NetAsset Minor Release

2026.0.1.0 - January 28th, 2026

Minor Updates

- Added feature to NetAsset Automation Rules to split the number of lines in a inventory reclass by the quantity of the inventory transaction when serial numbers are not provided.
- Added a checkbox to the NetAsset Tax Year to ignore the Federal tax rules for the tax year. This will disable the 2025 adjustments for customers that have a use case that needs to ignore the Section 168 adjustment.
- Added new button, "Topside Journal", to the asset schedule line that redirects to a journal entry where asset and schedule line will automatically be populated so that the journal can be properly incorporated into reports and true up revaluation entries.
- Added new script deployment parameter flag, type_change_warning, to the NetAsset - Create Assets SL to turn on a warning message when a user changes the asset type set on the originating transaction.
- Added the option for Asset to Build Up Pre-Determined to be set by default via the script deployments of the Build-Up options of the NetAsset - Create Assets Suitelets.
- Added a new parameter to the NetAsset - Journal SL to better facilitate customers that need to catch-up entries prior to the Go-Live date.

Bug Fixes

- Fixed issue when generating schedules for an alternate schedule that had active journals ran already could cause a difference in gross value if a revaluation was performed on the alternate schedule that differed from the main schedule.
- Fixed an issue when the Days in Year calculation is performed with a custom calendar there was a possibility that the script would run out of usage throwing an error and failing to generate the schedule.
- Fixed the gross asset value on the disposal schedule line for partial disposals with partial period deprecation. If a split was run after the disposal, the journal entry creation would throw and error.
- Fixed issue when creating a revaluation proposal that was previously on-hold, the on-hold periods were not being properly accounted for when calculating the useful life.
- Fixed issue when importing a revaluation proposal: the import useful life was not being acknowledged due to the end of life date getting set prematurely.

- Fixed an issue when using prorated depreciation when the start of asset was after the 28th day of the month and the final period fell during February the end of life date would fall into March. This would cause subsequent revaluations to adjust the useful life by +1 month.
- Fixed an issue when performing a true up revaluation on a Fully Depreciated asset that had no effective schedule line available could cause an incorrect handling of the effective date.
- Fixed an issue when importing a revaluation proposal that had an asset with a custom calendar an error could be thrown disallowing the import.
- Fixed an issue on the Asset Register report when older schedule lines lacked an Asset Type, the report could show duplicates showing a transfer instead of defaulting to the current asset type.
- Fixed issue when placing an asset on hold then back in-service where the previous period ended in a decimal the new period would be 1 period off, causing the go-forward schedule to be generated incorrectly.
- Fixed an issue when performing a revaluation post True-Up that could duplicate schedule lines.
- Fixed an issue when performing a disposal on an asset that was revaluated to have a value of 0 the disposal period would be incorrectly calculated.
- Fixed issue when running the Tax Register that contained Write Up or Write Down revaluation on a non-posting Tax schedule the report would fail to capture the correct values.
- Fixed issue when running a Type change on a True-Up revaluation that was fully depreciated could have a difference in the Net Book Value causing a clearing impact.
- Fixed issue when creating journals that required reversal entries, if the reversal entry failed to create the main journal the alternate schedule journal would not be rolled back. Potentially causing duplicate journals to be created.
- Fixed an issue when creating a Capitalization Journal Entry that was from a source transaction that had an intercompany elimination account set the journal would fail to create.
- Improved handling of sourcing filters on Subsidiary upon creation of a single asset.
- Fixed issue when performing a True-Up on an asset that was non-depreciating that adjusted the In-Service date or the True-Up was done in the first period of the asset's life.
- Fixed an issue not reverting the asset type when using the time machine to rewind the asset type update from an asset transfer.
- Fixed issue when using custom prefixes the first prefix would fail to be applied as the lookup would fail.
- Performing a build-up on a multi-book asset could cause the non-main book schedule to have the subsequent periods marked as non-gl impacting.
- Improved handling of GL Roll Forward report where the journal type was a journal entry rather than a custom transaction.
- Fixed an issue when selecting the "Selected Period" option on the Locked Period Posting Preference when selecting a period that fell into a closed period the transaction would fail to post.
- Fixed an issue when using the Automated Asset creation feature the line used on an Item Fulfillment could mismatch the expected line due to the combination of inventory and kit items being enabled.
- Fixed an issue with duplicate line check on Queue for Additions that would flag alternate schedule lines as duplicates
- Fixed an issue that would not allow you to import a Revaluation Proposal for strictly the main schedule.