



## Sage 200 Construction What's new in version 11.51

Feature	Detail	Benefit
CIS Details	The Internet Submissions audit trail report will now include an entry to show a submission was made even though there are no details to be listed. For example when the monthly submission was attempted but failed.	Concise audit information.
CIS Details	The S/C Payment statement and monthly return report now show the gross payment value.	This additional value will make reconciliation easier.
CIS Details	An additional criterion has been introduced to optionally include gross payments in the statement.  The 'Include Gross Payments' criterion is defaulted to No, and may be reset to include gross payments in the report.	It is now possible to produce payment statements for all subcontractors, including those that have not had tax deducted from payment (i.e. type 'gross').
CIS Details	CIS Monthly Return Detail Report to filters on refunds.  An additional criterion, labelled 'Show Refunds only', has been added to this report and defaults to 'No'. Resetting this value to 'Yes' will then only list refunds.	The ability to monitor refunds.
Retentions	Changes to purchase invoices to release Retention.  1) When listing subcontractors on a contract a new column shows the outstanding retention against each subcontractor.  2) When listing purchase documents for a selected subcontractor, only those documents that have a retention or are not yet posted (so the user can amend the retention before posting) are listed.  3) When the user selects a cumulative s/c certificate that has been posted, a pop up box informs the user that a copy of this certificate must be created in order to change the retention, The dialog box has a create button that can be clicked to automatically create the new certificate and copy all the detail lines from the current certificate to the new one simplified s/c retention processing.	Subcontractor retention processing has been made easier.

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Retention	When processing purchase invoices/Retention Release, only those documents with outstanding retention are now listed. When processing "by contract" the list of sub-contractors on the contract has a new column to show the outstanding retention.	Improved reporting of retention.
Client Data	When processing a purchase order 'by contract' the Site Ref field on the Delivery Address screen now has a lookup button that will list all the sites setup in Client Data for the client associated with the contract.	Further client information now supplied against the contract detail.
Client Data	The post code is now taken from the company's address details from Company Preferences in Sage50.	Further company information integration between Construction and Accounts packages.
Client Data	The Save and Delete buttons on the Site Address tab have been renamed to 'Confirm' and 'Remove' respectively to give the impression that data is not actually saved until the main Save button is clicked.  Clicking the 'Confirm' button after adding an address merely enables a further address to be added into the screen, but not saved to file at that point. The 'Remove' button will remove any address from the screen irrespective of whether it has been previously saved or not.	Improved process for setting up site addresses.
Reports	There is now a script available to make the purchase invoice and timesheet import audit trail reports include every transaction imported rather than just those that failed to import. The script can be requested via support.	Detailed audit information.
Reports	The SL Posting report generated when posting sales documents to the sales ledger now reports the URN number allocated to each document.	Increased cross reference of information against accounts and Construct information.
Reports	A new WIP Report is now available in the Extended Reports menu, showing quoted costs, purchase orders, and invoices with a break down by line type on each section level.	Further breakdown of cost analysis information.
Reports	Two reports are now available that replicate WIP report data without the section level hierarchy:  WIP (by Contract and Description) sorts by Contract then description WIP (by Description) sorts by description only.  Both reports are sub-tolled on change of description with a report total at the end. All relevant criteria made available to the main WIP report (e.g. filtering) are also available for both new reports.	Consolidation of items such as materials and labour (either within contract or global across all contracts) for easier processing.
Reports	A 'Summary Level' criterion has now been added to the WIP reports in the Extended Reports menu to enable the report to be summarised at a specified level.	This feature should prove particularly useful when reporting contracts with large tenders that transcend many levels, that would otherwise produce very large reports.

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Reports	Added a BETWEEN option to the 'Trade' criterion.	This allows a range of trades to be reported.
Reports	The missing time report now defaults to exclude staff accounts on hold.	Concise reporting.
Purchase Orders	Purchase order import routine.	This routine works in the same way as the purchase invoice import.

**To find out more, call your Sage Business Partner or our Customer Account Management team on 0845 111 99 88.**