Norming Resource Manager

AP Invoice Requisition

a fully integrated web module

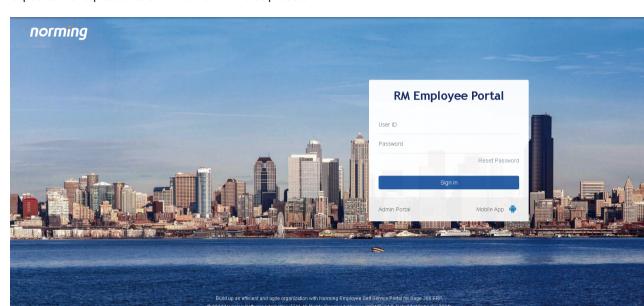
Norming AP Invoice Requisition is a fully integrated web module of Norming Resource Manager that automates and streamlines the Sage 300 AP

Invoice process by providing a customizable user interface with validation, robust approval workflows, attachment capability and access permission controls against AP Vendors.



Web & Mobile Based Employee Portal

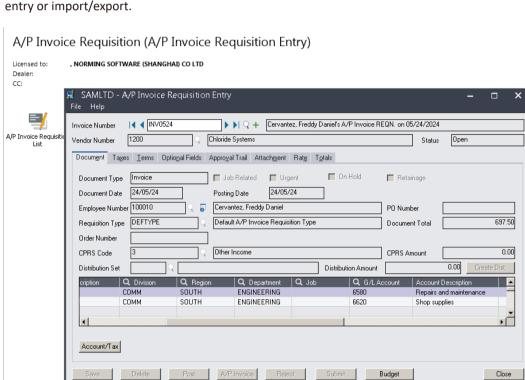
System access is available anytime and anywhere via a browser or mobile app for AP Invoice requests. Real time approvals expedite the request to streamline the AP Invoice process.



02

Full Integration with Sage 300

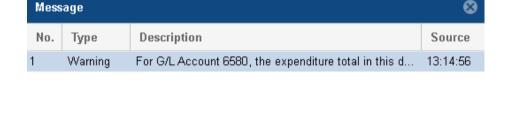
Approved documents from the employee web portal can seamlessly flow to Sage 300 AP Invoice without manual data entry or import/export



03

Budget & Control Ability

Invoice requesters or managers can be notified with a warning or error message if the expenditure exceeds the budget amount. Supports validation of expenditures against budget by GL Account and at a cost center level by Department, Division or Region.



exceeds the available period budget amount (18,562.87).

Source: 13:14:56

Cancel

Continue

Description: For G/L Account 6580, the expenditure total in this document (20,016.25)

U4

Affordable User License Employees can access data from and conduct transactions for Sage 300 in the ESS web portal at a fraction of the cost for

regular Sage 300 users.

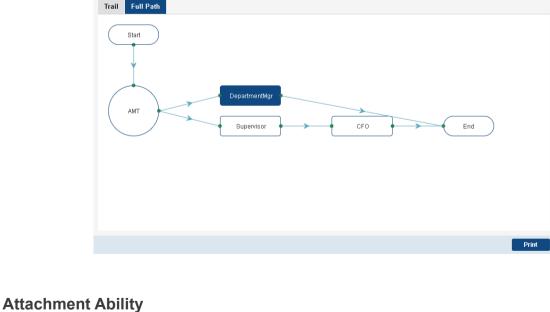


Condition-based workflows can be set up for different use cases, such as entering AP Invoices that require different approvers for different expenses. The customizable validation function gives employees a warning or error message

Approval Workflow

approvers for different expenses. The customizable validation function gives employees a warning or error message when certain criteria is not met. Email alerts to specific users can be configured as well.

Approval Trail



for approver's review.

Attach Files

PDF, Images, spreadsheet or any other documents can be attached at a header or detail level of the requisition form

