NetSuite SuiteSolutions – Advanced Approvals

Description and Terms of Service

Overview of Functionality

SuiteSolutions – Advanced Approvals provides a configurable framework to define approval rules and a consistent approval process for the following transaction types in the NetSuite Service: Purchase Requisitions, Purchase Orders, Vendor Bills, Expense Reports, Sales Orders, and Journal Entries.

This SuiteSolution enables the following advanced approval features:

1. Approval rules can be configured with a number of approver types that include Supervisor, Employee, Role, and Department Approver, Employee Hierarchy, Parallel Approver or a Dynamic Approver type where an approver can be sourced from another linked record to the transaction.
2. Approval rule triggers based on the transaction amount.
3. Multiple levels of approval rules can be defined and made specific to a subsidiary.
4. Capture a rejection reason.
5. Ability to specify a delegate approver who can approve for the time period when the approver is out of office.
6. Ability to approve or reject multiple transactions at a time using bulk approvals.
7. Email notifications to approvers with inline links to approve or Reject.
8. Email notifications to requester when a transaction is Rejected or Approved (all approvers have approved).
9. Setup tolerance limits for amount updates (% or fixed) and approval process is re-initiated for updates beyond the tolerance limits.
10. View approval history on transactions.
11. Option to specify a super approver to expedite approval process.
12. Transactions created from CSV import are automatically submitted for approval.

Limitations:

1. Delegation is not available for role based approvals.
2. Approval rules can only trigger in a sequential order.
3. Approvals are for the entire transaction.
4. Users cannot approve /reject transactions using NetSuite Mobile applications.
5. All standard NetSuite Service usage and governance limits apply.

Terms of Service:

SuiteSolutions are pre-built offerings used to accelerate the delivery of custom functionality into Customer's account. Any custom configurations or code deployed with SuiteSolution is not locked and can be further customized in Customer's NetSuite Service account. It is Customer's sole responsibility to review the functionality and limitations enabled by this SuiteSolution item before procuring. Unless

specifically agreed in writing in a separate Statement of Work, SuiteSolutions are not supported, maintained or upgraded by Oracle. In addition, unless otherwise agreed upon in writing pursuant to a Statement of Work between Oracle and Customer, Customer is responsible for all testing and configuration of all SuiteSolutions. SuiteSolutions can only be deployed to the account of the specific Customer that has procured the SuiteSolution. SuiteSolutions are for Customer's internal use only for use with Customer's NetSuite Service account and cannot be re-bundled and/or shared. Customer may continue to use this SuiteSolution item during the term of their use of the NetSuite Service.

This item shall be considered a Deliverable (as such term is defined in the PS Terms) and is provided to you pursuant to and governed by (in order of preference, as applicable): (i) the Professional Services Addendum to the Oracle Subscription Services Agreement entered by and between the parties, (ii) the separate Oracle Professional Services Agreement entered by and between the parties; or (iii) if neither (i) nor (ii) are applicable, the Oracle Professional Services Agreement found at www.netsuite.com/termsofservice (the "PS Terms").

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