



NetLease Minor Release

2026.0.1.0 - January 28th, 2026

Minor Updates

- Improved handling of required fields for Intercompany Transfers.
- Updated custom reclass processing to ignore schedule lines with an "empty" amount (instead of just ignoring lines with 0).

Bug Fixes

- Fixed case where back dated transaction were being processed by percentage rent calculations.
- Fixed issue when processing an operating lease with a custom calendar and precision schedules that could cause an unbalanced journal if the lease liability balance went to zero before the final period.
- Fixed an issue that could cause standard modifications dated after the lease end date on no GL impact leases to be rejected.
- Fixed an issue exporting results on the "NetLease Go-Live Journal Processing" page.
- Fixed an issue calculating the Lease Expense on leases with Precision Payment Timing post Time Machine.