

CASE STUDY

enGene Holdings Inc.





enGene's Transition to NetSuite for Seamless Global Operations

enGene Holdings Inc. (Nasdaq: ENGN) needed a robust ERP after going public to streamline financial operations across the US and Canada. Transitioning from Dynamics 365, they adopted NetSuite to unify entities, enhance internal controls, and optimize tax reporting. With Centium's expertise, enGene achieved seamless integration and continues to drive operational efficiency for future growth.



Company Name: enGene Holdings Inc Location(s):

- · Waltham, MA
- · Quebec, Canada

Industry: Life Sciences

SuiteSuccess Edition: Financials First Standard NetSuite Subscription Duration (Months): 60

Add-on NetSuite Modules:

- OneWorld
- Fixed Assets

User License Count - General Access:

- . 5
- 7 users added since Go-Live

User License Count - Employee Center:

• 1 (5-packs)

Customizations (Workflows, Integrations,

Custom Solutions, PDFs):

• Journal Entry Approval Workflow

Third Party Solutions / Connectors:

- Coupa
- Expensify
- JP Morgan (FISPAN)

Project Start: January 29, 2024

Go-Live Date: May 1, 2024



Why did they decide to implement NetSuite?

enGene Holdings Inc. (Nasdaq: ENGN), a clinical-stage genetic medicines company with operations in the US and Canada. As enGene went public while using Dynamics 365 Business Central, there was an urgent need to transition to a more robust ERP system capable of consolidating both the US and Canadian entities under a single USD functional currency. They chose NetSuite due to their prior familiarity with the platform and its proven ability to support the scalability requirements of a global public company.

Initial Goals and Objectives of the Project

- Create a single NetSuite instance with both US and Canada Entities in USD functional currency
- Implement better internal controls using custom workflows for purchasing and general ledger transactions
- Integrate Coupa, Expensify, and JP Morgan (FISPAN)
- Bring in Historical detailed transactions from the prior and current year before going live
- Create tax process for Canada SRED reporting



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Goals and Objectives Achieved

- Worked with 3rd party implementation partner to align Coupa and NetSuite are live at the same time
- Created tax reporting process for SRED credits (Canada)
- Assisted with historical detail transaction conversion from legacy system

As part of the implementation, Centium developed solutions to address unique challenges of international tax reporting and configured our instance of NetSuite to optimize the reporting process. As our business evolves, we always find a strong partner in Centium to customize the system to deal with ever-increasing complexities.

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