VENDOR BILL APPROVAL

Accounts Payable Process Automation for NetSuite

Aminian's Vendor Bill Approval SuiteApp saves time and preserves valuable resources by allowing Department heads, or other permitted personnel, to approve or reject Vendor Bills via email.

Extend NetSuite to empower your Finance team and enjoy the following benefits:

Request Vendor Bill Approval via Email

Aminian's Vendor Bill Approval SuiteApp provides Finance teams with the ability to request approval from non-NetSuite users via an automated email. Approving personnel do not require a NetSuite User License to approve/reject vendor bills with the Vendor Bill Approval SuiteApp.

Custom Vendor Bill Approval/Rejection Suitelet

Permitted personnel can approve or reject vendor bills via a custom Suitelet. Users can enter reasons for rejection and other notes that will be saved on the Vendor Bill record in your NetSuite account.

Real-Time Notifications of Approved/Rejected Vendor Bills

Aminian's Vendor Bill Approval SuiteApp automatically notifies AP and Finance personnel of vendor bills that have been approved/rejected for payment via email.

Approval/Rejection History Stored on Vendor Bill Record

All Vendor Bill approval and rejection history is stored on the Vendor Bill record for tracking and future reporting purposes.

Built For

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NATIVE SUITEAPP

AMINIAN