



NetLease Minor Release

2025.2.1.0 - September 24th, 2025

Minor Updates

- Added new global setting, Apply Role Restrictions to Schedule Lines, to allow users to opt in to applying role restrictions to the subsidiary field of the NetLease Schedule Line.

Bug Fixes

- Fixed issue processing close out when the lease term did not match the final schedule line period number.
- Improved the handling of sourcing from the Customer and Vendor fields. Now the sourcing should allow the customer and vendor custom sourcing to coexist for a mix of subleases and leases.
- Fixed issue when processing a true-up on a lease that had been closed out and re-opened causing unexpected balances to be posted.
- Fixed an issue where the NetSuite for Government (NS4G) SuiteApp was now requiring an item account to be selected preventing the creation of bills/invoices.
- Fixed an issue when running a close out entry on a pending close out that the close out would complete without processing the lease.
- Fixed an issue running a true up modification on a lease that had a standard modification in period 1.
- Fixed an issue preventing generation of some custom calendar precision schedules due to divide by zero errors.