

# AUTOMATED BILLING

Sales Order Approval & Invoicing –  
Process Automation for NetSuite

Ideal for businesses with a large number of sales orders, the Automated Billing bundle empowers your A/R staff by allowing selected orders to be automatically invoiced based on user-defined preferences. This provides increased efficiency and ensures that the order management process begins and ends within your NetSuite account.

**Extend NetSuite to standardize your specific billing processes and enjoy the following benefits:**

#### **Automatically Approve & Invoice Sales Orders**

The Automated Billing SuiteApp approves and converts pending sales orders into invoices that are stored within NetSuite and accessible to all permitted A/R personnel.

#### **Custom Vendor Bill Approval/Rejection Suitelet**

Aminian's Automated Billing bundle allows your A/R staff to automatically approve and invoice sales orders based on user-defined, system-wide settings. Pending sales orders can be designated for automated approval and invoicing based on the following criteria:

- Customer
- Dollar Amount
- Date Range
- Pricing
- Payment Terms
- Ship Date

#### **Exclude Specific Orders or Customers**

All sales orders falling outside of the user-defined billing criteria remain in the "Bill Sales Orders" queue within your NetSuite account.

#### **Detailed Tracking and Reporting**

Data from all automatically approved & invoiced sales orders is saved in the customer record and transaction record inside your NetSuite account for future tracking and reporting.

#### **Email or Print Automatically Generated Invoices Within NetSuite**

Automatically generated invoices created in the Automated Billing bundle can be emailed to your customers or printed for alternative methods of distribution.

