



An indirect procurement solution

NetSuite SuiteProcurement



NetSuite SuiteProcurement is an indirect procurement application embedded in NetSuite that provides an efficient, cost-effective, and transparent process to purchase indirect goods and services. SuiteProcurement lets buyers shop directly from a supplier's online store, giving them access to volume discounts on goods and services by centralizing purchasing power with a select set of vendors. Whether you're automating item procurement, creating purchase orders, managing approvals, or processing bills, SuiteProcurement helps improve the entire buying process and bolsters compliance with organizational policies.

Smart Count Benefits:

- Get better prices on goods and services by centralizing purchasing power.
- Eliminate manual accounting processes.
- Automate purchase order approval processes and electronic document management.
- Track and control purchases from request to payment, ensuring more compliant and effective procurement.
- Ensure better business oversight and spend control.
- Gain visibility of how purchases affect MRO inventory budgets.

For more information, contact Protelo at www.proteloinc.com | 916-943-4428

Consumer-Like Buying

The software leverages Oracle Business Network (OBN) to establish trading partner relationships and facilitate all electronic document exchanges. Businesses can punch out to vendor ecommerce sites, shop for items, and check out, and the application then automatically creates a purchase request within NetSuite and initiates the approval process.

Approval Routing

Purchase requests are automatically routed to the right leaders for approvals. Set up approval workflows tailored to your specific needs by location, department, amount, and more.

Purchase Order Creation

Once approved, purchase orders are automatically transmitted to the vendor. Other communications such as order confirmations, shipping notifications, delivery notifications, and vendor bills are all tracked in NetSuite so you can take action right away.

Streamlined Accounting

Automatically post purchases to the correct GL accounts to track that spend comes from the appropriate budget and avoid manual accounting adjustments.

The screenshot displays the Oracle NetSuite user interface. At the top, the user is identified as Joseph Smith, with a role of Stairway for WD US - SuiteProcurement (Redwood) - Employee Center. The main dashboard includes several sections:

- Home Links:** A search bar and a list of links including My Information, Time Tracking, Activities, Relationships, Documents, Search, and Reports.
- Stores:** Two vendor logos are displayed: Staples and Amazon Business.
- Purchases:** A table showing Purchase Orders/Requests with columns for Ref #, Submitted Date, Status, and Amount.

Ref #	Submitted Date	Status	Amount
PO3002	13 August 2024	✓ Fully Billed	35.99
PO3000	13 August 2024	⚠ Pending Receipt	10.99
PO2999	13 August 2024	⚠ Pending Supervisor Approval	14.05
PO2997	11 August 2024	⚠ Pending Receipt	48.67
PO2996	9 August 2024	⚠ Pending Receipt	39.09

Buttons for "Enter Purchase Request" and "View All Requests" are located below the table.
- Calendar: My Calendar:** A calendar view for August 2024, showing dates from 1 to 31.
- Reminders:** A section currently showing "No content".



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