

The background of the entire page is a photograph of three business professionals in an office setting. On the right, a man with a beard and long hair is smiling and looking down at a tablet. In the center, a man with glasses is looking at a laptop. On the left, another man is partially visible, also looking at a laptop. The image is partially obscured by a large blue diagonal banner that contains the main title.

TOP 10 SAGE 100 ENHANCEMENTS FOR EVERY ORGANIZATION

Empower Your Organization with 10 Game-changing Sage 100 Enhancements

Unlock new potential with Sage 100's powerful enhancements. Streamline documents, optimize inventory, facilitate global transactions, and centralize operations. Enhance financials, security, service, pricing, and customer management. These tailored solutions drive efficiency, profitability, and growth.



TOP 10 QUICK LIST

01

InstaDocs

02

Multi-Currency

03

Multi-Company

04

Multi-Bin
Management

05

A/P Cash Basis

06

Six Decimal
Precision
and Mask

07

Advanced
Security

08

Contract Pricing
by Valid Date

09

Service
Center

10

Multiple Customer
Deposits on a
Sales Order



#1 Sage 100 Enhancement: InstaDocs



DSD INSTADOCS

SAGE 100 ERP ENHANCEMENTS

[PRODUCT WEB PAGE](#)

[PRODUCT DATASHEET](#)

The first and only embedded document management solution designed specifically for Sage 100

InstaDocs stands out as the exclusive, tailor-made document management solution for Sage 100, complete with Microsoft OneDrive integration. This innovative system enables the seamless storage, viewing, and retrieval of electronic documents directly within Sage 100, streamlining access to relevant business records.

Enhancing productivity through features like keyword tagging, Master Search, and automated PDF storage of financial documents in designated directories, InstaDocs sets the benchmark in its field. It is celebrated as the top document management tool, adaptable to any industry, and essential for improving operational workflows and security.

KEY BENEFITS



Master Search



Cloud Storage



Document Tagging



Security



Easy Access



Paperless Office Integration

INSTADOCS MODULES

- **Accounts Payable**
- **Accounts Receivable**
- **Lot/Serial Number**
- **General Ledger**
- **Inventory Management**
- **Job Cost**
- **Production Management**
- **Purchase Order**
- **Payroll**
- **RMA**
- **Service Center**
- **Sales Order**

DSD BUSINESS SYSTEMS

Sage Tech Partner

#2 Sage 100 Enhancement: Multi-Currency



DSD MULTI-CURRENCY
SAGE 100 ERP ENHANCEMENTS

MARKETPLACE PAGE

PRODUCT DATASHEET

For businesses that conduct transactions involving different national currencies

The multi-currency modules facilitate transactions, custom financial reporting, printing, auditing master files, and numerous other options across any designated base currency and foreign currencies. This powerful currency solution is tailored for businesses with global reach, whether operating internationally or managing multinational entities.

It converts distribution modules to allow data entry and reporting in multiple currencies, permits transaction entry in any defined currency, and prints reports in any currency using any exchange rate. The solution ensures financial data integrity, streamlined multi-currency processes, and compliance with regulatory requirements across borders.

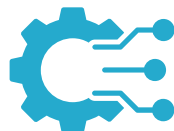
MULTI-CURRENCY MODULES

- **Accounts Payable**
- **Account Receivable**
- **Bank Reconciliation**
- **Multi-Currency Base Module**
- **Inventory Management**
- **Sales order**
- **Purchase Order**
- **RMA**
- **Auto Download of Exchange Rate**
- **Bank of Mexico Rate Download**

KEY BENEFITS



**Base
Currency
Config**



**Seamless
Integration**



**FASB 52
Compliance**

DSD BUSINESS
SYSTEMS

Sage Tech Partner

#3 Sage 100 Enhancement: Multi-Company



DSD MULTI-COMPANY
SAGE 100 ERP ENHANCEMENTS

MARKETPLACE PAGE

PRODUCT DATASHEET

A streamlined method to consolidate data across multiple Sage 100 companies

DSD Business Systems offers 26 different solutions for Sage 100 designed for Multi-Company processing. These DSD Enhancements have been available for three decades, providing users with additional functionality for interaction between multiple Company Codes in Sage 100.

The Multi-Company products offered by DSD are categorized into four main groups, each addressing specific needs for users with multiple companies in Sage 100. Each category serves a distinct purpose in facilitating multi-company operations within Sage 100, ranging from inter-company transactions to data synchronization and consolidated reporting across multiple company codes.

4 MAIN CATEGORIES



**Inter-Company
Processing**



**Company Consolidation
Enhancements**



**Consolidated Reporting &
Inquiry Enhancements**



**Synchronization
Enhancements**

MULTI-COMPANY MODULES



**APMU - Multi-Company
Accounts Payable**



**GLMU - Multi-Company
General Ledger**



**GLAC - G/L Account
Copy by Company**



**GLCN - Multi-Company
Financial Consolidation**



**APMR - A/P Multi-
Company Reporting**

And Much More

DSD BUSINESS
SYSTEMS

Sage Tech Partner

#4 Sage 100 Enhancement: Multi-Bin



DSD MULTI-BIN MANAGEMENT
SAGE 100 ERP ENHANCEMENTS

[MARKETPLACE PAGE](#)

[PRODUCT DATASHEET](#)

Engineered uniquely for Sage 100, delivering elevated warehouse inventory management functionalities

The DSD/ScanForce Multi-Bin Advanced Module equips Sage 100 with sophisticated warehouse inventory management capabilities. It facilitates multi-bin tracking by warehouse, product line, or item code, enabling granular inventory control.

Users can define allocation rules, bin restrictions, and perform transfers seamlessly. Automated allocations during picking and data entry streamline operations. This module offers structured bin location management, lot/serial expiration tracking, auto-generated bins, location types, and quantity thresholds. It provides multi-company enhancements and selective module access.

MULTI-BIN MODULES



Multi-Bin Basic



Multi-Bin Advanced



Multi-Bin Work Order



Multi-Bin Service Center

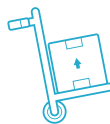
KEY BENEFITS



Flexible Transfers



Auto-Bin Generation



Easy Setup



Granular Restrictions



Structured Locations



Multi-Level Enablement

DSD BUSINESS SYSTEMS

Sage Tech Partner

#5 Sage 100 Enhancement: APCB

ACCOUNTS PAYABLE CASH BASIS

APCB

DSD CASH BASIS

ACCOUNTS PAYABLE

[SEE THE FULL LIST](#)

Enabling Cash Basis Expense Recognition Aligned with Check Issuance

The APCB enhancement shifts Sage 100's AP module to cash basis accounting, expensing invoices when checks are issued instead of on Invoice Journal posting. APCB integrates with Manual Check Entry, Check Entry, and Purchase Order modules. Each company can be set as cash or accrual basis.

The Sort Rebuild utility initializes cash basis files from existing accrual data. Standard reports remain unmodified, while check forms can include GL account distributions. This enables cash basis AP accounting in Sage 100 while allowing hybrid cash/accrual setups across companies and seamless integration with core AP processes.

APCB MODULE



Accounts Payable

KEY BENEFITS



Cash Basis Transformation



Integrated Operations



Efficient Cash Updates

DSD BUSINESS SYSTEMS

Sage Tech Partner

#6 Sage 100 Enhancement: CIDP

SIX DECIMAL PRECISION AND MASK

CIDP

DSD ENHANCEMENTS
COMMON INFORMATION

SEE THE FULL LIST

Enabling Increased Decimal Precision Across Multiple Sage 100 Modules

The CIDP enhancement allows increasing decimal precision up to six places for unit price, unit cost, and quantity fields across multiple Sage 100 distribution and manufacturing modules. It consolidates previous extended solutions for expanded numeric masks and decimal precision, providing a unified approach.

CIDP enables more accurate calculations by capturing even smallest fractional values, minimizing rounding errors and improving data integrity. This precision is crucial for businesses dealing with high-precision products or materials, enhancing operational efficiency, decision-making, and profitability analysis.

CIDP MODULES



Common Information



Inventory Management

KEY BENEFITS



Extended Precision



Calculation Accuracy



Solution Consolidation



Cross-Module Impact



Unified Enhancement



Micro-Precision Calculations

DSD BUSINESS SYSTEMS

Sage Tech Partner

#7 Sage 100 Enhancements: Advanced Security



DSD ADVANCED SECURITY
SAGE 100 ERP ENHANCEMENTS

[SEE THE FULL LIST](#)

[PRODUCT DATASHEET](#)

Strengthening Sage 100 Security While Preserving Operational Efficiency

The advancement of technology brings new security threats, making it crucial to ensure our systems are secure and safe from potential attacks. While your company has minimized security threats by installing anti-virus software and hardware firewalls, these measures can sometimes interfere with the functionality of your Sage 100 ERP program.

Advanced security provides comprehensive protection beyond basic antivirus and firewalls, safeguarding systems without disrupting operations. Our enhancements for Sage 100 mitigate risks while maintaining full functionality.

KEY BENEFITS



**Enhanced User
Tracking**



**Division-specific
controls**



**Detailed
Audit Trails**



**Customizable
protection**



**Uncompromised
Functionality**

ADVANCED SECURITY MODULES



AP-1058
Security by Division



BR-1003
Bank Reconciliation Security



GL-1032
Security by G/L Sub Account



IM-1154
Security by Warehouse



LM-1031
User Login Activity Log



POAT
Purchase Order Audit Tracking



SOAT
Sales Order Audit Tracking



AR-1152
Security by Division



AR-1157
Security For Customer/
Salesperson by User ID

#8 Sage 100 Enhancement: SMSM

Centralized Service Management for Repairs, Warranties, and Billing



DSD ENHANCEMENTS
SERVICE CENTER

[SEE THE FULL LIST](#)

[PRODUCT DATASHEET](#)

Centralized Service Management for Repairs, Warranties, and Billing

The Service Center module is a top Sage 100 enhancement that streamlines product service and repair workflows. It maintains a centralized Service Item database, automatically tracking sale dates, customer information, warranties, and service histories for efficient repairs.

As orders progress through configurable status codes, a comprehensive service history builds, capturing labor analysis, failure codes, and customer invoices. This data drives continuous improvement of service operations. Service Center keeps businesses connected to customers, effectively managing products sold and serviced through an integrated repair processing system.

SMSM MODULE



Service Center

KEY BENEFITS



**Centralized
Service Tracking**



**Configurable
Workflow**



**Billing
Integration**



**Streamlined
Repair Processing**



**Customizable
Documentation**



**Service History
Repository**

DSD BUSINESS
SYSTEMS

Sage Tech Partner

#9 Sage 100 Enhancement: IM-1069

INVENTORY MANAGEMENT CONTRACT PRICING BY
VALID DATE

1069

DSD ENHANCEMENTS
INVENTORY MANAGEMENT

[SEE THE FULL LIST](#)

Date-Driven Contract Pricing Flexibility in Inventory Management

The IM-1069 - Contract Pricing by Valid Date Range enhancement for Sage 100 Inventory Management adds three flexible contract pricing options based on valid date ranges: by customer, by price level, or by customer/price level combination. This allows businesses to establish customized pricing agreements with automatic date enforcement, ensuring agreed-upon prices are applied within defined date ranges.

The enhancement streamlines pricing processes, minimizes errors, and enhances efficiency in managing customer relationships and pricing strategies.

IM-1069 MODULE



**inventory
Management**

KEY BENEFITS



**Date-Based
Pricing**



**Customer-Specific
Contracts**



**Price Level
Contracts**



**Customer-Price
Level Combos**



**Automatic Date
Enforcement**



**Integrated
Enhancement**

DSD BUSINESS
SYSTEMS

Sage Tech Partner

#10 Sage 100 Enhancement: SO-1032

SALES ORDER MULTIPLE CUSTOMER DEPOSITS ON A SALES ORDER

S032

DSD ENHANCEMENTS
SALES ORDER

[SEE THE FULL LIST](#)

Empowering Your Sales Process with Advanced Deposit Options

The DSD enhancement SO-1032 enables users to apply multiple customer deposits to a single sales order in Sage 100. This seamless process ensures that customer deposits are accurately tracked and applied, minimizing errors and enhancing overall order fulfillment workflows.

The enhancement allows deposits from A/R Cash Receipts to be applied to orders and provides defaulting logic by associating terms codes with payment types. However, it's important to note that SO-1032 is incompatible with any third-party credit card processing applications integrated with Sage 100.

SO-1032 MODULE



Sales Order

KEY BENEFITS



**Flexibility
Unlocked**



**Streamlined
Allocation**



**Customized
Terms**



**Efficient
Tracking**



**Simplified
Reconciliation**



**Compatibility
Assurance**

DSD BUSINESS
SYSTEMS

Sage Tech Partner



dsdinc.com/enhancement/



enhancements@dsdinc.com



800 - 627 - 9032

DSD Business Systems has been a Sage Development Partner, commonly referred to as a “Master Developer”, for over 30 years. DSD currently has over 500 Enhancements to Sage 100 and has created thousands of custom solutions for end-users around the world. We have had the privilege of working with hundreds of Sage consultants, resellers, and end-users to produce powerful custom solutions.

Sage Tech Partner



