

RedTeam, Sage 100 & Sage 300 CRE

RedTeam may be connected to Sage 300 CRE to provide your construction teams with the very latest financial information for project management, streamline contracting and disbursement authorization workflows, and to eliminate duplicate work.

KEY INTEGRATION BENEFITS

RedTeam works with hh2 Cloud Services to connect to Sage 300 CRE to provide your construction business with a unified, collaborative platform for both operations and accounting.

Operations, Accounting... Harmony.

System Initialization	•	Once the system is connected, you will map RedTeam Control Accounts to the Sage Chart of Accounts, Cost Types and Standard Cost Categories.
Project Controls	•	Enter a Sage Job ID into RedTeam to link new RedTeam Projects to Sage Once linked, RedTeam will insert all new Customers, Vendors, Project Cost Codes, and Project Cost Categories into Sage as required. If used in RedTeam, Extras (Sub Jobs) will be created in Sage for Job Cost.
Commitments	•	All Vendor Commitments and Change Orders, including item details, are sent to Sage as they are created in RedTeam.
Accounts Payable Transactions	•	Vendor Invoices (including invoices submitted via TeamPlayer App) approved for disbursement in RedTeam will be posted into Sage. Vendor Payments issued from Sage will be displayed in RedTeam, so your project teams will know exactly what's been paid.
Job Costs	•	All Job Costs will be synchronized with Sage, so your teams have real- time access to current financial information for all of their projects within RedTeam.
Contracts and Contract Changes	Coming Soon	Import initial Contract, including item details (Schedule of Values), into RedTeam. Export Contract Changes into Sage as they are created in RedTeam.
Accounts Receivable Transactions	Coming Soon	Customer Billing (including AIA-Style G702-703 Applications for Payment) created in RedTeam will be posted into Sage. Customer Receipts recorded in Sage will be imported back into RedTeam.

Sage / hh2 Synchronization Client