



## NetLessor Minor Release

**2026.1.1.0 - April 2nd, 2026**

### Minor Updates

- Added new buyout functionality to the close out suitelet. Allows the user to create a buyout invoice for the lease when closing out the lease. Defaults to the total residual value of the lease or the override value if specified. Item defaults to buyout invoice item found on the lease type, or the default invoicing item if not found.
- Added the ability to use default intercompany accounts for the Vendor and Customer when transferring leases.
- Added Adhoc Fee Invoicing. Lease fees can now be marked with an "Adhoc" status to queue them for one-off invoicing outside the standard monthly billing cycle. An "Adhoc Fee Invoice" button appears on Commenced and Pending leases that have pending ad hoc fees. Invoices are grouped by customer and month, posted to the earliest fee date in each group. Once invoiced, each fee is stamped with the resulting invoice and excluded from future runs. Invoices can be reversed from the Transaction Processing record.
- Added a new Day Count Convention setting for lease proration. Supports Actual/365 (default) and 30/360. Configurable globally and overridable per Lease Type. Applies to operating leases only.
- When an automation rule creates a lease from an item fulfillment, the corresponding parent sales order lines are now automatically stamped with the lease record and marked as closed.

### Bug Fixes

- Fixed a bug in the report generator that would hide non-child row columns. Also automatically prevents structural keys from showing on the PDF columns.
- Fixed a bug in the Create Lease app where having a custom sourcing rule mapped from internalid would cause the transaction ID to not be resolved correctly.
- Fixed a bug in the Create Lease app where a lease type with no payment frequency set would throw a "Cannot read property 'value' of undefined" error during lease payment creation. Now correctly falls back to the default monthly frequency.
- Fixed a bug where running go-live entries on multi-book leases would incorrectly increment the period number multiple times, resulting in an incorrect period number on the updated schedule line.

- Fixed an error thrown during lease payment creation when neither a payment frequency nor a lease type is sourced from the triggering transaction.
- Prevent the deletion of termination schedule lines if deletion control is enabled and a journal entry has not been created.
- Alert the user when they don't have permission to process fees on leases when accessing the invoicing or ad hoc fees pages.