



## **Sage 50cloud Accounts & Sage 200cloud Professional Product Comparison**

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This brochure explains the various functions that are available in Sage 50cloud Accounts and Sage 200cloud Professional as well as any restrictions or differences for that feature where necessary.



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# Product Comparison

## General

| Feature                              | Sage 50cloud  | Sage 200cloud Professional   |
|--------------------------------------|---|--|
| Invoicing                            | <input checked="" type="checkbox"/>   | <input checked="" type="checkbox"/><br>(Free text invoicing available with Financials suite. Stock and free text invoicing available with Commercials suite) |
| CRM                                  | <input type="checkbox"/>  | <input checked="" type="checkbox"/>  |
| Business Intelligence                | <input type="checkbox"/>  | <input checked="" type="checkbox"/>  |
| Manufacturing                        | <input checked="" type="checkbox"/><br>(via Sage 50 Manufacturing)                                    | <input checked="" type="checkbox"/>  |
| Project Accounting                   | <input checked="" type="checkbox"/>   | <input checked="" type="checkbox"/>  |
| Bill of Materials                    | <input checked="" type="checkbox"/><br>Simple   | <input checked="" type="checkbox"/><br>Advanced  |
| Web, Timesheets and Expenses         | <input type="checkbox"/>  | <input checked="" type="checkbox"/>  |
| Customisation - 3rd party add ons    | <input checked="" type="checkbox"/><br>3rd party only   | <input checked="" type="checkbox"/>  |
| API                                  | <input type="checkbox"/>  | <input checked="" type="checkbox"/>  |
| Excel Reporting                      | Integrated reporting using Sage reports.  | Report on comprehensive data and perform more detailed analysis within the familiar format of Microsoft Excel.   |
| Multi-company Consolidation          |   |  |
| Only supported in base currency      | <input checked="" type="checkbox"/>   | <input checked="" type="checkbox"/>  |
| Is supported across multi currencies | <input type="checkbox"/>  | <input checked="" type="checkbox"/> 2  |
| Management Reporting                 | Transactional management reports also available for Profit and Loss, Trial Balance and Balance Sheet. | Profit and Loss, Trial Balance and Balance Sheet reporting based on financial periods.   |
| Making Tax Digital Ready             | <input checked="" type="checkbox"/>   | <input checked="" type="checkbox"/>  |
| GDPR Reports                         | <input checked="" type="checkbox"/>   | <input checked="" type="checkbox"/>  |
| Price and Discount Management        | Customer and supplier pricing, % discount, value and quantity discounts (limited to 10).              | Customer and supplier pricing, customer % discount, value and quantity discounts (unlimited), discount on product groups. Limited Price Bands.               |
| Sage 50 Payroll Integration          | <input checked="" type="checkbox"/>   | <input checked="" type="checkbox"/>  |
| Process Receipt Currency             | Invoice currency  | Any currency   |
| Number of Analysis Codes             | 3 per record type   | 20 (modular)   |
| Outlook 365 - Contacts app           | <input checked="" type="checkbox"/>   | <input checked="" type="checkbox"/>  |
| Document Storage                     | Store documents to One Drive  | Store documents to One Drive or Dropbox  |

# Nominal Ledger

| Feature                           | Sage 50cloud                | Sage 200cloud Professional                  |
|-----------------------------------|-----------------------------|---|
| Nominal Structure                 | Single (departments only)   | Hierarchical - Cost Centres and Departments |
| Full Closed Period Accounting     | Lock date only              | Hierarchical - Cost Centres and Departments |
| Number of Accounting Periods      | 12 (fixed-calendar monthly) | Up to 20 (based on date)                    |
| User Definable Open Periods       | ✗                           | ✓   |
| Group and Memo Nominal Code Types | ✗                           | ✓   |
| Budget vs Actual Reporting        | ✓                           | ✓   |
| Invoice Payments                  | ✓                           | ✓   |
| Bank Feeds                        | ✓                           | ✓   |
| Bank Feed Rules                   | ✓                           | ✓   |
| Pegg1                             | ✗                           | ✓   |

# Purchase Ledger

| Feature   | Sage 50cloud  | Sage 200cloud Professional   |
|---|---|--|
| Generate Payments   | Suggested Payments based on invoice value and creditor criteria or priority supplier. | Suggested Payments. Multiple payment groups. Outstanding invoices (based on criteria). Unlimited payment groups. |
| Definable Ageing Periods                                      | ✓<br>(days or months)   | ✓<br>(days or months)  |
| Number of Contacts  | Unlimited   | Unlimited  |
| Attach / Scan Documents to Purchase Invoices and Credit Notes | ✗   | ✓  |
| Purchase Invoice Authorisation                                | ✗   | ✓  |

# Sales Ledger

| Feature                  | Sage 50cloud  | Sage 200cloud Professional                              |
|--------------------------|---|---|
| Number of Contacts       | Unlimited   | Unlimited   |
| Definable Ageing Periods | <input checked="" type="checkbox"/><br>(days or months) | <input checked="" type="checkbox"/><br>(days or months) |

# Stock

| Feature                                 | Sage 50cloud   | Sage 200cloud Professional  |
|---|--|---|
| Stock Requirements                      | Standard stock allocation, re-order levels and quantities. | Complex - e.g. allocation rules, stock write off categories and analysis, cyclical stock takes. |
| Multi-location Stock                    | <input type="checkbox"/>                                   | <input checked="" type="checkbox"/>   |
| Multiple Stock Bins                     | <input type="checkbox"/>                                   | <input checked="" type="checkbox"/>   |
| Stock - Integration with Nominal Ledger | <input type="checkbox"/>                                   | <input checked="" type="checkbox"/>   |
| Stock - Cost of Sales Postings          | <input type="checkbox"/>                                   | <input checked="" type="checkbox"/>   |
| Landed Costs                            | <input type="checkbox"/>                                   | <input checked="" type="checkbox"/>   |
| Batch / Serial Number Traceability      | <input type="checkbox"/>                                   | <input checked="" type="checkbox"/>   |
| Multiple Suppliers per Stock Item       | <input type="checkbox"/>                                   | <input checked="" type="checkbox"/>   |
| Units of Measure                        | <input checked="" type="checkbox"/>                        | Complex   |

# Sales Order Processing

| Feature                             | Sage 50cloud  | Sage 200cloud Professional  |
|-------------------------------------|---|---|
| Sales Order Processing Requirements | Create orders, allocate stock, update stock levels, despatch in several stages and create despatch notes. | Complex - e.g. Cancelled Order Line History, Allocate by Order Priority, Requested and Promised Delivery Dates. |
| Cross Selling Items                 | <input type="checkbox"/>  | <input checked="" type="checkbox"/>   |
| Preferred Items                     | <input type="checkbox"/>  | <input checked="" type="checkbox"/>   |
| Alternative Items                   | <input type="checkbox"/>  | <input checked="" type="checkbox"/>   |
| Sales Returns                       | <input type="checkbox"/>  | <input checked="" type="checkbox"/>   |
| Pro Formas                          | <input checked="" type="checkbox"/>   | <input checked="" type="checkbox"/>   |
| Quotes                              | <input checked="" type="checkbox"/>   | <input checked="" type="checkbox"/>   |

# Purchase Order Processing

| Feature   | Sage 50cloud   | Sage 200cloud Professional   |
|---|--|--|
| <b>Purchase Order Processing Requirements</b>     | Create purchase orders, stock updated when goods received, deliver goods in several stages and print Goods Received Notes. | Complex Purchase Order requirements - e.g. Back to back ordering, cancelled order line history, rules-based batch purchase order generation. |
| <b>Purchase Returns</b>                           | ⊗  | ✓  |
| <b>Remote Purchase Order Authorisation</b>        | ⊗  | ✓  |
| <b>Purchase Order Authorisation Notifications</b> | ⊗  | ✓  |
| <b>Purchase Requisitions</b>                      | ⊗  | ✓  |
| <b>Purchase Requisitions Remote Authorisation</b> | ⊗  | ✓  |

# Software Support

## Sage 50cloud

Supported by Sage (for customers with Sagecover) or Sage Business Partners

## Sage 200cloud Professional

Supported by Sage Business Partners only





Sage Solution Specialists

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