ERPAdvance Asia

FOR SAGE 300

NORMING RESOURCE MANAGER · MANAGEMENT TOOLS

Multi-Entity Approval

Approve requests from every company in one list

Approvers who work across several Sage 300 companies view and approve pending requests from all of them in one To Approve List, with no need to log in to each company separately.

HOW IT WORKS

Open list
To Approve List

→

Pick company
Colour-coded

→

Review
By transaction type

→

Approve
From one place

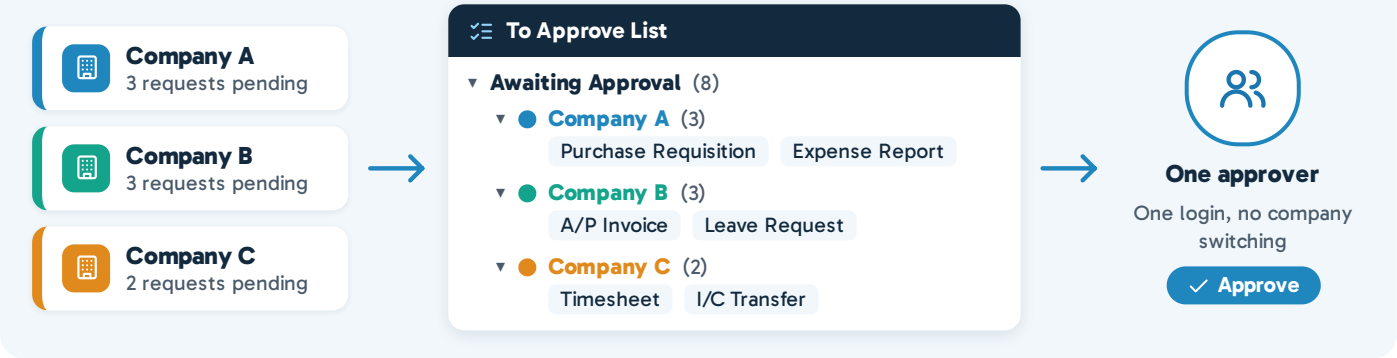


Illustration: one To Approve List across companies, colour-coded by company and grouped by transaction type

KEY CAPABILITIES

One list for all companies
View and approve pending requests from every Sage 300 company in one place.

Grouped by company
Requests are grouped by company, then by transaction type.

No company switching
Approve without logging in to each company in turn.

Colour coding
Each company is highlighted in its own colour for quick recognition.

Simple when it can be
With only one company pending, the company layer is skipped.

Licensed module
Activate the licence in the Admin Portal to switch it on.

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.

New in Resource Manager 2025 PU1. Needs at least one RM web module. Web portal only, not the mobile app.

See how it fits your business

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

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