



## SAGE 200: HOW TO PROVIDE FEEDBACK TO SAGE

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### Sage 200 Ideas Portal

Sage 200 customers can now use the new **Sage 200 Ideas Portal** to send feedback directly to Sage.

You can search for ideas to register your vote, log new ones and look around to see what other customers have logged. You can also comment and provide more details, just as you could previously.

New features of the Sage 200 Ideas Portal include:

- better navigation
- the ability to merge similar ideas
- improved reporting and filtering functionality

This is a snapshot of what the new Ideas Portal looks like. It is located in the **Sage Community Hub** (formerly Sage City) and you can access it here: <https://sage200uki.ideas.aha.io/>

The screenshot shows the Sage 200 UKI Ideas Portal interface. On the left, there is a sidebar with filters. The main area displays a list of ideas, each with a title, description, and voting options.

**Filter by Status:**

Status	Count
Review Required	1420
Idea Accepted - Gauging Support	554
Review in progress	2
In Development	1
Delivered	201
Already Exists	25
Will not implement	102
Further Information Required	7
Not an idea	1

**Filter by Category:**

Category	Count
Accessability	28
Accounting System Manager	63
Admin/ SAA	95
API	70
Bill of Materials	25
Business Intelligence	1
Cash Book	102
Database	10
Education	8
Integration	3

**Recent Ideas:**

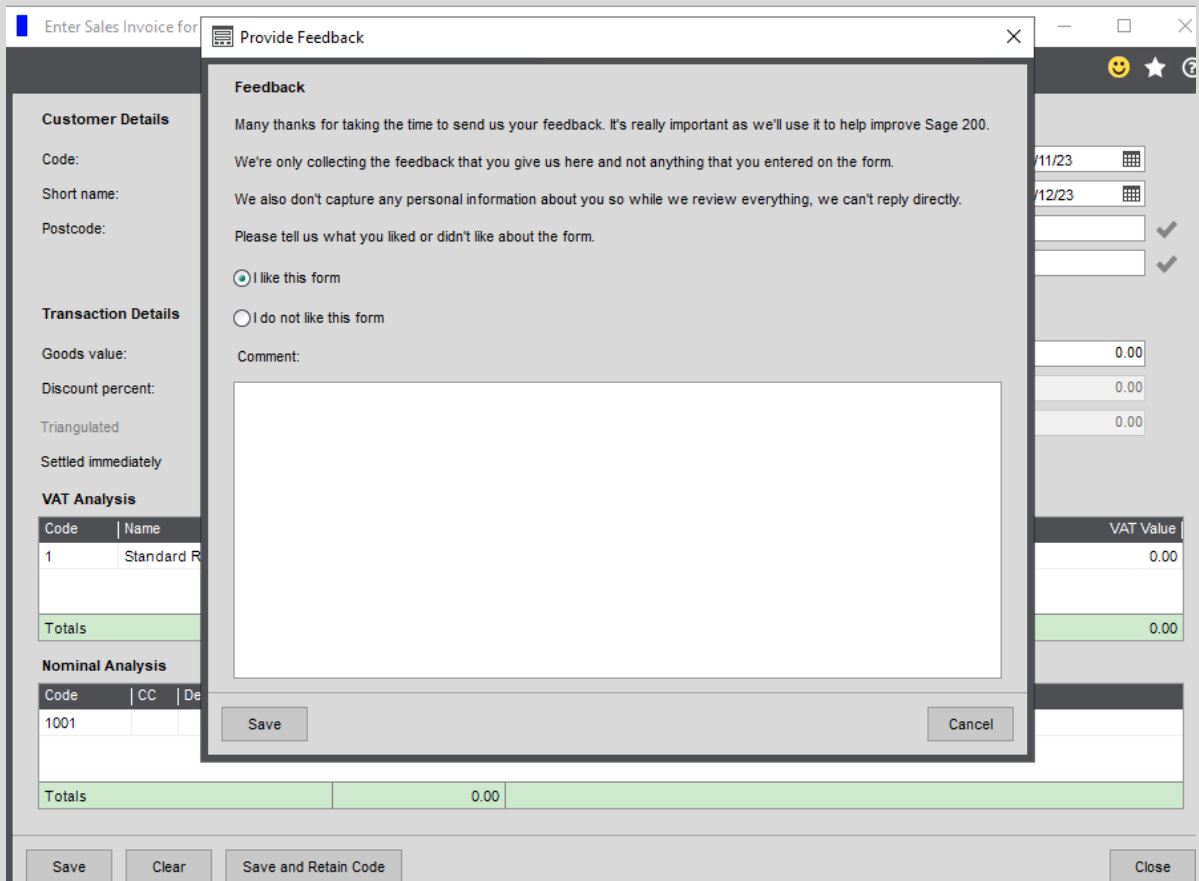
- 2** **Sage to enter a balancing DR or CR on Nominal Ledger Journals**  
Presently we have to enter a balancing figure in Journals - can Sage 200 do this automatically like other accounting software I've used in the past please?  
Created 20 Nov 09:58 by Claire Langford  
Journal Entry  
Review Required 0
- 6** **Drill Down Reports**  
It would be extremely useful if Sage 200 had Drill Down Reports out of the box in the same way that Sage 50 does. Sage 50 customers upgrading see this as lost functionality  
Created 17 Nov 12:10 by Graham, Sean  
Reports  
Review Required 0
- 1** **Can the Purchase ledger and all related functions of the purchase ledger be duplicated and renamed, also linking to it's own control account i.e. LA = Leasing agreements**  
We have numerous leasing agreements across all department, cost centres and managing these agreement via an external software. As we need to report leasing cost separately in the P&L, if each lease agreement was captured as it own account ledg...  
Created 21 Nov 11:07 by Marek Tonderys  
Ideas Hub  
Review Required 0
- 1** **Fixed Asset Register - additional values**  
Can additional asset values be added on the main Asset Detail section thus not using the Analysis fields i.e. 1) Insurance value, 2) Market / replacement value & review date, 3) Asset category, 4) Financing option i.e. Cash, HP (HP terms will ...  
Created 21 Nov 10:29 by Marek Tonderys  
Fixed Assets  
Review Required 0
- 1** **Option to submit VAT return more than 12 months old from within Sage 200**  
When Submitting a VAT Return in Sage 200 on the submit your period screen after logging on to the Government Gateway, the periods available to select from the dropdown list are limited to the last 12 months. The same restriction used to apply in S...  
Created 21 Nov 10:18 by Christopher Hall  
VAT  
Review Required 0



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When using Sage 200, you can submit feedback about the current form you are using.



The screenshot shows the 'Enter Sales Invoice for' window in Sage 200. A 'Provide Feedback' dialog box is open in the foreground. The dialog box contains the following text:

**Feedback**

Many thanks for taking the time to send us your feedback. It's really important as we'll use it to help improve Sage 200.

We're only collecting the feedback that you give us here and not anything that you entered on the form.

We also don't capture any personal information about you so while we review everything, we can't reply directly.

Please tell us what you liked or didn't like about the form.

☒ I like this form

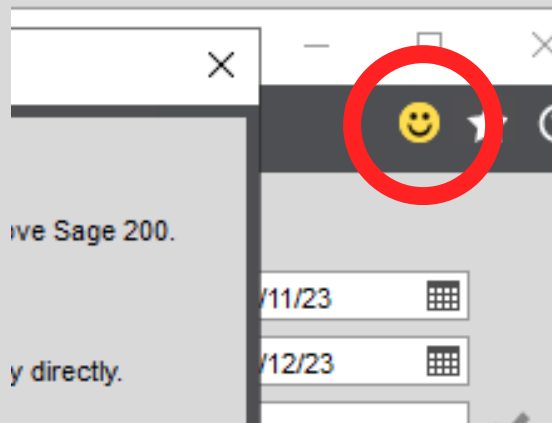
☐ I do not like this form

Comment:

Save Cancel

The background window shows the 'Customer Details' section with fields for Code, Short name, and Postcode. The 'Transaction Details' section shows 'Goods value', 'Discount percent', 'Triangulated', and 'Settled immediately'. The 'VAT Analysis' section shows a table with 'Code' and 'Name' columns, and a 'Totals' row. The 'Nominal Analysis' section shows a table with 'Code', 'CC', and 'De' columns, and a 'Totals' row.

Simply click on the yellow smiley face icon to access the feedback form.

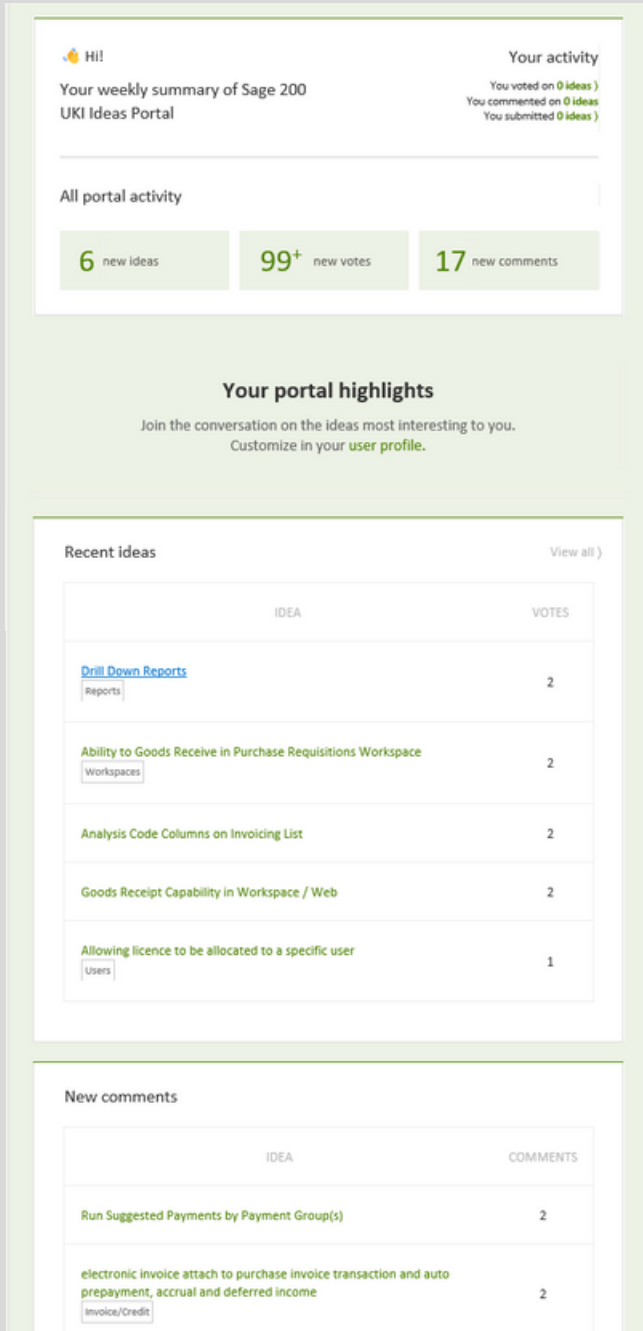




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You can also receive weekly updates from the Sage 200 Ideas Portal.



**HI!**

Your weekly summary of Sage 200 UKI Ideas Portal

**Your activity**

- You voted on 0 ideas
- You commented on 0 ideas
- You submitted 0 ideas

**All portal activity**

- 6 new ideas
- 99+ new votes
- 17 new comments

**Your portal highlights**

Join the conversation on the ideas most interesting to you.  
Customize in your [user profile](#).

**Recent ideas** [View all](#)

IDEA	VOTES
<a href="#">Drill Down Reports</a> Reports	2
<a href="#">Ability to Goods Receive in Purchase Requisitions Workspace</a> Workspaces	2
<a href="#">Analysis Code Columns on Invoicing List</a>	2
<a href="#">Goods Receipt Capability in Workspace / Web</a>	2
<a href="#">Allowing licence to be allocated to a specific user</a> Users	1

**New comments**

IDEA	COMMENTS
<a href="#">Run Suggested Payments by Payment Group(s)</a>	2
<a href="#">electronic invoice attach to purchase invoice transaction and auto prepayment, accrual and deferred income</a> Invoice/Credit	2

Access the Sage Ideas Portal here: <https://sage200uki.ideas.aha.io/> or through your Sage Community Hub account (formerly Sage City).

END