

# CYPHER1 & THE SAGE LINE 50 LINK.

SEC's Cypher1 Software Suite posts from its **POP Module** and the **P/I Postings** section, directly into the **Sage DLL** files for Nominal Code and Suppliers Account in Line 50.

We also post from the **Invoicing Module** directly into Sage DLL files for the Nominal Code structure and Customers Account in Line 50.

These postings can be immediate on production of the document, or stored for a **Batch Posting** at a later date.

We can **import** Customer & Nominals from **Sage Line 50** into Cypher, and if required, Suppliers.

We do not currently support **any** posting to Sage Payroll.

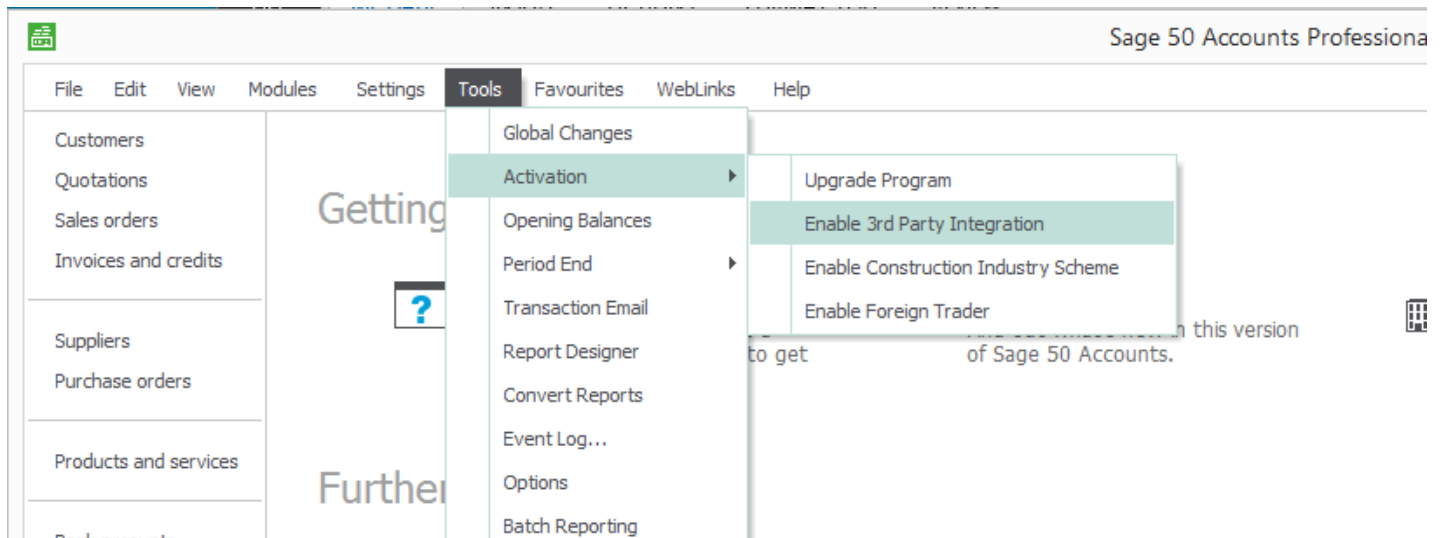
The Sage Link can be set up over the phone via our help desk and only requires that you know where the Sage Line 50 is installed.

You can choose which Cypher user(s) are allowed to post to Sage, and this feature is password protected.

The **SEC Sage Link** utilizes the power of Sage's own Data Objects tool (SDO for short).

This will need activating in your Sage program and will need a code (supplied free by Sage NOT SEC) unique to your Sage version. It can be found in Sage under;

- **Tools>Activation>Enable...**



- Enter the code that Sage provide you here;

The dialog box is titled "Enable 3rd Party Integration" and contains the following sections:

- Instructions:** A blue information icon is followed by text explaining that Sage works with over 700 developers to create tailored software solutions for various industries like Retail, Manufacturing, and Construction. It states that to enable 3rd Party Integration, users must call Sage Customer Services on one of the following numbers:
  - Great Britain: 0845 111 6666
  - Republic of Ireland: 1890 88 20 60
- Registration Information:** Two input fields are provided: "Serial Number:" and "Activation Key:".
- Buttons:** "Continue" and "Cancel" buttons are located at the bottom right.

- If the code is correct you will get a **success** message!

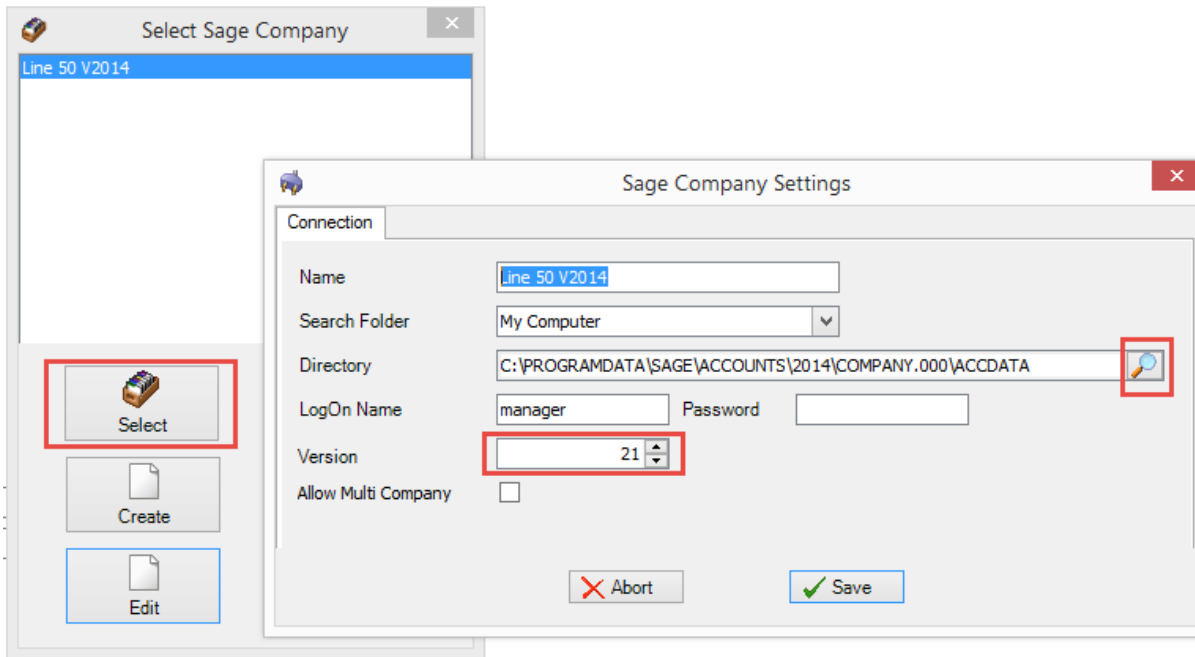
In the Cypher Suite you will need to ensure that your path to the Sage Company is set correctly:

- **System>System Defaults>Sage:**

The screenshot shows the "System Defaults" window with the "Sage" tab selected. The "Sage" tab is highlighted with a red box. The "Default Sage Company" field contains "LINE 50 V xx.xx" and has a search icon (magnifying glass) to its right, also highlighted with a red box. Other fields include:

- Sage Bank Account: 1200
- Sage CIS Nominal: 2150
- Sage Retention Nominal: 1150
- Allocate CIS Credit to Invoice:
- Post Invoice Items:
- Post Purchase Invoice Items:
- Test is Sage CIS is enabled:

- **Create a link or Select an existing one:**



- Setting the **password** here is optional. If not set you will be prompted to enter the password at **each** posting.
- Ensure the **version** number matches the version of Sage you are using.

Click Save.