NetLease Minor Release

2026.0.2.0 - February 20th, 2026

Minor Updates

- Updated CSV export of corrected schedule (stored on the Documents subtab of the modification proposal post True Up modification) be an .xlsx export that also includes journal entry impacts and highlighting to show how the impacts are calculated.
- Put in a control to prevent transactions dated in closed periods from being rejected.
- Updated UI for filtering section of scripted reports (e.g. Waterfall, Roll Forward) to be pinned in a custom dock.
- Added new filter, "Show Non-Book Specific Transactions", to scripted reports to allow users to dictate whether or not non-book specific transactions should be included in the report.
- Opened up time machine suitelet to NetLeaseGo customers.
- Created customer MCP connections to execute the following actions in NetLease via AI chat:
  - getLeases
  - getLeasesSummary
  - getScheduleLines
  - createLease
  - generateSchedules
  - commenceLeases
  - runJournals
  - modifyLease
  - getLeaseTransactions
  - contractBasedLeaseCreation

Bug Fixes

- Fixed an issue where the lease end date entered on the modification was not being honored (it was being recalculated based on the new lease term and the monthly payment date).
- Fixed issue loading reports when the accounting preferences "Account Numbers" was disabled.
- Fixed an issue on the subledger roll forward report where the historical exchange rate was being applied to ROU Asset account impacts even when the Report Consolidation was set to None.
- Fixed issue with multiple scroll bars appearing over the NetLease custom record sublists in certain browsers.