Accounting Link for Sage Intacct Construction

Sage Intacct Construction and Sage Construction Management gives you the ability to streamline your construction operations, from pre-construction to project management to finance.

The Accounting Link for Sage Intacct makes it easy to move data back and forth. You can ensure that job cost codes, estimates, contracts, and other information are consistent between the two.

Here is an illustration of the data that that you can move between the two solutions.

Sage

Sage Construction Management	From Sage Construction Management to Sage Intacct Construction	From Sage Intacct Construction to Sage Construction Management	Sage Intacct Construction
Contact management			
Companies	>>>	<<<	Customers
Companies	>>>	<<<	Vendors
Employees	>>>	<<<	Employees
Projects and contracts			
Customers from prime contract	>>>		Customers
Project/contract	>>>		Projects
Related contracts	>>>		Sub-projects
Projects cost codes and cost types	>>>		Projects cost codes/cost types
Contract cost budget	>>>		Project estimates
Contract revenue budget (SOV)	>>>		Project contracts
Change management			
Change orders	>>>		Projects change requests & change orders
Customer invoices/account receivables			
Prime invoices	>>>		OE transaction
Procurement/accounts payable			
Purchase orders	>>>		Purchasing – PO
AP bills	>>>		Purchasing invoice/AP bill
Sub contracts	>>>		Purchasing – subcontract
Subcontract change orders	>>>		Purchasing – subcontract change orders
Subcontract Invoices	>>>		Subcontract invoices/AP bills
Procurement/accounts payable			
AP bills & subinvoices		<<<	AP payments
Prime invoices		<<<	AP payments
Job to date cost			
ERP job to date cost		<<<	General ledger cost transactions/job to date cost

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