

# Sage 200 Construction Datasheet

Sage 200 Construction is a comprehensive, integrated solution, that 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.

Feature	Benefit
<b>Workspaces for Construction</b>	<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>There are six construction workspaces incorporating three 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>
<b>Contracts</b>	
<b>Subcontractor recording</b>	Removes the need to maintain manual 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.
<b>Contractors Monthly Return and HMRC submission</b>	Supports payment to HMRC. Submitting this report via 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. Time can be saved by emailing 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, to help make more informed business decisions.
<b>Contract cost reports</b>	Contract orientated management reports to help analyse your job costs.
<b>Budget costs</b>	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 reducing 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.

Feature	Benefit
<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, in order to maintain full cost control.
<b>Labour works orders</b>	Provides control of labour committed costs, with works order and timesheet matching.
<b>Plant hire purchase invoice checking</b>	You can use on/off hire dates, including part off hire to keep control of plant. Enabling you to 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. Saving you time 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, enabling 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.
<b>Stock control links</b>	Increase purchasing control by managing stock movements, deliveries and supplier prices. By using the supplier list price accuracy is increased, removing 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. Helping you manage cashflow more effectively.
<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.
<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.
<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. Giving instant access to up to date pricing information saves 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, giving you additional flexibility.
<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.
<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.
<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.



For more information call **0845 111 99 88**  
or visit [www.sage.co.uk/sage200suite](http://www.sage.co.uk/sage200suite)

Sage (UK) Limited,  
North Park,  
Newcastle upon Tyne,  
NE13 9AA

Tel 0845 111 9988  
Fax 0845 245 0297  
[www.sage.co.uk](http://www.sage.co.uk)