

The chart below shows the key new features in Sage MMS v2.2. There is always the possibility that some features may be included in a later release, however it is not currently anticipated that this will be the case.

Concurrency		
Description	Explanation	Benefit
Multiple selections	<p>With Sage MMS version 2.2 you can select multiple orders at the point of running specific routines. The introduction of multiple selections relaxes the existing locking within the product. Multiple selections have been introduced into the routines listed below:</p> <ul style="list-style-type: none"> ■ SOP Confirm Despatch ■ SOP Confirm Receipt ■ SOP Print Transaction eMail Orders ■ SOP Print Order Acknowledgments ■ SOP Print Pick List ■ SOP Print Invoices ■ SOP Post Invoices ■ SOP Allocate Stock ■ POP Goods Received ■ POP Generate Orders 	Improved locking with the ability to run several routines at the same time. Note: MMS will still lock when the same order is selected by multiple users.
Integration		
Description	Explanation	Benefit
Integration with ACT!	Sage MMS version 2.2 will integrate with ACT! for account and transaction information as well as giving the ability to raise certain transactions within MMS.	Tight integration between Sage MMS and ACT! provides consistent information and useful functions to both sets of users.
Minor Enhancements		
Description	Explanation	Benefit
Despatch date for View SO	Access despatch information for an order without the need to access individual order lines.	A speedy response to a customer enquiry is provided without the need to drill down to the specific item details.
Add the show quantities buttons to View PO	Purchase Order Processing now includes the 'show quantities' button, as already exists in the Sales Order Enquiry.	Customers can easily see the status of an order line by enquiry.
Add Bin to all lists of serial/batch numbers	The Bin number will now be listed against the list boxes for Serial/Batch numbers.	Visibility of exactly which Bin a specific batch or serial numbered item is sitting in will be available to the user.
Improved consistency on despatch process for stock and text items	The button on the Stock despatch process previously stated 'Save' whereas the Services/Text despatch stated 'Despatch'.	Improves consistency across the product.
Copy functionality when recording serial/batch numbers	The serial/batch number entered on the previous line will be repeated on the next line	Allows easy entry of new batch/serial numbers where only a few characters change between the numbers.
Correct focus problem on PO match invoices	The cursor in the PO 'match invoices' routine has been moved to the correct field.	No need to use the mouse to reposition the focus before typing.
Record surcharge on customer account record	An overall customer % surcharge can be applied to their record.	An additional percentage cost can be added to the overall order.
Consolidating invoicing improvements	Previously when running the 'print invoices' routine, all customers would be included irrespective of the range specified. The routine will now include the option to filter the run by an additional drop down box including the options 'Non consolidated', 'Consolidated Only' or both.	The process of printing invoices for consolidated or non-consolidated customers will be improved from both a performance and flexibility perspective.
Allow access to price bands from stock details screen	Prices per price band can be specified at the point of entering a new stock item.	Time savings as the price bands can be updated when the stock item is created.
Additional reports	A number of existing Sage Line 100 reports that do not exist within MMS will be investigated and where possible included.	Closer commonality between Sage Line 100 and Sage MMS.
Improved numbering for discarded journals.	Sage MMS version 2.2 will no longer increase the journal number when a journal has been discarded.	No blank journal numbers - improved auditability.