

NetAsset Minor Release

2025.2.4.0 - November 26th, 2025

Minor Updates

- Updated End of Life Date to be editable when performing a revaluation both on the revaluation proposal in the UI, the revaluation proposal on import, and the main revaluation screen. Useful life will be calculated based on the entered end of life date.
- Added parameter in the Create Asset and Build-Up Suitelets that allows the user to ignore default account filtering so filtering can setup on the saved search rather than dynamically.
- Added a parameter to the NetAsset Report SL that allows the user to specify the asset threshold for the report to be generated. Note by increasing the asset threshold the report will take longer to generate which may cause a search timeout error.
- When using the Time Machine to refresh an asset, usage assets will now remove usage during the date range of the refresh.

Bug Fixes

- Fixed an issue when disposing the same asset multiple times in the same period the disposal could fail to find the correct beginning balance.
- Fixed an issue when attempting to do a disposal on a Non-Depreciable Asset with a partial disposal and also having the prior period partial global setting enabled that the disposal would be allowed to run
- Fixed an issue when reversing a full disposal that had a partial disposal immediately beforehand on the depreciation schedule the partial disposals impacted would be ignored.
- Fixed an issue when using the "Do Not Update Depreciation Method on Asset Type Transfer" global setting the transfer would fail if the asset type had a different depreciation convention than the asset while the convention was not changed.
- Allow closed period selection in the Revaluation Suitelet for assets that are fully depreciated or have no open schedule lines.
- Improved handling of adjusting the useful life of an asset that was revalued to end the life of the asset before the expected useful life was calculated.
- Fixed an issue when doing a True-Up via CSV that changed the remaining useful life the change would be ignored.
- Fixed an issue reverting the asset type using the time machine post asset type transfer.

- Fixed an issue when processing a revaluation with a fully depreciated asset that had a Go-Live date would incorrectly be treated as an in-service asset.
- Updated bundle installation script to hide NetRental subtab on initial install.
- Fixed an issue when exporting a report with a export level of 4 the values would not be correct as they would reflect the group 3 values.
- Fixed an issue when using the NetAsset Automate Jobs for journal processing the transaction type filter would not be applied correctly as it would always apply to all transaction types.
- Fixed an issue creating an asset that the asset type column would show blank if the default asset type parameter was off.
- Improved handling of manually edited schedules lines of usage based assets that would not allow the asset to further depreciate.
- Fixed issue when the banner message on an Asset would pop-up that the message type could show as informational when an error occurred.
- Improved handling of True-Up balances that user was able to enter an invalid configuration that would cause unexpected results.
- Fixed issue when creating an asset that included multiple transactions that the quantity would not be calculated correctly.
- Fixed issue when doing a prior period transfer that the reversal activity could double count the accumulated depreciation.
- Fixed issue when processing a disposal that the old quantity would not be updated correctly. Resulting in an empty quantity on the asset when reversing the disposal.
- Fixed an issue reverting the asset type on a revaluation that changed the asset type via modification reversal and time machine.
- Allow partial disposals to be reversed on the asset page instead of the disposal proposal page.
- Fixed issue that the reverse disposal button would show when the journal was closed and not able to be reversed.
- Fixed an issue when processing a revaluation proposal there was a chance that a JSON parse error would occur.