DSD MULTI-COMPANY
SAGE 100 ERP ENHANCEMENTS

Sage Tech Partner

PRODUCT OVERVIEW

SYNC DATA ACROSS COMPANIES IN SAGE 100 WITH ADVANCED REPORTING, CONSOLIDATION, AND INTER-COMPANY PROCESSING.

The Multi-Company Module for Sage 100 offers 26 comprehensive enhancements for managing multiple companies, including advanced reporting, seamless data synchronization, and efficient inter-company processing. Organized into four distinct categories, it addresses specific multi-company management needs, providing flexible tools for complex organizational structures and streamlined operations across various Company Codes.

KEY BENEFITS

Inter-Company Processing

Synchronization Enhancements

Consolidated Reporting and Inquiry Enhancements

Company Consolidation Enhancements

4 MAIN CATEGORIES

INTER-COMPANY PROCESSING

These types of products allow for transaction in one company that affect other companies.

The main features may include:

1. Assignment of a Company Code at the line level of a transaction.
2. General Ledger postings to other companies from a "parent" company.
3. Posting of Due To / Due From accounts in the General Ledger.

INTER-COMPANY SYNCHRONIZATION

Synchronization Enhancements allow for the Addition/Change of a record in one company to automatically update the same record in other companies.

These solutions are perfect for those organizations that have multiple company codes that share customers, vendors, and items, or have matching General Ledger Chart of Accounts.

CONSOLIDATED REPORTING AND INQUIRY

These DSD Enhancements allow for multiple company information to be displayed, reported, or updated, from within a certain Company Code.

COMPANY CONSOLIDATION

These DSD Enhancements allow for multiple company records to be copied, or consolidated, into a main company code.

Users of these enhancements require reporting be done from one company that consolidates data from multiple companies, or require Sage 100 records to be moved / copied to an operating company.

DSD MULTI-COMPANY
SAGE 100 ERP ENHANCEMENTS

Sage Tech Partner

INTER-COMPANY PROCESSING ENHANCEMENTS

AP-1016
Multiple Divisions/
Companies on Checks

AP-1073
Multi-Company
Check Processing

AP-1094
A/P Due To/
Due From Accounts

APMU
Multi-Company
Accounts Payable

APDT
Accounts Payable
Expense Distribution Entry

ARMU
Multi-Company
A/R Invoice Entry

GLMU
Multi-Company
General Ledger

IMMU
Multi-Company
Inventory Transaction

POMU
Multi-Company
Purchase Order

INTER-COMPANY SYNCHRONIZATION ENHANCEMENTS

AP-1085
Multiple Company Vendor Synchronization

GLAC
G/L Account Copy by Company

IMIC
Inventory Masterfile Synchronization

AR-1239
Multi Company Customer Synchronization

CONSOLIDATED REPORTING AND INQUIRY ENHANCEMENTS

AP-1097
Multiple Company
Manual Check Update

APCI
Invoice Inquiry
by Company

ARCI
Customer Inquiry
by Company

APMR
Multi-Company
Reporting

GL-1042
Multiple Company
GL Detail Report

GLCD
G/L Detail Transaction
Register By Company

GLMR
G/L Multi-Company
Reports

GLPE
G/L Multi-Company
Period End Processing

IMCI
Item Inquiry
by Company

COMPANY CONSOLIDATION ENHANCEMENTS

BR-1002
Multiple Company Bank Reconciliation

IM-1046
Warehouse/Company Merge

GLCN
Multi-Company Financial Consolidation

LMCC
Company Consolidation