AUTOMATED COLLECTIONS

Accounts Receivable - Process Automation for NetSuite

Streamline your Accounts Receivable process and reduce the time and organizational resources associated with managing overdue invoices. With the Automated Collections bundle, all past-due invoices will now appear on your dashboard, eliminating the manual work of merging collections letters with invoices.

Extend NetSuite to streamline your specific A/R processes and enjoy the following benefits:

Automatic Dunning Messages
These emailed messages remind the customer about their past-due invoice and request immediate payment. Up to four different messages can be automatically be distributed based on the age of the overdue account.

Dashboard Portlet
The Automated Collections bundle provides users with a dedicated portlet that contains summary information of all past-due invoices. Collections summaries are categorized based the age of the past-due account and contain links to more detailed reporting.

Email Summary Reporting
Administrators & managers can receive daily, weekly, or monthly collections summary reports via email.

Merging & Printing of Final Collections Notices
When an unpaid invoice reaches the Final Notice stage, you can drill down to the invoice and automatically print the Final Collections Notice.

Customer Exclusion Option
The Automated Collections bundle allows you to exclude specific customers or individual invoices from the collections process by simply checking a box. Excluded customers are categorized as "Exception Invoices to be Received" inside your dedicated dashboard portlet.

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