

Sage Line 100 - Sage MMS - Sage 200 Version Features

[See Module References below for Module Descriptions](#)

Line 100 v7.6

Dec-03

Last version of the character / DOS based Line 100 system

Line 100 v8.0 to v8.5 (introduction of Windows version(s))

1999-2001

Sage MMS v1

Apr-02

SYS - New Windows program & screens
 SYS - Multi-user acces improvements
 SYS - Extended value field sizes
 SYS - Auto-print spooling removed
 SYS - Values entered cannot be negative
 SYS - Windows Report Designer (replacing L100 Report Generator)
 SYS - Security levels removed, improved graphical menu design
 NL,SL,PL,CB - Re-written Line 100 Financials (only)
 NL,SL,PL,CB - Imports updated (field formats and now supports .xml)
 NL,SL,PL,CB - Retrieve/Line 100 developments need to be updated
 NL - Nominal analysis lines limit removed

Sage MMS v2.0

Aug-04

Stock,SOP,POP - Introduction of Commercials Modules (limited serial no. & batch processing)

Sage MMS v2.1

Nov-04

SYS - Save reports in .PDF format
 SYS - Stationary form sets by Company
 SL - Emailing of sales ledger statements
 SL,PL - Sales & purchase ledger transaction memo's
 BOM - Introduction of Bill of Materials module

Sage MMS v2.2

Jun-05

SOP - Improvements to order processing (concurrency & batch no. processing)

Sage MMS v3.0

Oct-05

SYS - Microsoft SQL Server database (replaces proprietary database)
 SYS - Introduction of Views
 SYS - Improved period closing / control
 SYS - Easier to change company or user
 SYS - Improved currency handling
 SYS - Extended field sizes throughout all modules
 SYS - Updated VAT Return processing
 NL - New nominal code creation wizard
 NL,SL,PL,CB - Introduction of [NL] transaction analysis codes
 SL,PL - Updated customer & supplier analysis codes
 SOP - Sales Order Processing comments added
 POP - Purchase order direct deliveries
 SOP,POP - Various smaller/general updates to SOP & POP modules

Sage MMS v3.5

May-06

SYS - Improved Views
 SYS - Send to Excel from views and screens
 SYS - Transaction date validation
 SL - Credit reference information
 SL - Change nominal code on free text invoices
 SL,PL - Improved customer & supplier contact details
 CB - Improved bank reconciliation
 SOP - Specify invoice layouts by customer

Stock - Supplier prices introduced
Stock - Update stock item prices on goods received
Stock - Stock take items with negative balances
Stock - Landed costs introduced

Sage 200 v4.0

Mar-07

PA - Introduced Project Accounting module
SOP - Profitability analysis included
SOP - New profitability views & more filters on views
SOP - New stock allocation options
SOP - Create quotations for prospective customers
Stock - Checkbox to indicate items available for sale (Sales Orders)
Stock - Improved import routine for stock items
Stock - Improved traceability options (batch & serial no's)
POP - Allocate goods to sales orders on receipt
POP - Print labels on goods received

Sage 200 v4.1

Jul-07

CRM - Introduced integrated Sage 200 CRM, (version 6.0)
WTE - Introduced Project Accounting Web Time & Expense Module

Sage 200 v5.0

Dec-07

SYS - Support for Microsoft Vista
SYS - Updated Views
CRM - Sage 200 CRM , version 6.1

Sage 200 v5.01 (referred to as version 5.1)

Apr-08

SYS - Support for Microsoft Office 2007
SYS - Send to Excel made quicker & better formatting
NL - Print management reports for next financial year
NL - Option to include deferred postings on management reports
NL - Export/import financial statement layouts (to copy layouts between companies)
PL - Purchase invoice validation
PL - Batched supplier payments (batch transaction to CB from PL payment process)
PL - Pay negative balance suppliers
PL - Factor house name extended to 60 characters
SOP - Extended flexibility on posting invoices (to SL)
POP - Goods received Improved, select all items easily, and post invoice button added to screen
POP - Improved entry of direct delivery addresses
POP - Accruals now includes service & text order lines
Stock - New view for free stock, includes SOP unallocated items
Stock - Traceable Items can now be Included in stock take process
Stock - Stock take templates
Stock - Stock take process, improved features for selecting products
PA - Improved payroll integration
PA - New screen for easier management of resources
CRM - Sage 200 CRM version 6.1, sp1

Sage 200 BI Module (& SQL 2005 Standard Edition)

Sep-08

SYS - Introduced Business Intelligence Module
SYS - Support for Microsoft SQL Server v2005

Sage 200 v2009 (v6) (Sage CRM equiv v6.2a)

Jan-09

SYS - Support for Windows Server 2008, Microsoft SQL Server 2008. Windows Server 2000 removed
SYS - Support for 64-bit Server Operating System and Database
SYS - New Sage 200 administrator - web based, password policies, roles, add-on manager
SYS - Introduced Workspace Designer Module
SYS - Web based / updated help files
SOP - Integration with Protx - Sage Payment Solutions
PA - One-sided adjustments, copy project items, adjust timesheets, NL receipts as revenue, remove sub-project, copy billing templates
WTE - Reports Added
WTE - Multi-currency expenses
SOP - Deposit handling for VAT

SOP - Create Purchase Orders directly from Sales Orders
Stock - Units of measure improvements
CRM - Web quotes & orders
CRM - address enhancements, prospect orders, new views, improve install & integration, multiple Sage database integration, launch 3rd party forms

Sage 200 v2009 (v6) Service Pack 1

Jun-09

Protx rebranded to Sage Pay
PL - Email remittances with electronic payment file
CPS Development - automated checking of duplicate purchase invoices - FOC
CPS Development - Credit Control Next Action Date (with Workspaces) - FOC

Sage 200 v2009 (v6) Business Intelligence for Commercials (requires v2009 SP2)

Nov-09

SYS - Business Intelligence Introduced as a STANDARD module
SYS - Business Intelligence updated for Commercial modules

Sage 200, MMS, Line 100 - Patch for EC Sales List Submissions

Dec-09

Sage 200 v2010 (v7) (Sage CRM equiv v7)

Jul-10

SYS - Microsoft SQL Server v2000 no longer supported
SYS - Windows XP no longer supported for server installations
SYS - Active Directory for client deployment no longer supported
SYS - Support for Windows 7 & Windows Server 2008 r2
SYS - Support for 64-bit Client operating systems
SYS - Introduced Sage 200 Mobile (Blackberry 9000, 8900 & 8520) functionality
SYS - New Report Designer (old Report Designer still included)
SYS - Workspaces improved for charts; new for authorising PO's & projects + column/row splitter
SYS - Improvements and 'rationalisation' of analysis codes throughout Sage 200
NL - VAT On-line submissions & payments
PL - Record IBAN & Swift Bank Codes on supplier accounts
SL,PL,CB - Imports to SL & PL now Update CB module, incl. foreign currency payments & receipts
CB - Save & recall a bank reconciliation (for later completion)
CB - Revalue a zero balance bank account (where either base or currency is zero)
PA - Improved performance (will affect users with large number of nested projects)
PA - Enter budgets via the amend project screen
PA - Timesheet & expense entry filtering - link projects to resources
PA - Reporting enhancements & 6 new reports
PA - Workspaces introduced (x4)
SOP - Update exchange rate at invoice print
SOP - Print additional charge only invoices (& credit note)
SOP - Enter a despatch date when confirming despatch (or receipt)
SOP - Can update invoice address after printing, for reprint of invoice (with updated address)
POP - Option to confirm receipt of free text/service items
POP - Purchase order authorisation process with Email integration
Stock - Create more than one stocktake sheet per warehouse & count by bin location
Stock - Retrospective stock valuation report
BOM - New replacement module (replaces existing BOM module)
CRM - Updated user interface & Account entity is hidden
CRM - Interactive dashboard
CRM - Import users from Active Directory

Sage 200 v2011 (v8) (Sage CRM equiv v7.1)

May-11

SYS - Sage 200 Mobile updated for iPhone and iPad (as well as Blackberry)
SYS - Triangulation in the EC Sales List
SYS - Updated version support for Citrix and Terminal Services
SYS - Support for Microsoft SQL Server 2005 SP4 and 2008 SP2
SYS - Support for Microsoft Office 2010
SYS - Integration with Sage Payroll v16.04 and 17.01
SYS - CRM, WTE & Remote Authorisation support for different IE & Firefox Browser Versions - contact for compatibility details
SYS - Slight improvements to user password policies
PA - Archiving of Projects
PA - Business Intelligence reporting for projects
PA - Change status of multiple projects at same time (as a batch)
WTE - New Web Time & Expenses (Self Service) module

BOM - New Bill of Materials Workspace
 BOM - Reverse build
 BOM - Updating resources improvement
 BOM - Updating operating cost rates improvement
 BOM - Updating operation details improvement
 BOM - Improved cost analysis
 BOM - Improvement to adding components to BOM's
 BOM - Export BOM info in .xml format
 CRM - Microsoft Exchange Integration
 CRM - E-Marketing & Marketing module enhancements - integration with Swiftpage
 CRM - Interactive Dashboard enhancements
 CRM - Enhanced report charts
 CRM - Integration with iPhone

Sage 200 Module References

<u>Abbreviation</u>	<u>Module</u>	<u>Included in Sage 200 Suite</u>
SYS	System Manager includes Technical Requirements, Administrator, Accounting System Manager, Workspace Designer, Report Designer, Business Intelligence, multi-currency management and unlimited company license	Financials
NL	Nominal Ledger includes Consolidation	Financials
SL	Sales Ledger	Financials
PL	Purchase Ledger	Financials
CB	Cash Book	Financials
CRM	Customer Relationship Management	Financials
SOP	Sales Order Processing (Invoicing)	Commercials
POP	Purchase Order Processing	Commercials
Stock	Stock Control	Commercials
Price	Price Book	Commercials
PA	Project Accounting	
WTE	Web Time & Expenses	
BOM	Bill of Materials	
CPS	CentrePoint Enhancement	Available to all supported users

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