

# Oracle Netsuite Integration

Streamline your Oracle Netsuite AP process from invoice receipt to payment with MediusGo

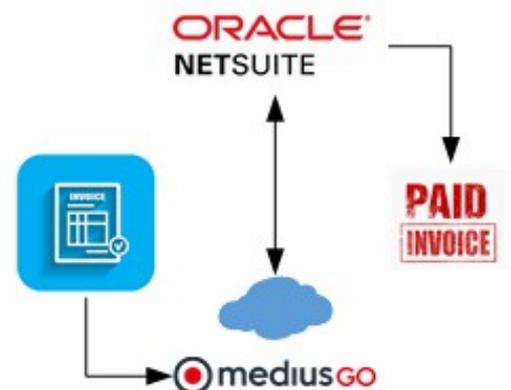
## Integrating MediusGo with Oracle Netsuite

MediusGo natively integrates with Oracle Netsuite without the need for extensive professional services to implement. Capture all your AP invoices - regardless of length, detail, or format - from all your vendors without templating or building complex rules-based logic. A straight-forward GUI powered by machine learning and AI makes onboarding your AP department and approvers simple. MediusGo provides full type ahead search on the coding dimensions your organization utilizes while managing your review and approval process. Match and validate invoice data – at the header or line item level - against purchase orders and/or delivery receipts before delivering your invoices directly to Netsuite ready to be paid.

## Supported by MediusGo

The integration utilizes the supported SOAP API calls, making configuration quick and easy. Scheduled synchronizations ensure up-to-data without taxing your network bandwidth.

- ◆ Seamless native support – no hidden licensing or user license impact.
- ◆ Intelligent invoice capture and recognition for all your vendors.
- ◆ Extract header, footer, and line items, over single/multi-page invoices.
- ◆ All cloud technology driven – no off-shore processing of your data.
- ◆ Gain insights into your AP process via native reports and dashboards.
- ◆ Complete end-to-end review, coding, and approval.
- ◆ Machine learning and data analytics provide actionable suggestions to help achieve straight-through processing.
- ◆ Match/validate invoice header or line item details against purchase orders and delivery receipts.
- ◆ Invoices post directly into Netsuite ready for payment.



# Oracle Netsuite Integration Details

MediusGo provides direct integration via the Netsuite API. Below are high level requirements for the integrations:

- ◆ Integrated via supported SOAP API calls ensuring commercial off-the-shelf compatibility.
- ◆ Active dimension codes must be provided for mapping into the MediusGo coding dimensions.
- ◆ Requires an Integration record to be setup with the Application ID, Client ID, and Client Secret.
- ◆ Custom segments in Netsuite require an adaptations.xml file to be provided—[NetSuite Applications Suite - Creating a Custom Segment \(oracle.com\)](#)
- ◆ Standard forms are required for the integration user.
- ◆ Transferring invoice images requires prior setup of a Netsuite File Cabinet.
- ◆ Use Windows Task Scheduler at a regular interval to perform synchronization of master data and transactions.

## Integration with MediusGo

API supported ERPs and the flexibility to incorporate 3rd party applications and custom builds.

