

Get a real-time view of your data with Empower.

Connect Brex Empower to your NetSuite account to accelerate and automate your financial data.

Support a continuous close

Maintain an accurate and real-time view on spend with customizable and automated categorized data syncs.

Automation, customization, and control of spend data

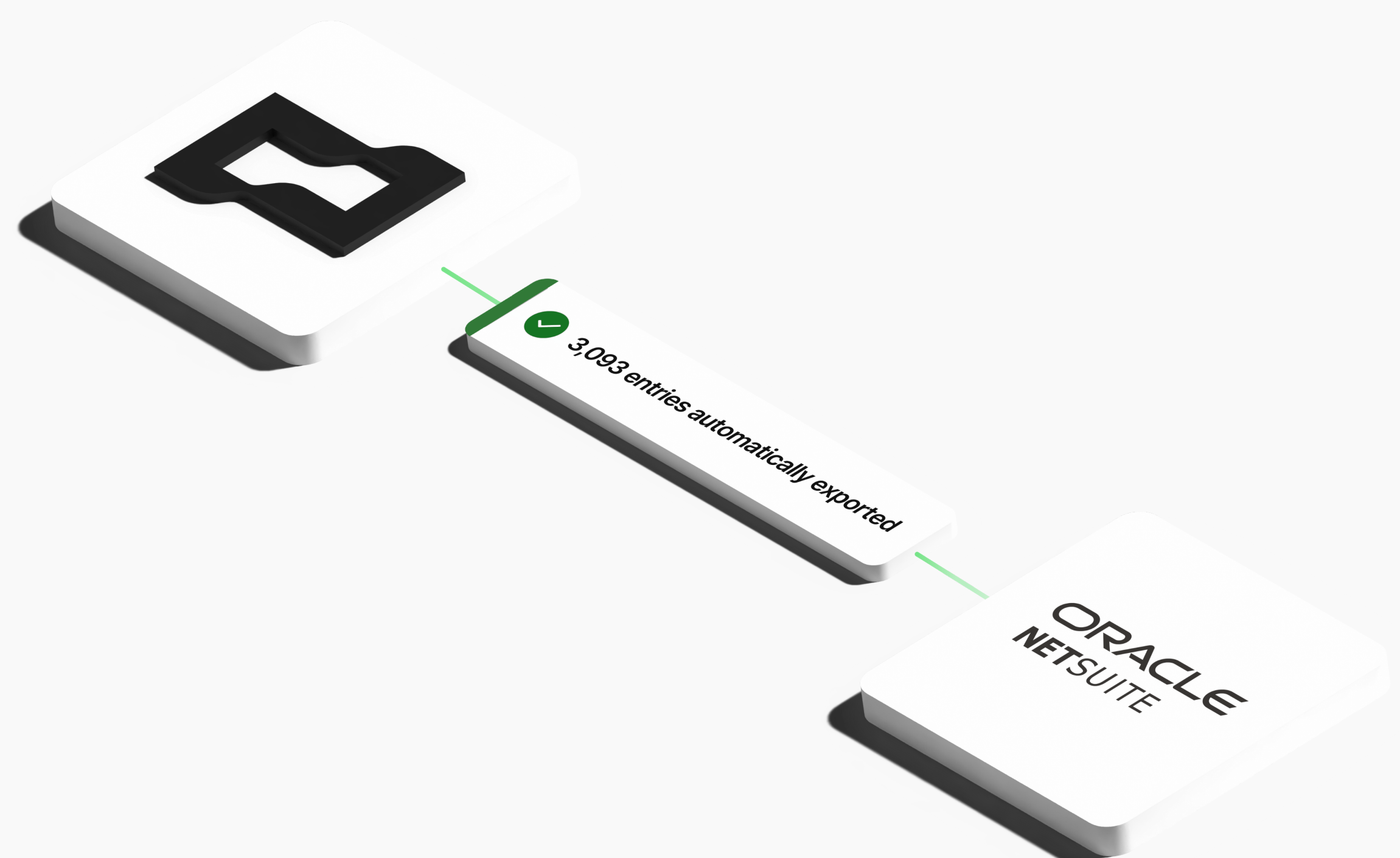
Accelerate the speed and accuracy of your data flow by customizing your category mapping and configuring custom rules.

Connect in minutes and manage by exception

Connect and customize your direct integration in minutes, and manage by exception with out of policy or duplicate expenses being flagged for review.

“What used to take 35 hours per month now takes five – we’re drastically more efficient closing our books with the NetSuite integration.”

Vanessa Majalca
Accountant, Carta



Mechanics of the NetSuite integration

Brex's direct integration works with all SuiteSuccess verticals and editions with more customizability and control.

Setup

To connect to NetSuite, we use token-based authentication. There are a few settings that need to be enabled by a NetSuite admin and then you connect on Brex with a token and account ID. See [these instructions](#) for more details.

Mapping

Once you are connected to NetSuite, you can map data within Brex so transactions are automatically categorized, saving you time. GL account mapping based on merchant categories is required, but you can also map locations, departments, classes, projects, customer codes, and vendors.

Custom Fields

Brex pulls in your custom fields and custom segments to categorize transactions. You can also create rules to automatically code transactions with your custom fields.

Custom Rules

You can set up custom rules to code transactions based on a wide range of fields, including user, budget, department, card number, date, and more.

GL account visibility

You can hide specific GL accounts so they are not eligible for mapping and categorization.

Exports

Transactions can be exported directly to NetSuite as journal entries (JEs), credit card transactions (card transactions only), or to a CSV file.

- **Card transactions** are available for export once they are settled
 - JE: debit expense account, credit accounts payable account
- **Reimbursements** are available for export once they are approved and payment is initiated
 - JE: debit expense account, credit reimbursements cash account
- **Collections** are available for export once they are processed.
 - JE: debit accounts payable account, credit cash account
- **Reward redemptions** are available for export once they are processed
 - JE: debit accounts payable account, credit rewards account

Bill Pay

Pay bills on Brex and sync vendors, bills, invoice attachments, and payments to your NetSuite GL.

Fields

All expenses (card transactions and reimbursements) will have the following fields:

Receipt URL: Unique URL to download the receipt from the Brex filestore, can be accessed at any point.

Created From URL: Link back to the original transaction within Brex (must be logged in to view).

Expense Level Fields: Account, department, class, location, and custom fields.

Memo: The memo may be enriched with the last 4 digits of the card number, the vendor, or the employee name.

Export batching

You can batch Netsuite transactions by transaction, daily, weekly, or monthly depending on your needs. Most of our NetSuite customers batch by month.

Multiple subsidiaries

Multi-entity support pulls in NetSuite subsidiaries and exports transactions directly to those subsidiaries. Brex will automatically generate the intercompany journal entries for you.

Brex empowers employees to spend in policy seamlessly, and creates enhanced visibility, accuracy, and control for the finance team. Learn more and sign up for Brex [here](#), and if you have any questions about the NetSuite integration visit [here](#).

Trusted by

