



NetLease Minor Release

2026.1.5.0 - June 25th, 2026

Minor Updates

- Added new 'Elimination Subsidiary' field to the lease (visible if Elimination Subsidiary global setting is enabled) that will create reversing intercompany entries in the Elimination Subsidiary listed on the Lease.
- Updated journal processing to move the transaction date to the earliest open period date if the journal fails to post on the current date.
- Added new "Propose Modification" global setting that, when enabled, adds a "Propose Modification" button to the lease record which opens a new NetLease Modification Proposal with the lease pre-populated.
- Added new "Email User" global setting to specify the active employee NetLease uses to send scheduled report emails (NetSuite requires an active employee to send emails). If not configured, NetLease will attempt to send emails using the earliest active 'Administrator' type employee it can find.

Bug Fixes

- Fixed an issue with certain reports exported at the Full Hierarchy level via report packager not including every report section.
- Fixed an issue determining the close out balances for FX leases with liability accounts listed in ROU asset account lease type field mappings (and vice versa).
- Improved handling of Time Machine when the future schedule line was truncated. The Time Machine will now attempt to find the last known schedule line and use that as the starting point for the future schedule line.
- Improved error message handling for incorrect item subtypes for Vendor Bills and Invoices.
- Allow clearing of uplift fields on the lease when the uplift information is removed via true up modification.
- Fixed an issue where the ROU Asset Gross Balance on the true up modification schedule line was being decremented instead of incremented when a version existed for the same month as the true up.
- Fixed an issue where, when loading a report record with the filters collapsed, the report would fail to expand the filters upon clicking the filters button.
- Fixed an issue with repeated alerts when creating a new lease modification record.

- Fixed an issue processing true up modifications with a prior version on leases with custom calendars.
- Fixed an issue when generating a lease schedule with missing payment and unapplied uplift, the schedule would only be generated using the initial payment amount.
- Fixed an issue erroneously deleting \$0 payments when processing true up modifications.
- Fixed an issue normalizing accounting period start dates for custom calendar periods that start and end within the same month, where the start date could be pushed past the end of the period.