

iCA eRemittances™

Automated Payment Notification to Suppliers for NetSuite

iCloudAuthority's eRemittances for NetSuite proactively sends suppliers bill payment remittance details along with the bill payment voucher using a customizable email template configurable by subsidiary from inside NetSuite.

Other documentation automatically attaches to the email including bills received from the supplier and other types of documents including PDF files. Best of all, any communications with the supplier will be stored in NetSuite for easy look up.

iCA eRemittances combined with iCA ePayables enables NetSuite customers to automate supplier payments end-to-end, freeing staff to focus on higher-value activities.



Improves internal
AP efficiencies by
75%

HOW DOES IT WORK?

- Step 1** When a bill payment is created, eRemittances will determine which suppliers to send remittance detail
- Step 2** An email is automatically generated to the supplier with the bill payment voucher and other supporting payment information
- Step 3** All emails and responses are logged in NetSuite and bill payment fields are updated to show a remittance sent
- Step 4** Additional bill payment emails can be sent manually if the supplier did not receive them



"The amount of payments that we make is enormous. We can now send hundreds of payments in seconds with remittance information."

Adam | SHIFT.COM **SHIFT**

WHAT TO EXPECT?

- Streamlines supplier payments and eliminates time spent manually generating remittances
- Reduces incorrect or misrouted remittance details being sent to suppliers
- Creates unique email templates for your business units or subsidiaries
- Strengthens supplier relationships through delivery of rich remittance details
- Reduces the calls and emails from suppliers about payment details
- Allows review of delivery history details for remittances inside NetSuite
- Allows manual resending of emails when required
- Implements in as little as an hour

NATIVELY BUILT INSIDE NETSUITE

Vendor Payment

ICA DEVELOPMENT A #P201021011149303
 Jeff Honeycomb
 HQ
 100 Rodeo Drive
 Beverly Hills CA 90210
 United States 10/21/2020

Pay To
 ACH Test Company
 111 Main Street
 Burlington MN 02115
 United States

AMOUNT
\$800.00

Date	Type	Orig. Amt.	Amt. Due	Disc. Taken	Payment
11/21/2017	Bill	\$1,000.00	\$800.00		\$800.00

Date	Type	Ref No.	Applied To	Payment
11/13/2019	Bill Credit	23234232	Bill #23234232	\$200.00

Amount \$800.00

FEATURES

Proactively Communicate to Vendors

Proactive communications can save time and effort answering the same questions repeatedly. Creates and automatically sends an informative email communication about processing payment to suppliers.

Customize Email and Bill Payment Voucher Templates

Each email and bill payment template can be customized by subsidiary and purpose.

Include Additional Documents

Allows you to include supplier invoices, proof of delivery, forms or other documents that require completion along with the remittance email. The additional PDF files are sent along with the bill payment voucher.

Schedule Emails to be sent

Schedule email remittances to be sent based on your policies and protocols. Send remittances right away or wait several hours.

CUSTOMERS

