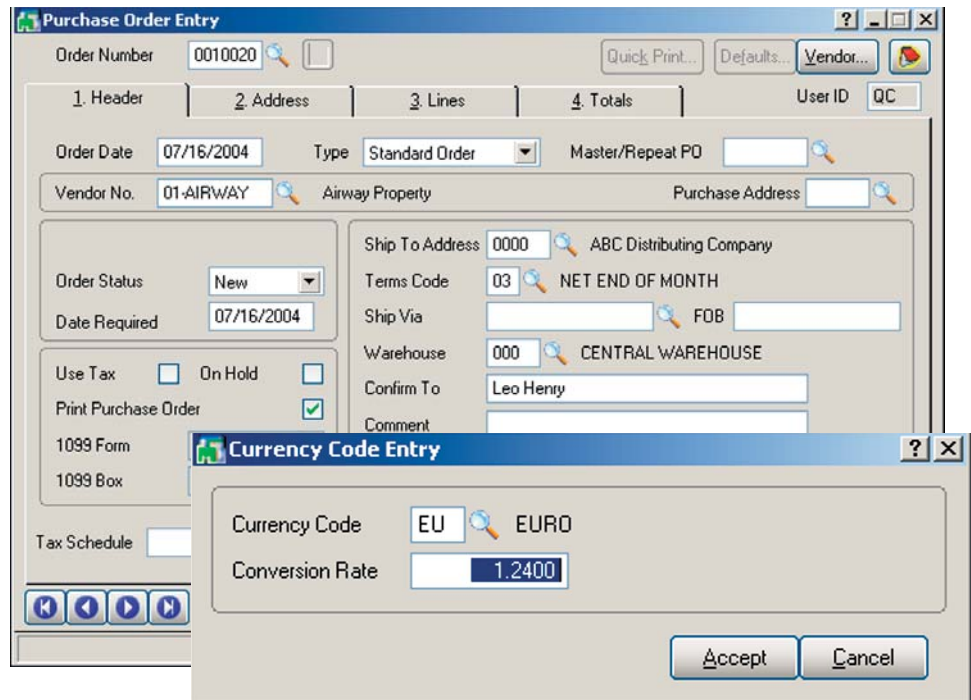




SAGE MAS 90 SAGE MAS 200 FOREIGN CURRENCY PROCESSING EXTENDED SOLUTION

REPORTS

- AP Invoice Register
- Manual Recap Register
- Open Purchase Order
- AP Aged Invoice
- AP Open Invoices by Job



Buying goods internationally is no longer an opportunity afforded only to multinational titans. More and more small and midsized businesses are turning to the global marketplace to cut costs and improve profits. And the Sage MAS 90 and Sage MAS 200 ERP family of products puts you in the fortunate position to trade internationally through use of the Foreign Currency Processing Extended Solution.

From pesos and pounds to euros and yen, the Sage MAS 90 and 200 Foreign Currency Processing Extended Solution for Accounts Payable and Purchase Order modules provides the flexibility and automated currency conversion you need to participate in today's international economy. The solution helps you save time and streamline your business processes by using the power of automation to create and maintain an unlimited number of currencies and exchange rate schedules.

In addition, the Foreign Currency Processing Extended Solution helps you eliminate redundancy. Enter the data once, and you can leverage foreign currency capabilities across Accounts Payable and Purchase Order.

If your business has been searching for a new way to cut costs or if you're looking to streamline your existing currency conversion process, Sage MAS 90 or 200 and the Foreign Currency Processing Extended Solution are the answer. It's the efficient and affordable way for small and midsized businesses to participate in the global marketplace.



Sage MAS 90 and Sage MAS 200

Foreign Currency Processing Extended Solution

"The product is very stable, and our reseller is extremely helpful. Supporting Sage MAS 200 costs about 25 percent less than our customer relationship management package, which is similar in scope."

Sean Matulonis
MIS Manager
Schleuniger, Inc.

FEATURES

Easy Setup

Set up an unlimited number of exchange schedules for maximum flexibility and time savings.

- Maintain an unlimited number of currencies to support a home currency for your company and natural currencies for transactions abroad.
- Specify a default currency code for each division.
- Maintain an item's standard cost in a foreign currency and automatically update this cost based upon changes made to the corresponding conversion rate.
- Enter conversion rates out to five decimal places.

Streamlined Data Entry

Select from an almost unlimited number of currency codes to maintain your AP invoices and purchase orders.

- Defaults currency code based on Vendor Division.
- Display the currency code and conversion factor during Receipt of Goods and Receipt of Invoice entry.
- Define effective dates by currency code and refresh existing Purchase Order conversion rates based on these dates.

Updates to General Ledger and Job Cost

- Posts to General Ledger in your home currency.
- Automatically converts amounts when posting to Job Cost during update of the Purchase Order Receipt of Goods and Receipt of Invoice.