ERPAdvance Asia

FOR SAGE 300

NORMING RESOURCE MANAGER · PROJECTS

Contract Maintenance

Request and approve new PJC contracts online

Project teams request new or updated PJC contracts and projects from the web portal, with billing and cost details. After approval, the contract is created in Sage 300 PJC.

HOW IT WORKS

Request
New or updated contract

→

Detail
Billing and cost settings

→

Approve
Web workflow

→

Create
Contract in Sage 300 PJC

KEY CAPABILITIES

Project details captured

Record project number and name, customer, project type, and start and end dates.

Three-level structure

Organise work by contract, project and category, such as labour or materials.

Three billing methods

Set up time and materials, fixed price or cost-plus contracts.

Cost and resources

Include cost management and resource allocation in the request.

Approval before set-up

Contracts are created only after the request has been approved.

Automatic creation

Approved requests generate the contract in Sage 300 PJC.

RELATED NORMING MODULES

Estimate Revise | LEM Report | Project | Planning

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 PJC. Entry and approval on the web portal; not on the mobile app.

See how it fits your business

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

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