



# Oracle Netsuite Financial Accounting

Click:

https://www.netsuite.com/portal/products/erp/financial-management/finance-accounting.shtml

### Oracle Netsuite FM



- 1. Successfully Implemented 1st April 2022.
- 2. All Financial Management Working moved out of from Customised Home Grown Financial application.
- 3. Jeena First Indian Freight Forwarder To have implemented Oracle FM Netsuite.
- 4. Integrated with API with Internal Applications, Banking, Statutory Working GST, TDS & e Invoicing, Digital Signature, Reporting, etc.
- 5. Effort, Perseverance, Focused Implementation with Consultant, Teams of DS and Finance, All India.

#### Go Live Status & Achievements



- 1. Real Time Integration with Inhouse Operational System.

  API Interface for All transactions related to Operations.
- 2. Existing Financial Year Data mapped and loaded to Oracle Netsuite. CSV Upload of Data Upload
- Bank Payment Integration.SFTP Integration for all direct payments
- 4. E-Invoice/GST/TDS Process.
  Integration with IRIS including Digital Signature.
- 5. Customized Modules For CFAD department.

  Complete Process change and Modules Customised for CFAD working.
- 6. Customized Modules for Centralized Payment.
- 7. Customized Financials reports.
- 8. Source Code Control

## Oracle Netsuite Advantages



#### Advantages:

- 1. Live Dashboard and Reports which is easily customizable.
- 2. Integrated Financial Reporting tool which is convenient and easy-to use.
- 3. Scalability, Data Security, Data Accuracy and Cloud Platform (Independent on IT infrastructure).
- 4. No Data Mismatch in Reporting / Reversible Module in Homyar Application
- 5. Proper Process Standardization.- Data
- 6. Automation of daily tasks.
- 7. Complete Audit Trails on Transactions.



# Go Live: 1st April 2022

Click:

https://www.youtube.com/watch?v=fm4V\_XX0xIY