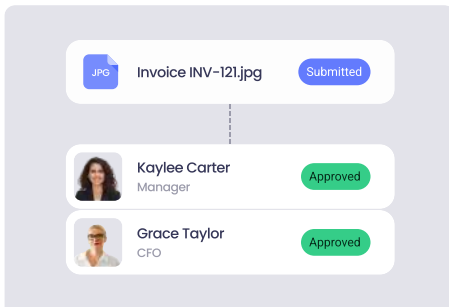


# ApprovalMax for Oracle NetSuite

ApprovalMax makes it easy for businesses using Oracle NetSuite to build robust financial controls across accounts payable (AP) and accounts receivable (AR).

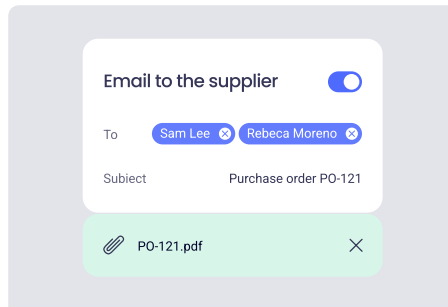
Quickly approve vendor bills, POs, expense reports, vendor return authorizations, and sales orders without relying on paper and email based approvals. Save time and effort with automated routing to take care of multi-role and multi-tiered approval workflows. Using ApprovalMax, Oracle NetSuite customers can take their approval workflows to the next level, by designing and building sophisticated, multi level approval processes quickly and easily without any IT support.

## Key features



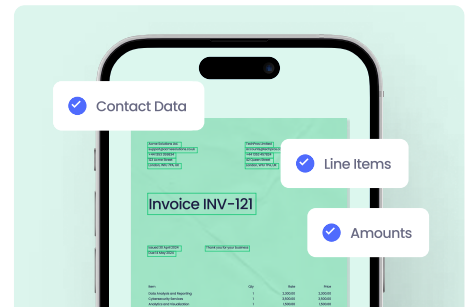
### Approval Workflows

Set up complex, multi-step approval workflows with multiple approvers based on transaction fields.



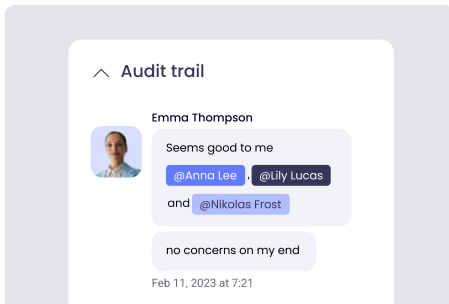
### PO Management

Create, approve, and send POs directly from ApprovalMax or import them from Oracle NetSuite.



### Automated Data Extraction for Bills

Upload PDFs or photos, individually or in bulk. ApprovalMax Capture auto-extracts and digitizes data, saving time and eliminating tedious manual data entry.



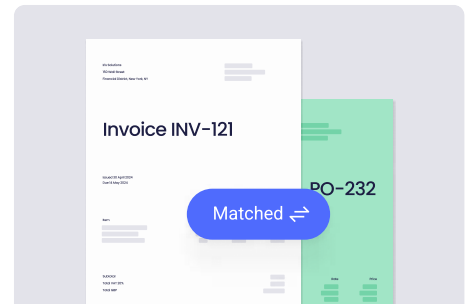
### Vendor Bill Processing

Approve bills from Oracle NetSuite or create new ones in ApprovalMax, with audit trails synced back to Oracle NetSuite.



### Expense Report Approval

Manage and approve expense reports with line-item attachments, then automatically sync updates back to Oracle NetSuite.



### Oracle NetSuite Customization Compatibility

Match any Oracle NetSuite bill customization in ApprovalMax, so all documents and data are up-to-date.

# Why use ApprovalMax and Oracle NetSuite?

ApprovalMax gives Oracle NetSuite users more time back each month.  
Decision makers can approve expenses faster and cut out manual tasks to save time.

**10** days

or more saved per month

**85%**

reduction in approval times

**50%**

improvement to AP process efficiency

ApprovalMax is an easy-to-use, secure, and efficient way to manage financial documents that integrates directly into Oracle NetSuite. Core benefits include:



## Quick Setup

Get up and running fast – ApprovalMax connects to your Oracle NetSuite account in just minutes rather than days or weeks.



## Enhanced Security

Limit access to your ERP. With ApprovalMax, approvers don't need to log into Oracle NetSuite and automatic notifications are sent for suspicious activities.



## Easy Audit

Enjoy automatic audit trails with every approval. Everything is captured from comments, approvals, rejections, and other details, and automatically pushed to Oracle NetSuite.



## Seamless Integration

ApprovalMax syncs transactions with Oracle NetSuite within an hour, supporting Oracle NetSuite custom fields and segments.



## User-Friendly

Get updates every step of the way, from anywhere, and manage approvals from Slack, email, web, or the ApprovalMax app.

## Benefits



### Time Savings

On average, 25% of bills are approved within 2 hours and 50% within one day using ApprovalMax.



### Cost Efficiency

Reduces the need for additional Oracle NetSuite licenses.



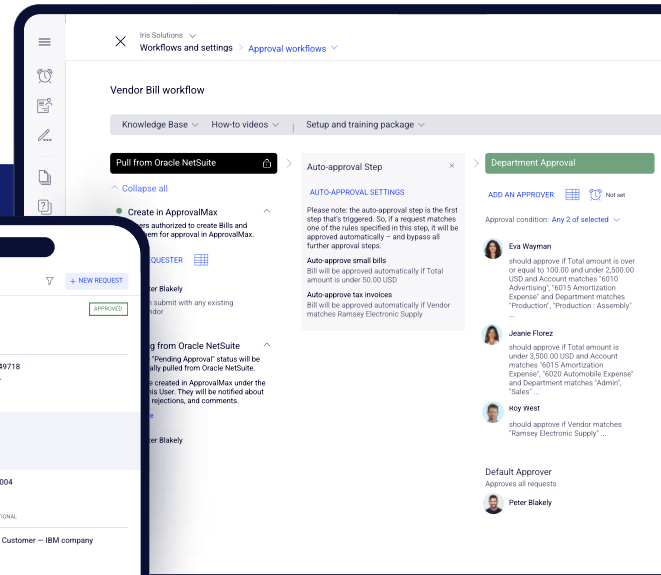
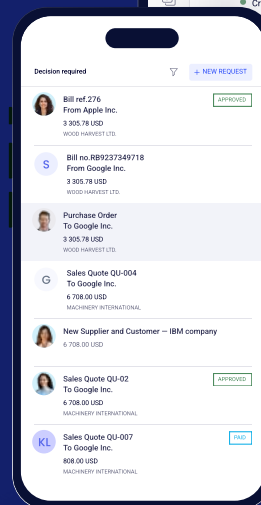
### Enhanced Control

Better visibility and control over financial processes.



### Approve on the go

A dedicated mobile app and automated notifications to remind approvers.



**Want to try ApprovalMax?**

Start a 14 day trial at [approvalmax.com](https://approvalmax.com)

**Cost:** ApprovalMax offers flexible pricing based on your organization's needs and scale.