



NetLease Minor Release

2025.2.2.0 - October 15th, 2025

Minor Updates

- Added the ability to update users about new features and updates within the application
- Added new Booking Date field in Setup 'Add Days From Accounting Period' that allows custom calendars to better facilitate booking dates. This will add x number of day to from the schedule line's start date based on the booking day selected.
- Updated true ups to route pre-go-live payment impacts through the payable clearing account instead of the go-live clearing account.

Bug Fixes

- Fixed an issue caused by a 2025.2 NetSuite change in how empty multi-select values are stored that caused an issue pulling the consolidation subsidiary on scripted reports causing the script to use currency exchange rates in their absence which could cause the currency exchange rate to be applied to a subledger value twice on the report.
- Fixed an issue preventing the view/edit of an existing modification proposal record if the user who entered the modification had different date preferences than the user viewing the modification.
- Fixed issue when using the Time Machine with the delete bills option enabled that the go-forward schedule lines were not being deleted resulting in some schedule lines being duplicated.
- Fixed an issue when viewing the Subledger Roll Forward Report with Allow Initial Direct Costs, Prepaids, and Lease Incentive Updates enabled the Lease Liability amount was not being calculated correctly.