

A close-up photograph of a person's hands typing on a laptop keyboard. The person is wearing a light-colored suit jacket and a white shirt. The background is blurred, showing an office setting. The text 'sage 50 Accounting' is overlaid on the top left of the image.

sage 50 Accounting

Africa Edition

*Sage 50 Accounting
delivers an entire business
management solution.*

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It's the new way to work

Sage 50 Accounting is a super-smart solution that brings all the elements of your business together, enabling you to control your finances and maintain your relationships with your customers, suppliers and staff. All components in the Sage 50 Accounting range are fully integrated and share a common interface. Your data integrity is ensured and maintained in a central database. By adding on modules, you can make Sage 50 Accounting an incredibly effective business management software solution for your business.

The power to run your business

Features

- System Audit Manager
- Advanced Security
- Graphs
- Goods Received Voucher
- Accounts Receivable
- Accounts Payable
- Project Tracking
- General Ledger
- Invoicing
- Sales & Purchase Order Entry
- Inventory Control
- Units of Measure
- Cash Book
- Microsoft® Office Integration
- User Defined Fields
- Mobile Sales**
- Multi-currency
- Multi-warehousing
- Sage Intelligence Reporting
- Sage CRM Standard
- Delivery Manager
- Bank Statement Manager

The above features and modules are referred to as the core Sage 50 Accounting system.

Add-on Modules

- Bill of Materials
- Debtors Manager
- Payroll*
- Point of Sale
- Pricing Matrix
- Fixed Assets*
- Serial Number Tracking
- Voucher Management
- Sage Intelligence Reporting (Advanced)
- SDK Connector

Features of the Core

Sage 50 Accounting Application

System Manager

The System Manager is the control centre for the entire Sage 50 Accounting application. It is the system's user interface. Featuring a System Tree for navigation, it also controls the system environment and setup, online help and multi-level password security. Sage 50 Accounting delivers enhanced efficiency, productivity and security to any business.

System Manager offers the following:

- A consistent user interface no matter which module you are using. Fixed Assets or Accounting, they all share the same common interface and all display as options on a single System Tree.
- Standard navigation tools such as menus, the System Tree, toolbars and favourites.
- Powerful tools for maintaining, sorting, searching and grouping your lists of data.
- The ability to customise the interface to suit each user's requirements and to create user defined fields on master file records.
- Store Data Indefinitely
- Transaction Rollback
- Supports Multiple Companies
- Transaction Drill Downs

Advanced Security

Your data is important to us! We understand the need for confidentiality within your business. You need to control access to this information. Sage 50 Accounting features multi-level, menu-driven password access control. Sage 50 Accounting also enables you to control who sees what with password protected menus.

System Audit Manager

Eliminate internal fraud and unauthorised transacting within your business with the System Audit Manager. This tool assists you to track and manage database activities for all or selected database tables allowing you to report on detailed changes for both transaction and masterfile tables.

Integrated with Microsoft® Office

Seamless integration with MS Office means that you can e-mail report and documents. You can use several standard formats such as HTML or PDF. You can also export data into Word or Excel, where you can perform your own complex data manipulations. This feature complements Sage's extensive range of management reports. The Sage 50 CRM Standard Module integrates e-mail management with Microsoft® Outlook.

Graphs

You have the ability to view graphs. For example, you can compare General Ledger account movements over a specified period financial years. You can compare sales and purchases in the Orders module, and you can view incident analysis in the CRM module.

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Report Writer

The Report Writer module allows you to customise standard reports as well as stationery layouts per user.

Receivables and Payables

Sage 50 Accounting gives you instant access to customer and supplier balances, overdue totals and sales/purchases history.

Drill down features and reports are available when you need a more detailed analysis of customer/supplier transactions. You can create multiple delivery addresses for each customer and supplier. Set processing defaults for delivery requirements/addresses, selling prices and discounts which you can override for each transaction.

Project Tracking

This module allows you to allocate income or expense transactions to particular projects. You can then filter reports on a project basis and create an income statement per project.

General Ledger

The General Ledger is the heart of the financial function of your company. All processing you do eventually reflects in the General Ledger. The system has no tedious month or year-ends. The system is date driven, allowing you to post transactions to any period at any time. You can block periods that are complete, thereby preventing operators from accessing them in error and stores five years of information.

Cheque Printing and EFTs

You can print cheques from any bank account. The cheque layout is fully customisable to accommodate requirements from different banks. You utilise user access levels to control who can print cheques.

Sales & Purchase Order Entry

You can maintain and control outstanding orders, processed orders and back orders. This module integrates fully into Sage 50 Accounting's Inventory, Receivables and Payables modules.

This module allows for the following:

- Print and process purchase and sales orders, and then fill these orders in part or in whole, keeping track of outstanding orders
- Create financial lines, which allows you to post non-stock amounts directly to General Ledger accounts
- Allocate sales and purchases to projects. You can do this on a document basis
- Allocate sales representatives to each document
- Reserve stock quantities for customers when they place an order
- Print picking slips and delivery notes
- Create purchase orders automatically using the reorder fields on the inventory records
- Create quotes and convert into sales orders once confirmed
- Powerful reports help you manage outstanding and overdue orders
- Merge multiple orders into a single invoice

Inventory Control

Sage 50 Accounting's powerful Inventory module gives you unlimited control over your stock. The system provides both summarised management reports as well as detailed operational reports, all customisable per user.

Units of Measure

This feature gives you the ability to specify a buying and selling unit for each inventory item and advises which unit will be used to account for the inventory on hand.

Goods Received Voucher

This feature allows you to receive and immediately update your stock levels. This is based on a delivery note from your supplier and you do not have to update the supplier account until you receive the actual supplier invoice.

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Mobility

Available on Apple's and Android App Stores, Sage Mobile Sales allows sales executives and management to view customised dashboards and real time information on customers, inventory, expenses and other key business information. The ability to check item quantities and prices with quick searches allows users to create in-the-moment quotes and orders with discounts - this means deals can be negotiated and closed in one meeting.

Multi-currency

This module allows you to track foreign currency customer and supplier values in both foreign and local currency. You can view balances and transactions in either currency at any time.

Multi-warehousing

With Multi-Warehousing, you can create multiple warehouses or stores and move items between these stores.

Extend the power of your Sage 50 Accounting software by combining the Inventory module with other related add-on modules:

- Serial Number Tracking serialises individual inventory items and keeps track of them by their history. The system follows their purchase, internal movement in the company, sale and possible return for repair or refund.
- Pricing Matrix lets you have selling prices per inventory item or inventory group and per customer/supplier or customer/supplier group. These can be price or percentage discounts on the customer's/supplier's standard price.

Comparative Features Table

Features & Functionality	Sage 50 US Edition	Sage 50 Accounting
Basic Accounting		
Accounts Payable - Cheque Writing, Disbursements, Purchases, Purchase Orders	•	•
Accounts Receivable - Quotes, Invoicing, Collections, Sales Orders	•	•
Inventory - Assemblies, Costing Methods, Back Orders	•	•
Advanced Features		
Budgets	•	•
Project Tracking	•	•
Bank Deposit and Payments	•	•
Account Reconciliation	•	•
Departmentalised Financial Statements	•	•
Audit Trail	•	•
Password Security	•	•
In-depth Functionality		
Batches (Conversion of Multiple Transactions into a Single Transaction)		•
Post-dated Cheques		•
Multi-currency		•
Multi-warehouse		•
User Defined Header Fields		•
Auto Increment Reference Numbers		•
Contact Relationship Management (CRM) – Basic		•

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Please refer to the system requirements on www.sage.com/africa.

ADDITIONAL IMPORTANT INFORMATION:

Recommended

We strongly recommend you speak to your Sage 50 Accounting Business Partner regarding the system requirements recommended for your specific environment.

Annual Renewal

Sage 50 Accounting and all modules within the Sage 50 Accounting product range are subject to an annual renewal fee.

This business model provides customers with a number of important benefits including updates and upgrades and first line telephonic and e-mail support*.

The compulsory annual renewal is payable on the anniversary date of registration of the Sage 50 Accounting application and will automatically provide you with advance notification.

* First line telephonic and e-mail support is available through your local business partners.

The accounting system forms the financial heart of your business which becomes a central repository of key information that you rely on. The concept of a compulsory annual renewal fee is similar to insurance. It gives you peace of mind that you always have the backup service, support and expertise you need. This concept appeals to businesses that consider Sage 50 Accounting a crucial element to the efficient and competitive running of their business.

Isn't it time you evolved to something sleeker and simpler to implement?

For more details on all add-on modules please contact your Sage 50 Accounting business partner or visit www.sage.com/africa.



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