

Sage 100 Contractor



Data Integration Suite

Comprehensive data integration suite for Sage 100 Contractor

- Import virtually any type of data into Sage 100 Contractor
- Over 20 Excel templates that can be used out of the box for importing data
- Simplify implementations and eliminate redundant data entry between systems
- Work when, where and how you want

Data Integration Points:

Banking & Ledger:

1-3 Journal Transactions

Accounts Receivable:

3-2 Receivable Invoices/Credits

3-5 Jobs

3-5 Job Contacts

3-6 Clients

3-6 Client Contacts

Accounts Payable:

4-2 Payable Invoices/Credits

4-4 Vendors

4-4 Vendor Contacts

Payroll:

5-2 Employees

5-5-1 Daily Payroll

Project Management:

6-2 Budgets

6-3 Cost Codes

6-4-1 Change Orders (Budget, Subcontract, Prime)

6-6-1 Purchase Orders

6-7-1 Subcontracts

6-9 Proposals

Equipment Management:

8-3 Equipment

8-4 Equipment Allocation

Data Integration Examples:

- **Credit Card Statements**— import credit card activity into Excel and generate AP invoice
- **Recurring Journal Entries**—prepare complex and recurring journal entries in Excel
- **Budget Estimates**—prepare budgets and job estimates in Excel
- **Time Entry**—export time entry from 3rd party time entry system and import into Sage 100
- **CRM Integration**—export contact information from CRM and import into Sage 100
- **Bulk AP Invoicing**— generate a bulk list of invoices from purchase order detail and import as individual invoices into Sage 100
- **Recurring AR Invoices**—import AR invoice in bulk from Excel or 3rd party system into Sage 100

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Project Management - 6-5 Cost Codes

Company:* **← Handles multiple companies**

* No file chosen

File Layout:

Header	Reference	Data Type	Tab	Example	Description
filetype	Required	PJCSTCD		PJCSTCD	PJCSTCD
recnum	Required	Numeric(9,3)		2010.000	Cost Code
cdenme	Required	String(50)		Interior Demolition	Cost Code Name
divnum	Required **	Numeric			Division
untdesc		String(10)			Unit Desc
cmpcde	**	Numeric			Comp Code 1
maxwge		Numeric(3,2)			Max Wage
cmpcd2	**	Numeric			Comp Code 2
dptnum	**	Numeric			Department
ntetxt		TEXT			Notes
inactv		String(1)		Y=Yes;N=No	Inactive

** Validated Field - value must exist in the respective lookup table in Sage 100 Contractor

File Example:

```
filetype,recnum,cdenme,divnum
PJCSTCD,2011.000,"Interior Demo",2
PJCSTCD,2012.000,"Exterior Demo",2
```



[Template Download](#)

Excel template available with every integration point

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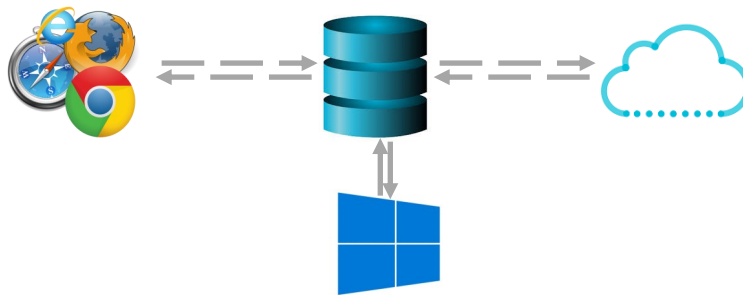
REST API

Software developers, Consultants, 3rd Party Solution Providers, can seamlessly integrate their custom applications and solutions with Sage 100 Contractor. All of the same integration points available through the graphical user interface are also available as REST Endpoints via the REST API.

Customers that purchase the Sage 100 Contractor Data Integration Suite have full access to the REST API. Customers can immediately leverage it for custom software development projects or to integrate with other 3rd party solutions who have chosen the Sage 100 Contractor Data Integration Suite API to integrate their solution with Sage.

Core Features:

- RESTful API is based on the oData (Open Data Protocol) specification
- Supports mobile, web, cloud and on premise Windows Application development environments
- Security and authentication can be fully controlled by the developer
- Developer tools are available to create custom end points



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