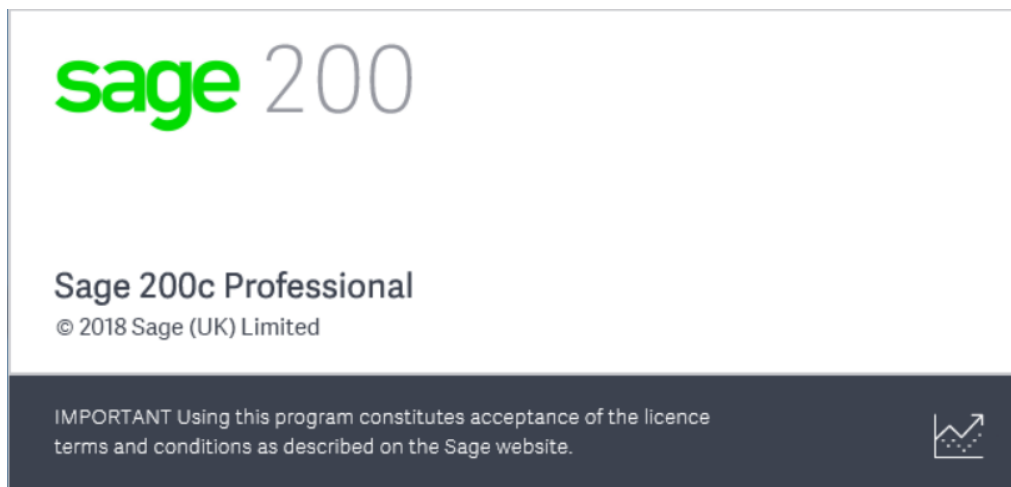


New Features release dates

Sage 200 v3.5 to Sage 200c Professional 2020 R1



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

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

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
	Report Category budget grouping - ability to hold budget against report category and select associated nominals
Nominal	

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

SOP	Cross selling items
SOP	Suggested and preferred items for customers
SOP/SL	Customer Alerts
PL	Scan and attach Purchase invoices and credit notes
SL/PL	Send Messages using Skype
SL/PL	View addresses in Google Maps
SOP/SL	Faster online payments with Stripe, PayPal and Go Cardless
FIXED ASSETS	% button to calculate reducing balance depreciation percentage
Spooler	Filers to improve loading times
POP	Purchase requisitions - better searching for nominal codes using /
Cash book	Column sorts within the bank reconciliation screen
Summer RM (2020)	Sage 200 has improved security by using TLS 1.2.

Sage 200c Professional 2018 Winter Release

POP	Requisition improvements, optional forced nominal and supplier. Resubmit and combined budgets
SOP	Go Cardless improvements
POP	Purchase order Free text items, can now select warehouse
Nominal	Scan and attach documents to Journals and the VAT return
PL	Audit log on Bank details
POP	Audit log on requisitions
Manufacturing	Removal of Graphical planner

Sage 200c Professional 2019 Spring Release

ALL	Export and update nominal, customer, supplier and stock items
ASM	Power BI connector
PL	Control Access to Supplier bank details
ASM	Open or close all modules for a given period
Office 365	Save remittances to online storage - OneDrive

Sage 200c Professional 2019 Summer Release

POP	Email notifications for Purchase requisitions - With Power Automate (Additional licence required)
Cashbook	Email notifications for bank changes - With Power Automate (Additional licence required)
Cashbook	Bank reconciliation improvements - Part reconcile a transaction, URN column
SOP/POP	Scan and attach documents to invoices, credit notes and POP Goods received
ASM	Reverse charge VAT for CIS
ASM	EORI field available on company details
STOCK	Country of origin available on stock record



Century Software Ltd
Brook House
Brook Street Business Centre
Brook Street
Tipton
West Midlands
DY4 9DD

Telephone: 01675 430 128 Fax: 01675 465 064
Email: info@centurysoftware.co.uk
Web: www.centurysoftware.co.uk
Registered In England No: 4374825
VAT Registration No: 792 5317 09

SOP/POP	Notional vat totals no longer displayed in grand total
SL/PL	Preferred email now available on Customer and supplier list
ASM	Additional details displayed when user is locking a process

Sage 200c Professional 2020 R1

Nominal	MTD includes additional information to assist troubleshooting and fraudulent submissions
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