Pricing Guide

Sage Accounting Bureau Pricing

Bureau Pricing is an exclusive benefit available only to professionally recognised accounting practices who have qualified as a Certified Sage Business Cloud Accounting Advisor.

Certified SBCA Advisors receive the following free benefits:

- 1 Base Company
- 2 Normal Users
- Unlimited Accountant Edition Users
- 1 Time Tracker Module
- 1 Multi-Currency Module

All other additions will be charged at the prices stated below.

Things to take into consideration:

Bureau Pricing is an exclusive benefit available only to professionally recognised accounting practices.

It is your sole responsibility to ensure that you have selected the correct setting for each Company Type.

Please ensure that you have confirmed that the companies and users under your subscription are correct and set to the correct Type. We will extract a report on the 13th of each month, and the amount will be calculated and submitted for deduction on or around the 16th of each month. If the 16th falls on a Sunday or a public holiday, the funds will be deducted the following day.

Please ensure that you have enough funds in your bank to avoid rejected debit orders.



Pricing per Additional Company Type, Additional Modules and Users:

Additional Company Type	Price per month
Type 1: Customers, suppliers, items, ledger processing, banking – full document processing.	R320.00
Type 2 & 3: Ledger processing, customer and supplier journals, banking, no customer or supplier documents or items.	R55.00
Type 4: No processing, task management only.	R0.00
Modules	
Multi-Currency (per additional licence)	R130.00
Time Tracker (per additional licence)	R130.00
Perpetual Inventory	R325.00
Debtors Manager	R230.00
Additional Users & Storage	
Per additional user (excludes Accountants Edition users)	R60.00
Per additional 1GB Storage	R15.00

Important to Remember:

Data Conversions:

If you created a company, but then request our team to convert data and upload in that company, all settings are overridden. This means that you will need to go back to Company Settings once the data is converted and change back to the correct Type to ensure that you are billed the correct amount.

Company Types:

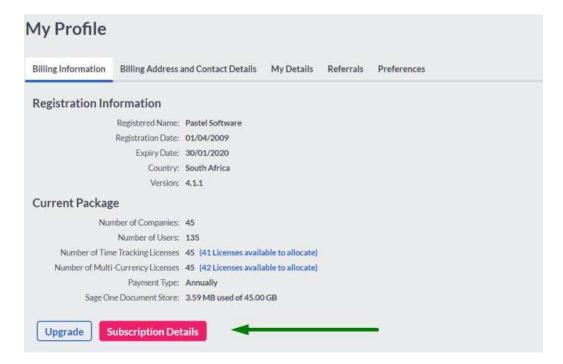
When you first sign up for Bureau Pricing, all companies created prior to signing up will be on a Type 1. Go to Company Settings per company and change to the correct Type.

Additional Users:

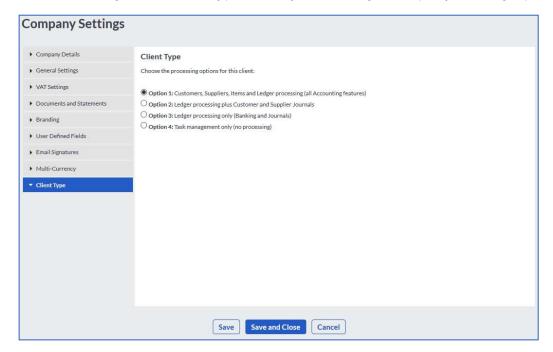
Accountant Edition users are not billed for, as this is a benefit for accounting practices to grant all clerks and partners with access to the Accountants Edition and the companies they need to service.

Tip: Just before the 13th of each month, go to 'My Profile' and select 'Subscription Details'. A report will be exported to Excel, which will reflect the Type selected per Company. It's a quick way to check that you have the settings correct before the debit order amount is calculated.





You can change the Client Type under your 'Change Company Settings' | 'Client Type':



Bureau Pricing is a service provided to you on a trust basis, and audits on the functionality used will be conducted from time to time.

It is the sole responsibility of the subscriber to ensure that the correct Type is selected on the companies at all times. Refunds due to incorrect 'Type' settings will not be considered.

