

Plus Pack
for Sage 200



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Data Sheet

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A collection of 75+ addons for Sage 200

- ✓ Over 75 individual addons to enhance Sage 200
- ✓ Control Panel allows easy configuration
- ✓ Includes stock code aliasing functionality
- ✓ Retail stock transfers via a transit location
- ✓ Save, allocate, despatch and invoice sales orders in one go

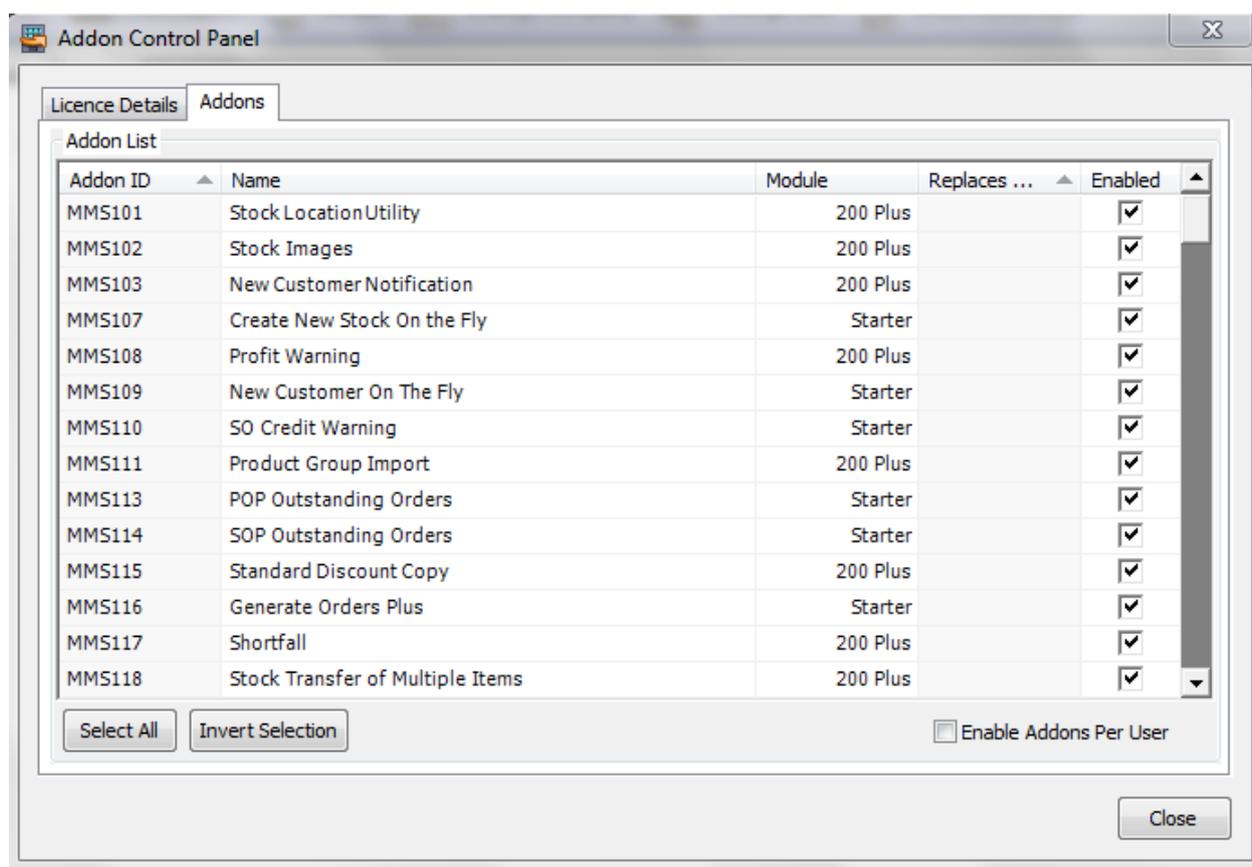
Plus Pack for Sage 200

Our **Plus Pack for Sage 200** is a collection of over 75 individual addons to enhance the functionality of Sage 200. Since the launch of Sage MMS we have been creating addons that improve the functionality of the product, especially for users upgrading from Sage 50. Most of these Sage 200 addons were initially created as a result of specific customer requests and this has continued over the past 5 years.

This has led to us to having a library of small addons for Sage 200 which are now available to buy as one module. These addons range from simple sales order amendments to some serious improvements to the core Sage 200 functionality.

Easy to Configure

Our Eureka Control Panel makes it really simple to switch individual addons in the Plus Pack on or off as required. All addons will be installed but you control which are active.



The Control Panel also allows you to decide which users have access to which addons, either globally or at individual user level.



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Plus Pack for Sage 200. Powered by Eureka Addons.

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Addons Included in the Plus Pack

The following individual addons are all included in our Plus Pack for Sage 200.

Project No.	Product Name	Brief Description
MMS101	Stock Location Utility	Sage 200 Stock utility that simplifies creation of new warehouse and adding stock
MMS102	Stock Image Utility	Sage 200 Stock utility that allows multiple image files to be connected to stock record.
MMS103	New Customer Notification	Sales ledger utility that automatically sends an email with T&Cs to any new customer.
MMS108	Sales Order Profit Warning	Allows the user to set an 'expected' margin and gives a warning when line or order profit falls below the expected margin. Settings decide whether the user can process the order or not.
MMS111	Product Category Import	Allows importing of stock categories along with settings.
MMS115	Price Book Copy Discounts	Allows Sage 200 Price Book users to copy a 'set' of discounts and apply them to a new customer/group.
MMS117	Purchase Orders Shortfall Generation	This Sage 200 Purchase Order generation screen mimics the simpler functionality of Sage 50 Shortfall.
MMS118	Multiple Stock Transfer Screen	Sage 200 Stock transfer utility that allows multiple items to be transferred at same time.
MMS119	Sales Orders - Save and Invoice	This Sage 200 Sales Order utility is one of a group that makes the full sales order screen more flexible and quicker by allowing creation of an invoice in one step.
MMS120	Postcode Integration	Allows Capscan postcode finder to work on any screen where an address is required to be input.
MMS123	Back to Back Purchase Order	A simple back to back ordering process for Sage 200 Sales Orders.
MMS125	Sales Orders – Apply Aggregate Discounts	Allows discounts set in Sage 200 Price Book to be applied across stock categories rather than on individual stock items.
MMS131	Sales Order Despatch and Invoice	One of a group of utilities that make the full sales order process more flexible and quicker by despatching an order and invoicing in one go.
MMS132	Sales Order Save and Print	A simple enhancement to Sage 200 Sales Order screen that allows a copy of the order to be printed.
MMS133	Sales Order Invoice Posting Plus	Sage 200 Sales Order functionality allows users to select which invoices they want posted.
MMS136	Stocktake via Handheld Device	Additional functionality to the standard Sage 200 stock process allowing stock information to be gathered on a hand held device and imported.
MMS137	Stock Edit Utility	Utility that allows stock default settings to be altered easily.



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MMS140	Sales Ledger - Standard Letters Plus	This Sage 200 Sales ledger utility gives greater flexibility to the debt chasing process.
MMS152	Purchase Orders - Create Return from Order	Sage 200 Purchase Return created from original order.
MMS154	PO Immediate Receipt	Sage 200 Purchase Order utility for receiving goods immediately.
MMS158	Sales Receipt Allocation to Multiple Accounts	Sage 200 Sales Ledger utility that allows payments from a head office to be allocated to multiple branch accounts.
MMS160	Sales Order - Allocate All	Allow forced allocation of all sales order items during order entry.
MMS161	Sales Order - Save, Allocate and Despatch	Sage 200 Sales Order add on aimed at speeding up the order process by allocating and despatching all lines in one step.
MMS163	Purchase Orders - Shortfall with Forward Orders	Sage 200 Purchase Order addon that is a modified version of MMS117 which takes into account forward orders when calculating the quantity to order.
MMS164	Purchase Order - Edit Screen	Sage 200 Purchase Order addon that makes editing large Purchase Orders simple.
MMS165	Sales/Purchase History by Supplier	Sage 200 Stock/Purchase addons giving recent sales and purchase history for products purchased by supplier.
MMS166	Sales Orders - Save and Receive on Sales Return	Sage 200 Sales Order processing addon that gives button to the sales return form allowing the order to be saved and received in on click.
MMS168	Create Sales Ledger Price Lists	Sage 200 Price Book addon that will automatically create price lists for sales ledger accounts. The price list will be named same as sales ledger reference.
MMS169	Purchase Invoice Posting Check Reference	Sage 200 Purchase Ledger utility that checks a Purchase Invoice reference for previous use.
MMS172	Link SL Account to Serial Number Items	Sage 200 Sales Ledger addon that gives quick access to all serial number items sold to a customer account.
MMS174	Purchase Orders - Receive Goods in Multiple Bins	Sage 200 Purchase Orders add on that allows goods received to be allocated to multiple bin locations in one receipt.
MMS176	Retail Stock Transfer	Sage 200 stock transfer utility that acts as an internal Purchase Order system with appropriate paperwork.
MMS178	Stock Code Aliasing	Sage 200 Stock addon that allows multiple stock codes to be used against any product.
MMS181	Sales Orders – Compulsory Purchase Order Number	Sage 200 Sales Order addon that makes a customer Purchase Order number compulsory.
MMS182	Multiple On-Hold Status	Allows for sales ledger accounts to have more than one hold status. Each hold status can be specified by the user and permits sales order processing to progress to various stages, i.e. can place order but not despatch.
MMS186	Sales Accounts On Hold	Sage 200 Sales Ledger addon allowing multiple accounts to be put on/off hold at same time.
MMS187	Allocate All On Goods Received	Sage 200 Purchase Order addon that allows currently received goods to be allocated to outstanding orders.
MMS189	Amend Nominal Narratives	Sage 200 Nominal Ledger addon that allows editing of nominal narratives
MMS190	Sales Orders - Create	Sage 200 Sales Order addon allowing a return to be created direct from a



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	Return from Invoice	customer invoice.
MMS191	Sales Order - Save and Acknowledge	Sage 200 Sales Order addon that shortcuts the printing of order acknowledgements.
MMS192	Sales Order - New Order Print Picking List	Sage 200 Sales Order addon allowing picking list to be printed before the order is saved.
MMS193	Standard Cost Price Import or Export	Allows a user to maintain/update standard cost prices out-with Sage 200.
MMS195	Adjust and Receive all on Goods Received	Sage 200 Purchase Order addon providing simple receive all function along with adjusting original order to match quantities actually received.
MMS307	Price List Maintenance	Allows for percentage base updates to price bands. This means an entire band could quickly be updated for example by 10%.
MMS321	SOP De-allocate All	On the sage 200 sales order form SOP De-allocate All allows you to quickly un-allocate all the items on the order.
MMS323	Merge Purchase Orders	Allows you to selectively merge two or more purchase orders for the same supplier, cancelling the existing orders and creating a new merged order.
MMS324	Delete Nominal Codes	A quick method to delete out nominal codes which are not in use. This follows Sage 200's rules as to whether the nominal code can be deleted.
MMS327	Back to Back Sales Order	Create back to back sales orders from a purchase order
MMS329	Customer Stock Codes	Allows the user to create customer specific stock lists that are linked to standard stock codes.
MMS330	Allocate Payments	Automatically allocates receipts back to invoices based on the second reference field, for example to allocate a receipt back to a sales order.
MMS332	Customer Bank Details	Allows bank details to be stored against the customer account.
MMS335	Sales Ledger Credit & Receipt Allocations	Modifies MMS158 Sales Ledger Allocations to allow for Partial allocations and allows Credit notes to be allocated against invoices
MMS336	Comment Line Defaults	Adds a drop down onto the SOP/POP Line Enter New Comment screen allowing a default comment to be selected.
MMS338	Amend Completed Order Analysis	Update analysis code fields on completed sales orders at either header level or item line level.
MMS339	Trader Invoice/Credit Auto Reference	Automatically generate reference or second reference numbers for sales and/or purchase invoices.
MMS340	Batch Supplier Invoices	Batch entry screen for supplier invoices to allow multiple invoices to be entered into the Purchase Ledger on a single screen.
MMS343	Warehouse Level Import	Allows users to import warehouse minimum and maximum level values into the sage 200 system using a CSV file.



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MMS344	Save and Print Picking List	Allows the user to print a pick list after the order is saved so that the order number shows in the pick list.
MMS345	Purchase Invoice Select All	User is able to select all orders which have items to be invoiced and select all the available good received notes for that order.
MMS346	Order Management	When editing a Purchase or Sales Orders, users can apply the changed Requested Dates, Promised Dates, or Analysis Codes to all the items in the order in one click.
MMS347	Order Drill Down	Allows users to view previous orders and returns relating to the selected item within the Transaction Enquiry Form.
MMS348	Simple SOP Allocations	The Simple SOP allocations addon is a simple way of allocating stock to a Sales Order.
MMS349	Bank Permissions	Restrict the bank details shown on a purchase or sales Ledger Accounts using 3 different levels of security – No Access, View Only and Amendable.
MMS351	Units of Measure Setup Helper	Users are able to amend the existing stock setup, changing the Unit Precision easily so each product group and stock item is changed accordingly.
MMS352	Supplier Stock Codes	Addon amends the stock lookup so that if a supplier stock code is entered it will find the related stock item and set that on the line.
MMS355	SOP Line Weight	Modifies the SO screen to show the Unit Weight of each item and the Total Weight of the Order so that users can estimate shipping costs.
MMS358	Save, Receive & Credit	Adds a button on the sales return that allows the return to be saved, received and credited with one button click.
MMS359	Stock Analysis Codes	Allows for 20 additional fields to be specified against a stock item record for easier reporting and exporting to third party systems.
MMS361	Sales Order/Return Attachments	Additional tab on sales orders and returns to allow documents, images and other files to be attached to the sales order/return for reference. Similar to the Attachments tab on a customer record but related to this individual order/return.
MMS362	Stock Item Supplier Import/Export	New import and export routines in Sage 200 for maintaining suppliers against stock item records
MMS363	Customer Order Number Check	Display a warning to the end user if the customer order number entered on a sales order has already been used on a previous order for that customer

We are continually adding to this list and your annual support means you also get any new addons put into the Plus Pack without any additional charge - just download the latest version from our website www.eurekaaddons.co.uk.



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Contact Us

Eureka Solutions have worked successfully with many Sage 200 customers over the past 10 years. In addition to **Plus Pack for Sage 200** and our other modules that we have written for Sage 200, we are also happy to engage in bespoke/customisation work to help tailor your Sage 200 system to meet your specific business requirements.

To download a 30 day trial of our Plus Pack for Sage 200 and for all up to date information and details on our Sage 200 addons, please refer to our website www.eurekaaddons.co.uk. Our bestselling addon modules include:



Web PO for Sage 200

The **Web Purchase Orders for Sage 200** module has been created to allow users to enter purchase orders into Sage 200 via a web interface without the need to log into the Sage 200 system directly. The module enables users to create purchase orders without taking up a full Sage 200 licence by utilising the Remote Access role in Sage 200. As a result it is ideal for companies that have many users who enter purchase orders but don't need access to other areas of the Sage 200 system.



Data Exchange for Sage 200

Data Exchange for Sage 200 is ideal for two-way integration between Sage 200 and 3rd party systems, for example websites, CRM and manufacturing systems. Data Exchange allows for the transfer of information such as customer and supplier details, sales and purchase orders, stock records and stock levels, and Cash Book transactions in either CSV or XML format.



SO Plus for Sage 200

Our **Sales Order Plus** module has been specifically designed to provide fast order entry from within Sage 200 and aims to ensure that all information required by users entering orders is easily available from the main order entry screen. Sales Orders Plus has been really successful in telesales and tradecounter environments where fast order entry and access to sales history information is vital.

If you wish to discuss a specific project or pricing or would like further information on our Plus Pack or any of our addon modules for Sage 200 then please call our head office on 01355 581 960 or e-mail us at development@eurekasolutions.co.uk.



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