



NetLease Minor Release

2026.1.2.0 - April 22nd, 2026

Minor Updates

- Added defaulting to always set subsidiary on the lease record to Parent in non-one-world accounts.
- Added new record, NetLease Automation Rule, to help deploy common customizations to customer accounts (e.g. create lease from Purchase Order).
- Added a warning banner when one or more lease payments are dated prior to the commencement date, reminding users that only the last pre-commencement payment will be included (unless an Initial Lease Payment is present).
- Added an error banner when the Secondary Accounting Book is assigned but the Secondary Classification field is blank, alerting users that no GL impact will occur in the secondary book.
- Updated the Selected Period selection in the Posting Period preferences to always post to the selected period, rather than only when the date range was locked.
- Updated the ROU Asset Useful Life field to be shown on the modification page if the "Allow ROU Asset Useful Life Override" global setting is enabled regardless of whether the lease has a populated ROU Asset Useful Life field.
- Updated the default locked period posting preference from "Selected Period" to "First Open Period", and updated field help text descriptions for locked period posting options.
- Added new wizard for importing NetLease records from CSV or Excel files - linked on the Import Tools tab of the NetLease Setup page.

Bug Fixes

- Fixed a UI issue causing a duplicate scroll bar to appear when NetLease pages were re-sized on windows machines.
- Fixed an issue causing the After Modification Lease Term to be incorrectly set when creating a new modification proposal.
- Fixed an issue causing the "Operating Cash Flows Paid for Interest Portion of Financing Leases" and "Financing Cash Flows Paid for Principal Portion of Financing Leases" cash flow report sections to show incorrect values when the lease payment is zero by deferring interest and principal amounts to the next period with a non-zero payment.
- Fixed an issue causing modification journal debit and credit values to be incorrectly reversed for sublease operating leases.
- Fixed an issue where lease fields did not update in non user interface contexts.