ERPAdvance Asia

FOR SAGE 300

NORMING RESOURCE MANAGER · INVENTORY

I/C Transfer Requisition

Controlled stock transfers between locations

Staff request stock transfers between I/C locations from the web portal, with supporting documents attached. Approved requests flow into Sage 300 I/C Transfers with no manual entry or import/export.

HOW IT WORKS

Request
Items and locations

→

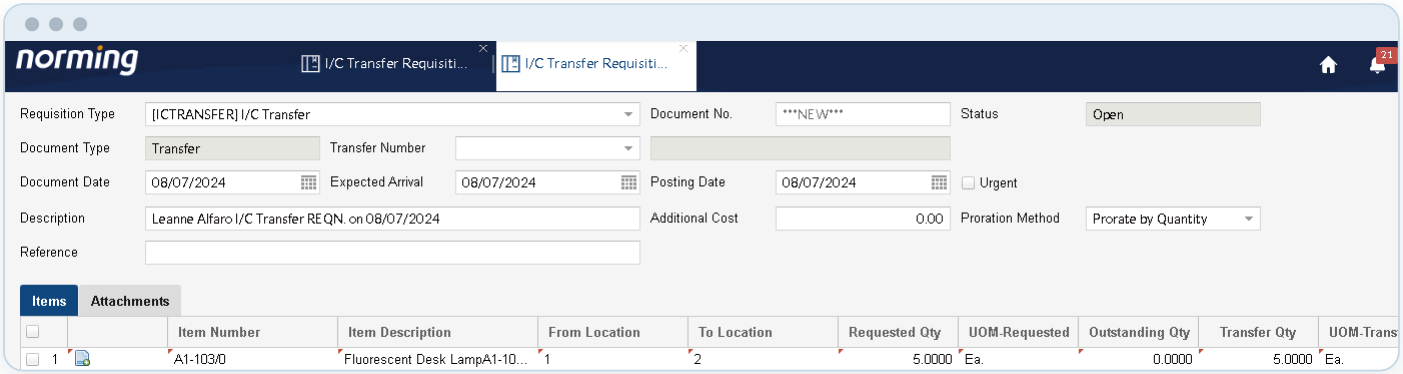
Validate
Rules and permissions

→

Approve
By item or location

→

Create
I/C transfer in Sage 300



I/C transfer request

KEY CAPABILITIES

Location-based approval
Send transfers to different approvers depending on the items or I/C locations.

Item and location access
Users can transfer only the items and locations they are authorised for.

Custom validation
Show warnings or errors when a transfer breaks your rules.

Email alerts
Notify specific users about transfers according to your settings.

Documents attached at entry
Attach PDFs, images or spreadsheets when raising the transfer, kept on record for audit.

Real-time approvals
Approvers act from the web portal or the mobile app as requests arrive.

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 I/C. Entry and approval on web; approval on mobile. ESS web user licences cost a fraction of a full Sage 300 user licence.

See how it fits your business

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

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