SageLink is a modern software tool which has been specifically designed to help retailers streamline their administration processes. Taking transactions from CBE’s WinRetail EPoS solution, SageLink allows users to view, edit or enter transactions before approving and posting to Sage 50.

"Envisage Cloud have been a pleasure to work with in their development and support of SageLink. This product enables a cleaner process of posting to Sage 50 rather than the previous process of importing CSV files. SageLink provides a full validation process of all our data prior to posting to Sage 50, so we now have more streamlined bank reconciliations and we are saving on admin costs”.

Paul Frater, Office Manager, Penny Petroleum

"From first proposal all the way through to installed product, Envisage Cloud have been excellent to work with and very quick to respond to any modification requests we made. The SageLink software does everything we asked for, reliably, and eliminates the common risk of importing duplicate data when using CSV files on their own. This is crucial, not only in a busy multi-site operation but also for a retailer with a single site. If you use Sage 50 Accounts in your business, SageLink is a must have add-on for your CBE WinRetail back office system”.

Jason Whitehead, Director, RCS Accountancy Services Limited
**SageLink** is the perfect solution for retailers, designed to help manage administration processes quickly and accurately.

**SageLink** is the piece in the middle that connects your **CBE WinRetail EPoS system** with **Sage 50 Accounts**. It takes your EPoS transactions, allows you to check, edit, validate and when you’re happy, just click post to Sage 50.

The process is simple:

1. Import & Validate EPoS file
2. Edit transactions as required
3. Approve Transactions
4. Validate and Post to Sage 50

Key Features include:

- Admin user available for more advanced features
- Upload CBE WinRetail files, check and validate before approving
- View transaction details or summary
- View transaction summary status - waiting, held or approved
- Edit transactions or add new transactions as required
- Manage transactions such as: Purchases, Sales, Tenders, Journals and Sales Receipts
- View and Print transactions that are ready to post to Sage 50