



**Year of the
GOLDEN OX
Campaign!!**

**A Soaring Start to an
"OX" picious year...**

Embark on the
latest version of
Sage Accpac ERP

..... a journey
to organization who
desires to reduce cost,
improve accuracy &
deliver performance.

*T&C applies

sage Accpac

Dear Customers,

Sage Asia would like to take this opportunity to thank your continuous support for Sage Accpac ERP.

We are glad to announce that, since our version 5.5 launch in Jun 2008, this latest version is being enjoyed by **over 2,000** customers in Asia. This outstanding result is only possible with the local support provided by our business partner in your region.

Sage Asia continues to encourage current customers to explore how Sage Accpac 5.5 gives you the tools to improve your productivity without losing sight of your core business values with attractive promotions and fully integrated bundled solutions.

What's more with our latest product update, MS SQL 2008 database is now fully tested and officially supported. On top of that customer can now enjoy Traditional Chinese and Simplified Chinese language overlay for version 5.5

So check out what is installed for you.....

.....
CHECK OUT the following welcoming feature of 5.5

ROLLUP ACCOUNTS

- Provide a hierarchical view of your business by automatically summarizing the amounts in General Ledger
- Ability to quickly pull total expenses by departments or projects, sales by regions or market segments, budgets by business lines, etc in a breeze



Horizontal Solutions

- **Bank Reconciliation**
 - At lightning speed
 - Accurate and precise
 - No more late night
 - Existing bank formats available
 - Vendor will develop specific bank format for free

- **Vendor Catalogues**
 - Stores vendor pricing for various items, as well as item images
 - Ability to force specific items to be bought from specific vendors
 - Automated vendor selection e.g. lowest cost, fastest delivery
 - Calculates expected arrival date based on the item's lead time
 - Import system provided for managing loading of supplier price data

Bank Reconciliation

Keen to find out how you can perform bank reconciliation at a lightning speed?

Here's what our customer say.....

As Ms Usher of MEC Engineering says, "What took us a day twice a month is now down to 30 minutes a month All we do is dial into Nedinform, download the statement for importing into Cashbook and Voila, Cashbook is reconciled. I now have my clerk performing more important tasks around the office. This is definitely a winner."

Another user puts it this way, "I now go home on time. ReXpress only takes ten minutes before I go home on a Friday. I do not need to worry about missing those one or two cents. ReXpress takes care of that. A must have!"

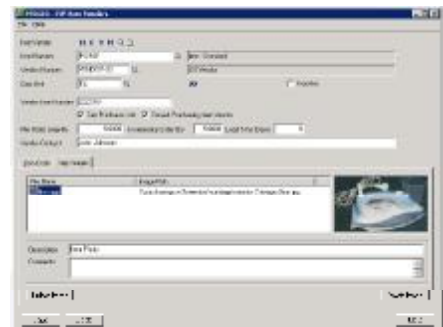
Kindly check out the available bank format at <http://www.peresoft.com/banklist.cfm?format=rec>

If your bank format is not there..... Don't Worry..... We will customize for you.....Each customer is entitled to 2 formats

Vendor Catalogues

Enhance your purchasing requisition and inventory re-ordering processes with a purchasing workflow that includes vendor catalogues, a rich matrix of vendor specific details that can be recorded against each inventory item.

The vendor catalogues collect advanced information to allow the accurate calculation of pricing from sophisticated buying agreements. With this ability and many other options and settings in the catalogue, Purchasing Workflow can make powerful purchasing suggestions.



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Sage Software Asia Pte Ltd

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