BALANCE
CONFIRMATION

in the Oracle NetSuite Polish Localization Package

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Polish Localization Package for NetSuite

→ ## What is balance confirmation?

The Polish Localization Package supports balance confirmation, a solution used for automating and streamlining the process of verification and confirmation of balances of receivables and payables. Balance confirmations can be generated in the system both for purchases and sales. Thanks to our solution, managing payables and receivables is smoother and more accurate, in full consistency with system data.

What are the features of this functionality?

Option to generate a dedicated balance confirmation document.

Automatic download of receivable and payable data as of the confirmation date.

Registration and archiving of confirmation history in the system.

Option to integrate with workflow, facilitating document approval and sharing.

Template consistent with other transmitted documents.

Benefits for your business:

Reduced errors

automatic data download minimises the risk of misstatements

Flexibility

option to confirm all or only open items

Faster completion of period–end closing

Better control and transparency

history archiving makes it easy to track the progress and status of confirmations

Full consistency with system data

confirmations are generated on the basis of current entries

Would you like to know more?

Contact our team to discuss the implementation of the balance confirmation functionality in your business.

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