

OVERVIEW AND SERVICES

Netsuite services

- System architecture & ERP roadmap design
- End-to-end implementations
- Recovery / optimization services
- Managed services
- Integration services
- Salesforce & Coupa expertise
- 150+ Platforms integrated
- Development services
- Sikich NetSuite system administrator
- Licensing advisory and renewal management



Netsuite practice overview

- **500+**
Successful implementations
▪ **Solution provider of the year 2022**
- **50+**
US-based certified Netsuite consultants
▪ **Global deployments**
- **15yr**
Relationship with Netsuite
▪ **Celigo-certified dev team**

Address common challenges:

- Equity events
- SOX compliance / SEC reporting
- Global expansion
- Audit readiness
- Mergers & acquisitions
- Growth projections
- Revenue recognition (ASC 606)
- Revenue stream augmentation
- Lease accounting (ASC 842)
- Operational efficiency
- Siloed data & business solutions
- Cloud strategy

Sikich Netsuite core competencies

- Global financials (OneWorld)
- Advanced financials
- Multi-book
- Intercompany transactions
- Banking integrations
- Electronic bank payments
- Fixed assets
- Reporting and analytics
- CRM / order to cash
- Advanced revenue management
- Suite projects and OpenAir
- Time and resource management
- Vendor management / procure to pay
- Advanced inventory management
- In-house and contract manufacturing
- Material requirements planning (MRP)
- Quality management
- Planning and budgeting
- SuiteScript, SuiteFlow, SuiteAnalytics
- Custom integrations
- Data migration

For more information about our services, visit www.sikich.com.

Focus industries

- Life Sciences**
- Clinical Research & Diagnostic Testing**
- Manufacturing & Distribution**
- SaaS / Technology**
- Private Equity and Venture Capital**
- Not-for-profit**
- Professional Services**