## SuiteSolutions – Return Authorization from Case

# Description and Terms of Service

## **Overview of Functionality**

Using SuiteSolutions – Return Authorization from Case, users can create return authorization (RA) or sales order (SO) from a customer case record

#### The solution features include:

- 1. Searching for existing sales orders or customer invoices within a date range.
- 2. Creating a return authorization or a replacement sales order containing selected line items.
- 3. Maintaining a one to one relationship between case and the transaction used as the source to create either a return authorization or the replacement sales order.
- 4. Linking related transactions to the case record.
- 5. Updating the case status upon receipt of items (Return Authorization Item Receipt).
- 6. Alerting when a transaction has already been created based on an existing transaction.
- 7. Setting the new transaction date to the system date, case date, or the source transaction date.
- 8. Sending a notification to a user when the transaction lines exceed a processing threshold that triggers a scheduled script to improve the processing performance.

## **Limitations:**

The functionality of the solution is limited to:

- 1. The creation of a one Sales Order and one Return Authorization for the same case record from the same source transaction
- 2. Cannot process simultaneous transactions
- 3. Handle cases reported by the NetSuite customer record only, not other entities
- 4. Handle a maximum of 50,000 rows in the search results user interface.
- 5. All standard SuiteCloud usage and governance limits apply

## **Terms of Service:**

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