



NetLease Minor Release

2025.1.4.0 - June 3rd, 2025

Minor Updates

- Updated transfers to process as two separate schedule lines in order to show inbound and outbound activity.
- Added lease type, subsidiary, department, class, and location fields to the schedule line for point in time segmentation reporting.
- Added new record, NetLease Transfer Proposal, to facilitate bulk transfers and transfer approval processes.
- Added a Sync License button to the NetLease Setup page for cases when the license is failing to sync with the account in cases where the external role is not available.
- Added 2 new custom reclass account mappings to the lease type record (now totaling 4).

Bug Fixes

- Fixed an when allocation custom sourcing was applied to a lease it would attempt to set an invalid value to the journal entry.
- Fixed an issue preventing NetLease report records from being saved.
- Fixed issue preventing G/L impacts on the G/L Roll Forward Report from being broken out on currency revaluation transactions with multiple impacts to the same account type (e.g. Long-Term Lease Liabilities).