



## Integrating a Construction Client's Sage300CRE (Timberline) ERP with ADP



### About Vermont Mechanical

Vermont Mechanical, Inc., founded in 1988 in South Burlington, Vermont, focuses primarily on commercial piping, plumbing installations, and HVAC design. Backed by more than three decades of knowledge and experience with mechanical systems, they take pride in their motto: "It's what's inside that counts."

### The Problem

Vermont Mechanical, a long-time client of Sage, had historically run payroll in-house with the Sage300CRE payroll module. Because Sage is their preferred ERP, they relied on the Sage payroll module to avoid the need to maintain two payrolls by outsourcing their HCM needs, which left them with the burden of managing all aspects of payroll compliance (taxes, withholdings, etc.).

### The Solution

Upon meeting IDI at a Sage TUG (Timberline User Group) Conference, Kelley, Vermont Mechanical's Senior Accountant, was delighted to find out they could outsource payroll to offload compliance risks without having to run two payrolls, while keeping their job costing and financials in Sage300CRE. As a Sage 300CRE Development Partner, IDI supports the integration of an outsourced payroll with a construction client's ERP and creates efficiencies around payroll and job costing/financials.

IDI's **Contractor Central** now extracts Vermont Mechanical's post-payroll information from the payroll system and provides the necessary detail, including wages and labor burdens, to each job/project necessary for job costing and GL entries to be sent to Sage.

With IDI's **Contractor Central** clients can outsource payroll, without having to maintain two payrolls, and have job costing details automatically sent to their ERP.

**Contractor Central's** suite of solutions also allows for the ability to:

- ensure employees working on a mix of private, public, and union jobs are paid correctly through automated wage decisions.
- prove compliance on government-funded projects through automated creation of **Certified Payroll Reports**.
- eliminate the need to enter new project information two to three times in different systems.



“It's so much easier now... to get the information into Sage. Definitely saving me time. It has saved us two day's worth of work each week!

Kelley Chase,  
Vermont Mechanical, Inc.

Looking for more answers in the construction industry?

Contact IDI:

Visit our website: [idesign.com](https://idesign.com)

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