NetLease Minor Release

2026.0.2.0 - March 11th, 2026

Minor Updates

- Added "Mark Pending Close Out" button that appears on fully posted leases still in a commenced status.
- Added the ability to set a formula directly on the NetLease Reclass Journal Type record. This will allow the user to calculate the reclass amount using more complex formulas that could not be used in the UI.
- Added new global setting, "Locked Period Posting Preference" which indicates what NetLease should do when a transaction is dated in a locked accounting period.
    - Options:
        - Do Not Allow - returns an error message until the accounting period is unlocked.
        - First Open Period - Move the transaction to post in the first open and unlocked accounting period
        - Selected Period - Move the transaction to post in the period selected when initiating the transaction processing.
        - Allow - defers to the NetSuite settings regarding closed and locked periods to take hold.
    - Note: For all options, the transaction date will only be changed if the "Allow Transaction Date Outside of Posting Period" NetSuite accounting preference is set to "Disallow".

Bug Fixes

- Fixed an issue when a page was redirected to a Suitelet that the user did not have access to the error would not be descriptive to explain why the redirect failed.
- Fixed an issue processing a true up modification on a lease in an environment where the date preference is set to "DD-Mon-YYYY".
- Fixed an issue when processing a standard modification on a lease that had a secondary book, that the secondary book journal could miss the impacts of changes to Lease prepayments.
- Fixed an issue when utilizing the 'Show Non-Book Specific Transactions' setting on GL Reports - transactions that were already in the correct currency could have an exchange rate applied to them.