



The future of business...every(ware).

Financial Packages

MWare Statement Delivery

This package overcomes the tedious and time-consuming process of handling and e-mailing PDF customer statements in Sage 300 while attaching related invoices.

Our Solution:

- Quick-and-easy customer statement generation with all related invoices (PDF format).
- Automated customer document emails (configured in Sage 300 Accounts Receivable).
- User-friendly application management interface.
- Once-off, weekly or monthly statement-run processing.
- PDF document archive of all documents in a predefined folder for quick reference.

MWare AP Invoice Entry

Our AP Invoice entry solution solves the laborious & slow capturing of basic vendor invoices in Sage 300. The process allowed for user errors and wasn't user friendly. Without our app, invoices must be captured individually per vendor while creating separate batch entries for each individual invoice.

Our Solution:

- Fast & easy capturing of multiple Sage 300 Accounts Payable Invoices for various vendors on a single screen.
- Interface screen offers a cumulative total amount of all entries that will be invoiced.

MWare AR Invoice Entry

With this package, we bring you the solution to the time-consuming capturing of basic customer invoices in Sage 300 by addressing the probability of user mistakes and slow entry speed. Now you don't have to individually capture customer invoices and create separate batch entries for each invoice.

Our Solution:

- Captures multiple Sage 300 Accounts Receivable Invoices for various customers on a single screen.
- Interface screen offers a cumulative total amount of all entries that will be invoiced.
- Quick referencing to all created invoices through predefined PDF archive folder.

MWare Financial Escalation Engine

Users, supervisors and managers are often confronted with situations where system congestion causes process delays which has a negative effect on daily operations & productivity. Our Escalation Engine Utility solves this problem.

Our Solution:

- Alerts users via email in case of certain events or missed checkpoints by utilising an escalation engine.
- Standard set of escalation rules available.
- To be updated in regular intervals with additional escalation rules based on feedback from our customers with their own very specific business scenarios (e.g. unpaid past-due-date invoices).



MWare's Sage 300 Toolkit

offers feature-rich plugins to the existing Sage 300

Financial and Operational environment.

#mwaresolutions

These applications enhance user productivity by changing the way users interact with Sage 300 on a day-to-day basis and simplify often tedious and overwhelming tasks.



MWare Currency Downloader

Without our Currency Downloader app, Sage 300 requires manual adding and maintaining of foreign currency exchange rates on a daily and periodic basis. Until now, this time-consuming process was the only way to ensure that all multi-currency transactions use the correct rate at the required date.

Our Solution:

- Downloads live currency rates from a predefined internationally recognised rate website.
- Updates Sage 300 automatically with the correct currency details.



MWare Financial Reports Distribution Centre

Without this smart package, standard Sage 300 reports have to be run manually and cannot be scheduled and distributed automatically.

Our Solution:

- Automated printing and/or e-mailing of a standard set of selected Sage 300 reports (to be updated in regular intervals with additional reports based on new customer requirements).
- Adds autonomy to the client.
- Eliminates the need for manual reporting through configured automated, prescheduled and timed daily reporting.



MWare AR Credit Note Entry

Basic customer credit note capturing in Sage 300 used to be a time-consuming exercise, until now. It was not user friendly, allowed for user mistakes and it was not designed for speed of entry. Credit notes (often containing multiple detail lines), had to be captured manually, line-by-line while referring to the original customer invoice, ensuring lines to be credited are captured accurately and correctly.

Our Solution:

- Fast & easy capturing of Sage 300 Accounts Receivable Credit Notes while applying them to related invoices on a single screen.
- Multiple credit note capturing for multiple invoices on a user-friendly grid interface.
- Auto grid population through simple selection of invoice to be credited.
- Allows editing of line descriptions and values before transaction committing, which auto creates applied AR Credit Notes on customer accounts in Sage 300.
- Allows for a PDF archiving of all created credit notes in a predefined folder ensuring quick reference.

*Special Mention

All the apps contained in the financial and operational packages send all their integration error messages to a centralized cloud error portal. This makes the users and system administrators aware of integration failures between MWare applications and Sage 300.