



NetLease Minor Release

2025.1.2.0 - April 23rd, 2025

Minor Updates

- Added new quick access button to global settings, Rewind Lease, which allows users to run the time machine restricted to a single lease from a controlled script deployment with separate permissions from the normal time machine used for bulk rewinding leases.
- Added support for custom reclasses of Lease Incentives, Initial Direct Costs, and Prepaid Lease Payments.
- Added support for true up modifications for leases with a single accounting book.
- Updated Journal Entry Report: Lease Activity report to show impacts of true up modifications.
- Added logic to convert non-lease payment modifications to complete modifications if a core payment is updated.
- Added controls to warn users from updating payments on posted leases outside of the modification process.
- Updated payment sublist on the modification proposal to show the payments at the time of the modification going forward.
- Updated non-reversing custom reclass entries to follow the booking day.

Bug Fixes

- Fixed an issue double applying exchange rates on the subledger roll forward report when using the Custom consolidated exchange rate option.
- Fixed an issue that caused the installed bundle to not update to the correct assigned license version due to NetSuite 2025.1 external role changes.
- Fixed an issue when running the System Cleanup that Sandbox Report cleanup would throw an error.
- Fixed an issue preventing disclosure reports from loading when more than 5000 currency exchange rates existed in the account over the reporting time period.
- Fixed an issue updating the lease on a modification generated from exercising an available renewal option.
- Fixed an issue when scheduling a report without a period, from date, or to date search would fail to run due to missing parameters. Now the report will warn the user that a period, from date, or to date must be selected.