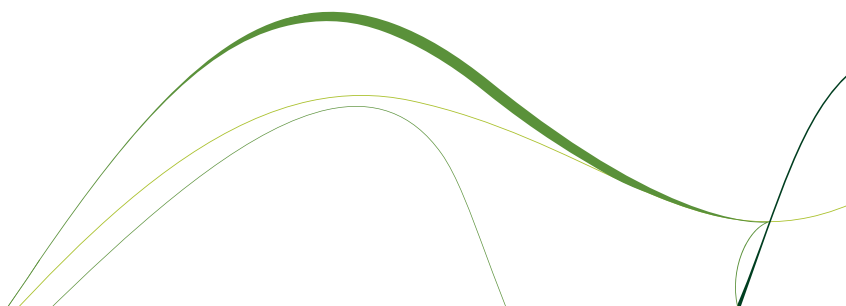


# Sage 200 Construction datasheet

Sage 200 Construction enables you to manage construction processes easily and effectively, monitoring contract costs and budgets, managing cash flow, minimising costs whilst maximising profit and allowing you to gain better management of your supplier, contractor and client relationships. Ideal for medium sized businesses or businesses wanting to upgrade from Sage 50 Construction or Sage Line 100.

Description	Explanation	Benefit
<p><b>Workspaces for Construction</b></p>	<p>There are a number of construction workspaces incorporating a variety of different charts:</p> <p><b>Clients</b> - shows Client details; including Project/Variations client has worked and their respective Purchase Documents and Revenue Transactions; along with a Risk Assessment Pie Chart.</p> <p><b>Suppliers &amp; Subcontractors</b> - shows supplier and subcontractors details; including all relevant Purchase Orders and the appropriate Purchase Invoices for each order.</p> <p><b>Subcontractors</b> - shows Subcontractor details; including retentions and CIS status and any relevant Payments.</p> <p><b>Construction Purchase Orders</b> - shows purchase order headers and appropriate detail lines.</p> <p><b>Top Ten Clients</b> - shows top ten clients via a stacked column chart, along with their respective purchase documents and revenue transactions.</p> <p><b>Project Profitability Over Time</b> - shows project profitability over time for each selected client via a scatter chart along with associated client details.</p> <p><b>Contracts</b> - shows all Projects/Variations and their respective Purchase Documents and Revenue Transactions; along with a Risk Assessment Pie Chart.</p> <p>Workspaces are also available to view from your mobile.</p>	<p>Key information is brought together in single screens so you have all the information relevant to your day to day role at your fingertips. The new charting functionality brings an easy to understand view of the data so you can work smarter and with enhanced efficiency.</p> <p>Enables you to set up your own customised Construction workspaces using the out-of-the-box templates to quickly get the information you need. You can even create your own workspaces if you have specific requirements.</p> <p>The Sage 200 Construction Mobile app allows you to access business critical information on the move and access data anywhere, anytime. You can also customise your workspace to your individual requirements.</p>
<p><b>New Irish RTC Scheme</b></p>	<p>In January 2012, the Irish RCT scheme will change to include a new tax rate of 20% in addition to the existing rate of 35%. New fields on the HMRC/RCT tab (within Accounts parameters) have been introduced to allow the entry of the new tax rate. Within S/C Data, a new CIS type "R" has been added to represent the reduced tax rate. The calculation of tax on a purchase document will be based on these two fields being changed accordingly.</p>	<p>Compliance with the new RCT tax scheme being introduced by the Revenue from January 2012.</p>



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<b>Contracts</b>		
<b>Subcontractor recording</b>	Automation of subcontractor recording.	Removes the need to maintain records, reducing the risk of transposition errors that may lead to a higher tax rate.
<b>Subcontractor verification management - Internet submissions module</b>	Verifies the subcontractor status and information with HMRC to ensure the correct tax rate is applied.	Ensures compliance with HMRC.
<b>Contractors Monthly Return and HMRC submission</b>	Supports payment to HMRC and allows you to submit automated monthly reports online through the Internet Submissions module.	Saves time and money by reducing paperwork and improving accuracy.
<b>Automated subcontractor monthly reporting</b>	These reports detail the payments made and the tax deducted for each subcontractor, helping you comply with legislation.	Helps you comply with legislation and improve efficiency by enabling you to email reports to subcontractors, providing prior agreement has been made.
<b>Contract cost control</b>	Full drill down from subcontractor and supplier, through analysis codes and groups to transaction detail line allows full visibility of management information.	Can help you make more informed business decisions.
<b>Contract cost reports</b>	Contract orientated management reports to help analyse your job costs.	Provides you with the tools to keep track of profit or loss by job.
<b>Budget costs</b>	Hold budget costs on a contract broken down as many levels as required.	Allows you to constantly monitor actual costs against estimated/budget costs, ensuring that overspends are immediately highlighted.
<b>Integrated labour timesheets</b>	Payroll integrated and non-payroll timesheets can be entered with batch processing to eliminate repeat entry. Integration also provides allocation of Employer's National Insurance and percentage holiday accruals from payroll back to contracts.	Reduces processing time and ultimately overheads.
<b>Retentions</b>	Deducts, records and reports on both subcontract and sales retentions ensuring liabilities are reduced and outstanding monies are claimed.	Allows you to keep track of all outstanding retentions.
<b>Purchase order processing</b>	Manages purchase order processing from order generation through goods received and on/off-hire notes to purchase invoice, checking budgets, quantities and rates.	Allows you to maintain full cost control.
<b>Labour works orders</b>	Provides control of labour committed costs, with works order and timesheet matching.	Allows you to maintain full cost control.
<b>Plant hire purchase invoice checking</b>	You can use on/off hire dates, including part off hire to keep control of plant.	So you know where and when plant will be used, reducing unnecessary overheads and increasing efficiency.
<b>Subcontractor self-billing</b>	Records applications and generates both self-billing and authenticated receipts, with automated retentions, CITB deductions, discounts and CIS processing.	Improves efficiency by removing the need for manual processing.
<b>Sales self-billing</b>	Provides the essential construction application, certification and payment receipt processes including retentions and discounts.	Enables you to easily handle complex VAT requirements.
<b>Aged application reporting</b>	Assists credit control by generating reports showing monies applied for, certified and paid, by client and/or contract.	Provides single aged debtors report that includes both outstanding applications and outstanding invoices/payments
<b>Stock control links</b>	Enables you to manage stock movements, deliveries and supplier process.	Increase purchasing control and accuracy by using the supplier list price, which removes the need to re-key data.
<b>Deferred VAT on Authenticated Receipts</b>	Allows the deferral of VAT, in accordance with HMRC, until payment date or authenticated receipt.	Helps you to manage your cashflow more effectively.

Description	Explanation	Benefit
<b>Quotations</b>		
<b>Enquiry register</b>	Logs all enquiries received with the client, site and return date details to ensure tenders are submitted on time.	Enables you to manage your processes more effectively and prioritise jobs.
<b>Flexible bill structure/libraries</b>	Multi-level structures and user definable libraries help build quotes with ease. Historical cost information can be used to aid future tendering.	Easy to build quotes helping you to cost a job more quickly and manage customer expectations more effectively.
<b>Supplier/subcontract enquiries</b>	Search the database for suitable suppliers or subcontractors by trade and/or region, then generate simple detailed enquires. When quotes are returned, you can compare prices on screen.	Provides you with instant access to up to date pricing information, saving you time and money.
<b>Quote production</b>	Estimates can be adjusted and marked up by an individual item; or globally using the Price Tender "What If?" type screen, enabling you to view the effects of changes before applying changes against the whole tender or individual supplier/subcontractor. Quotations can be generated and printed as simple letters or as detailed bills of quantities.	Allowing you to more effectively manage the quote process, check tenders and provides you with the additional flexibility to generated quotes in a number of different ways, tailoring your business to your clients' needs.
<b>Schedule of Rate Work/Measured Term contracts</b>	Import the National Schedule of Rates (NSR) and the SMM7 Schedule of Rates to eliminate the need to rekey ensuring quotes are accurate.	Improves accuracy of data and efficiency of producing a quote.
<b>Integration with Contracts Module</b>	Every detail from the estimate is transferred into the Contracts Module by a few keystrokes, enabling you to control costs, purchase and produce valuations.	Allows you to access the same data as in the Contracts module giving you a single view of your business.
<b>Budget costing by plant or unit</b>	Ideal for house builders and developers the flexible bill structure enables budgeting and costing by plot or unit, with separate sections for general site costs, communal areas, etc.	Allows house builders and developers the ability to budget and cost individual jobs more effectively.

For more information call  
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