



RedTeam Flex



+ Sage Intacct



RedTeam Flex connects to Sage Intacct to provide construction teams with the latest financial information for project management, streamline contracting and disbursement authorization workflows, and eliminate duplicate work.

Users can link RedTeam Flex projects to Sage Intacct by entering a Sage job ID into RedTeam Flex. Once linked, RedTeam Flex will insert all new customers, vendors, project cost codes, and project cost categories into Sage as required.

Working Transactions		
	
Projects (Project Cost Codes, Phases)	→	Jobs (Project Cost Codes, Extras)
New Unlinked Vendors	→	AP Vendors
Vendor Commitments	→	Commitments
Vendor Changes	→	Commitment Change Orders
Vendor & Credit Invoices (Invoice Details)	→	AP Bills (Dimensions)
Vendor Payments	←	AP Bill Payments
Budget Actual Costs	←	Job Costs
Customer Billing	→	AR Billing
Customer Receipts	←	AR Receipts
Employee Expenses	→	Staff Expenses

Configuration & Maintenance Transactions		
	
Control Accounts	←	General Ledger
Master Cost Codes	←	Standard Cost Codes
Master Categories	←	Standard Categories
Vendors	↔	AP Vendors
Customers	↔	AR Customers
Company Divisions	←	Locations
Payment Terms	←	Payment Terms
Job Cost Transactions	←	Job Cost Transaction Types
Tax Venue	←	Tax Groups
Employee	←	Staff
Indirect Expense Codes	←	Expense Type
Credit Card	←	Payment Type