



## NetLoan Minor Release

**2025.2.1.0 - September 29th, 2025**

### Minor Updates

- Changed the name of the "Disbursement" modification type to be called "Draw" and made it so that entering a vendor is no longer required.
- Added support for refinancing of dynamic installment loans.
- Added logic to show the "Adjusted Final Payment" on the modification suitelet page instead of the "Adjusted Balloon Payment" when the loan does not have a balloon payment. The final payment does not need to be larger than the monthly payment to be displayed, and will only be entered as the balloon payment on the loan post-modification if the final payment is significantly larger than the monthly payment.
- Updated logic on balloon payment to always be end of day if the loan type's maturity timing is explicitly set to end of day.
- Added support for Refinance modifications on dynamic installment loans.
- Added logic to forgive the remainder of the loan after a one-time payment if the remaining balance is less than the unamortized balance of the fees (eligible for forgiveness).

### Bug Fixes

- Fixed issues related to processing a statement adjustment prior to the initial payment date.
- Fixed issue trying to recalculate interest on a with a maturity date within the final period of the loan.
- Fixed an issue not including the old amortization amount when flushing the remaining additional fee balance in an early maturity scenario (maturity date moved up via adjust terms modification, not pay off remaining modification).
- Fixed a hard error appearing on modifications when attempting to store schedules too large for cache.
- Improved the handling of the Mark All button, now when the underlying search running slower than expected the check will happen up to 10 times avoiding an incorrect message that no loans were found.
- Fixed an issue resulting in duplicate schedule lines when time machining go-live entry.
- Fixed issue selecting a rewind period prior to the origination date on the loan.
- Fixed an issue preventing scheduling high volumes of auto-mods (greater than 1000).
- Fixed an issue where if there was a single rate in a rate index, it would not sync to the loan via the Initiate Sync button on the Rate Index if the rate was prior to the origination date.

- Fixed an issue not including new payment schedule line when a payment is added on the same day as an existing payment that was previously billed.
- Fixed issues tagging the item fulfillment to the loan when performing partial fulfillments of financed sales orders.
- Fixed an issue not marking a line as " Processed with No Journal Entry" when the payment field was populated even if that payment was a \$0 payment.
- Fixed an issue loading all schedule lines on the initial load of the monthly journals page when filter by date range was enabled.
- Fixed an issue re-generating schedules if there were multiple bill/invoice already posted on the same day tagged to the existing schedule line.