





Remittances Sage 50 Accounts.

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Remittances.

Introduction

- Sending a remittance with your payment to your supplier helps to reduce errors and payment queries.
- It shows your supplier exactly which invoices you've paid.
- It's quick and easy to generate a remittance at the same time as you post your supplier payment.



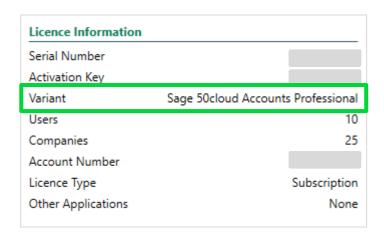
Remittances.

Print/Email option availability

Sage 50 Accounts	Single	Batch
Essentials	Yes	
Standard / Professional	Yes	Yes

To check

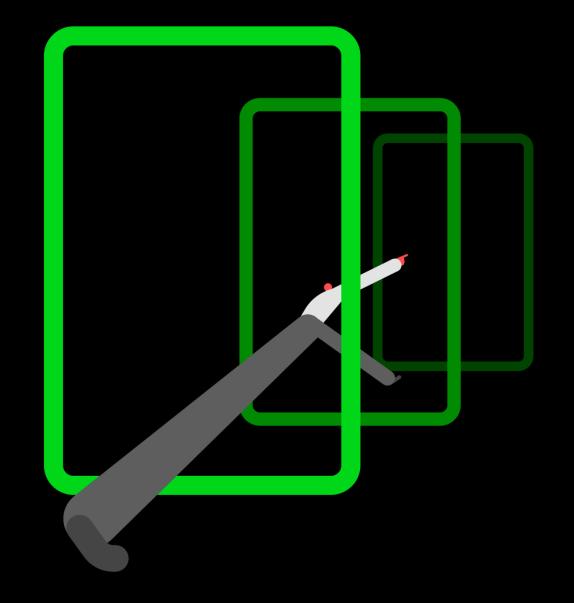
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Demonstrations.

Generating Remittances

- **Essentials**
- Standard / Professional





Remittances.

Emailing remittances

- Sage 50 Accounts makes it easy to email documents, meaning that sending invoices, orders, remittances and completing your statement run is a quick and simple task.
- Send your remittances individually or in a batch.
 - Note batch option not available in Essentials.
- A default layout contains settings to work with Microsoft Outlook.
- Layouts can be configured to work with Webmail, using SMTP settings.
 - Details in our Help Centre <u>Use webmail to email documents</u>
- Two areas to amend/apply email settings:
 - Email Defaults
 - Report Designer



Upcoming Webinars

Upcoming

What's new in v29

VAT Return

Nominal Records

Company Credit Cards & Employee Expenses

Year End

Customer & Supplier Defaults

Key Topics

Importing Records

Tues 14 Mar 2pm

User Management

Wed 15 Mar 2pm

Emailing Invoices - Parts 1 & 2

Recordings available > Watch now



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