Norming AP Payment Requisition is a fully integrated web module of Resource Manager that automates and streamlines the Sage 300 AP Payment process to ensure vendors are paid on time with robust approval workflows, attachment capability and access permission controls against AP Vendors and Banks.

01 Web & Mobile Based Employee Portal

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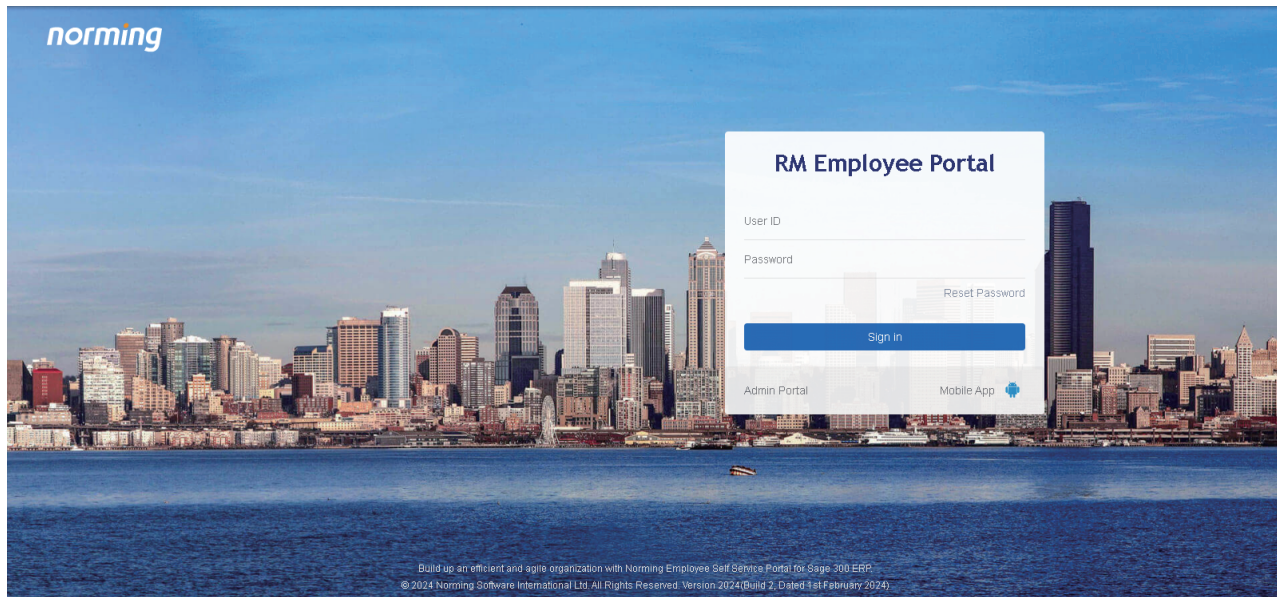

02 Full Integration with Sage 300

Approved documents from the employee web portal can seamlessly flow to Sage 300 AP Payments without manual data entry or import/export.
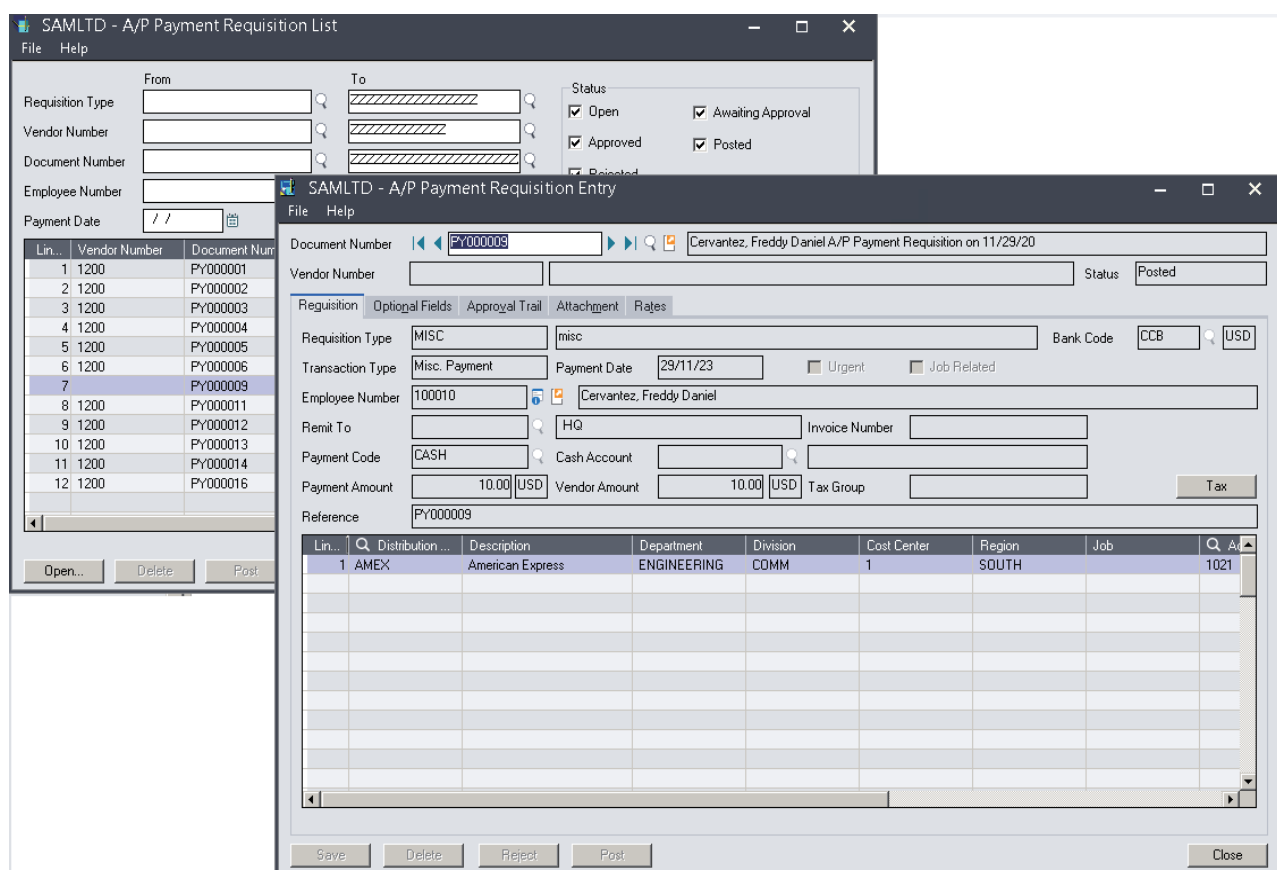
03 Sufficient Information for Payment Decision

Supports drill down to "will-be-paid" invoices, to view all related attachments and the full approval audit trail, ensuring you have all the information needed to make wise payment decisions and confirming that vendors are paid accurately and on time.
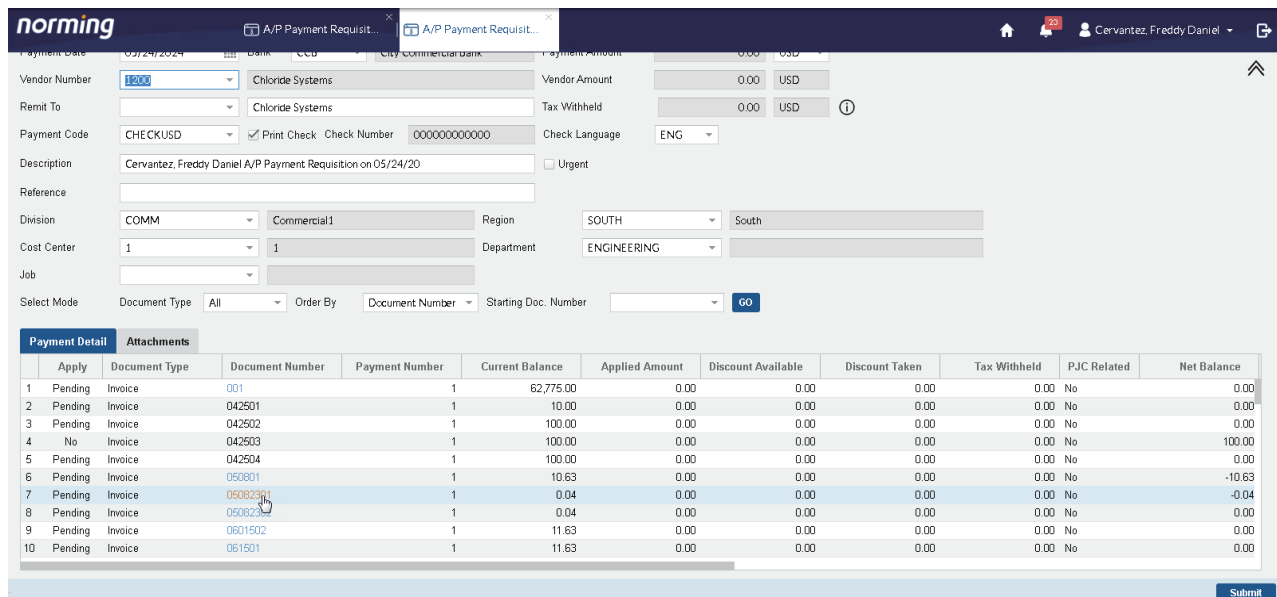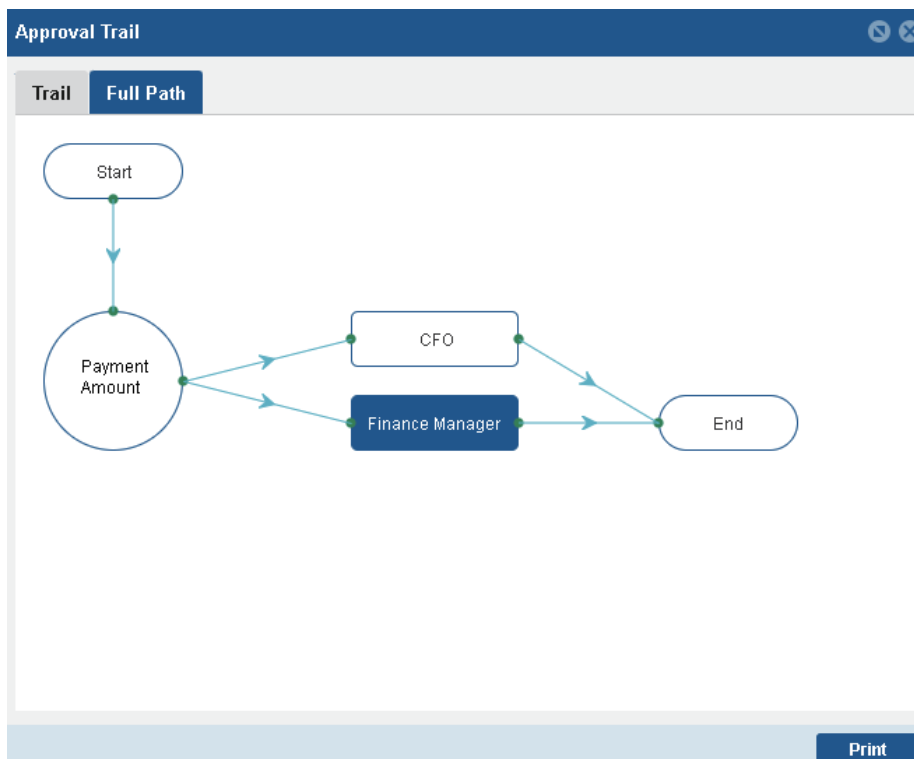

04 Affordable User License

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.

05 Highly Configurable Approval Workflow

Condition-based workflows can be set up for different use cases to manage authorizing payments in multiple scenarios.

06 Attachment Ability

Any document type (PDF, Images or spreadsheets) can be attached to requisitions to aid approver's review.

norming