



NetLease Minor Release

2026.1.4.0 - June 4th, 2026

Minor Updates

- Added the ability to schedule certain scripted reports (e.g. roll forward, waterfall) on a particular day of the month for a specific reporting range and have that report emailed to a set of recipients.
- Reconfigured buttons on the scripted reports to more accurately describe whether the report would be previewed in the browser ('Preview' button), scheduled to run at a later date ('Schedule' button), or exported as a spreadsheet ('Export' button).
- Moved expand/collapse buttons on the scripted reports into the report header.

Bug Fixes

- Fixed an issue where reversing a termination that encountered an error would cause a subsequent error when booking the reversal entry of the original termination.
- Improved handling of Custom Sourcing to the account field on Secondary Books, which would cause termination balances to be incorrect for the Secondary Book.
- Added validation logic to renewal start date to prevent gap periods by alerting the user.
- Fixed an issue when mid month terminating a recently modified lease would not create a balanced journal entry.
- Fixed an issue when performing a termination mid-month the start date of the termination schedule line would not be set to the start date of the termination period.
- Improved error handling when changing a renewal sublist item, the user could see the renewal type, but NetSuite would not allow the user to search the renewal type, causing a hard error.
- Fixed an issue not accounting for impacts from the "ROU Asset Accumulated Balance At In-Service" in the Lease Balance Subledger Roll Forward Report.
- Fixed an issue displaying the Side Navigation panel when the user was using NetSuite Next.
- Fixed an issue finding balances to terminate a lease when the lease had both a primary and secondary book.
- Fixed an issue calculating tiered percentage rent sales breakpoint calculations when the higher sales contract was created before the lower sales contract.
- Fixed an issue populating the "NetLease Created By" field on modification transactions created via the Renew button on the lease.
- Fixed an issue loading waterfall reports when a schedule line did not have a Period Start Date defined.