

Effectively and efficiently automate electronic payments to vendors.

Pay bills electronically and eliminate the printing of paper checks.

Electronic Payments (EP) has the flexibility to configure file formats required by your banking software and to create output files containing the instructions to pay your vendors.

User definable formats allow companies to define an unlimited number of export definitions, including cross-border international file formats. Complicated bank definitions and custom fields can be included in the file definition for bank-specific or country-specific requirements.



Integrated = Simple and Flexible

Only requires basic payment account details for each payee. It also supports a wide variety of formats used by banks around the world allowing flexibility.

Better Time Management

Electronic Payments for NetSuite helps bring the time taken for the payment of vendors and employees down from hours to minutes.



ORACLE
NETSUITE
Native SuiteApp

Efficient and Effective

Pay bills electronically and eliminate the printing of paper checks and the hassle of depositing checks.

What our clients say:

"Great job everyone, thank you for the fantastic team effort and for saving my right arm from signing manual checks!"

- Kevin Furlong, Corporate
Controller





Features of our Electronic Payments SuiteApp:





Manage the entire process from a single tab in NetSuite



Supports multiple user definable file export formats



Full payment and vendor communication audit tail



Payment cancellation process



Supports international cross-border wires and multi-currency



Payments go out through your bank providing you with security and batch visibility



Send remittance notices automatically by email

Electronic Payments is perfect for companies who have:



High transaction volumes



Multiple bank accounts



Multiple locations or divisions across the world

Find out more about Electronic Payments





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