



NetSuite 2020.2 New Features Demo (Part 2)

Topic	Description	Duration
Introduction	Introduction of Facilitator Agenda/Topics	10mins
OneWorld: Representing Entity Automation	Facilitator: Kris Sanluis <ul style="list-style-type: none"> Enables current use of Automated Intercompany Management feature to automatically generate intercompany entities for all non-elimination subsidiaries 	15mins
OneWorld: Intercompany Transaction Pairing and Intercompany AP/AR Netting	Facilitator: Charlene Lacorte <ul style="list-style-type: none"> Intercompany Transaction pairing enables user to manually pair intercompany bill with intercompany invoices Intercompany netting enables user to settle mutual intercompany open balances across subsidiaries, and then automatically generate intercompany settlements. 	1hr
OneWorld: Cross Charge Automation	Facilitator: Aldamer Orca <p>When user enables the Intercompany Framework Feature, NetSuite adds the 'Generate Intercompany Cross Charges task to the Period Close Checklist. This task generates cross charges between subsidiaries that provided business services to each other. For example, one subsidiary creates a sales order and another subsidiary fulfills the order.</p>	1hr



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Break		15mins
System Notes and Personal Information Removal Improvements	Facilitator: Myke Santos Changes made to Personal Information (PI) Removal in 2020.2 improve usability and performance when large number of records.	15mins
Fixed Asset Management Enhancements	Facilitator: Charmaine Fabella <ul style="list-style-type: none">• Report enhancements• Japan additional Depreciation Methods• Japan special depreciation• French Derogatory Depreciation• Release Schedule	30mins
Q&A		30mins