RapidApproval

Highlights

- Provides a configurable single-page application for quickly processing workflow approval requests.

- Includes a configurable Home Page Component to display all of the requests in the awaiting queue by approval type.

- Users can scroll through their open approval requests making approval decisions before committing all actions in background processes.

- Works with standard or custom objects.

The Quickest Way to Review and Process Workflow Approval Requests

How much time do you spend each week processing approval requests one at a time in Salesforce. Wouldn't it be great to have a configurable component on your home page showing you how many approvals are in your queue? Wouldn't it also be great to be able to view each approval record in a single screen without having to open, approve, close, open, approve, close…? Well now you can, with RapidApproval™ from GSI.

Product Overview

Rapid Approval is an improved user experience for processing Salesforce approval workflow requests against any standard or custom object.

From the Home Page, users can easily see the number and type of requests awaiting their attention.

Users can then quickly review the details of each request without the need to manually open each record, and then select to approve, reject, or reassign the request as appropriate. All actions can be submitted to background processing without the fear of exceeding Salesforce governing limits for concurrent SOQL requests.

**ERP Expertise.
Business IQ. Cloud Sense.**

RapidApproval

RapidApproval comes with a configuration tool to allow your administrators to define batch sizes and configure approval aging notifications according to your company's approval policies. Your workflow processes remain intact. Only the user experience is changed!

Faster review and mass approval capabilities make it easier for your approvers to get through their approval queues and reduce the temptation to "rubber stamp" the requests. Cut down the time you spend reviewing and approving requests and get back your productivity.

☐ Configure Approval Panel					
		New			
APPROVAL TYPE	COLUMN 1	COLUMN 2	APPROVAL REMINDER DAYS	BATCH SIZE	ACTION
Contract	Contract Number	Account ID	3	0	✎ 🗑
Credit Note	Account	Gross Amount	3	3	✎ 🗑
Expense Claim	Resource	Activity	2	2	✎ 🗑
Forecast Timesheet	Resourced Activity	ForecastTimesheet Name	4	3	✎ 🗑
Invoice	Account	Gross Amount	3	3	✎ 🗑
Timesheet	Resource	Timesheet Name	2	2	✎ 🗑

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