

Our native NetSuite app for Stripe, feature by feature.

Stripe payments, Billing, Terminal, cash balance and payouts, connected to NetSuite customers, invoices, sales orders, payments, deposits, refunds, journals and bank feeds. One Integration Key record holds the whole configuration.

FIVE MONEY PATHS, ONE CONFIGURATION

Checkout / Pay Now	Payment link on sales order, invoice or statement.	Customer Payment or deposit applied to invoice or sales order.
Stripe Gateway	Payments taken in Stripe driven by 3rd party system	Customer Payment or deposit created and applied to invoice or sales order.
Autopay	Charge automatically on Due date.	Saved card charged, payment applied
Stripe import	Use Stripe Billing and create events & transactions in NetSuite	Invoices, sales orders, customers, credit memos
Bank feed and fees	Payouts and balance transactions	Matched bank lines and fee journals in the GL

Every way a customer can pay

01 Checkout, five ways

We can use the Hosted Checkout, Payment Intent with Elements, Checkout API, embedded Payment Form, or the legacy page. You can set the type per integration/Stripe account; custom text is configurable.

03 Terminal, card present

Stripe Terminal readers driven from the NetSuite transaction take payments and create relevant NetSuite records, with per-user reader preferences.

05 Saved cards on auto-pay

Auto-pay charges saved payment methods through the payment queue on due-date, with exception reporting and automatic retries.

02 Pay Now and Multi-pay links

One link per transaction, or a statement link listing every open invoice. Links carry a unique hash, so a tampered URL lands on a cancel page instead of a payment.

04 Deposits, partials, schedules

Take deposits on Sales Order, partial payments based on a minimum amount or percent, payment schedules, and surcharges applied on invoice or sales order.

06 Bank transfer via cash balance

Out-of-band funding where money clears later: the customer's Stripe cash balance is tracked and applied when the funds arrive.

- Refunds run from the payment, deposit, credit memo or return authorisation, with button visibility and refund caps set by preference.

Reconciliation and revenue

The payout reconciles itself

A bank feed imports Stripe balance transactions and matches each line back to the NetSuite transaction that created it. Fees post to the GL as journals, gross or net. Nobody exports a payout report again.

Subscriptions through to revenue

Stripe Billing creates the Sales Order; invoices and credit memos follow the subscription; closed order lines carry into NetSuite revenue recognition. Product, tax and coupon mappings keep the catalogue aligned.

Stripe tells NetSuite, and NetSuite listens

When something happens in Stripe, a payment clears, a refund is issued, a subscription renews, Stripe sends a message and NetSuite records it. Every one of those messages is logged, so nothing lands in your account without a trail you can read.

It keeps working when NetSuite is busy

High volume days do not stall the queue. Messages are processed in batches by default, and two alternative routes take over when NetSuite's processing capacity is committed elsewhere. Timing and volume stay under your admin's control.

Your fields, your rules, no code

Decide which piece of Stripe data lands in which NetSuite field, and set rules that copy, reshape, delay or ignore an incoming message. Configured on a record, not written into a script, so it survives upgrades.

Problems surface before your customer calls

Health

Keys, mappings, bank accounts, stuck messages and payment errors in one dashboard.

Exceptions

Declines, pending and failed payments, and 3DS authentication follow-up in one queue.

Disputes

Disputes handled inside NetSuite rather than in the Stripe dashboard.

Payment queue

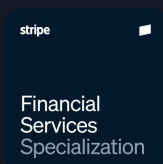
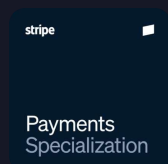
Every scheduled charge, its status and its retry, visible in one list.

GLOBAL FROM DAY ONE

Multi-account and multi-currency on OneWorld. Scripts select the right Stripe account by currency, subsidiary or both, and a customer or transaction can override that choice outright. Tax IDs, tax mapping and nexus follow the same configuration. The interface works with all 27 NetSuite language packs.

AND WHERE THE APP STOPS

Where the app does not cover it, we build the rest: direct connectors for CBA, Westpac, NAB, HSBC and more, CSV import automation, PGP encryption and external cloud storage.



CREDENTIALS

NetSuite ISV since 2016. Stripe Premier Partner, specialized in Payments and Financial Services, awarded on certified staff, delivered implementations and validated customer references. Verticals: Retail, Financial Services, SaaS and Professional Services.

Bring us the one nobody else would take.

Book a scoping call at suitefunction.com

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