



REDTEAM



sage

RedTeam & Sage Integration

RedTeam's Sage Integration connects your Project Management to either Sage 100 and Sage 300CRE.

RedTeam's integration with Sage synchronizes Tax Venues, Company Divisions (GL Prefix), Cost Categories and Cost Codes, and it will create or link Projects, Project Phases (Extras), Project Cost Categories and Project Cost Codes as required.

This integration accelerates the implementation of RedTeam and improves communication between project teams and office staff.



Startup

To streamline startup, RedTeam can import and link all Customers and Vendors, as well as insert new Customers and Vendors as required.



Vendor Commitments and Invoices

Once Projects are connected to Sage, RedTeam will begin sending Vendor Commitments and Vendor Invoices to accounting and will retrieve actual vendor payments.



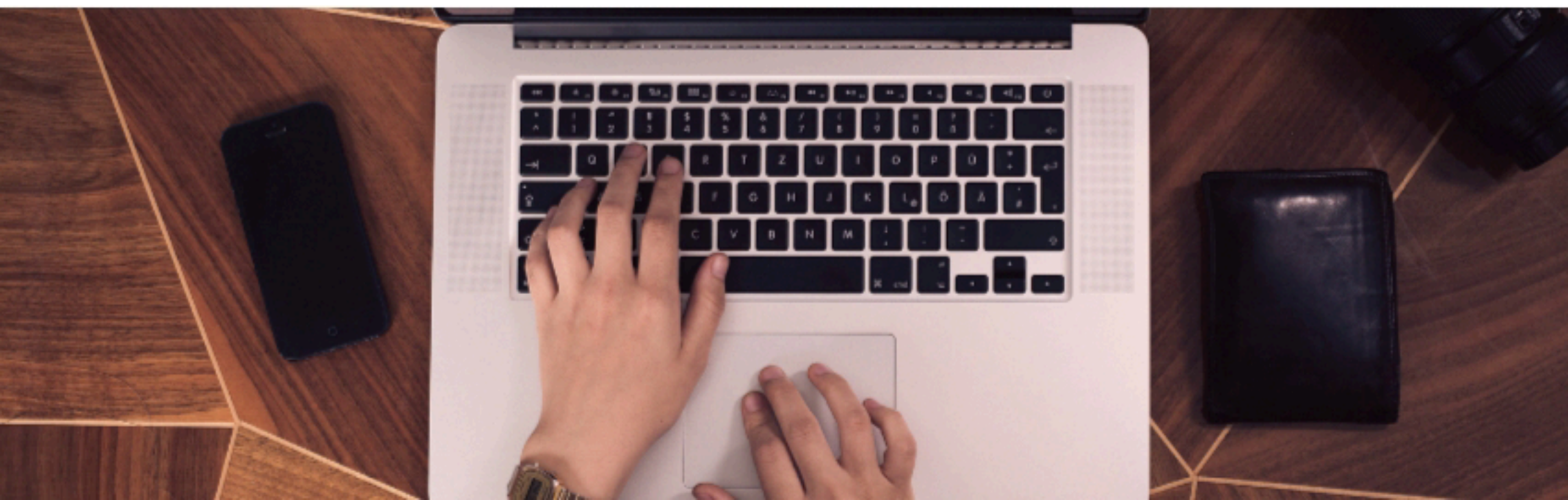
Job Cost

For linked Projects, RedTeam will import all of Project Job Cost from Sage by transaction type as designated in the App Configuration Panel.

Look for these great time-saving enhancements due out in the coming months.

Customer Contracts and Billing

For Projects connected to Sage, RedTeam will send Customer Contracts, Change Orders, Schedules of Value and Customer Billing to accounting, and will retrieve actual customer receipts.





Equipment Cost Allocations

This new integration feature will post equipment cost allocations to Sage, and enable you to manage the accuracy of your cost allocations compared to their respective cost pools. Visibility of your over or under applied equipment costs will help you optimize your cost recovery.

Updated Estimates at Complete

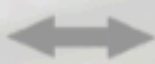
For Projects connected to Sage, the Financial Overview "Snapshot" will update the Sage Budget Worksheet with the latest revised Estimate at Complete ("EAC") maintained in RedTeam.

Employee Time and Expenses

This new integration feature will synchronize Employees, Indirect Time and Expense Codes and Company Credit Cards. For Employees connected to Sage, Employee Timesheets and Expense Reimbursement Requests will post to Sage for payroll process.



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