



SAPPHIRE
ACCOUNTING SYSTEMS LIMITED



SAGE 200 NEW FEATURES



V2022 & V2021

WEB SCREENS

INTRODUCING THE WEB SCREENS FOR SAGE 200 PROFESSIONAL - ACCESS YOUR CONTENT IN A WEB BROWSER, ANY WHERE.

Stock Ledger:

- Manage stock take
- Transfer stock
- View item balances
- View stock buying prices
- Create, Amend & View Stock Record
- Stock Item Suppliers
- Stock item locations
- Stock List
- View Stock item history
- View Monthly trading figures
- Stock Location
- Duplicate Stock Record
- Warehouse List

Purchase Ledger

- Purchase Payment
- Purchase Receipt
- Maintain Supplier Status
- Transaction enquiry
- Authorise Supplier Transactions
- Enter Purchase Invoice
- Enter Purchase Credit Note
- Supplier List
- Create, Amend & View Supplier Account

V2022 & V2021 CONTINUED

Sales Ledger:

- Create, Amend & View Customer Account
- Enter Sales Payment
- Enter Sales Receipt
- Maintain Customer Status
- Transaction Enquiry
- Enter Sales Invoice
- Enter Sales Credit Note
- Customer List

Nominal ledger:

- Create, Amend and View Nominal Ledger Record
- Nominal Transaction Enquiry
- Nominal Ledger List

Cashbook:

- Bank Account Transaction Enquiry
- Bank List
- Interbank Transfer

Settings:

- Sales Ledger Settings
- Purchase Ledger Settings

Sales Order Processing:

- Create, Amend & View Sales Order
- Sales Order List
- Memo Tab
- Create, Amend & View Quotation
- Print Sales Orders & Quotes from Web Screens
- Customer Price Enquiry

New Compatible Software

- Windows 11
- Small Business Server 2022

Flexible Cloud Deployment option for New and Existing Customers





V2020

Brexit:

We've made some changes for businesses to use after the Brexit transition from 1 January 2021.

- New VAT term for postponed VAT accounting, and two new default VAT rates.
- New country codes for Northern Ireland (XI) and Great Britain (XU) for use by Republic of Ireland only.

Opayo is the new name for Sage Pay. We've changed some of the feature names as follows:


- Sage Pay Settings is now Online Card Settings.
- Import Sage Pay Transactions is now Import Online Card Transactions.
- Default report layout names have changed from "Sage Pay" to "Payment Service Provider", for example SOP Invoice Sage Pay (E-Mail) is now SOP Invoice Payment Service Provider (E-Mail).

We've updated the custom connector that's used for creating flows with Power Automate.

For VAT submissions to HMRC using MTD, the submissions now include additional information to help troubleshoot problems and prevent fraudulent submissions.

For VAT submissions using the HMRC gateway (not MTD), you can now use a longer account password, as it was previously restricted to 12 characters.

Improvements to support updated version of Sage Bank Feeds.



“Sage 200, Let's
push things
forward”



V2019

- CIS Reverse Charge
- Document Capture
- MTD Reminder
- Ability to enter EORI numbers and country of origin to export orientation
- Microsoft Flow Improvements and Power BI
- Bank Reconciliation improvements
- Miscellaneous improvements
- Supplier Bank Detail audit and warning email

V2018

- Making Tax Digital
- General Data Protection Support:
- Convert Quote To Proforma
- Hide Redundant Nominal And Cash Book Accounts
- Automatically Refresh List Views

V2017

- Invoicing Module added to commercials
- SL/PL transaction corrections
- Purchase Requisitions
- Rapid Purchase Invoice
- Sales Order Status
- Hide Sales/Purchase accounts
- Nominal analysis codes
- Combined budgets and budget owners
- Bank feeds
- 2nd reference on transaction enquiry form

V2016

- Sage Payments/Pay Now [Buttons]
- Report Category budgets
- New Bank Reconciliation Screen and Bank Feeds
- Sales Returns and Copying
- New Price Bands w/ time limits & selected stock items
- Support for Barcodes
- Analysis Codes for stock/transactions
- Rapid Order Entry Enhancements
- Commitment reporting

MORE DETAILS AND VIDEO

Whats New :

<http://desktophelp.sage.co.uk/sage200/professional/content/General/What's%20New.htm>

New Features Video :

<https://youtu.be/YUDmaVlc5i4>