ERPAdvance Asia

FOR SAGE 300

NORMING RESOURCE MANAGER · PROCUREMENT

P/O Receipt

Record and approve goods received against POs

Receivers record goods or services received against one or more purchase orders on the web portal. Approved receipts create P/O receipts in Sage 300, with over-receipt checks along the way.

HOW IT WORKS

Select PO
One or several POs

→

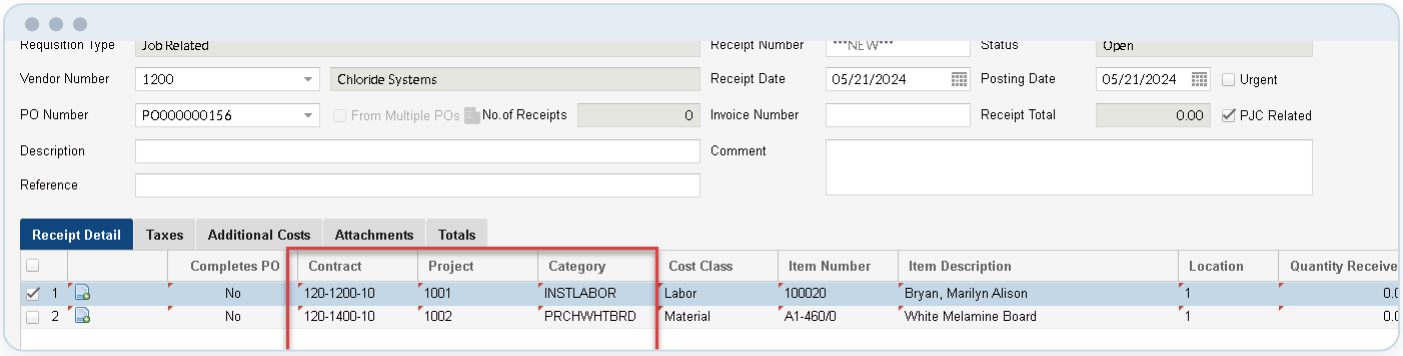
Receive
Full, partial or cancel

→

Approve
Rules, e.g. over-receipt

→

Create
P/O receipt in Sage 300



P/O receipt with project costing

▸ Watch the demo

KEY CAPABILITIES

Multi-PO receipts
Receive against several POs and see ordered, received and outstanding quantities.

Serial and lot numbers
Record serial and lot numbers for items that need traceability.

Over-receipt checks
Set quantity and cost thresholds to warn or stop receipts above the PO.

Consistent information
Item details carry through from purchase request to receipt and vendor invoice.

Two-way matching
Compare quantities and prices received against the purchase order.

Job costing link
Show actual costs on Sage 300 PJC projects as soon as goods or services are received.

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.

Creates P/O receipts in Sage 300 P/O; integrates with I/C, A/P, G/L, PJC, Tax Services and optional fields. 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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