

NetSuite Support For a Biopharmaceutical Company

THE CLIENT

The client is a San Francisco-based, clinical-stage biopharma company focused on developing conditionally activated, antibody-based cancer therapies. Their pipeline includes Antibody-Drug Conjugates (ADCs), T-cell engagers, and immune modulators designed to target difficult-to-treat cancers with improved precision and safety.

BUSINESS CHALLENGES

The client's existing NetSuite and Coupa platforms were well established. The primary challenge was to sustain financial accuracy, regulatory compliance, and audit readiness while minimizing operational disruption and maintaining seamless system integration and reporting integrity.

- 1 Ensure both NetSuite and Coupa consistently met accounting standards and audit requirements post-implementation
- 2 Maintain accurate data flow and GL mappings between Coupa and NetSuite
- 3 Maintain audit-ready financials and reliable reporting
- 4 Revamping the chart of accounts for better reporting

OUR APPROACH

We provided ongoing NetSuite reporting and audit support by:

-  Prepared and shared documented NetSuite monthly reports and saved-search audit trails with key stakeholders
-  Provided NetSuite and Coupa IT support, including system maintenance, issue resolution, user access management, and IT audit support



- ✓ Managed all aspects of contract reporting, audit coordination, and stakeholder communication
- ✓ Work closely with internal teams, intermediaries, and auditors to review system configurations, reports, and transactional accuracy
- ✓ Support month-end close and audit requests with confidence in system data
- ✓ Cross-Functional Alignment – Served as a central coordination point across finance, IT, business teams, and auditors, improving transparency and efficiency.

VALUE DELIVERED

Following NetSuite and Coupa support, the client achieved measurable financial and operational improvements:

- **Sustained Audit Readiness & Faster Audit Closure** – Established robust reporting and audit trail processes, facilitating timely responses to audit requirements, faster closure of audit observations, and reduced compliance risk.
- **Improved Data Reliability** – Strengthened confidence in financial and contract data through validated reports and system integrity.
- **Operational Efficiency** – Maintained reliable NetSuite and Coupa operations while supporting users and audits without process changes.

ABOUT US

Valueonshore (“VOS”) Advisors is a global business advisory firm of Big 4 alumni and industry leaders, supporting financial executives on complex, high-impact matters across accounting, M&A, risk, and managed services. Founded in 2009, the firm has grown to ~400 professionals across the U.S., India, and the UAE, serving mid-cap and high-growth companies as a trusted partner in navigating complexity and driving value.

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