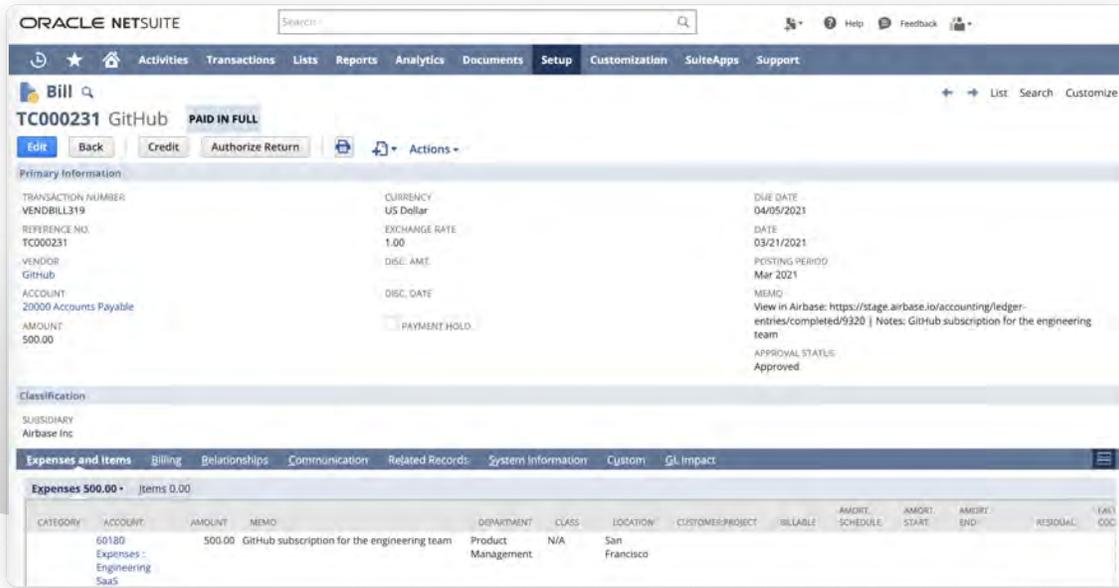


# Spend Management Platform

## Airbase + NetSuite integration.

Native integration achieves seamless syncing from Airbase to NetSuite for all of your non-payroll spend.



Your team spends hours manually reconciling, coding, and posting transactions to your GL, which is both time consuming and prone to errors. Month-end close is often delayed, restatements are common, and your business is left waiting for financial results.

### Airbase’s first-of-its-kind spend management platform solves this problem.

With our NetSuite integration, closing the books is fast. Reconcile and automate your month-end close process by syncing transactions directly into your NetSuite GL throughout the period. Whether accounts payables, corporate cards, virtual cards, purchase orders, or expenses, continual syncing to the GL means you won’t be scrambling at month-end to pull together the numbers for leadership.

### Benefits of Airbase’s NetSuite integration:



**Shorten your month-end close** by handling all AP from one platform that automatically syncs transactions to your GL in real time, including refunds from vendors and cash back generated from virtual cards.



**Boost efficiency** by using reports built on real-time data and optionally generating amortization schedules.



**Save time and minimize errors** by reducing the need for manual data entry, spreadsheets, expense reports, reconciliations, and multiple AP tools.

## How it works:

Airbase syncs all spend to your GL in real time.

### 3 easy steps to integrate Airbase and NetSuite:

1. Connect your Airbase and NetSuite accounts with our native integration.
2. Set up accounting rules for your Airbase accounts payables, corporate cards, and expenses. Airbase auto-populates the appropriate GL accounts for each transaction for your review.
3. As transactions get approved, Airbase automatically syncs them to your NetSuite GL and keeps an audit trail of all the supporting documentation.

### Use case example:

Your company pays its monthly GitHub subscription with one of Airbase's virtual cards (to get cash back from the expense). When the payment is scheduled, a ledger entry is automatically made in Airbase with details populated from preset rules specific to that card. This entry is synced to NetSuite with the push of a button.

The image displays two screenshots from the Airbase and NetSuite interfaces. The left screenshot shows a transaction in Airbase with a flow diagram from Request to GitHub to Airbase Ledger Entry to NetSuite. The right screenshot shows the transaction in NetSuite with detailed categorization and a 'Sync with NetSuite' button.



I love how Airbase categorizes and pushes transactions directly into NetSuite with departments and classes automatically. The sync is rock-solid and makes my team much more efficient.

— **David Coffman**, VP Finance, Doximity



Airbase is the top-ranked modern spend management platform for businesses with 100-5,000 employees. It's the best way to control spending, close the books faster, and manage financial risk. Airbase software combines accounts payable automation, expense management, and corporate cards. It guides procurement for all purchases — from initial requests to payment and reconciliation. Bring efficiency to complex business processes and accounting needs like multi-subsidaries and purchase orders. Flexible intake and approval workflows ensure multi-stakeholder oversight and a culture of spend compliance. Airbase integrates with your other business systems and seamlessly syncs to general ledgers. Employees and accounting teams love using Airbase.

Learn more: [www.airbase.com](http://www.airbase.com) | [team@airbase.io](mailto:team@airbase.io).