

• YOOZ AP AUTOMATION FOR ORACLE NETSUITE

Supplier Invoices, From Inbox To NetSuite, Automated.

Yooz captures every supplier invoice, reads it with AI, matches it line by line against the POs and receipts already in NetSuite, and routes it for approval on any device. Approved invoices land in NetSuite as vendor bills with the invoice file attached, ready to pay.

Yooz · Invoice Management & 3-Way Matching

Yooz Capture My tasks My exports Statistics Pre-registration for the Yooz PDP Search Yooz Project Engineer

< Document Payable invoice - no PO 2506

Document Budget Tracker Entries (Yooz Standard CSV) Close Submit Forward...

Properties

Name * Payable invoice - no PO 2506 [ORBIT PARTNERS]

Organisational unit * Cultural Services (GB) Document type * Payable invoice - no PO

Vendor * ORBIT PARTNERS (ORBIT) AP / AR account * Standard Supplier (401000)

Payment method * SEPA wire transfer (VGF) Document date * 15/01/2025

Document number * 2506 Due date invoice * 21/01/2025

Tax amount (incl. tax) * 18,000.00 Net amount * 0.00

Total amount (incl. tax) * 18,000.00 Currency * Pound Sterling (GBP)

Invoice lines

Account *	Net amount (excl. tax) *	Tax code *	Tax amount *	Total amount (incl. tax) ...	Budget period	Budget action	Line description	Department
+ MARKETING (74200000)	10,000.00	EXEMPT (VAT0)	0.00	10,000.00	Annual Budget 2025 (ANBUD...	Marketing Budget (MKTBUG)	ORBIT on the 15/01/25	Marketing (01)

Orbit Partners Ltd
120 New Cavendish Street, London, W1W 6XX, United Kingdom
Telephone: +44 (0)20 7719 0571 Website: www.orbitpartners.com
VAT Number GB 982711986

Customer Leroy Advisory **Invoice Number** 2506
Reference FR 6984291917 **Invoice Date** 15/01/2025
VAT Number FR 6984291917 **Due Date** 16/02/2025
Invoice Address Block C, Dukes Court, Woking, GU21 5BH, United Kingdom
Delivery Address Block C, Dukes Court, Woking, GU21 5BH, United Kingdom

Description	Options	Price/Rate	Net Amount	% VAT	VAT	Total (£)

yooz × ORACLE NetSuite Built for NetSuite integration

• S4 · Official Yooz Partner in Vietnam

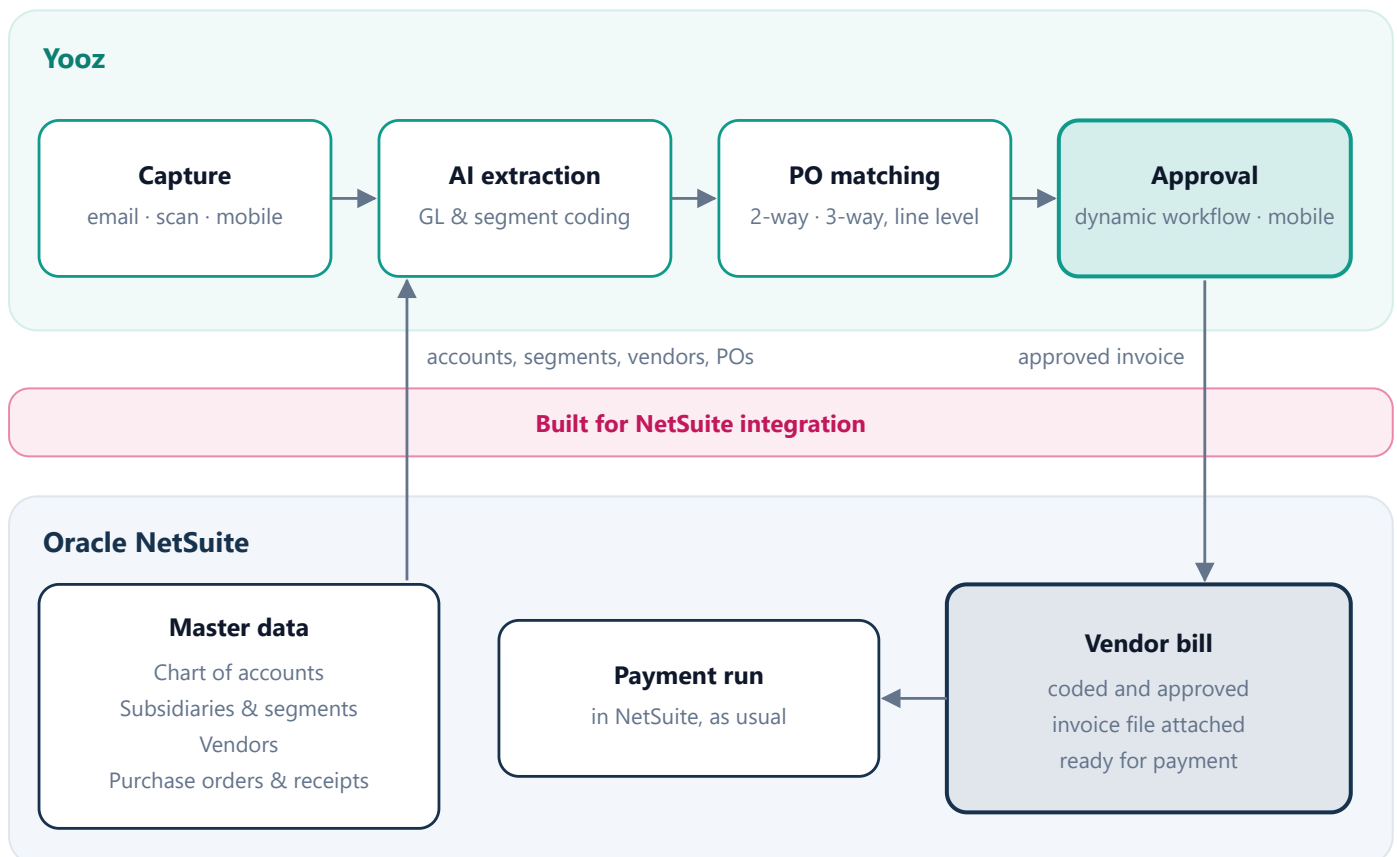
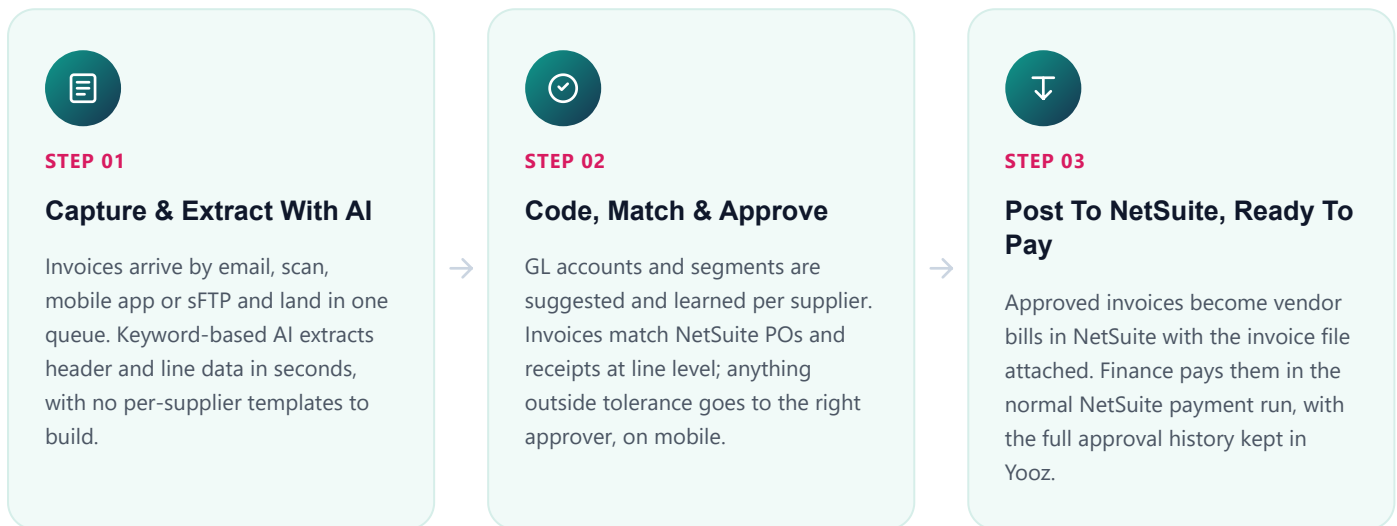
• Built for NetSuite

• 250+ native ERP connectors

• ISO 27001 · SOC 1 · GDPR

Connected to NetSuite, so invoices arrive coded, matched and approved

Yooz reads your chart of accounts, subsidiaries and segments, vendors and purchase orders from NetSuite. Once an invoice is approved, it creates the vendor bill in NetSuite with the invoice file attached, and your payment run carries on as usual. Nobody re-keys a line.



Every step of supplier invoice processing, in one flow

Capture. Extract. Code. Match. Approve. Post.

Your POs, receipts and vendors stay in NetSuite. Yooz handles the paperwork around them, so invoices reach the ledger coded, matched and approved.

INVOICE CAPTURE

- Email, scan, mobile, drag & drop, sFTP
- Supplier upload portal
- Auto-routing to the right entity

AI EXTRACTION & CODING

- Keyword-based AI, no templates
- Automatic GL and segment coding
- Learns coding per supplier

PO MATCHING

- POs and receipts from NetSuite
- 2-way and 3-way match at line level
- Tolerance rules by % or amount

APPROVAL WORKFLOWS

- Rules by amount, supplier, entity
- Approve or reject on mobile
- Reminders and escalation

NETSUITE SYNC

- Vendor bills with invoice file
- Subsidiary, department, class, location
- Payment run stays in NetSuite

CONTROL & AUDIT

- Duplicate and fraud detection
- Vendor statement reconciliation
- Searchable archive, full audit trail

What finance teams gain

~~35 days~~

5 days

Average invoice processing time

~~Manual entry~~

-80%

Manual processing, from the first invoice

~~10-20% of suppliers~~

100%

Supplier statements reconciled

~~1x volume~~

10x

Invoices handled by the same team

Results as reported by Yooz, 2026.

Core AP automation, plus what you need

Annual subscription by invoice volume

INCLUDED

Capture+

Dynamic Workflow

MyYooz

OPTIONAL ADD-ONS

Attachment

Vendor Statement Reconciliation

YoozProtect

Payment Run File

• WHY YOOZ FOR NETSUITE

Keep your NetSuite. Add Yooz. Stop keying invoices.

Yooz plugs into the NetSuite account you already run. Setup is a turnkey project, priced by invoice volume, with no change to your ledger or vendor master.



Built For NetSuite

A recognised Built for NetSuite integration that works with your subsidiaries, segments and approval rules.



AI Without Templates

New suppliers work from the first invoice, and coding improves as the team validates.



No Seat Fees

Unlimited users and entities. Approvers need no NetSuite license to take part.

7,000+

Customers worldwide

250+

Native ERP connectors

300M+

Documents processed

9/10

Customer satisfaction

OFFICIAL YOOZ PARTNER IN VIETNAM • ORACLE NETSUITE SPECIALISTS

One local team for your NetSuite and your Yooz AP automation

• S4 CONSULTING • CONTACT US

Share your monthly invoice volume and current approval process. S4 Consulting, the Official Yooz Partner in Vietnam with deep Oracle NetSuite experience, will scope the Yooz setup and run a demo on a sample of your own supplier invoices. We'll get back to you within 1 business day.



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