Alta Via Applications
Delivering Simplicity

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Delivering Simplicity

Your Compass for NetSuite's Highest Peaks

As of September 2026

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Financial Clarity and Smooth Processes:

Is Your NetSuite System Ready for Europe?

NetSuite is a powerful ERP platform for growing businesses. But once your business needs to meet **European** and country-specific requirements – especially in **Germany** – the journey to go-live can quickly become more demanding.

Alta Via Applications acts as your trusted guide. We continuously enhance our solutions and proactively update our bundles to reflect regulatory changes in Germany, Austria, and across Europe.

The result? You stay compliant at all times – without detours or unexpected roadblocks. With us, you don't just meet national requirements; you confidently navigate the entire European regulatory landscape – efficiently, safely, and always one step ahead.

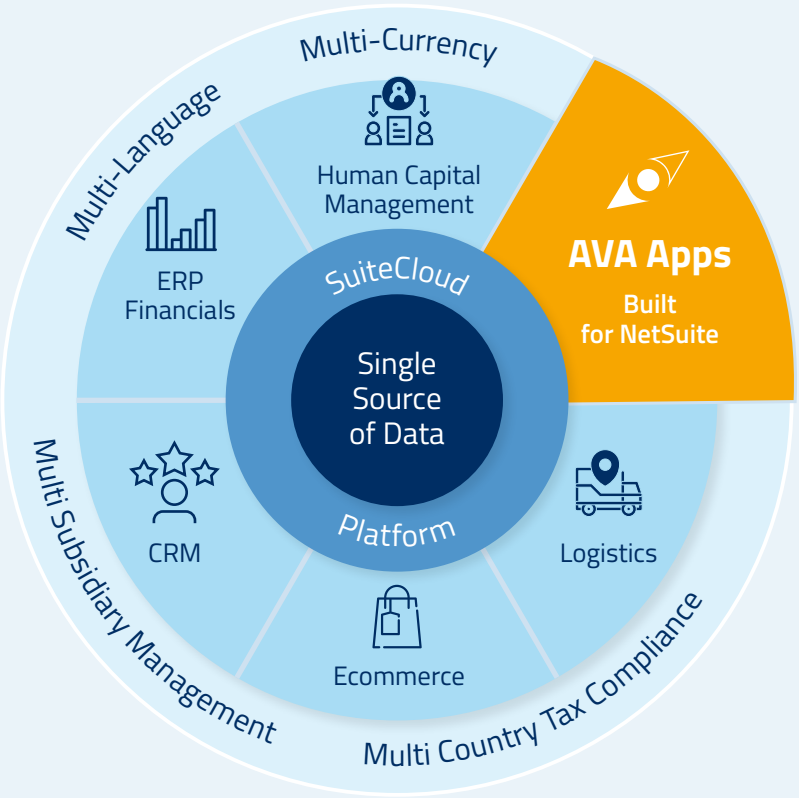
> From localization and integrations to receivables management, from DATEV connectivity to X-Rechnung – our solutions share one promise: simple to use, reliable in operation, and natively built for NetSuite. We support our customers for the long haul, through every regulatory and technical change ahead. That's something businesses can count on.

Artur Kasakow,
Head of Sales, Alta Via Applications GmbH

Built for NetSuite – from the ground up

Alta Via Applications develops native NetSuite extensions seamlessly integrated into your existing NetSuite environment. From localization solutions for Germany, Austria, and Europe to BMD and DATEV integrations, digital accounts receivable management, and AI-powered automation for sales and operations – every app works seamlessly within your NetSuite setup.

Why Alta Via Apps are the perfect fit for NetSuite



All-in-one
Fully integrated with NetSuite

Secure & compliant
Built on NetSuite's security standards and designed to meet local compliance requirements

Efficient
Quick to implement – often within just a few hours

Scalable
Supports multiple subsidiaries, business units, languages, and currencies

01 NetSuite Localization

Global NetSuite, local expertise:
For Germany, Austria, and across Europe

Conquer German Compliance

Localization Germany for NetSuite

Even the most experienced mountaineer needs the right equipment for challenging terrain. If your finance team encounters the following challenges when using NetSuite for your German subsidiaries, our **Localization Germany** is exactly the equipment you need.

- Do you need a clean account details report (Kontenblatt) or trial balance for audits or internal reporting, directly from NetSuite?
- Does the combination of German and EU-wide VAT rules regularly cause issues for you in NetSuite?
- Do you know exactly how to generate compliant e-invoice (E-Rechnung) files?

> We quickly realized that standard NetSuite, while powerful, had limitations when it came to our German reporting obligations, particularly concerning HGB and local tax regulations. The standard reporting functionalities didn't fully address the specific formats and data requirements we needed for compliance in Germany. This is where Alta Via's localization app became essential.
>
> Daniela Rey, Senior Financial Accountant, vivenu

Optimize NetSuite for the German Market – Precise, Compliant, Ready-to-Use

ELSTER Integration
Submit VAT returns automatically to German tax authorities via ELSTER.

GoBD Compliance
Store financial data tamper-proof and audit-ready in line with German legal requirements.

Flexible Taxation Date
Enter document, posting, and tax dates separately for accurate tax periods.

HGB-Compliant Reports
Generate balance sheets and P&L statements that meet German accounting standards.

VAT Recalculation ("Skonto")
Correct VAT amounts for cash discounts – closing a NetSuite standard gap.

How Localization Gemany for NetSuite Complements the Native Solution

Key Differentiating Factors

Functional Comparison	NetSuite Germany Localization	AVA Localization Germany for NetSuite
Setup		
Initial setup support	✗	✓
Individual settings and dashboards for each subsidiary	✗	✓
Functionality		
German Reporting Requirements/ Deutsche Berichtsanforderungen	limited	✓
Contra Account Sheet/Kontenblatt	limited	✓
VAT Clawback	limited	✓
VAT-ID Check/Verprobung USt-ID	limited	✓
Generic EU Tax	✗	✓
PDF Texts/Steuertexte	✗	✓
Tax Point Date	✗	✓
xRechnung	✗	✓
Immutability of Bookings/Unveränderlichkeit von Buchungen	limited	✓
Bill Accruals	✗	✓
Elster Integration	limited	✓
Installation/Documentation		
Direct installation through SuiteBundles	✓	✓

Your Secure Path to Austrian Compliance

Localization Austria for NetSuite

NetSuite covers many core functions – but the Austrian market requires additional adjustments for reporting, tax topics, and travel expenses. That's exactly where **Localization Austria for NetSuite** comes in, making your system fully compliant and ready to use.

- Do you need UGB-compliant financial reports – directly from NetSuite and without manual work?
- How do you make sure your BMD connection runs smoothly while your travel expense accounting still meets every Austrian tax requirement?
- Do you want to ensure that your NetSuite data is audit-proof at all times?

Localization Austria for NetSuite is built on years of experience with the requirements of the Austrian market and is continuously updated to reflect new legal and regulatory requirements. The result is a solution that integrates seamlessly into your processes while helping you stay compliant over the long term.

Everything You Need for Success in Austria

UGB-Compliant Reporting
Prepare balance sheets and P&L statements in accordance with Austrian company law – including account sheets and trial balance.

GoBD & SuiteTax Compliance
Financial transactions remain tamper-proof. All functions fully support SuiteTax for a smooth migration.

Correct VAT & Cash Discount Handling
Our solution automatically creates additional entries for cash discounts and ensures accurate tax calculation.

Integrated BMD Export
Transfer posting data from NetSuite directly into Austria's widely used BMD system – securely and without detours.

Flexible Tax and Posting Dates
Book document date, posting date, and tax point date separately – for precise period allocation.

Travel Expense Reporting Under Austrian Law
Per diems, mileage allowances, mixed trips – all mapped in NetSuite in full compliance with Austrian tax rules.

NetSuite Standard vs. Localization Austria by Alta Via Applications

Key Differentiating Factors

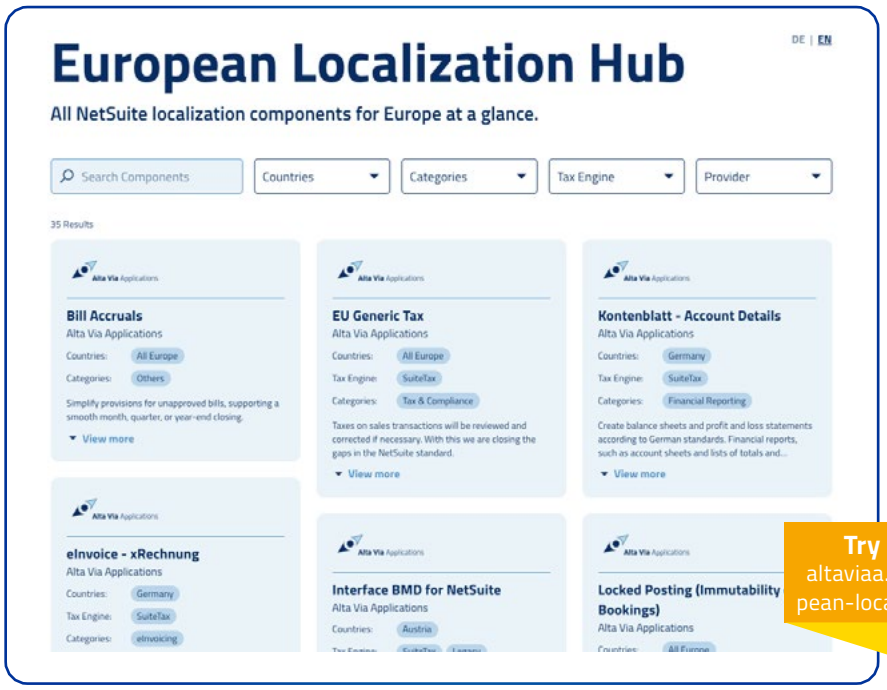
Functional Comparison	NetSuite Standard	Localization Austria for NetSuite by Alta Via Applications
Setup		
BMD export	✗	✓
Texts for print forms (multilingual)	✗	✓
Reporting & Compliance		
UGB-compliant reports (balance sheet & P&L)	✗	✓
Account sheets and trial balance	✗	✓
SuiteTax Compliance	✗ Legacy Tax only	✓
Postings & Taxes		
VAT cash discount (clawback) handling	✗	✓
Separate entry of document, posting & tax point dates	limited	✓
VAT ID validation	✗	✓
Travel expense reporting under Austrian law (per diems, mileage, mixed trips)	✗	✓

Your central control point for NetSuite localization across Europe

European Localization Hub for NetSuite

Instead of searching for the right solution for each new country individually, access the **European Localization Hub's** central, free dashboard right inside your NetSuite account. Much like an app store, you select add-ons for tax, reporting, and automation there – only what your setup actually needs, without overhead and with full cost control.

- Still spending unnecessary time searching for country-specific NetSuite adjustments across different vendors?
- Do you know at a glance which localizations are currently active in your NetSuite account?
- Do you only need individual components like ELSTER or SAF-T for a new entity, instead of licensing a full localization bundle?



Try it now:
altaviaa.ai/en/euro-pean-localization-hub

Our Partners

Balkan Services
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European Localization Hub for NetSuite

Today, the Hub already covers the following countries: Germany, Austria, Italy, Switzerland, Poland, Romania, Bulgaria, Croatia, Estonia, Latvia, Lithuania, Hungary, Serbia, North Macedonia, Spain, Czechia, Slovakia, and Turkey – with more being added continuously.

NetSuite Localization for Europe: Centrally Controlled and Modularly Scalable

Precise Search and Country Filters

Filter specifically by country, category, or status and instantly see which add-ons apply to your target market – from Germany to Turkey. This way, you spot compliance gaps before they become a problem.

Central Platform for NetSuite Localization

Add-ons from different vendors come together in one place – the dashboard brings all local components into a shared overview.

Your Gateway Directly in NetSuite (and Online)

The Hub runs directly as a free dashboard inside your existing NetSuite account – no separate tool, no additional login. You see at a glance what's available and what's already active.

Scalable System Landscape

Expand your local NetSuite environment step by step as your organization grows – without adding unnecessary complexity. Enable exactly the functionality each new location needs, from local tax compliance to efficient export interfaces.

Localization "à la carte"

Instead of a rigid full package, you build your own localization – whether ELSTER, BMD export, or SAF-T, you only pay for what your current setup actually needs.

New

Navigate Europe's Tax Maze with Confidence

Tax Europe for NetSuite

As your business grows with NetSuite, European VAT requirements can quickly become complex. Reverse charge, OSS, country-specific tax rates, and comprehensive VAT ID documentation take time and increase audit risk. **Tax Europe for NetSuite** closes the gap – natively in NetSuite, with full support for both Legacy Tax and SuiteTax.

- Are you still checking VAT IDs manually and documenting the results by hand?
- Can you be confident that your VAT calculations would stand up to a tax audit?
- Does compiling the data for your VAT filings take your finance team several working days?

Fewer manual steps, greater transparency, and lower audit risk – without additional systems or external service providers. Finance and tax teams stay in full control, directly within NetSuite.

From Accurate Tax Calculation to Audit Readiness

Automatic VAT Codes for Every Transaction

OSS, reverse charge, reduced VAT rates, or cross-border transactions – the right VAT code is assigned automatically, across both Legacy Tax and SuiteTax.

Ask Alta Via Double-Checks Every Transaction

Every transaction is checked against an independent set of rules. Discrepancies are detected, documented, and automatically corrected – with a complete audit trail.

All Your Tax Data in One Dashboard

View all tax-relevant data by country and reporting period in one place – no Excel required. Tax rules can be managed centrally for each country and subsidiary, without custom development.

VAT ID Checks Documented and Audit-Ready

VAT IDs from across the EU are validated in real time, with results documented directly in NetSuite. The evidence you need for an audit is always readily available.

Closing SuiteTax Gaps

Tax Europe covers transaction types not supported by SuiteTax and makes them easier to handle. What used to require manual rework is handled automatically.

ELSTER Filing Directly from NetSuite

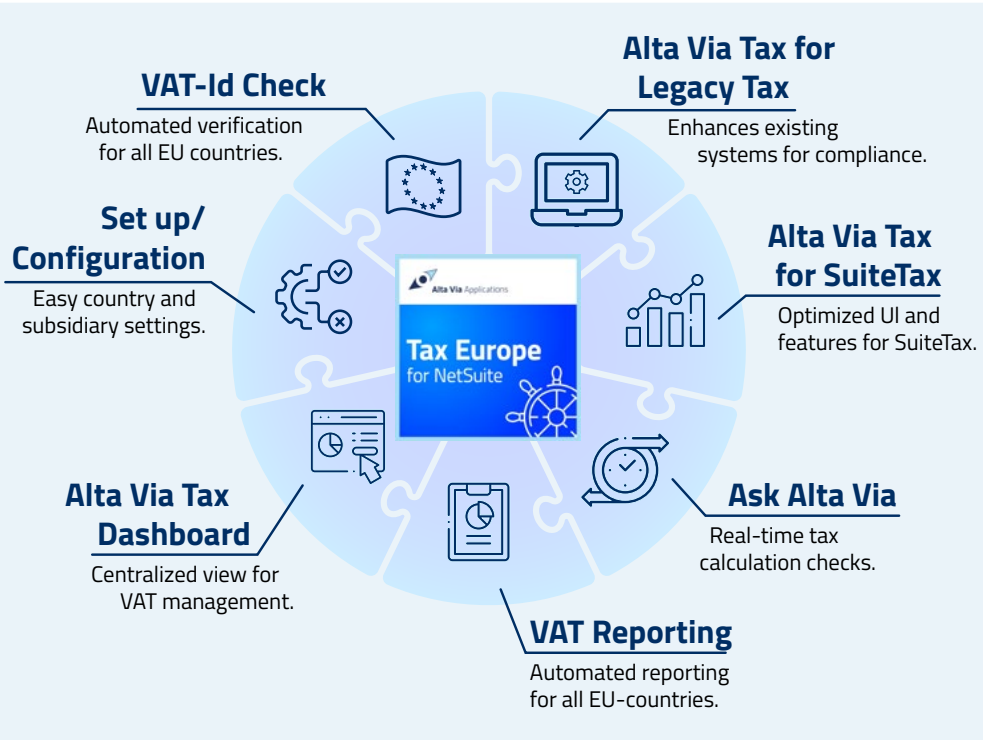
Submit your ELSTER filing directly from NetSuite with just one click – no external tools and no separate exports.

New

How Tax Europe Extends NetSuite for European VAT Requirements

Key Differentiating Factors

Feature Comparison	NetSuite Native (Legacy Tax / SuiteTax)	Alta Via Tax Europe
100 % nativ in NetSuite	✓	✓
Built for EU VAT Requirements	✗	✓
Modular Feature Set	✗	✓
VAT ID Validation & Audit Trai	Basic	✓
Tax Dashboard in NetSuite	✗	✓
ELSTER Integration in NetSuite	✗	✓
Complements Existing NetSuite Tax Logic	✓	✓



02 NetSuite Integrations & Reporting

Connect NetSuite to the way you do finance

NetSuite and DATEV: A Dream Team for Your German Accounting thanks to

Interface DATEV for NetSuite

If your company has a German subsidiary with extensive financial reporting obligations in Germany and uses DATEV Unternehmen online for accounting, **Interface DATEV for NetSuite** is the right choice.

- Are you spending too much time double-entering data or maintaining two separate systems (NetSuite & DATEV) for financial reporting?
- Are you concerned about manual transfer errors or want to ensure that your NetSuite data is in the exact DATEV format?

DATEV-Marktplatz SCHNITTSTELLEN PARTNER

> Alta Via Applications' native app, **Interface DATEV for NetSuite**, was indispensable for us, enabling EXTF Buchungsstapel file exports from NetSuite crucial for our DATEV operations. Their team also provided exceptional support during our critical SKR chart of accounts migration, ensuring a smooth and efficient transition.
>
> Steven Ratz, Managing Director Dietz Group

How the interface reliably connects NetSuite and DATEV

Direct Interface
Enjoy seamless, direct data transfer via API, a secure link between your systems.

Data transfer
Master data (account labels, creditors/debtors) as well as posting-relevant transactions (posting batches) are transferred between NetSuite and DATEV in both directions.

Transaction Reconciliation
In NetSuite, you can analyze the corresponding DATEV booking directly for each transaction, which makes reconciliation easy.

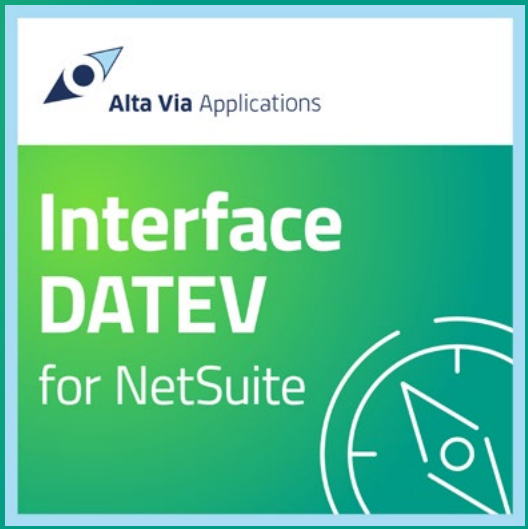
Personal Accounts
Account Receivables and Account Payables in NetSuite are posted to the corresponding DATEV personal account ("Personenkonto").

VAT Conversion
The NetSuite VAT booking logic is converted into a DATEV gross amount booking.

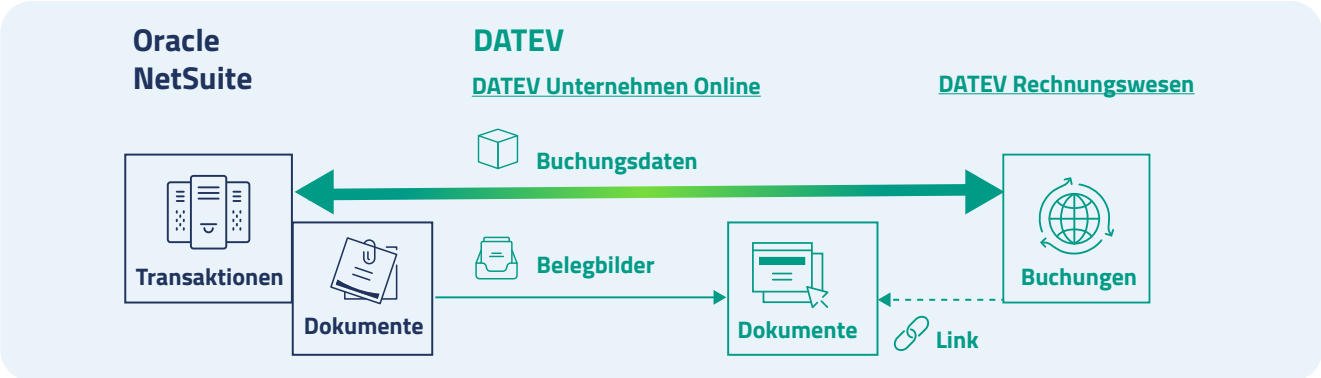
Revenue Recognition & Multibook
The solution supports revenue recognition and parallel valuations.

Data Exchange Between NetSuite and DATEV – How We Build the Bridge

Key Differentiating Factors



Functional Comparison	NetSuite DATEV Connector	AVA Interface DATEV for NetSuite
Funktionen		
Datatransfer: NetSuite->DATEV	✓	✓
Datatransfer: DATEV->NetSuite	✓	✓
API between the systems	✓	✓
Transmission of Beleglink and PDF to DATEV	✗	✓
Integration to DATEV Unternehmen Online	✗	✓
Multibook support	✓	✓
Historical Data Import	✓	✓
CSV File Overriding	✗	✓
Installation		
Installation time	20h+	2h
Bundle installation only	✗	✓
Operation possible without an additional user license needed	✗	✓



Your Bridge to BMD Accounting

Interface BMD for NetSuite

With **Interface BMD for NetSuite**, Austrian companies transfer their financial data from NetSuite to BMD in a structured way. This allows internal finance teams and external tax advisors to work with consistent posting data.

- How can you set up the switch between NetSuite and BMD without duplicate data entry?
- How do you make sure VAT postings arrive correctly and BMD-compliant when moving from NetSuite to BMD?
- How do you stay legally compliant when your accounting runs across two systems?

Interface BMD grows with your requirements – as a fixed bundle solution that adapts to new NetSuite releases, without you having to make manual adjustments yourself.

Transfer Accounting Data Securely and Efficiently

CSV Export of Accounting Data

Master data and journal entries are exported from NetSuite as CSV files and then manually imported into BMD.

Automatic Account Mapping

Receivables and payables from NetSuite are assigned directly to the correct BMD accounts.

Accurate VAT Transfer

NetSuite's VAT logic is automatically converted into BMD-compliant gross postings.

Revenue Recognition & Multibook

Supports parallel valuations and revenue recognition – ideal for companies with multiple subsidiaries or accounting standards.

Easy Reconciliation

Directly analyze every transaction in NetSuite, along with the corresponding BMD posting, for faster clarification and full traceability.

How the Interface BMD Simplifies Data Transfer

Key Differentiating Factors

Feature Comparison	NetSuite Standard without an Interface BMD	Interface BMD for NetSuite by Alta Via Applications
Setup		
Export of master data and journal entries (CSV file for manual import)	✗	✓
Features		
Automatic account mapping (receivables & payables)	✗	✓
Accurate VAT transfer using gross method	✗	✓
Revenue recognition & Multibook support	✗	✓
Transaction-level reconciliation	✗	✓

03 Accounts Receivable Management for NetSuite

Less chasing, more control: Automated processes that keep receivables moving

Receivables Management that Works for You

Dunning for NetSuite

Automate your dunning process directly in NetSuite. **Dunning for NetSuite** helps you manage outstanding receivables, reduce manual effort, and minimize the risk of late or missed payments.

- How do you keep track of open invoices and dunning levels without someone having to manually stay on top of it?
- How do you protect your cash flow when reminders are sent out consistently and automatically?
- How easily can a dunning process be set up in NetSuite, without days of configuration work?

> The standard setup couldn't provide the flexibility we needed. With Alta Via's Dunning app, however, we could design dunning processes that truly fit our business.
>
> Oliver Ziegler, CFO ane.energy

Automated Dunning, Always Under Control

Quick Start in 60 Minutes
After installation, simply select subsidiary and bank details – and the dunning process is ready to use.

Standardized Templates
Each dunning level uses predefined templates for consistent and professional communication.

Automated Communication
Reminders can be sent automatically via email, including attached invoices and notifications to relevant teams.

Customized Dunning Processes
Define as many dunning levels as needed, configurable per subsidiary – fully tailored to your requirements.

Central Control and Reporting
Keep track of all current and past dunning runs – from open items to completed cases, complemented by flexible evaluations and reporting.

Financial Precision
Dunning fees and late-payment interest are automatically calculated and posted.

Seamless NetSuite Integration
The entire process runs inside NetSuite – with no external tools or manual steps.

Why Dunning for NetSuite by Alta Via Applications Goes Beyond NetSuite Standard

Key Differentiating Factors

Feature Comparison	NetSuite Standard	Dunning for NetSuite by Alta Via Applications
Setup		
Ready to go in as little as 60 minutes, depending on scope	✗	✓
Support during initial setup	✗	✓
Automatic creation of folders, roles & templates	✗	✓
Subsidiary-specific settings	limited	✓
Features		
Multi-level dunning	✗	✓
Dunning fees & interest	✗	✓
Automated dunning runs	limited	✓
Central control with filter options	✗	✓
Localized & multilingual templates (PDF/Email)	✗	✓
Direct email delivery (incl. CC/BCC)	limited	✓
Error handling (clear messages, invoice reference)	limited	✓
Handover to collection agencies	✗	✓
Maintenance & Updates		
Easy template customization without HTML	✗	✓
Automatic updates (app-like)	✗	✓
Complete transparency through logging & document links	limited	✓

04 Sales & Operations for NetSuite

Smarter workflows. Less manual work

From Inbox to NetSuite – Without a Single Keystroke

Alta Via Order Agent for NetSuite

Manually transferring orders from emails, PDFs, and scanned documents into NetSuite takes up valuable time every day. **Alta Via Order Agent** takes care of the data entry for you. Using AI, it captures order data across formats, layouts, and languages and prepares it for NetSuite – all it takes is one click to create the order. With 20–30 orders a day, manual effort can be reduced by up to 80%, while processing time is cut in half.

- Does your team spend 3–5 minutes manually entering every order – dozens or even hundreds of times a day?
- Does that add up to hours of repetitive work every day?
- And are manual entry errors in quantities, prices, or items still an issue – or do orders simply sit in the inbox for too long?

The entire process runs directly in NetSuite. Orders are created in seconds, errors are reduced, and your team can focus on exceptions instead of repetitive data entry.

A Smarter Way to Process Orders

Order Data Captured in Seconds

Emails, PDFs, scanned documents, different languages – Order Agent extracts the relevant order data, so your team no longer has to type it in manually.

Customers and Items Matched in NetSuite

Order Agent matches customers and items against your NetSuite master data, keeping records accurate and consistent without manual mapping.

Discrepancies Caught Before They Become Errors

Quantities and prices are checked against the data in NetSuite, flagging discrepancies before the order is created.

Review the Exceptions, Not Every Order

Orders first enter a staging area, where your team only needs to review anything that requires attention. A split-screen view shows the extracted data alongside the original document for a quick comparison.

One Click to Create the Sales Order

Once everything looks right, create the Sales Order or Quote directly in NetSuite with a single click – in seconds rather than minutes.

Every Incoming Order in View

Incoming documents appear in the NetSuite dashboard in real time, giving your team a clear overview without having to search through email inboxes.

How the Alta Via Order Agent Eliminates Manual Order Entry in NetSuite

Key Differentiating Factors

Feature comparison	NetSuite Standard	Alta Via Order Agent
Setup		
Manual order entry in NetSuite	Limited	✓
Native integration with NetSuite	✗	✓
Features		
Automatically captures data from emails, PDFs, and scans	✗	✓
Automatically matches customers and items	✗	✓
Validates quantities and prices before order creation	✗	✓
Reporting & Compliance		
Real-time visibility into incoming orders	Limited	✓
Traceable audit trail for every document	✗	✓
Centralized processing instead of individual email inboxes	✗	✓

05 For NetSuite Partners

Better together,
built to complement

Your NetSuite Extension Partner

Alta Via Applications develops exclusively its own products for NetSuite – no general NetSuite consulting, no ERP implementation. That's exactly what makes us the ideal complementary partner: where partners advise and implement for their clients, we deliver the ready-to-use extensions to go with it – from localization to AI-powered automation.

Whether during rollout or ongoing operations: we fully support partners and their clients around our own solutions – including shorter release cycles, practical functionality, and a clear product strategy.

Become a partner sales@altaviaa.ai

> We don't compete with partners – quite the opposite: we complement their offering with ready-to-use, field-tested NetSuite extensions.

Peter von Zimmermann,
Managing Director Alta Via Applications GmbH

Maximizing the Opportunity for Partners

Access Regulated Markets

Enable entry into Germany, Austria, and Switzerland, meeting stringent compliance requirements

Boost NetSuite Adoption

Help clients leverage additional modules, expand user bases, and roll out solutions across departments

Enhance Retention and Satisfaction

Resolve high-friction compliance challenges to increase customer satisfaction, loyalty, and long-term value

Grow Services and Project Revenue

Create add-on opportunities in configuration, reporting, training, and integrations — all through NetSuite-native apps

06 What's Next

Ready for the next level?

Alta Via Applications:

Innovation and Local Compliance for NetSuite Users

As an independent product company, Alta Via Applications brings the practical experience from over 500 NetSuite projects into a set of focused, ready-to-use extensions. What we build comes directly from our customers' needs – concrete, user-friendly, and with your entire journey in mind.

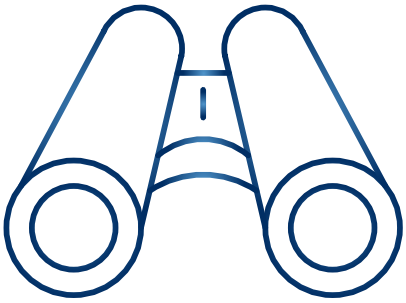
We focus on what you need for your next step: robust applications, precise alignment, and continuous development. That's what makes Alta Via Applications your compass on the way to NetSuite's summit.

> Alta Via Applications' DATEV integration for NetSuite was essential for us. It enabled us to export EXTF posting batch files directly from NetSuite – a critical part of our DATEV workflows.
>
> Steven Ratz, Managin Director Dietz Group
>
> DIETZ GROUP

Ready for the next stretch?

Alta Via Applications equips you for success and ensures that your work with NetSuite in Germany, Europe, and internationally runs both compliant and effortless.

We're ready. Are you?



Simplify Your NetSuite Compliance

Talk directly to the right person.

Together, we'll find the solution that best fits your business.

Artur Kasakow

Head of Sales, Alta Via Applications

Your contact for products, partnerships, and any questions about our NetSuite solutions.

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Phone: +49 152 59314053

Book a Demo