ERPAdvance Asia

FOR SAGE 300

NORMING RESOURCE MANAGER · SALES

A/R Invoice Requisition

Approve customer invoices before they are issued

Staff raise customer invoices in the web portal and send them for approval before they reach the customer. Approved requests create A/R invoices in Sage 300.

HOW IT WORKS

Raise
Invoice in web portal

→

Check
Customer credit limit

→

Approve
Workflow on web or mobile

→

Create
A/R invoice in Sage 300

KEY CAPABILITIES

Web entry

Raise A/R invoice requests in the web portal for review.

Credit limit check

Check the customer's credit limit when the invoice is raised.

Approval before issue

Invoices are approved before they reach the customer.

Mobile approval

Approvers can review and approve requests in the RM ePortal mobile app.

Created in Sage 300 A/R

Approved requests create A/R invoices in Sage 300 without re-keying.

RELATED NORMING MODULES

Sales Quotation

APPROVALS THAT DON'T GET STUCK

Auto-escalation
Moves up a level after the time limit you set.

Delegation
A substitute approves for you on set dates.

Transfer
Hand a request to a colleague to approve.

Reminders
Scheduled emails nudge pending approvers.

Needs Sage 300 A/R. Entry and approval on web; approval on mobile.

See how it fits your business

Contact your Sage 300 partner or ERPAdvance Asia for a demo.

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