

Data flow with NetSuite - Journal Entry Accounts Receivable Option

Module	ServiceTitan		NetSuite
Core	General Ledger Accounts	←	Chart of Accounts*
	Customer	→	Customer**
	Tenants	config	Subsidiary
	Business Unit	config	Subsidiary/Segment
AR	Invoices	→	Journal Entry
	Payments	→	Journal Entry
	Applied Payments	→	Journal Entry
	Bank Deposits	→	Journal Entry

* Default mappings are by account number. You can have your own mappings if required.

** Customers are created and/or updated as Journal Entry Detail records are synced. Journal entry detail is optional.

config Mappings are manually configured and maintained by you.