NetLease Minor Release

2025.1.7.0 - August 5th, 2025

Minor Updates

- Added logic to update the lease type on all unposted schedule lines when the lease type on the lease header is changed.
- Added new action field to the Approvals page with the added ability to reject a transaction and reverse the impacts to the lease's amortization schedule.
- Added new fields to the NetLease custom transactions, NetLease Created By and NetLease Approved By, to help facilitate custom approval processes and improve audit trail.
- Updated licensing tab on NetLease Setup to display usage data.
- Updated the termination processing page to make entering an effective date, cash paid, and cash received mandatory.

Bug Fixes

- Fixed an issue causing lease classification to get cleared out post-transfer.
- Fixed an issue on high volume where jobs would reschedule at the same time, now we will create additional deployments when this condition is detected.
- Fixed an issue calculating the period end date on the close out schedule line when the final amortization posting date is not the first of the month which could cause inaccurate ROU asset balances upon renewal post-close-out if that renewal date was before the close out schedule line period end date.
- Fixed an issue erronesouly turning on "Block Upgrades" in sandbox accounts.
- Fixed an issue adding a one-time payment on the final day of the lease.
- Fixed an issue on CSV import of the NetLease modification record causing the end date to re-calculate in instances where there was no lease term change.
- Fixed an issue duplicating schedule lines on a full time machine rewind of a lease with transactions posted in closed periods
- Fixed an issue not pulling in the current consolidated exchange rate on scripted subledger reports as of the Custom Consolidation Date when a Custom Consolidation is selected.
- Fixed an issue preventing the processing of a termination proposal from the terminate button on the termination proposal record.
- Fixed an issue with the locked lease payment change confirmation messaging running on change of renewal fields on leases with uplifts.