

## MI Suite

# NetSuite Go-Live Readiness Checklist

A practical one-page check for finance and operations teams preparing for NetSuite go-live or reviewing a launch that keeps slipping.

1

### Core process readiness

- Finance, purchasing, order management, approvals, billing, and fulfilment are tested.
- Known workarounds are documented and accepted.

2

### Data migration and balances

- Customers, vendors, items, open transactions, and balances are reconciled.
- Business owners have signed off the data they rely on.

3

### Roles, permissions, and forms

- Users can complete their jobs with their real roles.
- Forms and permissions are checked without administrator access.

4

### Reporting and dashboard trust

- Saved searches, dashboards, KPIs, and definitions match business expectations.
- Finance and operations agree what key reports mean.

5

### Testing evidence

- Open defects have owner, severity, launch impact, and next action.
- Real user scenarios and exceptions have been tested.

6

### Training and handover

- Users know how to complete daily tasks and where to get help.
- Escalation paths and simple process notes are ready.

7

### Post-launch support

- Issue triage, configuration fixes, and improvement backlog ownership are agreed.
- The first month after launch has a support plan.

### Need an independent readiness review?

MI Suite can help separate true launch blockers from improvements that can safely move into the post-go-live backlog.

<https://misuite.co.uk/>

MI Suite | NetSuite implementation, support, reporting, and practical AI solutions.