ERPAdvance Asia

FOR SAGE 300

NORMING RESOURCE MANAGER · PROCUREMENT

RFQ

Collect and compare supplier quotes online

Buyers send requests for quotation to several vendors straight from a purchase requisition. Vendors reply through a web quote form, and the chosen price flows back into the requisition.

HOW IT WORKS

Select items
Pick lines from the PR

→

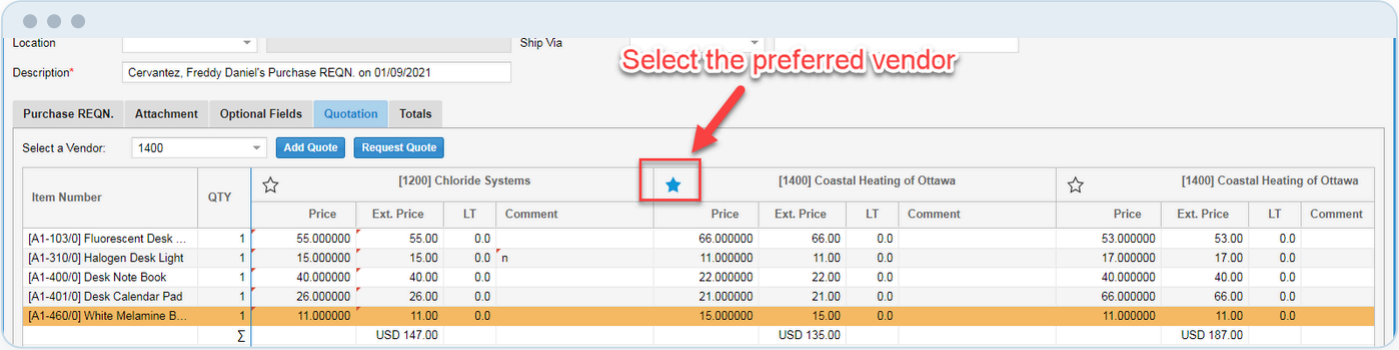
Send RFQ
Email to chosen vendors

→

Quote
Vendors reply online

→

Select
Star the preferred quote



Supplier quotes compared side by side

▸ Watch the demo

KEY CAPABILITIES

Send to many vendors
Email quote requests to several vendors at once, with copy-to addresses and an expiry date.

Vendor web quote form
Vendors enter unit cost, lead time and comments, and attach brochures or documents.

Share specifications
Attach product specs to the request so vendors can view them on the quote form.

Side-by-side comparison
Compare prices, lead times and comments from each vendor in the Quotation tab.

One-click selection
Mark the preferred vendor with a star to update the vendor and unit cost on the requisition.

Minimum quote rule
Set a minimum number of quotations required for each purchase type.

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.

Works inside Norming Web Purchase Requisition. Entry and approval on web; approval on mobile. Vendors not selected can be notified by email.

See how it fits your business

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

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