

PRODUCT SHEET

Sage 200cloud Standard

A solution for growing businesses

Autumn 2018

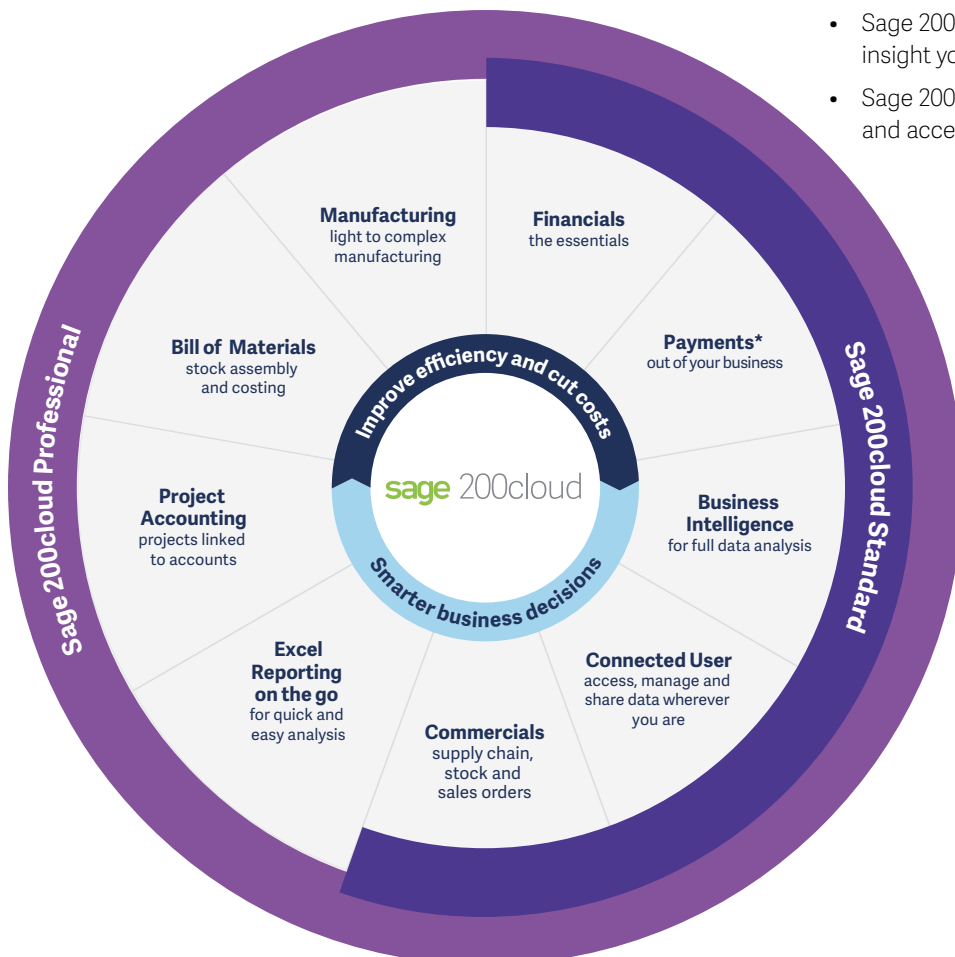
Access the insight to drive your future business growth with a straightforward accounting solution that includes the essential financial and stock capabilities you need. As your business grows you need the reassurance that the technology that's helped drive your early success can grow with you.

Sage 200cloud is the next step from Sage 50cloud, with enhanced capability to manage your finances, customers and business insight in one solution – and propel your business forwards.

Sage 200cloud Standard is a scaled version of Sage 200cloud Professional offering an affordable option for businesses who've outgrown Sage 50 Accounts. This helps to bridge the gap as your business grows between the Sage 50 software you're built on, with a more complex accounting solution that can handle more transactions and provide greater functionality.

Sage 200cloud Standard: at a glance...

- The essential financials package to manage cashflow
- Commercial insight via stock data, POP and SOP, price lists, price book and supply chain management
- Simple dashboards and customisable views for data mining in the office or on the go
- Better reporting and more detailed analysis, all accessible online
- Manage and pay suppliers directly from the software
- Integrated invoice payments that work seamlessly in your software
- Sage 200 Services to give you access to the advice and insight you need to help grow your business
- Sage 200 Services Extra with two free connected users and access to a full range of Excel reports



The complete solution from Sage 200cloud:

Easy to install and adapt, Sage 200cloud offers the choice and flexibility to fit the needs of your business as it changes and grows.

- Sage 200cloud Standard
- Sage 200cloud Professional
includes all features

A full range of services are also included with Sage 200cloud.

*The Sage Payments service is provided by Sage Payments (UK) Ltd which is authorised by the Financial Conduct Authority under the Electronic Money Regulations 2011 (Register Reference: 900180) for the issuing of electronic money. Not available in the Republic of Ireland.

Sage 50cloud Accounts Professional and Sage 200cloud: feature comparison at a glance

Feature	Sage 50cloud Accounts Professional	Sage 200cloud Standard	Sage 200cloud Professional
Online	✗	✓	✓
Nominal Structure	Single (depts. only)	Hierarchical – cost centres and departments	Hierarchical – cost centres and departments
Full close period accounting	Lock data only	✓	✓
Number of open periods	12 (fixed)	12 (flex)	18 (flex)
User definable open periods	✗	✓	✓
Multi-location Stock	✗	✓	✓
Multi-stock Bins	✗	✓	✓
Stock requirements	Standard Stock allocation, re-order levels and quantities	Complex – e.g. allocation rules, stock write-off categories and analysis, cyclical stocktakes	Complex – e.g. allocation rules, stock write-off categories and analysis, cyclical stocktakes
Definable Ageing Periods	✓ (Days or Months)	✓ (Days Only)	✓ (Days Only)
Year End process with prior year adjustments for Audit Adjustments	✗	✓	✓
Landed Costs	✗	✓	✓
Mix text and product on same order with confirmation prior to invoice	✓	✓	✓
Sales and Purchase Returns	✗	✓	✓
SOP requirements	Create orders, allocate stock, update stock levels, despatch in several stages, create despatch notes	Complex - e.g. cancelled order line history, allocate by order priority, requested and promised delivery dates	Complex - e.g. cancelled order line history, allocate by order priority, requested and promised delivery dates
POP requirements	Create purchase orders, stock updated when good received, deliver goods in several stages, print goods received notes	Complex POP requirements e.g. back-to-back ordering, cancelled order line history, rules-based batch purchase order generation	Complex POP requirements e.g. back-to-back ordering, cancelled order line history, rules-based batch purchase order generation
Remote PO authorisation	✗	✓	✓
Supplier Payments	Manual suggested payments	Automatic suggested payments	Automatic suggested payments
Payment terms	Per supplier/per customer	Per invoice	Per invoice
Excel Reporting	Integrating reporting using Sage reports	Report on comprehensive data and perform more detailed analysis within the familiar format of Excel.	Report on comprehensive data and perform more detailed analysis within the familiar format of Excel.
Number of analysis codes	3 (Modular)	5 (Modular)	20 (Modular)
Multi-company consolidation	✓	✗	✓
Number of Trader contacts	Unlimited	1	Unlimited
Units of measure	✓	✓	✓
Sage 50cloud Payroll integration	✓	✓	✓
Price and discount management	Customer/Supplier pricing, % discount, value and quantity discounts (limited to 10)	Customer/Supplier pricing, % discount, value and quantity discounts (Unlimited), Discount on product groups.	Customer/Supplier pricing, % discount, value and quantity discounts (Unlimited), Discount on product groups.

Sage 200cloud Standard: the next step for your business from Sage 50cloud

Sage 200cloud Standard is the ideal solution when your business has outgrown Sage 50cloud but isn't yet ready for a fully-customised set up in Sage 200cloud Professional. Talk to your accountant about the best fit for your business and they'll advise you on the right time to move from Sage 50cloud.

Here are some of the key differences:

- **Online:** The product is online and hosted within Microsoft Azure which negates the need for servers and can be accessed from different sites
 - **SQL Database:** Sage 200 is built on a more robust database and can handle more concurrent users and more transactions
 - **3-tier Nominal Structure:** Analyse your business using Nominal Code, Cost Centre and Department all under the Nominal Ledger
 - **Closed Period Accounting:** 12 flexible accounting periods with the ability to close down module-by-module at different times of the month
 - **Five customisable analysis fields:** Within Customers, Suppliers, Stock, Nominal, Sales Orders and Purchase Orders you have five additional analysis fields that can be used for whatever you like
 - **Multi-Stock Location:** Create one product record with stock quantities showing via location. You can also specify bins per locations (e.g. Aisle 9 Level 3)
 - **Back-to-back ordering:** Create purchase orders from a sales order, meaning both are linked together so when stock arrives it is automatically allocated to the sales order
- **Purchase Requisitions and Remote Purchase Order Authorisation:** Raise an approval requisition and remotely authorise purchase orders over levels set by administrators
 - **Additional Excel reporting:** Report templates built into the software to filter information and show you whatever you need without the need to run multiple reports
 - **Multi-Currency:** Process foreign receipts and payments directly into a GBP back account without the need to set up dummy bank accounts. You can also process payments and receipts in any currency against the original invoice (e.g. US Dollar invoice received, customer paid in GBP)

Payments integrations

stripe

GOCARDLESS

PayPal

From £230.00 per month

For more information **Speak to your accountant today.**

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