

Feature Comparison – Sage 50 Cloud Accounts Range

		Sage 50c Essentials		Sage 50c Accounts			Sage 50c Accounts Pro
Getting Started							
Number of users included		1		1			1
Multi-user functionality (max. concurrent users)		2		2			Multi User (20 concurrent)
Sage Drive connected users included		2		2			25
Max. Number of connected Sage Drive Users		25		25			25
Number of companies included		1		2			10
Number of companies available		1		10			25, 100, 9999
Chart of accounts specific for sole traders/partnerships, Ltd companies		•		•			•
Online activation, help centre & interactive tutorials & 'customise your company' wizard		•		•			•
Change financial year				•			•
Charities				•			•
CIS inc online submission				£/€			£/€
Project costing							•
Multiple currency functionality (Foreign Trader)		£/€		£/€			•
Customers & Suppliers							
Customer & supplier records		•		•			•
Customer statements		•		•			•
Quotation management		•		•			•
Discounts		•		•			Advanced
Pro-forma				•			•
Invoicing		•		•			•
Recurring & duplicate invoices				•			•
Cash sales		•		•			•
Email reports, invoices, credit notes, statements and remittance advice (PDF)		•		•			•
Duplicate transaction checker				•			•
Batch changes				•			•
Flag and hide inactive supplier records				•			•
Multiple delivery addresses							•
Customer/supplier price lists							•
Contra entries (customer is supplier vice versa)							•
Delivery notes							•

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Credit Control		Basic		Advanced			
Late payment charges		•		•			•
Chase debt & communications history				•			•
Manage supplier payments				•			•
Drillable aged debtors & creditors reports				•			•
Customisable in-report date ranges				•			•
Advanced Credit Control Module				£/£			£/£
Customer/supplier invoice disputes							•
Cash flow analysis							•
Bank							
Bank reconciliation		•		•			•
eBanking		•		•			•
Bank Feeds (Sage Cover Extra & subscription only)		•		•			•
Sage Pay		£/£		£/£			£/£
Sage Payments		£/£		£/£			£/£
Cash register		•		•			•
Recurring bank transactions		•		•			•
Remittances				•			•
Direct payments (international payments)				•			•
Cheque printing							•
Batch supplier payments							•
Departments		Allocate Transactions		Advanced		Further Advanced	
Departmental budgets				•			•
Departmental profit and loss & balance sheet				•			•
Transactional (Date/Monthly) Dept. P&L, BS							•
Month & Year End Tasks							
Month & year end tasks – Step by step guide		•		•			•
Check data & lock date		•		•			•
Archive data anytime				•			•
Automatic prepayments and accruals							•
Fixed asset register & depreciation							•
Automatic journal reversal				•			•
Edit journals & unallocate incorrect transactions				•			•

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Stock							
Product record		Basic		•			Advanced
Delete product records				•			•
Stock control		Basic		•			Advanced
Stock take & import stock take from CSV/Excel		•		•			•
View stock levels when raising an Invoice		•		•			•
Product valuation & profit reports				•			•
Stock shortfall, stock allocations & returns							•
Bill of Materials (BOM)							•
Special pricing on products – e.g. trade suppliers							•
Quantity sold discounts							•
Sales/purchase order processing							•
Recurring & duplicate sales/purchase orders							•
Mix & match invoices (service & stock)							•
Sales order fulfilment							•
VAT Management							
Standard, cash accounting, & flat rate schemes		•		•			•
VAT cash accounting with foreign trade		£/€		£/€			•
Internet submission of VAT Return & EC Sales		•		•			•
Online payment of VAT return		•		•			•
Intrastat (foreign trade) returns		£/€		£/€			•
Annual return of trading details (Ireland)				•			•
Scale charges wizard				•			•
Microsoft Office Integration							
⚙ Microsoft Office 365 Business Premium		£/€					£/€
⚙ Sage 50c Capture App		•		•			•
⚙ Sage Contact App		•		•			•
⚙ Sage Intelligence Reporting		•		•			•
⚙ Cloud Document Storage to One Drive		•		•			•
⚙ Cloud Backup		•		•			•

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Reporting							
Report designer / excel integrated reporting		•		•			•
Drillable management reports (TB, P&L, BS)		•		•			•
Comparative prior year P&L		•		•			•
Historical data analysis & reporting				•			•
Batch reporting				•			•
Transactional (Date/Monthly) P&L, BS							•
Additional Functionality							
File import		Basic		•			•
Single Euro Payments Area (SEPA) compliant with AIB and Danske Bank		•		•			•
Automatic backups whilst users logged in				•			•
Sage 50 Accounts Tracker App				25			25
Sage 50 Accounts Mobile Sales App				25			25