
| POP | Print Labels =  print goods receipt labels |
| POP | Generate POP Order routine |
| SOP | Option to reduce stock on Despatch or Invoicing |
| SOP | Amend Confirm Goods Received screen |
| SOP | Amend Confirm Free Text Goods Received screen |
| SOP | Quotations for Prospects |
| SOP | Alternative SOP Invoice/Credit Note layouts |
| Stock | Option to integrate SOP cost of sales to Nominal Ledger |
| Stock | Stock Order Fulfilment = set default fulfilment method and picking priority method per item. |
| Stock | Separate screen for new and existing stock items |
| ASM | Customer and Supplier Roles |
| ASM | Transaction Analysis Codes |
| ASM | Transaction Date Validation |
| ASM | Period End Procedures |
| ASM | Split Postings to Balance Sheet Accounts replaces CC and Dept. in Default Nominals |
| ASM | User Logon Status |
| Cash Book | E-Banking tab moved to Bank Account |
| Cash Book | Reconciled Opening Balance |
| Nominal | Create new Department (i.e. as well as for Cost Centre can now do department) |
| Nominal | Period Actuals/Budgets on account enquiry screen |
| Nominal | Generate Accounts |
| Nominal | Account Summary and Breakdown |
| Nominal | Held Journals |
| Nominal | P&L and BS by Cost Centre reports |
| Nominal | VAT Analysis – now by end date |
| Nominal | Cannot specify CC or Dept. on BS accounts - VAT, Retained Profit, Suspense, etc. |
| Nominal | Separate screens for new and existing accounts |
| Nominal | Separate screens for taxable/non-taxable receipts and payments |
| Nominal | Waiting Postings reports – current and deferred |
| Nominal | Departmental Analysis reports =  listing of transactions (with totals) by department |
| Purchase | Separate screen for new and existing accounts |
| Purchase | Default on/off outstanding only and max no of transactions on Transaction Enquiry |
| Purchase | Period and Annual Turnover and Payments on account enquiry screen |
| Purchase | Creditors Reconciliation Enquiry |
| Purchase | Duplicate invoice number check facility. |

| | |
|---|---|
| Purchase | Time taken to pay report |
| Sales | Separate screen for new and existing accounts |
| Sales | Default on/off outstanding only and max no of transactions on Transaction Enquiry |
| Sales | Period and Annual Turnover and Receipts on account enquiry screen |
| Sales | Debtors Reconciliation Enquiry |
| Sales | Duplicate invoice number check facility. |
| Sales | Produce RCSL Declaration report |
| Sales | Aged Debtors (summary) with unallocated report |
| Sales | Time taken to pay report |
| Menu | List View |
| Menu | Action Buttons |
| Menu | Exporting to Excel and Printer |
| Business Intelligence | Business Intelligence for Financials |

## Sage 200 v2009

| | |
|---|---|
| POP | Back to Back Purchase Orders from Sales Order screen |
| SOP | Back to Back Ordering |
| SOP | Credit Card Payments and Deposits via Sage Pay |
| SOP | Deposit Handling and VAT invoicing |
| Stock | UOM precision |
| Purchase | Ebanking payments with emailed remittance |
| Sales | Credit Card Receipts via Sage Pay |
| System | New System Admin - Roles, Security & Password policy, Change own password, disable users |
| Estimating | Multi Item Estimates |
| Estimating | Enhanced Margin calculation |
| Planning | Enhanced Aggregation Rules |
| Planning | Enhanced MRP Forecast Consumption |
| Planning | Exception notification for overdue PO's instead of recommendation to cancel and create new |
| Planning | MRP Replenishment Horizon by product |
| Planning | MRP Hard linking SOP order to WOP Order |
| Planning | Enhanced Works Order Component Issues from multiple warehouses |
| Works Orders | Enhanced Traceability Tools |
| Works Orders | Substitute Traceable components |
| Project Accounting | Nominal Receipts recorded as revenue |
| Project Accounting | One sided project adjustments |
| Project Accounting | Negative Timesheets |
| Project Accounting | Multi-Currency Expenses |
| Project Accounting | New WTE reports - timesheet and expense entries |
| Project Accounting | Copy Project Items |
| Project Accounting | Disable 'Payroll Sync' option |

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| | |
|---|---|
| Project Accounting | Remove a sub-project from a project |
| Project Accounting | Copy Billing templates |
| Business Intelligence | Business Intelligence for Commercials |
| Workspaces | Workspaces |
| Workspaces | New Project Accounting Workspaces |

## Sage 200 2010

| | |
|---|---|
| POP | New POP Order Authorisation routine |
| POP | Remote POP Order Authorisation |
| POP | Email notification for POP Order authorisation progressing |
| POP | Receive text items as stock |
| SOP | Sales Invoice - set exchange rate at invoice print |
| SOP | Additional Charge only on an order now allowed |
| SOP | Amend invoice address |
| SOP | User Defined Despatch date |
| Stock | Improved Stock Take by bin, multiple stock takes per location |
| Stock | Retrospective Stock Valuation |
| ASM | Enhanced Customer and Supplier Analysis Codes |
| Cash Book | Import Foreign Currency Payments & Receipts |
| Cash Book | Save Draft Reconciliations |
| Cash Book | Revalue bank accounts with zero balance (base or currency) |
| Cash Book | Update Cash Book when importing Payments & Receipts |
| Cash Book/Purchase | Additional Bank References (e.g. IBAN) |
| Nominal | Online VAT Submissions and auto payment to Cash Book |
| Nominal | Adjust VAT Analysis |
| Sales | Electronic EC Sales submission |
| Menu | Content Part row and column splitter |
| BOM | Rewritten BOM module |
| Project Accounting | Control Access to Projects - link users to projects |
| Project Accounting | Changes to Period Budget entry - setting for period budgets removed |
| Project Accounting | New Project Accounting Reports |
| Business Intelligence | Improved Business Intelligence |
| System | New Report Designer Tool |
| Workspaces | Additional Workspaces - Project Accounting, Charts |
| Workspaces | Integration to Mobile for selected financials workspaces |
| Workspaces | New Project Accounting workspaces |

## Sage 200 2011

| | |
|---|---|
| Sales | Triangulated Foreign Currency Invoices & Credits for EC Sales List |
| System | Sage 200 Mobile available for iPhone |

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|---|---|
| BOM | Bill of Material Workspace |
| BOM | Use Cost Analysis to view cost history analysis for BOMs and compare planned vs actual costs |
| BOM | Add components, sub-assembly and phantom BOMs to a BOM or BOMs |
| BOM | Reverse BOM Build (only those built in 2011) |
| BOM | Update Op details to BOM Ops from Op Register |
| MSM | Update Resources details from Resource Groups (e.g. Where rates have changed) |
| MSM & BOM | Update Op cost rates to Resources, Ops and BOM Ops from Resources Groups, Resources or Ops |
| Project Accounting | Archiving Projects - making them invisible to transactions, reports, enquiries |
| Project Accounting | Change Status on multiple projects |
| WTE | New WTE screen via Self Service allows for web timesheet & expenses without having Sage client |
| Business Intelligence | Business Intelligence for Project Accounting |
| Business Intelligence | Aged Debt and Aged Credit reports now include all transactions (invoice, credit, payment, receipt) |

## Sage 200 2013

| | |
|---|---|
| Marketing | Marketing groups by purchase history |
| System | Cross browser support |
| Cash Book | Short Term Cash Projection |
| Nominal | Cash flow forecasting reporting |
| Nominal | Enhanced imports to support 5 year budgets |
| Sales | Free text credit note |
| Menu | New Workspace presentation |
| System | Windows 8 & Office 365 support |
| System | Sage 200 light user available |
| System | Single sign on for on premise |

## Sage 200 2013 R2

| | |
|---|---|
| SOP | Enter project analysis for standard items |
| System | Sage 200 Online |
| Project Accounting | New filters and criteria included for filters with Project Enquiries |
| Project Accounting | New Postings tab in Project Accounting Settings. This contains default nominals for PA postings |
| Project Accounting | Various new fields have been added to analysis and transaction reports |
| Workspaces | Query Editor |
| Workspaces | Content Part Designer |

## Sage 200 Extra 2015

| | |
|---|---|
| Fixed Assets | Fixed Asset Register |
| Nominal | Usability enhancements - Nominal Error Correction |

| | |
|---|---|
| System | New User Interface |
| System | Summary Pages |
| System | Brand New Desktop |
| System | New Application Homepage |
| System | Brand New Menu System |
| System | Favourites |
| System | New Desktop Lists |
| System | Early Settlement Discount 2015 full compatibility |
| System | Colour Coded Company |
| System | Activity Bar |
| System | Usability enhancements - Increased Narrative |
| System | Usability enhancements - Retaining Screen Settings |
| System | Sage Ideas Hub |
| System | Sage Pay Update |
| System | Support for New Platforms |
| Project Accounting | Project Accounting - Work in Progress |
| Excel Reporting | Excel Reporting |
| Workspaces | Workspace Improvements (performance and usability) |

## Sage 200 Professional 2016

| | |
|---|---|
| API | New Web Sales order entry available with API |
| API | Latest version of CRM adopted - 7.3 |
| API | Sage 200 Web API introduced |
| POP | Commitment reporting for raising of Purchase Orders |
| SOP | Create a Sales Return from a Sales order |
| SOP | Copy a Sales Order when entering a Sales Return |
| SOP | Predictive text when entering a rapid order |
| SOP | Override negative stock option on rapid order entry allowing allocations to proceed |
| Stock | Stock analysis codes available - 20 codes |
| Stock | Barcode field added to stock record |
| Stock | Extended data import routine to include barcode and analysis codes |
| Price book | Limited price bands so user can add codes rather than all being added |
| Price book | Time limited price lists to process correct price based on date its entered |
| Price book | Price book settings to support new limited price bands |
| CRM | New Sales, Marketing and Services for 200 - new connector |
| Sales | Sage Integrated Payments |
| Cashbook | Bank Feeds with Yodlee |
| Sales | Sage Pay - Get paid faster - Pay now button on documentation |
| Nominal | Report Category budget grouping - ability to hold budget against report category and select associated nominals |

| Cashbook | New bank reconciliation screen adopted from Sage 50 |
| Nominal | Print cheque option available on save of nominal postings |

## Sage 200c Professional 2017

| API | Enhanced Operations to API |
| POP | Purchase Requisitions |
| SOP | Additional SOP Status on List view |
| CRM | V4.1 of CRM Connector |
| CRM | Adopt CRM v2017 R2 |
| Cashbook | Sage Bank Feeds |
| Invoicing | Invoicing Module |
| Sales/Purchase | Error Corrections |
| Purchase | Rapid Purchase Invoice Entry |
| Nominal | Nominal Analysis Codes |
| Nominal | Enhanced budget Reporting |
| Cashbook | Additional Transaction in Bank Reconciliation |
| Sales/Purchase | Second Reference in Transaction Enquiry Screens |
| Installation | MS Click Once installer |

## Sage 200c Professional 2017 Winter Release

| CRM | Adopt CRM v2017 R3 |
| Excel reporting | Budget versus actual report |
| Cashbook | Sage Bank Feeds - rules for end users, Yodlee, off-boarding |
| Nominal | Budget history |
| Nominal | Cost centre and department contacts |
| O366 | Sage Contact (Outlook integration) |

## Sage 200c Professional 2018 Spring Release

| Cash book | Hide and restrict redundant Cash book accounts |
| GDPR | Three reports to help you review your data |
| GDPR | Search for contacts across multiple modules |
| List views | Commercial list view auto refresh |
| MTD | MTD (Making tax digital Module) |
| Nominal | Hide and restrict redundant Nominal accounts |
| Nominal | Hide Combined Nominal budgets |
| Reporting | Send to excel improvements |
| SOP | Create Proforma for prospect |
| SOP | Convert Quote to Proforma |

## Sage 200c Professional 2018 Summer Release

| | |
|---|---|
| Cash book | Additional payment providers |
| Sales | Customer Alerts |
| SOP | Cross selling, Preferred items, recently bought items and regular items |
| Sales/Purchase | Google maps and Skype for business integration |
| Purchase/POP | Document Capture of invoices |
| Misc | Spooler Enhancements |