

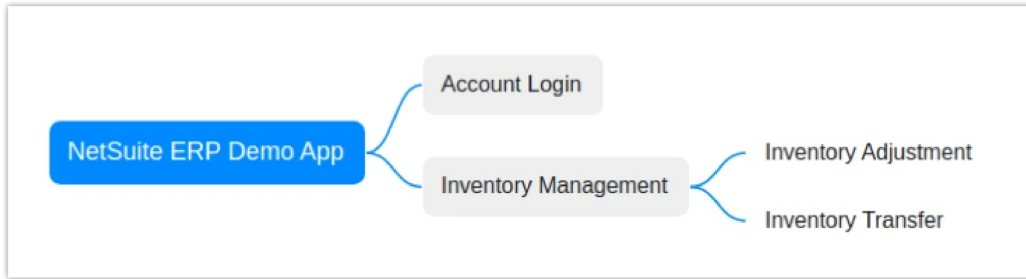
Grandstream Networks, Inc.

WP856 – NetSuite ERP Demo App Guide



Overview

This guide explains how to use the NetSuite ERP Demo application to help users navigate it accurately and efficiently.



NetSuite ERP Demo App Features

Note:

Due to permission restrictions, the Demo application only provides three functions currently (Based on OAuth2.0 + REST): Account login, displaying the record list of inventory adjustment and transfer.

Preparation

Users need to prepare some necessary applications/tools before using the Demo application, otherwise, the application may not function properly.

- **Download and install** the Netsuite ERP Demo App using [this link](#).
- **Install browser:** Since login authorization relies on the OAuth 2.0 Authorization Code Grant Flow, which requires opening the NetSuite official login page for authentication, please ensure that a compatible browser is installed.
- **Install Authenticator Apps:** Due to NetSuite logging in using Two-Factor Authentication (2FA), please ensure to use an authenticator application for roles that require 2FA. You can select an authenticator app from the vendor of your choice, as long it complies with the OATH TOTP standard. The following mobile phone apps are suggested: Oracle Mobile Authenticator, Google Authenticator, Microsoft Authenticator, OKTA Verify.

In addition, the authenticator app requires registration of the corresponding account, which can be completed by scanning the registration QR code (during the account registration process, the email will receive this registration QR code), as shown below:

ORACLE
NetSuite

Security setup

Two-Factor Authentication

- 1 Authenticator app
- 2 Backup codes

2 of 2 Set up your authenticator app

Step 1. Open the app and scan the QR code

If the QR code cannot be scanned, type this key into the authenticator app:
QRKX PMAZ6 53M6 5788 2774 QRKX 5437 3015
[Generate new key](#)

Step 2. Verify that your configuration is set up successfully

Type the verification code from the app into the Verification code field below.

Verification code
6-digit code

[Back](#) [Next](#) [Choose another role](#) [Skip to NetSuite \(attempts left: 5\)](#)

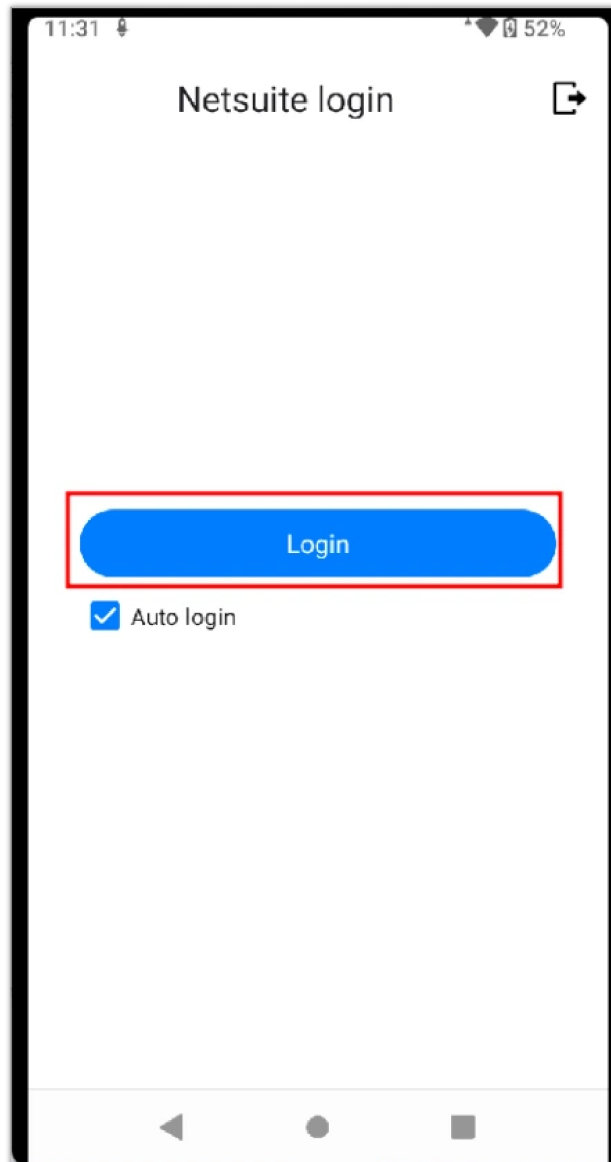
Setting up an Authenticator App

Using the NetSuite ERP Demo App

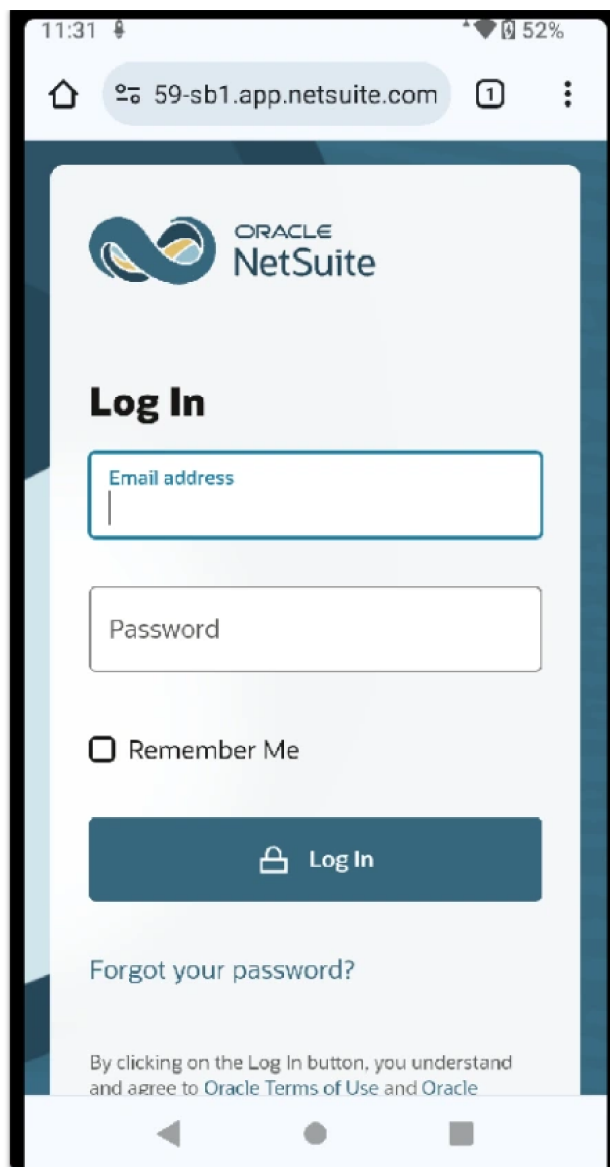
Account Login

The account login process for the Demo application is as follows:

1. The browser will automatically open the NetSuite login webpage after clicking the "Login" button .



Login Prompt



Login Page

2. Fill in the "account/password" and click the button to login.
3. Enter and submit the verification code of the Authenticator app.

11:33
52%

59-sb1.app.netsuite.com

ORACLE
NetSuite

As Administrator

You have two-factor authentication enabled. Use your authenticator app to obtain a verification code. Enter your verification code below.

VERIFICATION CODE

☐ Trust this device for 30 days for access to this role.

Submit

Alternative two-factor authentication options:

[Backup codes](#)

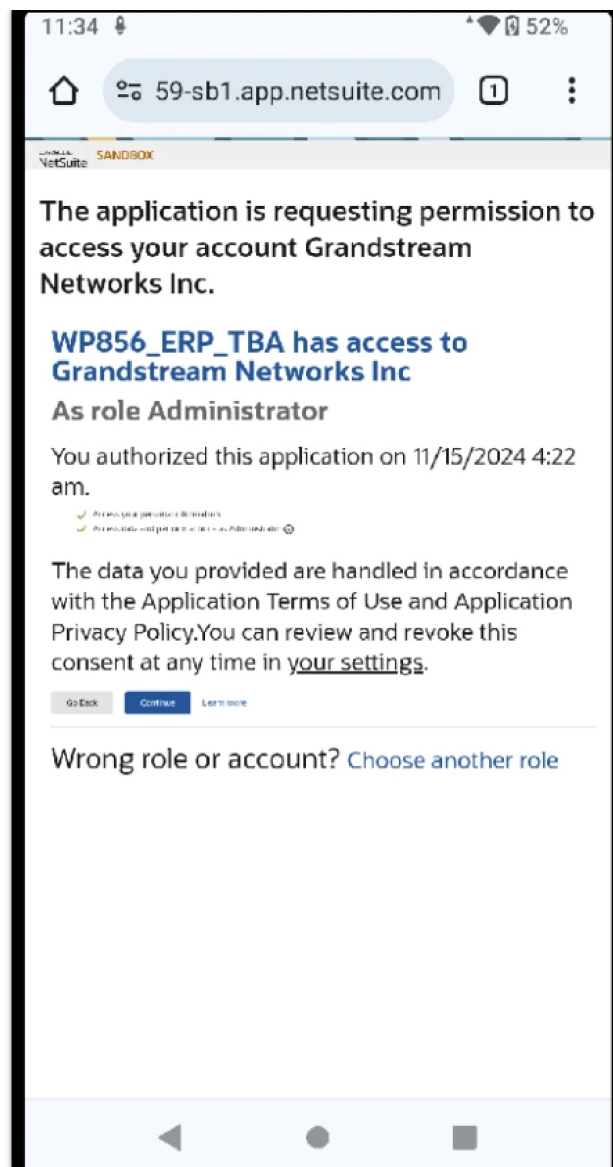
Alternatively, choose another role:

Show All

ROLE	LAST LOGIN
Administrator	✓ Logging i...

Two-factor Authentication Page

- Confirm the authorized access information.



Authorized Access Information

5. The browser will automatically return to the Demo application login page after confirming authorized access. The application will complete the OAuth 2.0 Authorization Code Grant Flow with the authorized access result and finally jump to the user home page.



Logging In



Home Page

Inventory Management

Inventory Adjustment

- Query inventory adjustment records:

11:43

53%

←

Inventory adjustments

Start date

11/1/2024

▼

End date

1/6/2025

▼

Limit count

10

▼

Reset

Document NO.: IA-G-2554

Account: 2390 Accrued Liabilities : Accrued warran...

Memo: SF77-24100033|WDC Networks|RMA/SO exchange orde|axmt620

Currency: USA

Amount (Foreign currency): \$75.25

Amount: -75.25

Create date: 2024-11-04T01:16:00Z

Document NO.: IA-G-2555

Account: 5001 COGS - Finished Goods

Memo: SF14-24110002|销货退回(Sales Return)(10)| axmt700

Currency: USA

Amount (Foreign currency): \$356.52

Amount: 356.52

Create date: 2024-11-06T18:34:00Z

Document NO.: IA-G-2556

Account: 5001 COGS - Finished Goods

Memo: SF14-24100004|销货退回(Sales Return)(10)| axmt700

Inventory Adjustment

Inventory Transfer

- Query inventory transfer records:

Inventory transfer

Start date

11/1/2024

End date

2/17/2025

Limit count

10

Reset

Document NO.: IT6117

Memo: SB13-24110001|wk39|aimt326

Currency: USA

Amount (Foreign currency): \$0.00

Amount: 0.00

Create date: 2024-11-01T18:45:00Z

Document NO.: IT6118

Memo: SB13-24110002|wk39|aimt326

Currency: USA

Amount (Foreign currency): \$0.00

Amount: 0.00

Create date: 2024-11-01T18:46:00Z

Document NO.: IT6119

Memo: SB13-24110003|wk39|aimt326

Currency: USA

Amount (Foreign currency): \$0.00

Amount: 0.00

Create date: 2024-11-01T18:47:00Z

Inventory Transfer