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.

SuiteProcurement 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.

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

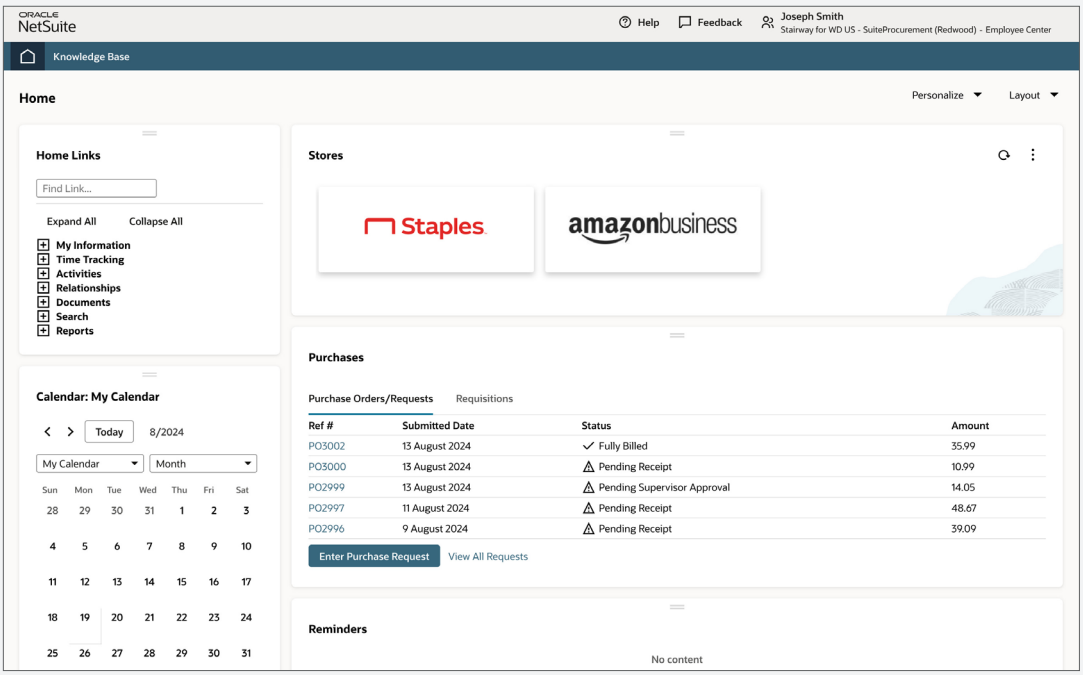
Purchase requests are automatically routed to the right leaders for approvals. Set up approval workflows tailored to your specific needs by location, department, amount, and more.

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.



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