

FREE

QuickBooks-to-Sage MAS 90 Data Conversion

Have you been postponing your move from QuickBooks® into software that better meets your needs because of the costs involved in data conversion? Convert your data today with our new offer and quickly begin running your business using more powerful software! Sage will convert one QuickBooks database and one year of history into Sage MAS 90 or Sage MAS 200 ERP or even to Sage MAS 90 or 200 Extended Enterprise Suite **FREE***.

Our **FREE*** conversion services support the following U.S. QuickBooks Editions:

QuickBooks Pro, Premier, and Enterprise Editions				
2005	2006	2007	2008	2009

Note: Conversion of Multi-currency is not supported.

Effortlessly Transfer Your Information

Sage will convert all of your important business system data for you—from your accounting, banking, tax code, and transactional records in QuickBooks to your new Sage MAS ERP system. Following is a complete list of the data that can be converted:

General Ledger:

- Chart of Accounts: QuickBooks parent accounts and sub-accounts are converted as an individual account in Sage MAS 90 or 200
- General Ledger Budget for the current year
- General Ledger Budget for one previous year
- General Ledger Balances
- One year of General Ledger history

Bank Accounts:

- Bank Master: General Ledger Accounts with the following account types: "Bank" and "Credit Card" are converted
- Current Bank Balances

Tax Codes:

- QuickBooks U.S. Tax information is converted into Tax Class, Tax Code, and Tax Schedule in Sage MAS 90 or 200

Accounts Receivable:

- Customer Master Records
- Primary and Alternate Customer Contact
- Sales Reps (no commission information)
- AR Payment Terms
- AR Payment Methods
- One year of invoice, payment, and adjustment history as well as all Open Customer Transactions. The following mapping is used:

QuickBooks Transaction Type	Sage MAS 90 or 200 Document Type
Invoice	SO Standard Invoice
Statement Charge	SO Standard Invoice/SO Credit Memo
Sales Receipt	SO Standard Invoice & AR Cash Receipt
General Journal	AR Invoice/AR Credit Memo
Check	SO Standard Invoice/SO Credit Memo
Credit Memo	SO Credit Memo
Receive Payment	AR Cash Receipts
Deposit	AR Cash Receipts

Accounts Payable:

- Vendor Master Records
- Primary and Alternate Vendor Contacts
- AP Payment Terms
- One year of invoice, payment, and adjustment history as well as all Open Vendor Transactions. The following mapping is used:

QuickBooks Transaction Type	Sage MAS 90 or 200 Document Type
Bill	PO Receipt of Goods with Invoice
Credit	PO Return of Goods with Invoice
Item Receipt	PO Receipt of Goods
Bill Pmt – CCard	AP Manual Check
Bill Pmt – Check	AP Manual Check
General Journal	AP Invoice or AP Credit Memo
Deposit	AP Invoice or AP Credit Memo
Check	PO Receipt of Goods with Invoice & AP Manual Check
Credit Card Charge	PO Receipt of Goods with Invoice & AP Manual Check
Credit Card Credit	PO Receipt of Goods with Invoice

Inventory Control:

- Item On Hand: A single opening balance entry for the Quantity on hand of a Regular Item (Inventory Part and Inventory Assembly)
- Item Master: Following is a mapping of the types of QuickBooks Items created in Sage MAS 90 or 200:

QuickBooks Item Type	Sage MAS 90 or 200 Item Type
Service	Miscellaneous Charge
Inventory Part	Regular Item
Non-inventory Part	Miscellaneous Item
Other Charge	Miscellaneous Charge
Inventory Assembly	Inventory Kit

Sales Order Detail:

- Open Sales including open sales order detail only. Closed sales orders or partially filled items on an open sales order are not converted.

Purchase Order Detail:

- Open Purchase Orders including open purchase order detail only. Closed purchase orders or partially filled items on an open purchase order are not converted.

Additional Conversion Services:

Additional years of history: The free service includes the conversion of one year of history. Additional years may be purchased:

Years of History	Price
1	Free
2	\$125
3	\$250
4	\$375
5	\$500
6	\$625
7	\$750
8	\$750
9	\$750
10	\$750

Additional company databases. The free service includes converting one company database. Additional databases can be converted for \$350 for each database.

Additional conversion of the primary database. As part of the free service, Sage will convert your database twice: once as a “Test” and then as a “Live” conversion. A third conversion is available for \$250 should you desire an additional test or in the event another conversion is needed.

Note: Additional fees apply for reconvert history.

**Free migration service only available with purchase of one of the following: Sage MAS 90, Sage MAS 200, Sage MAS 90 Small Business Edition, Sage MAS 90 Extended Enterprise Suite or Sage MAS 200 Extended Enterprise Suite. Free migration service applies to the conversion of a single supported version of a QuickBooks database into a single Sage MAS 90 or Sage MAS 200 data database. Conversion includes providing a “test” conversion and one final “live” conversion of one database and one fiscal year of history. Additional fees apply for converting a single database a third time, converting more than one year of history, reconvert history or converting additional QuickBooks databases. For a complete list of data that can be converted and additional add-on service fees, please see the Sage MAS 90 Migration Feature List. Offer valid through February 26, 2010.*

About Sage North America

Sage North America is part of The Sage Group plc, a leading global supplier of business management software and services. At Sage, we live and breathe business every day. We are passionate about helping our customers achieve their ambitions. Our range of business software and services is continually evolving as we innovate to answer our customers' needs. Our solutions support accounting, operations, customer relationship management, human resources, time tracking, merchant services, and the specialized needs of the construction, distribution, healthcare, manufacturing, nonprofit, and real estate industries. Sage North America employs more than 5,000 people and supports nearly 2.9 million small and medium-size business customers. The Sage Group plc, formed in 1981, was floated on the London Stock Exchange in 1989 and now employs 14,500 people and supports 5.8 million customers worldwide.

Sage

56 Technology Drive
Irvine, California 92618
800-854-3415
www.SageMAS.com

