🖥 Live Webinar:

WorkPlace for Sage 300 ERP (Accpac) *Control Spending From One Place*

Start Time: 2:00 pm ET

For Telephone Audio
Dial: 1 (646) 307-1722
Access Code: 366-715-796
Audio PIN: Shown on your Webinar Panel

Technical Difficulties
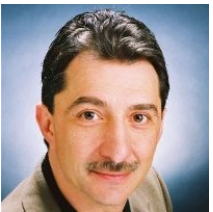*Call*: (805) 617-7000 (Option 1)
Webinar ID: 323276601

Today's Presenters

Tony Brown, *Paramount Technologies*
Sage Channel Manager

David Munro, *Paramount Technologies*
Director of Business Development

Joe Santoro, *Net@Work*
Sage 300 ERP - Practice Director

Peter Conway, *Net@Work*
Sage 300 ERP - Account Manager

Webinar Details

- Presentation is roughly 1 hour

- All phone lines are muted

- If anyone has any questions during this webcast – please type them in your question box located at the bottom of your webinar panel

Net@Work Overview - Solutions

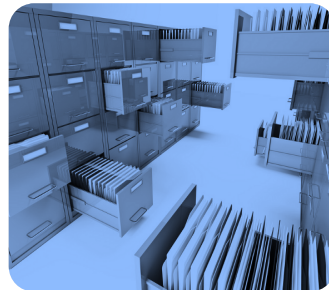ERP/Accounting System Implementations

CRM System Implementations

HRMS/Employer System Implementations

Web Development & eCommerce

Mobile Application Development

Document Management/ SharePoint

Business Intelligence, Analytics & Reporting

IT Infrastructure, Cloud & Managed Services

Paramount Technologies

- Started in 1995
- Exclusive focus on WorkPlace platform
- WorkPlace launch in 2002
- Over 70,000 users world wide
- Best of Breed Procurement, Time and Expense solutions
- Out of the Box Integration with Sage 300 ERP
- Customers from 5 users to 3000+
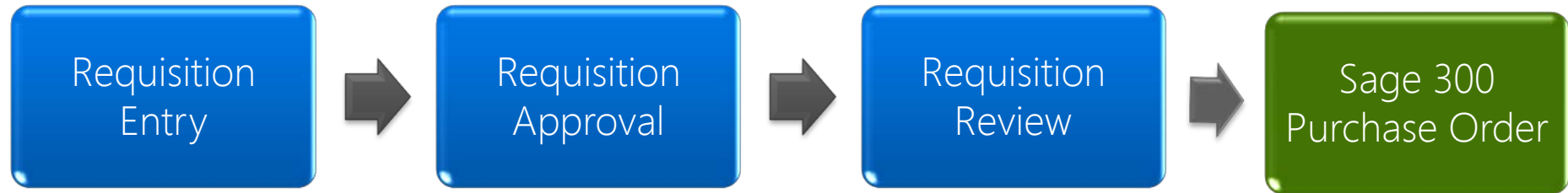
WorkPlace Solution
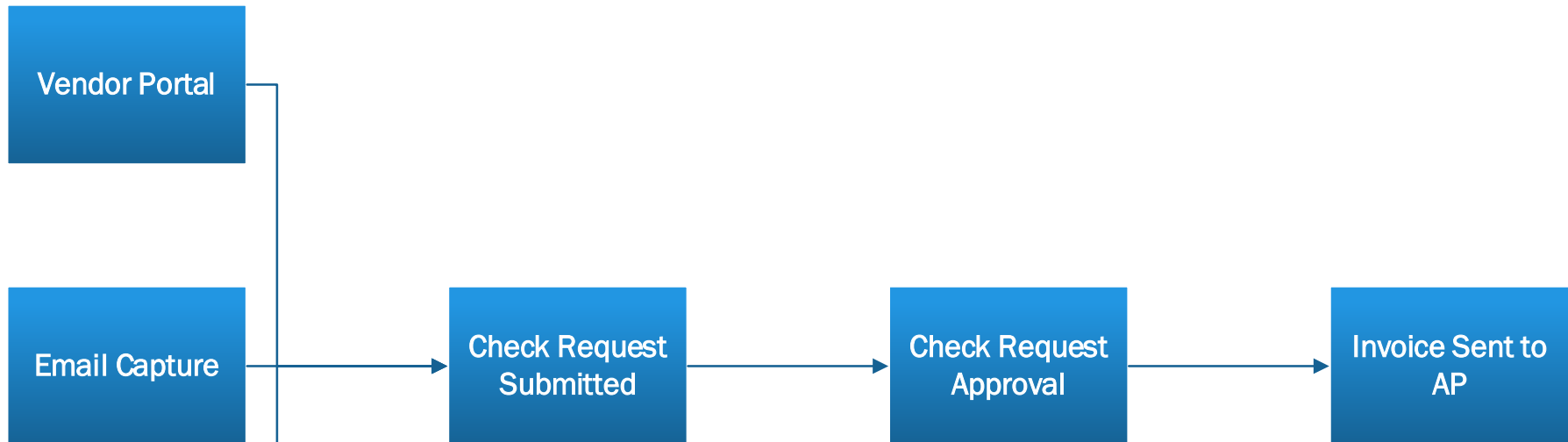
Requisitions

AP Invoice Approvals

Expense Reports

Requisition

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┌─────────────────┐      ┌─────────────────┐      ┌─────────────────┐      ┌─────────────────┐
│  Requisition    │ ──▶  │  Requisition    │ ──▶  │  Requisition    │ ──▶  │   Sage 300      │
│     Entry       │      │   Approval      │      │    Review       │      │ Purchase Order  │
└─────────────────┘      └─────────────────┘      └─────────────────┘      └─────────────────┘
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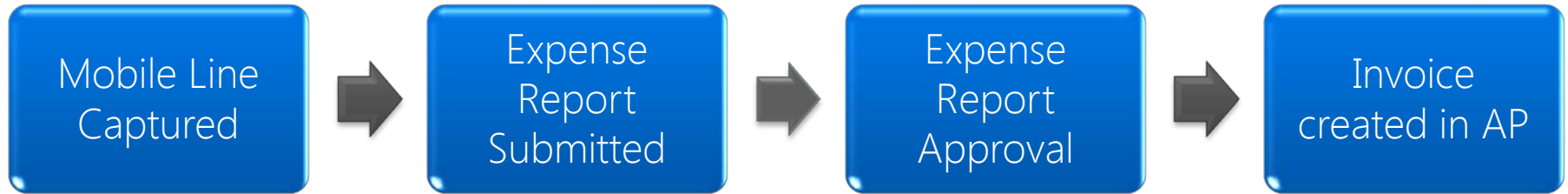
- Obtain approval prior to completing purchase or contract
- Track and enforce budgets in real time
- Eliminate delays in purchasing process from lost or incomplete paperwork
- Ensure purchases only completed with valid vendors

AP Invoice Automation

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Vendor Portal

Email Capture ───────────→ Check Request ────→ Check Request ────→ Invoice Sent to
                            Submitted           Approval            AP

Scan Capture
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- Record and track AP Invoices electronically at the beginning of the process
- Automatic workflow and invoice approvals
- Track and enforce vendor contracts
- Invoices created in AP automatically after approvals

Expense Report Re-Imbursement

Mobile Line Captured	→	Expense Report Submitted	→	Expense Report Approval	→	Invoice created in AP

- Easily capture receipts and expense details from mobile devices
- Allow employees to effortlessly match receipts to corporate credit card lines
- Approve expense lines through email approval
- Quickly find receipts, back-up and approvals for any historical expense report

Product Demonstration

Thank You For Attending!

Questions?

For additional information, please contact:

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