

Find accounting errors and possible fraud faster

Crowe Data Anomaly Detection for NetSuite

If mistakes and the fear of restatements loom with every audit, it's time to strengthen your audit preparation with Crowe Data Anomaly Detection for NetSuite. Quickly identify possible fraud and material errors, rectify financial reporting misstatements, and improve the accuracy of your company's financial statements.

Learn more

Crowe has transformed years of audit experience into technology solutions, designed to improve the accuracy, efficiency, and timeliness of accounting and finance-related business processes – helping to save you time and money. Contact us today for a demonstration of Crowe Data Anomaly Detection for NetSuite.

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Enhance your control measures

Streamline audit preparation with Crowe Data Anomaly Detection. Analyze all cloud-based transaction-level data – not just a sample – to identify those entries at the highest risk of fraud or material error. This thorough analysis provides a higher level of scrutiny and materiality as a control measure. It enables your accounting team to be proactive and to focus more on audit strategy.

Crowe Data Anomaly Detection is an efficient and cost-effective technology solution:

- Reduce the risk of error by using artificial intelligence to analyze transaction-level data and score each posting
- Identify potential mistakes and possible fraud because all data is analyzed, not just a sample
- Rapid error detection allows for faster remediation
- Analyze accounts payable, accounts receivable, and general ledger transactions
- Enhanced process controls provide greater confidence in financials
- Reduce the potential for year-end material adjustments
- Free up staff time for higher-value tasks



Included features

User-defined rules and AI/ML engine for the following core transactions sets:

Procure to pay

- Purchase orders
- Item receipt
- Vendor bill
- Bill payment

Banking

- Deposits
- Credit cards

Order to cash

- Sales order
- Item fulfillment
- Customer invoice
- Customer credits
- Customer payments

General ledger

- Manual journal entries