

AP/Vendor Email Notifications

Description

The AP/Vendor Email Notifications module keeps your vendors up to date on the status of their bills, while reducing the manual effort required by your Accounts Payable team.

Features

- ▲ The automated email notification feature ensures that vendors receive timely updates on the status of their bills, including creation, approval, and payment in NetSuite.
- ▲ Sends notification to the vendor's financial contact when the vendor bill is created in NetSuite.
- ▲ Sends notification when the vendor bill is approved for payment, including payment-related information such as the payment amount, payment date, and any other pertinent information.
- ▲ Sends notification when the vendor bill is processed for payment.
- ▲ Easy configuration of notification preferences both at the global level and individual vendor record level.

Benefits

Real-Time Updates

Automated email notifications ensure vendors stay informed about their invoices' progress without any delays, fostering better transparency and trust between the vendor and your business.

Improved Vendor Relations

By providing vendors with accurate and automated notifications, your business demonstrates a commitment to efficient communication and strengthens vendor relationships while reducing the probability of disputes.

Time and Cost Savings

With automated email notifications, your Accounts Payable team saves valuable time previously spent on manual notifications, increasing efficiency and improving productivity.

Better Accuracy

The automated email notification feature minimizes errors from missed calls, overlooked emails, or misinterpretations, ensuring that vendors receive accurate and consistent updates every time.

Compliance and Audit Trail

Automated email notifications create a clear audit trail of communications with vendors which can serve as documentation in case of any discrepancies or disputes, helping to avoid potential legal or financial issues.