

# What's New:

Sage 200 Evolution  
Version 10



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## Microsoft Azure SQL Database

Version 10 of Sage 200 Evolution can host an Evolution Master and Common database in Microsoft Azure SQL .

On the Locate Database wizard, point the SQL Server name to the instance set up in Azure using SQL Authentication.

An option is available to use a secure connection to the SQL database.

## Microsoft SQL 2017

The default SQL Server on the installation is now SQL 2017.

## Direct Banking Integration(South Africa Only)

The Global Banking offering from Sage has been integrated into Sage 200 Evolution.

As a first iteration, a direct integration to download statements have been implemented with ABSA.

Using the Bank Manager module, Sage 200 Evolution will download the statement information directly into Bank Manager.

## Direct Banking Integration...continued

**Edit Ledger Account - Current Account**

**Bank**

**Bank Details**

Name of Bank

Bank Account Name

Bank Code

Bank Account Number

Branch Name

Branch Code

Bank Reference Number

**Sage Bank Feeds**

Each Bank Account can be set up for Bank Feeds.

**Sage 200** Sage Bank Feeds

**Secure Connection**

**Welcome**

Easily and securely import account transactions from your bank through Sage Bank Feeds. This saves time manually entering transactions, simplifies your bank reconciliation, and ensures your business accounts are up to date and accurate.

Before you can begin importing transactions, provide an email address that you want to use for your Sage Bank Feeds account. You also need to accept the terms and conditions for Sage Bank Feeds.

**Email address**

Sage Bank Feeds requires an email address. We may need to contact you from time to time.

Email \*  Confirm email \*

Sage Bank Feeds allows you to link your bank account directly into Sage 200, meaning you can automatically import your, or your client's, Bank Account transaction data into your Sage software. This data will be used by Sage to: (i) give you access to more comprehensive information in the software; (ii) perform aggregated analytics to understand more about our customers; and (iii) provide value add services.

**Terms and Conditions**

For and on behalf of the Business that I represent, I have read and agree to the Sage Bank Feeds Terms and Conditions and use of data in accordance with Sage's privacy policy.

[Learn more about Sage Bank Feeds](#)

## Inter Branch Transfers

IBT Requisitions are enhanced to allow requisitions from within the same branch.

On the Requisition lines, an option is available to see all the quantities for the warehouse where stock is requisitioned from.

All the warehouse quantity fields are visible on a new form called Stock Levels. Select this button on the Requisition form.

The fields that it will display includes:

Qty Required

Qty Available

Qty on Hand

Qty on SO

Qty on PO

Qty JC WIP

Qty MF WIP

Qty IBT to Issue

Qty IBT to Receive

On the Synchronisation Monitor, IBT's that are processed will be part of the synchronisation, unprocessed IBT's are excluded.

## Source Document Layouts

The default source document layouts have been changed to use the text for the tax number as 'VAT Number'.

## Registration

The pin number for Version 10 have been changed and a re-registration is required.

## Maintenance

Production items addressed in the release:

- IS-10652 – Volume discount contracts can be created for a customer name that contains an apostrophe
- IS-12117 – Allowing negative on a warehouse item has been corrected on a Sales Order
- IS-12085 – INTEGER values on \_etbIWhseIBTLines and \_etbIWhseIBTLineSN have been changed to BIGINT
- IS-11136 – Initial Import and Export corrected on the Sync Monitor using SQL2017
- IS-11501 – Asset copied at a branch will be created for the branch and not All Branches
- IS-12364 – Time of use Tariffs will calculate on a billing run
- IS-12328 – Finalisation process for pro-rata billing corrected to not give an “SelectCommand.Connection Property has not been initialised” error
- IS-12186 – Customer enquiries corrected on Municipal Billing to not display an error message “SelectCommand.Connection Property has not been initialised”
- IS-12059 – Loading of a sales order will now be faster if a customer record is linked to many delivery addresses (more than a thousand)
- IS-10189 – In a scenario when using the split delivery and invoice and using manufacturing on the fly, the Inventory Issue Accrual account will now be cleared
- IS-10658 – On a Service Task an error “One or more invalid arguments were passed to WarehouseContext Constructor” error has been corrected
- IS-12205 – Inclusive and exclusive values of purchase transactions have been corrected on the Tax Box report
- IS-11879 – A “String or Binary data will be truncated” error for suppliers with a description of more than 50 characters have been correct on Tax Management | Enquiries

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