



NetLease Minor Release

2025.2.4.0 - November 26th, 2025

Minor Updates

- Updated rejection processing logic to allow user to reject only the close out transaction instead of forcing both the close out and the amortization in the same period to be rejected (if posted on the same day).
- Allow GASB87 to choose between a vendor bill or invoice for the lease payments.

Bug Fixes

- Fixed an issue that the Maximum Lease Balance Calculation Term was limiting the Lease Implicit Rate calculation when the global setting was off.
- Fixed an issue running a secondary go-live if the original go-live date was not in an open period.
- Fixed an issue with rejections picking up and deleting 1 side of an ST/LT reclass reversal entry.
- Fixed an issue where the currency on a locked lease would change when the vendor is changed.