



NetLessor Minor Release

2025.1.5.0 - June 24th, 2025

Minor Updates

- Added a parameter to the NetLessor Schedule SL to help assist with large lease processing that may time out.
- Added support for Termination Reversals in closed periods via reversing entry tagged as a "Reversal Journal Entry" on the termination schedule line.
- Added support for PDF export of query based reports.
- Update to allow users to execute a lease renewal directly within the lease modification workflow. This enhancement allows users to update the status of a renewal option (e.g., mark as "Exercised") and have the lease end date automatically updated as part of the same modification event.
- Update to allow users to change the end date of a "Available" renewal in the modification page and have that end date cascade down through the remaining available renewal provisions.
- Added the ability to make a custom fee on the lessor record from a line on a sales order via automation rules.
- Added logic to Back Billing functionality such that back billing start and end dates appropriately map to the respective payment that is impacted by back billing

Bug Fixes

- Fixed an issue not applying "Not Equal to 0" filters to batch jobs which could cause custom reclasses to time out.
- Fixed an issue when performing a true up modification where the commencement date was not being set correctly when the initial payment date was changed and the lease term unit was set to "Months (To Date) From Initial Payment Date".
- Fixed an issue when performing a true up modification where the commencement date was not being set correctly when the Lease was current pending close out.
- Fixed an issue where reclass entries were incorrectly posted to the period selected in the "Run Up To and Including" parameter rather than the schedule line's accounting period. Reclass entries now correctly post based on the schedule line's date, defaulting to the earliest open period if the original period is closed.