



YANF - September 2013

Yet Another NetSuite Feature :)

Hello to all our NetSuite customers and partners!

Here is what we've done during the last month for our NetSuite users and partners. Keep in mind - these are just the most important updates, there are always more!

Most of these new features are coming to you because of customer requests, so please keep them coming! As you know, our motto is "**if you don't charge us for your good ideas, we don't charge you to implement them**".

NEW FOR SEPTEMBER 2013



- **Posting period enhancements:** We've added more settings for posting periods, including automated fallback to the oldest open posting period automatically.
- **Forcing expenses to a single posting period:** This means that we'll auto-adjust an expense report line item that falls outside of the posting period to be either on the first or last day of the period (as appropriate) when transferring to NetSuite.
- **Employee number mapping:** You can now map a NetSuite custom field, or the NetSuite employee's number, entity id, internal id, external id to the Nexonia employee number field.
- **Purchase order attachments:** We now can transfer all PO attachments to NetSuite during the PO transfer process.
- **Class override for billable expenses:** You can set a class for all billable expenses and that will be used whenever billable expenses are sent to NetSuite.

EXISTING FOR NETSUITE



- **Setup in 60 minutes:** We have a very quick setup process - so quick that we had to stop charging for configuration and setup
- **Full integration:** Automated synchronization (add/change/edit) of employees, employee managers, customers, projects, departments, items, classes, locations, expense categories, subsidiaries (OneWorld support), purchasing items and timesheets types & tasks
- **Deep configuration:** Not only do we have full synchronization, but we have even more refinement settings for the objects we synchronize
- **Expense Reports in NetSuite:** Nexonia delivers approved expense reports into NetSuite as NetSuite Expense Reports, including all dimensions
- **Automated Receipts in NetSuite:** Transfer of a single PDF per expense report, including attached receipts, to a NetSuite File Cabinet with a direct link from within the NetSuite expense report
- **Payment Status from NetSuite:** Nexonia will notify you when your expense reports are paid in NetSuite
- **Timesheets in NetSuite:** We transfer approved timesheets to NetSuite, including time types, time tasks, customer, projects and billable status
- **Purchase Orders into NetSuite:** POs routed through Nexonia's PO system will

appear as fully approved POs in NetSuite

- **Corporate credit card integration:** We've been automating credit card feeds for you for a long time now: Amex, Visa, MasterCard and Diners Club.
 - **Extensive VAT support**
- Watch [Expense Reports for NetSuite video](#)

Watch Video



ABOUT NEXONIA

- **Partner Program:** send us an [e-mail to learn more](#).
- **Full web support:** IE 8, 9, 10, Safari, Firefox, Chrome and Opera with no browser plugins required
- **Full mobile support:** iOS (iPhone and iPad), Android phones and tablets, BlackBerry10 (Q10, Z10 and PlayBook)
- **Corporate and Personal credit cards:** Amex, Visa, MasterCard and Diners Club
- **VAT and multi-currency:** We handle daily exchange rates and any taxes in the world
- **Incredibly flexible approvals:** Route by managers, project managers, expense or time approval limits and any other dimension you care to use. Full line item approval and rejections



COMING SOON

- even more corporate credit card options
- whatever our NetSuite customers would like from us!



NEWS and MEDIA

- Press Release: [Expense Reports with Integrated Business Credit Cards](#)
- Follow us on [Twitter](#) and [LinkedIn](#)!

We look forward to your comments and recommendations on our [LinkedIn page](#) or [Twitter](#).
If you need more information, please don't hesitate to [Request a Demo](#).

Request a Demo

We appreciate your business and enjoy working with you. Thank you!

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