## ORACLE NETSUITE FINANCIALS AND ACCOUNTING



## **NetSuite Solutions for Financials and Accounting**

- Chart of Account Creation and Maintenance
- Profit/Cost Centers
- General ledger
- Trial Balance
- AP Aging
- AR Aging
- Financial Statements

- Accruals and Reversals
- Cash Advances, Liquidations, Petty Cash and Reimbursements
- Journal Entries
- Bank Reconciliation
- Period Management
- Budget vs Actual
- BIR Tax Reports



**NetSuite Financial Management** provides a unified platform that integrates core financial functions, such as general ledger, accounts payable, accounts receivable, cash management, and financial consolidation. It enables businesses to automate routine tasks, improve accuracy, and gain real-time visibility into their financial data.

With NetSuite Financial Management, organizations can efficiently manage financial processes across multiple subsidiaries, locations, and currencies. It supports global financial operations by providing multi-currency management, tax compliance, and localization capabilities.

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