

NetSuite 2025.1 Release Notes

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Important: This document summarizes the changes to NetSuite between 2025.1 and the previous release.

These release notes are subject to change every week.

Ensure you review the release notes section of the [Help Center Weekly Updates](#) for a list of the changes made in this build of the release notes.

The 2025.1 enhancements and changes listed in this document are not available to customers until they are upgraded to NetSuite 2025.1. Please check the version number at the bottom of your Home page if you are unsure which NetSuite version you are using. The features and SuiteApps described here may not be available in your NetSuite account. Your access to these features and SuiteApps is subject to the terms of service in your NetSuite contract. Some features may require extra purchase.

Click the following links for details about product changes:

NetSuite

NetSuite · Accounting

- [Enhancements to Merge Revenue Arrangements](#)
- [Field Editing Restrictions in SuiteScript](#)
- [New Target Fields for Revenue Recognition Field Maps](#)
- [Benchmark 360 Enhancements](#)
- [Fixed Assets Management Enhancements](#)
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- [Localization Assistant SuiteApp Enhancements](#)
- [France Localization Enhancements](#)
- [Malaysia Electronic Invoicing Enhancements](#)
- [North America Electronic Invoicing Now Available](#)
- [North America Electronic Invoicing Enhancements](#)
- [New SAF-T Reporting Framework SuiteApp](#)
- [SAF-T Reporting Framework SuiteApp Enhancements](#)

- Singapore PEPPOL-Ready e-Invoicing Enhancements
- US Sales Tax Reports SuiteApp Enhancements

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- Prompt Studio
- Updates to AI Preferences
- Increased Usage Limit for Text Enhance and Prompt Studio
- New System Notes for Analytics and REST Permission for the Analytics Data Source
- Introducing the NetSuite Service Tier Dashboard
- Introducing the SuiteSuccess Transaction Types Analysis Workbook
- Compliance 360 SuiteApp Enhancements
- Enhancements to the Personal Information Access Log in the Compliance 360 SuiteApp

NetSuite · Authentication

- Outbound Single Sign-on (SuiteSignOn) End of Support in NetSuite 2025.1
- End of Support for RSA PKCSv1.5 Scheme for OAuth 2.0

NetSuite · Banking

- Changes to Auto-Create Rule Behavior
- Changes to Europe Format Profiles
- Cash 360 Enhancements
- Australia Bank Feeds Enhancements
- Brazil Banking Integration Now Available

NetSuite · CSV Import

- Newly Supported Record Types for CSV Import
- Audience Redesign Impact on Sharing Saved Imports

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- Security Enhancements to External Case Response Page in Case Management
- Changes to Performance Metrics for Support Cases
- Advanced Partner Center Role Permission Updates
- Use Customer 360 to View Additional Metrics

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- SuitePeople Workforce Management Enhancements

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- Subsidiary Field Removed from Field Service Configuration

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- SCM Mobile Enhancements

NetSuite · Item Record Management

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NetSuite · Manufacturing

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- Manufacturing Mobile Enhancements
- Manufacturing Scheduler SuiteApp Now Available
- Manufacturing Task Scheduler Updates

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- Configuring Inbound Shipments through Self-Service in Amazon Connector
- Amazon Listings Item API Support in NetSuite Connector
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- Shopify B2B in NetSuite Connector
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NetSuite · NetSuite CPQ

- Source Price Information from Materials
- Display Additional Item Prices in the Summary
- Support for Multiple Languages
- Improvements to the recalcRulesets() Function
- Improved Labels and Field-Level Help for User Interface Elements
- Optimize Server-Side Actions

- Create Work Orders By Scripting
- Improvements to Work Order Testing
- Replace Inactive or Deleted Products
- Improvements when Importing Products
- Obtain the Decompressed Configuration by Scripting
- Reverse Order of Items in Cart

NetSuite · Order Management

- Annual Recurring Revenue (ARR) Analytics and Dashboard
- Invoice and Allocate Before Activation
- Pooled Usage
- Uplift Has Higher Decimal Precision
- Support for Custom Segments in Journal Entries on Generated Accruals and Settlements
- Dunning Letters SuiteApp Enhancements Version 3.0.0
- Ship Central Enhancements
- Electronic Invoicing Enhancements
- NetSuite Electronic Business Enhancements
- NetSuite SuiteApp License Client
- Brazil Localization Enhancements
- Japan Localization Enhancements
- Southeast Asia Localization Enhancements
- Rebate Agreement Customization and Account Definitions
- NetSuite Pay Version 1.0.21

NetSuite · SuiteAnalytics

- Latest ADO.NET Driver Version Available
- Latest JDBC Driver Version Available
- End of Support for the NetSuite.com Data Source
- New Option to Send Reports to Each Group Member
- New HTML Formulas in Search Feature
- Simplification of Custom Fields Data Transfer to NetSuite Analytics Warehouse
- New NetSuite Analytics Warehouse Data Reload Feature
- New NetSuite Analytics Warehouse Data Lineage Mapping Guide
- New NetSuite Analytics Warehouse Data Transfer Audit Log Page
- New Functional Area Reload Configuration Page

NetSuite · SuiteBuilder – Customization

- Updated BFO library for Advanced PDF/HTML Templates

- [Text Enhance and Prompt Studio Available for Custom Fields](#)

NetSuite · [SuiteCloud Development Framework](#)

- [Accelerate Your Development with NetSuite Developer Resources](#)
- [New SDF Custom Objects for Prompts and Text Enhance Actions](#)
- [Changes to Audience Fields in Script Deployments and Single Page Applications](#)

NetSuite · [SuiteCloud SDK](#)

- [Secure Credentials Storage for SuiteCloud SDK](#)
- [Removal of OAuth 1.0 Token-Based Authentication Support in SuiteCloud SDK](#)
- [2025.1 SuiteCloud Extension for Visual Studio Code Is Now Available](#)
- [2025.1 SuiteCloud CLI for Node.js Is Now Available](#)
- [2025.1 SuiteCloud IDE Plug-in for WebStorm Is Now Available](#)
- [2025.1 SuiteCloud CLI for Java Is Now Available](#)

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NetSuite · [SuiteTalk Web Services Integration](#)

- [REST Web Services Supported Records in 2025.1](#)
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- [SOAP Web Services Version 2025.1](#)

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NetSuite · Taxation

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 - [ANZ Localization SuiteApp Enhancements](#)
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Commerce

Commerce · Commerce Website Setup

- [Migration of Maintenance Domains to Predefined URL](#)
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- [Support for Second-level Domains on NetSuite CDN](#)

Commerce · SC/SCMA/SCA — SuiteCommerce Solutions



Note: For a comprehensive list of 2025.1 releases of SuiteCommerce, SuiteCommerce MyAccount, and SuiteCommerce Advanced (including minor releases), see [SC/SCMA/SCA — SuiteCommerce Solutions](#).

- [Ability to Return Assembly Items](#)
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Commerce · SuiteCommerce InStore

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SuiteApps

SuiteApps · SuiteApps (Bundles) Released by NetSuite

- [Accounting SuiteApps](#)
- [Administration SuiteApps](#)
- [Banking SuiteApps](#)
- [Integration SuiteApps](#)
- [Inventory Management SuiteApps](#)
- [Item Record Management SuiteApps](#)
- [Localization SuiteApps](#)
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- [Order Management SuiteApps](#)
- [SuitePeople SuiteApps](#)
- [Taxation SuiteApps](#)
- [Vendors, Purchasing, and Receiving SuiteApps](#)

- Wholesale Distribution SuiteApps

Accounting

NetSuite 2025.1 includes the following enhancements to accounting features:

- Enhancements to Merge Revenue Arrangements
- Field Editing Restrictions in SuiteScript
- New Target Fields for Revenue Recognition Field Maps
- Benchmark 360 Enhancements
- Fixed Assets Management Enhancements
- Brazil Localization Enhancements
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- New Denmark Tax Reports
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- North America Electronic Invoicing Enhancements
- Portugal Localization Enhancements
- Singapore PEPPOL-Ready e-Invoicing Enhancements
- US Sales Tax Reports SuiteApp Enhancements

Enhancements to Merge Revenue Arrangements

Retrospective merges of revenue elements with different effective start dates are no longer supported. All revenue elements included in a retrospective merge must have the same effective start dates. The effective start dates can either be empty or have a value, but they must be consistent across elements. If the elements have different effective start dates, an error message appears when you attempt to preview or merge the arrangements.

Additionally, retrospectively merged revenue arrangements can no longer be reverted. You can only revert a change order if the revenue arrangement was created from a prospective merge. Previously, it was possible to revert retrospectively merged arrangements using a URL.

For more information about retrospective merges and reverting change orders, see the help topics [Combined Revenue Arrangements](#) and [Prospective Merges](#).

Field Editing Restrictions in SuiteScript

To maintain consistency with the existing UI behavior and prevent downstream revenue recognition issues, the following fields are now subject to editing restrictions in SuiteScript:

Revenue arrangement fields:

- Create Revenue Plans On
- Deferral Account
- Recognition Account
- Foreign Currency Adjustment Account

All these fields appear in the Revenue Elements subtab.

Revenue recognition plan fields:

- Amount (in the Primary Information section)
- Recognition Account (in the Planned Revenue subtab)

The revenue arrangement fields can be edited under certain conditions. The revenue recognition plan fields are read-only at all times. For more information about when revenue arrangement fields are editable, see the help topic [Revenue Element Field Reference](#).

New Target Fields for Revenue Recognition Field Maps

New standard transaction line fields in the revenue arrangement are now available as target fields when creating revenue recognition field maps. This enhancement increases the number of revenue recognition field maps you can create.

Some of the new target fields are available only if the Advanced Revenue Management (Revenue Allocation) feature is enabled. The revenue recognition field mapping functionality is available only if the Advanced Revenue Management (Essentials) feature is enabled. For more information about this feature, see the help topic [Mapping Revenue Recognition Fields](#).

Account Setup and Maintenance

This release note was updated [June 16, 2025](#).

NetSuite 2025.1 includes the following enhancements to account setup and maintenance features:

- [Prompt Studio](#)
- [Updates to AI Preferences](#)
- [Increased Usage Limit for Text Enhance and Prompt Studio](#)
- [New System Notes for Analytics and REST Permission for the Analytics Data Source](#)
- [New Messages for Analytics and REST Permission](#)
- [Introducing the NetSuite Service Tier Dashboard](#)
- [Introducing the SuiteSuccess Transaction Types Analysis Workbook](#)
- [Compliance 360 SuiteApp Enhancements](#)
- [Enhancements to the Personal Information Access Log in the Compliance 360 SuiteApp](#)

Prompt Studio

Prompt Studio is a tool for managing generative artificial intelligence (AI) prompts and Text Enhance actions in NetSuite. Generative AI prompts are the instructions given to a large language model (LLM) to generate text. In NetSuite, you can use Prompt Studio to manage prompts that are used by Text Enhance or by SuiteScript Generative AI APIs. You can also use Prompt Studio to create and manage Text Enhance actions.

- For Text Enhance, you can control which Text Enhance actions are available, which prompt is attached to each action, which page context is used, view an audit log, and more. You can override system-defined prompts for Text Enhance actions and add new Text Enhance actions and prompts. You can define Text Enhance actions that will be available when a user clicks the Enhance Text button or when a user selects text in a text area field, long text field, or rich text field.
- For SuiteScript Generative AI APIs, you can create and manage prompts for use in SuiteScript code. New methods in the N/llm module, `llm.evaluatePrompt(options)` and `llm.evaluatePrompt.promise(options)`, enable you to bring prompts into your SuiteScript code. Rather than hard coding prompts into your SuiteScript code, you can reference a prompt by its internal ID or by its script ID. For more information, see [SuiteScript Generative AI API: New Methods in the N/llm Module](#).
- For SuiteCloud Development Framework (SDF), two new custom objects are available for Prompt Studio: `prompt` (an object that represents a prompt) and `textenhanceaction` (an object that represents a Text Enhance action). Both objects are created and managed using Prompt Studio. For more information, see [New SDF Custom Objects for Prompts and Text Enhance Actions](#).

Prompts and Text Enhance actions developed with Prompt Studio can be used only for accounts where NetSuite supports generative AI. For more information, see the help topic [Generative AI Availability in NetSuite](#).

For more information, see the help topic [Prompt Studio](#).

Updates to AI Preferences

- The AI Preferences page enables users with the Administrator role to manage settings for Text Enhance, Prompt Studio, and SuiteScript.
- Users with the Administrator role can also use the AI Preferences page to view free monthly usage limits and usage for their account. You can view monthly free usage amounts for Text Enhance, Prompt Studio, and SuiteScript actions.
- The Text Enhance Preferences page was removed. You can now manage Text Enhance preferences at Setup > Company > AI > AI Preferences.
- A new setting, **Enable Text Enhance for External Roles**, was added to the Text Enhance subtab. This setting gives you control over granting Text Enhance capabilities to users with external roles. To enhance security, this setting is disabled by default. Only users with internal roles have access to Text Enhance unless you enable the setting. When the setting is enabled, users with external roles have access to Text Enhance. For more information, see the help topic [Enable or Disable Text Enhance for External Roles](#).
- On the SuiteScript subtab, a new column was added to the usage table. The **Type** column represents the type of usage. Usage types are either **Embed** (conversion of text to vector embeddings) or **Generate** (text generation by large language models). Usage of each type is counted separately. Each type has its own free usage quota. If both types of usage occur during the month, each usage type will display as a separate row in the table. For more information, see the help topic [View SuiteScript AI Usage Limit and Usage](#).
- A new subtab, **Text Enhance Translations**, was added to AI Preferences. If you're a user with the Administrator role, you can use this subtab to manage your company's Text Enhance Translations settings. Company settings for Text Enhance Translation include the following:
 - **Enable Translations:** This setting lets you enable or disable Text Enhance Translations. Text Enhance Translation is enabled by default for all customers with Text Enhance.
 - **Enable Translations for External Roles:** This setting lets you control whether users with external roles can use Text Enhance Translations. To enhance security, this setting is disabled by default. Only users with internal roles can use Text Enhance Translations unless you enable this setting. When you enable this setting, users with external roles can use Text Enhance Translations.

- **Translation Languages:** This setting lets you choose which languages are on the **Translate to** menu. For more information, see the help topic [Supported Languages for Text Enhance Translation](#).

For more information, see the help topic [Manage Text Enhance Translations Preferences](#).

For more information, see the help topic [Manage AI Preferences](#).

Increased Usage Limit for Text Enhance and Prompt Studio

The free monthly usage limit for Text Enhance and Prompt Studio requests has been increased from 1,000 requests per month to 2,000 requests per month. This increase lets you make additional Text Enhance and Prompt Studio requests each month without needing to use Oracle Cloud Infrastructure (OCI) credentials. The free monthly usage limit is tracked separately for Text Enhance and Prompt Studio, so you can now make up to 2,000 free requests per month using each feature. To learn how to check your usage limit and current usage, see the help topics [View Text Enhance Usage Limit and Usage](#) and [View Prompt Studio Usage Limit and Usage](#).

For general information about these features, see the help topics [Text Enhance](#) and [Prompt Studio](#).

New System Notes for Analytics and REST Permission for the Analytics Data Source

Previously, only users with the Administrator role could use SuiteQL to query all system notes through the analytics data source. You can now use the new System Notes for Analytics and REST permission to allow different roles to query all system notes data through the analytics data source.

The System Notes for Analytics and REST permission allows you to control access to system notes data in the analytics data source. Assign this permission to allow users without the Administrator role to query system notes data. Without the Administrator role or the System Notes for Analytics and REST permission, users can see only system notes query results for changes they made themselves.

The System Notes for Analytics and REST permission does not change how system notes appear in the NetSuite UI. Users with this permission can see system notes in various record pages and transaction forms if they have access to these records and the Notes Tab permission.

For more information, see the following help topics:

- [System Notes Overview](#)
- [Setting Permissions](#)

New Messages for Analytics and REST Permission

You can now use the Messages for Analytics and REST permission to access message data in NetSuite. In combination with the Track Messages permission, the Messages for Analytics and REST permission enables you to use Analytics and REST APIs to query message data. When both permissions are enabled, you can see all messages, no matter who wrote them or who is the intended recipient. Enabling the new permission does not affect the visibility of messages in the UI.

If you don't enable the new permission, when you query data through SuiteQL, you can see only your own messages.

For more information, see the following help topics:

- [Permissions for Viewing Message Records in NetSuite2.com](#)

■ [Setting Permissions](#)

Introducing the NetSuite Service Tier Dashboard

NetSuite introduces the Service Tier Dashboard, which shows your NetSuite account usage and Service Tier metrics. You can view the following data for your account, all in one place:

- Monthly transaction lines (previous six-month rolling average)
- Monthly transaction lines (previous month)
- SuiteCloud Plus licenses
- User licenses
- File cabinet storage (GB) (previous day)

You can track your account's current numbers, the service tier limits, and the percentage of your service tier limits used, which will help you decide when to upgrade your NetSuite Service Tier to optimize your company's growth and your account's performance.

For more information, see the help topics [Service Tier Dashboard](#) and [NetSuite Service Tier Structure](#).

Introducing the SuiteSuccess Transaction Types Analysis Workbook

NetSuite introduces the SuiteSuccess Transaction Types Analysis workbook, which offers powerful views to any user looking for a deeper understanding of their transaction lines metrics for the current month. The workbook highlights Daily Transaction Types, Transaction Types Breakdown, and Transaction Type Line Details, for your NetSuite account in the current month. Administrative users can use this knowledge to gain insights into trends, including:

- Total count of transactions for the current month
- Breakdown of transaction lines for the current month

For more information, see the help topic [Transaction Types Included in Monthly Transaction Lines Metric](#).

Authentication

NetSuite 2025.1 includes the following enhancements to authentication features:

- [Outbound Single Sign-on \(SuiteSignOn\) End of Support in NetSuite 2025.1](#)
- [End of Support for RSA PKCSv1.5 Scheme for OAuth 2.0](#)

Outbound Single Sign-on (SuiteSignOn) End of Support in NetSuite 2025.1

As of NetSuite 2024.1, support for the Outbound Single Sign-on (SuiteSignOn) feature ended in non-production accounts, such as sandbox accounts. As of **NetSuite 2025.1**, this feature will no longer be supported in production accounts.

If you want to keep your integrations working, you must replace them with new integrations using the NetSuite as OIDC Provider feature. This feature is more secure, modern, and a more reliable

authentication method. For more information, see the help topic [NetSuite as OIDC Provider](#). Consider switching to the NetSuite as OIDC Provider feature as soon as possible.

End of Support for RSA PKCSv1.5 Scheme for OAuth 2.0

As of **March 1, 2025**, the RSA PKCSv1.5 scheme in algorithms for token signing for the OAuth 2.0 client credentials flow will no longer be supported for security reasons.

Update your integrations to use the RSA-PSS scheme, if you want to keep them working. The length of the RSA key must be 3072 bits, or 4096 bits. Alternatively, you can use an EC key instead. The length of the EC key must be 256 bits, 384 bits, or 521 bits.

If you use any integrations provided by a third party, you must inform the third party to update the integrations to use the RSA-PSS scheme, or the EC key.

For more information and examples, see the help topic [OAuth 2.0 Client Credentials Setup](#).

Banking

This release note was updated [March 17, 2025](#).

NetSuite 2025.1 includes the following enhancement to banking features:

- [Changes to Auto-Create Rule Behavior](#)
- [Changes to Europe Format Profiles](#)
- [Cash 360 Enhancements](#)
- [Australia Bank Feeds Enhancements](#)
- [Brazil Banking Integration Now Available](#)

Changes to Auto-Create Rule Behavior

When the criteria for an auto-create rule are met, the system no longer creates an auto-create rule by default. Previously, the **Make Auto-Create Rule From Selected Transactions** box on the Match Bank Data page was automatically checked when the box became active. Consequently, if you were unaware the box was checked, unwanted transaction creation and matches could occur. To prevent this, the system now only creates an auto-create rule if you check the box.

When an auto-create rule is created, NetSuite automatically creates corresponding transactions from imported bank lines that fulfill certain conditions and then matches them. For details, see the help topic [Rules for Automatically Creating Transactions](#).

If you want to create an auto-create rule to achieve automatic transaction creation and matching, you must now always check the **Make Auto-Create Rule From Selected Transactions** box. For more details, see the help topic [Generating Auto-Create Rules](#).

To access the Match Bank Data page, go to Transactions > Bank > Match Bank Data. For permission details, see the help topic [Permissions for Banking Features](#).

CSV Import

This release note was updated [March 3, 2025](#).

NetSuite 2025.1 includes the following enhancements to CSV Import:

- [Newly Supported Record Types for CSV Import](#)
- [Audience Redesign Impact on Sharing Saved Imports](#)

Newly Supported Record Types for CSV Import

Record Type	Newly Exposed or Updated	Notes
Item Fulfillment	Newly exposed	An item fulfillment transaction records the shipment of some or all items on an order to the customer. In addition to the possibility of bulk fulfilling orders using a CSV import as described in Bulk Fulfilling Orders Using a CSV Import , you can now also use the Import Assistant for it.
Item Receipt	Newly exposed	<p>An item receipt transaction records the receipt of returned items from customers and updates accordingly the following:</p> <ul style="list-style-type: none"> ■ Return authorizations ■ Inventory records ■ Inventory asset accounts ■ Status of the return <p>You can use the Import Assistant to create multiple item receipts in bulk. For more information, see the help topic Item Receipt Import.</p>

Audience Redesign Impact on Sharing Saved Imports

The redesign of the Audience tab in NetSuite 2025.1 has also triggered changes in CSV Import, specifically the Share Import dialog.

- When available, you can check the Public box to make the import map available to internal users only.
- The Roles field has been renamed to Internal Roles and includes only internal roles for selection.
- When you check the Select All box for the newly named Internal Roles field, the saved import is made available to all internal roles.

Commerce

NetSuite 2025.1 includes the following enhancements to Commerce features:

- [Commerce Website Setup](#)
- [SC/SCMA/SCA — SuiteCommerce Solutions](#)
- [SuiteCommerce InStore](#)

Commerce Website Setup

This release note was updated [June 23, 2025](#).

NetSuite 2025.1 includes the following enhancements to site setup features for your Commerce website:

- [Migration of Maintenance Domains to Predefined URL](#)

- [Support for Second-level Domains on NetSuite CDN](#)
- [End of Support for New Non-secure Domains](#)
- [Direct Invoice Payment to My Account](#)

Migration of Maintenance Domains to Predefined URL

To enhance security and reliability, site maintenance domains have been replaced with a secure URL. Using a secure URL instead of a site maintenance domain is a best practice that makes your site safer, protects user data, and builds trust. It's an essential step to keep your site safe and user-friendly.

Now, if your website is taken offline for maintenance or isn't available, it will redirect to a set URL on your web store domain, `https://< web store domain>/website-temporarily-unavailable`.

If you use a custom site maintenance domain, the files in your NetSuite File Cabinet folder will still be used for the new maintenance URL. If you haven't uploaded your own custom maintenance content, NetSuite displays a generic maintenance page. See the help topic [Custom Maintenance Folder and Content](#).

Support for Second-level Domains on NetSuite CDN

As of June 23, 2025, you can host your second-level domains on NetSuite content delivery network (CDN). Hosting your domain on the CDN lets NetSuite generate domain-validated SSL certificates on your behalf. NetSuite also keeps the certificates updated automatically, removing the need for any manual action.

The rules and conditions for hosting the second-level domains on NetSuite CDN are the same as for the third-level domains. For more information, see the help topic [Point Your Domain Name at Your Domain \(DNS Settings\)](#).

When hosting a second-level domain on NetSuite CDN, you must still use the CNAME flattening. As you would with any other second-level domain.

End of Support for New Non-secure Domains

The option to create new, non-secure (HTTP) domains has been removed from NetSuite accounts. All new domain types that you create in NetSuite must now be secured with an SSL certificate.

Starting April 2, 2025, support will stop for all non-secure domains, and traffic to those domains will be blocked. To ensure a seamless transition and enhance your security, you should secure your existing domain(s). See the help topic [Secure Your Domain](#) for specific instructions.

Secure (HTTPS) domains are now the industry standard. Including secure technology for your domains assures your customers that their activities on your website are safe. Also, search engines often rank secure sites higher than non-secure sites. See the help topic [Secure Domains](#) for more information.

Direct Invoice Payment to My Account

With the 2025.1.0 release, you can send your customers a link that lets them make a direct invoice payment.

You can set a preferred domain to be used for the link, which directs customers to your Commerce website. After they log in, they are directed to the invoice, which is stored in their My Account area. Your customers can then use one of their stored payment methods to make a payment without needing to re-enter their payment information.

For more information, see the help topic [Direct Invoice Payment](#).

SC/SCMA/SCA — SuiteCommerce Solutions

These release notes refer to the latest release of the following SuiteCommerce Solutions:

- SuiteCommerce
- SuiteCommerce MyAccount
- SuiteCommerce Advanced



Important: SuiteCommerce Advanced releases are available as unmanaged bundles. Accounts are not automatically upgraded to the latest version during the standard NetSuite phased release process. For existing implementations, taking advantage of enhancements in a given SuiteCommerce Advanced release requires you to migrate changes into your existing code base. For details, see the help topic [Migrate SuiteCommerce Advanced](#).

2025.1.0 Release Notes

The latest versions of SuiteCommerce, SuiteCommerce My Account, and SuiteCommerce Advanced include the following enhancements. Complete release notes are available here: [2025.1 Release of SuiteCommerce, SuiteCommerce MyAccount, and SuiteCommerce Advanced](#).

- [Ability to Return Assembly Items](#)
- [Configuration Properties Updates](#)
- [Node.js Requirement](#)
- [Third-Party Library Updates](#)
- [Issue Fixes](#)

Minor Release Notes

- [2025.1.30 Minor Release of SuiteCommerce, SuiteCommerce MyAccount, and SuiteCommerce Advanced](#)
- [2025.1.20 Minor Release of SuiteCommerce, SuiteCommerce MyAccount, and SuiteCommerce Advanced](#)

Commerce Themes


Complete release notes on the latest themes for your SuiteCommerce and SuiteCommerce Advanced site are available here: [Commerce Themes Release Notes](#).

Commerce Extensions

Complete release notes on the latest extensions for your SuiteCommerce, SuiteCommerce MyAccount, and SuiteCommerce Advanced site are available here: [Commerce Extensions Release Notes](#).

SuiteCommerce InStore

SuiteCommerce InStore (SCIS) uses a phased release process to distribute managed-bundle upgrades. Each phase consists of a different group of customers that receive the latest SCIS release. Administrators set up for customers within a phased group receive an email notification listing when their upgrade will occur.

 **Note:** Contact your account representative or Customer Support if you have questions about the availability of SCIS 2025.1.

Release Summary

SCIS 2025.1 provides improvements and fixes for processing that occurs in the background. The release has no new features or functional changes that are visible at the point-of-sale (POS).

Customer Relationship Management (CRM)

This release note was updated [March 17, 2025](#).

NetSuite 2025.1 includes the following enhancements to CRM features:

- [Security Enhancements to External Case Response Page in Case Management](#)
- [Changes to Performance Metrics for Support Cases](#)
- [Advanced Partner Center Role Permission Updates](#)
- [Use Customer 360 to View Additional Metrics](#)


Security Enhancements to External Case Response Page in Case Management

As of NetSuite 2025.1, access to the **External Case Response Page** is provided only through time-limited links. These links are automatically generated and sent to users whenever their support cases are updated.

You can adjust the validity period of the links by the **External Link Validity Period (in Weeks)** preference in Support Preferences. Allowed values range from two to eight weeks. The default value is two weeks.

Users who open an expired link will be automatically prompted to generate a new time-limited link.


You can review the current validity period of a specific link in the **External Link Expiration Date** field on an associated support case record.

 **Note:** Users logged into NetSuite continue to have access to support cases without a change.

For more information, see the help topic [Setting Customer Service Preferences](#).

Changes to Performance Metrics for Support Cases

As of NetSuite 2025.1, all timestamps in performance metrics for support cases display a date and time format that corresponds to the time zone set in your account.

 **Note:** If you have created a custom report, the change will not apply to it. You must create a new report for the change to take effect.

For more information, see the help topics:

- [Performance Metrics for Support Cases](#)
- [Report Customization](#)

Advanced Partner Center Role Permission Updates

The permissions and levels on the standard Advanced Partner Center (APC) role have been updated. This update ensures that users with the assigned standard and customized APC roles have access to appropriate pages and tasks in your NetSuite account. If a customized APC role is edited, any permission changes related to this update will be applied to the customized role.

For the full list of permissions and levels, see [Updates to Advanced Partner Center Role Permissions in 2025.1](#), SuiteAnswers ID 1019628.

Use Customer 360 to View Additional Metrics

As of 2025.1, several new metrics have been added to Customer 360 to provide a more comprehensive view of customer interactions and business opportunities.

The enhancements include:

- On the **Overview** page:
 - **Recent Transactions** has been updated to **Recent Activities**: The Recent Activities section now includes a broader range of transaction types such as Customer Deposit, Customer Refund, Statement Charge, Purchase Order, Work Order, Cash Refund, Check, CC Refund, Bills, Bill Payment, Bill Credit, Vendor Return Authorization, Item Fulfillment, and Fulfillment Request.
 - There are other activities such as: Activities, Cases, Emails, and Notes.
There is a new link called 'See Customer History' which takes you to a detailed view of the customer's transactions, notes, and activities, including phone calls, tasks, events, and emails.
 - **Product Recommendations**: The recommended products now include pricing details and highlight frequently bought items. You can also add recommended items to new sales orders, Opportunities, and estimates more easily.
 - **Sales Performance** has two new tabs: **Sales This Year** and **Customer Lifetime Value**:
 - **Sales This Year** tab: View dynamic headline with a chart comparing sales from this year and last year (Jan-Dec). When you hover over a data point, a tooltip will display additional information and details about it. Use the **View Report** link to access Analytics for deeper filtering and analysis of current customer data.
 - **All-Time Sales** has been updated to **Customer Lifetime Value**: Customer Lifetime Value shows the total of all sales made to the customer since the first ever transaction, in US dollars.
 - The **Customer Profitability** tab has been removed.
 - **Opportunities and Estimates** tab: This new tab allows you to track opportunities and estimates with metrics like Projected Total, Weighted Total, and Opportunities Won.
 - **Orders and Returns** tab: This new tab allows you to monitor order statuses, returns, and average order value. You can filter orders by type and status.
 - **Receivables** tab: The Receivables tab shows invoices statuses(open, overdue) and available credit memos (credit limits and balances from the customer record). Financial details are pulled directly from the customer record.

The Customer 360 page can be accessed in the following ways:

- By clicking the **View Customer 360** link on Customer record.
- By Clicking the **Switch to Customer 360 View** link on Customer Dashboard.
- By clicking the icon located next to the customer dashboard on the left.

For details, see the help topic [Customer 360](#).

Employee Management

This release note was updated [July 21, 2025](#).

NetSuite 2025.1 includes the following enhancements to employee management features:

- [SuitePeople U.S. Payroll Enhancements](#)
- [SuitePeople Workforce Management Enhancements](#)

SuitePeople U.S. Payroll Enhancements

As of 2025.1, the following enhancements are available in SuitePeople U.S. Payroll:

- [Pension Plan Contribution Pay Codes Grouping](#)
- [Download Form W-2 and Form W-2 C](#)
- [457\(b\) Catch-Up Contributions for Employees Aged 60 Through 63](#)
- [Support for 401\(k\) Retirement Plan in Catch-Up Age 60 to 63 Contributions](#)
- [Change in Louisiana R-1300 Withholding Tax](#)

Pension Plan Contribution Pay Codes Grouping

As of 2025.1, selected pension plan contribution pay codes in SuitePeople U.S. Payroll are now grouped by their annual limits. Each group has a predefined deduction limit, representing the maximum amount that can be deducted from an employee's pay for pension contributions.

The paycheck can't be committed if the total deduction amount exceeds the individual pay code or group deduction limit. Adjustments must be made before committing the paycheck to ensure compliance with the relevant regulations.

The following group limits are in effect as of January 1, 2025:

Pension Plan Contribution Group	Annual Limit as of 2025
401(k), 408(k)(6), 403(b) CU 60-63	\$11,250
408(p) EE Elective Deferrals	\$16,500
408(p) EE Elective Deferrals Catch-Up Regular	\$3,500
457(b) plan catch up (60-63)	\$11,250
Govt. EE 457(b)-Additional Catch up	\$23,500
Pension Contributions 60-63 Catch up	\$81,250

This enhancement is part of ongoing efforts to ensure compliance with the Secure Act 2.0 regulations and streamline your payroll processes.

For more information, [Pension Plan Contribution Pay Codes](#).

Download Form W-2 and Form W-2 C

For all users:

In NetSuite 2025.1, SuitePeople U.S. Payroll employees can now download their Form W-2 and Form W-2 C for the current year as a password-protected PDF document. The PDF document can also be downloaded without a password. Employees need to access the Employee Center role to be able to download the Form W-2 and Form W-2 C.

For more information, see the help topic [Download Form W-2 and Form W-2 C](#).

Note: The Form W-2 and Form W-2 C will be available for download effective from the financial year of 2024 onward. The forms for 2024 will be available for download from the Employee Center at a later date. If you want to download the forms for 2024 before that date, contact your payroll team.

For users with Administrator permissions in NetSuite:

In NetSuite 2025.1, SuitePeople U.S. Payroll administrators can now download Form W-2 and Form W-2 C for employees. The forms can be downloaded as a password-protected PDF document from the Employee record. The PDF document can also be downloaded without a password.

For more information, see the help topic [Download Form W-2 and Form W-2 C for Employees](#).

Note: The Form W-2 and Form W-2 C will be available for download effective from the financial year of 2024 onward. To download the forms for previous years for employees, contact NetSuite Support. To download the forms for employees for 2024, follow the current process of downloading the forms from the secured folder when notified by NetSuite Support.

457(b) Catch-Up Contributions for Employees Aged 60 Through 63

To comply with Secure Act 2.0, SuitePeople U.S. Payroll version 2025.1.14 now supports 457(b) catch-up and special 457(b) contributions for employees aged 60 – 63.

In the latest version, you can now assign the following 457(b) catch-up payroll items to an employee record:

- Govt. EE 457(b)-Catch-Up-60 – 63
- Govt. EE 457(b) Roth-Catch up 60 – 63
- Govt. EE 457(b) - Catch-up, Additional - 3 Years to Retirement-ROTH

When assigning payroll items to an employee record, note that the automatic catch-up calculation feature does not apply to **Govt. EE 457(b) - Catch-up, Additional - 3 Years to Retirement-ROTH** and **Govt. EE 457(b) - Catch-up, Additional - 3 Years to Retirement** payroll items. The system calculates catch-up contributions for these payroll items even if the employee has not yet reached the annual deferral limit. Consult your plan sponsor for further details on this requirement.

This enhancement ensures compliance with relevant regulations and helps streamline your payroll processes.

For more information, see the help topic [Setting Up Automatic Catch-Up Age 60 – 63 Calculations](#).

Support for 401(k) Retirement Plan in Catch-Up Age 60 to 63 Contributions

Previously, when deriving higher catch-up contributions for individuals aged 60 – 63, you first needed to create a payroll item group. You then had to derive the catch-up age 60 – 63 contributions to calculate the correct amounts for payroll items associated with the new payroll item group.

In SuitePeople U.S. Payroll version 25.1.13, you can now include the following payroll item pay codes when deriving contributions from a 401(k)-type retirement plan:

- 401(k) Catch-Up 60 – 63
- 401(k) Roth Catch-Up 60 – 63

This enhancement reduces the need for additional configurations, helps you better manage your employees' retirement plans, and ensures compliance with relevant regulations.

For more information, see the help topic [Deriving a Payroll Item from a Retirement Plan](#).

Change in Louisiana R-1300 Withholding Tax

Effective January 1, 2025, Louisiana has a new withholding tax formula. To comply with the state's new tax agency requirements, SuitePeople U.S. Payroll version 24.02.16 is introducing the following changes in the employee record:

- **New filing status options for Louisiana Withholding** – The following filing status options support the updated R-1300 form in NetSuite for Louisiana Withholding tax:
 - No Deduction
 - Single or Married Separately
 - MFJ or Qualified Surviving Spouse or HOH

You can select these new options under the Taxes subtab of the employee record.

- **Removal of Dependent Credits (Block B) Field** – In the updated Louisiana R-1300 form, allowances are no longer supported. Any data previously entered in this field before version 24.02.16 no longer impact the withholding tax calculation for paychecks processed from January 1, 2025 onward.

For more information about setting up tax withholding in NetSuite, see the help topic [Setting Up Other Tax Withholdings and Allowances](#).

Field Service Management

This release note was updated [August 4, 2025](#).

NetSuite 2025.1 includes the following changes to field service management features:

2025.07.1 Release Notes

The latest version of the Field Service Management (FSM) SuiteApp include the following enhancements. Complete release notes are available under [2025.07.1](#) of [Field Service Management Release Notes](#).

- [New Configuration Preview Feature](#)
- [Subsidiary Field Removed from Field Service Configuration](#)
- [Issue Fixes](#)


Inventory Management

NetSuite 2025.1 includes the following enhancements to inventory management features:

- [Warehouse Management Enhancements](#)
- [Supply Planning Enhancements](#)
- [Quality Management Enhancements](#)
- [SCM Mobile Enhancements](#)

Warehouse Management Enhancements

In NetSuite 2025.1, NetSuite WMS includes the following capabilities for inbound, inventory, or outbound processing:

 **Note:** Use of NetSuite WMS requires that you install two SuiteApps in the following order: (1) **SCM Mobile** and (2) **Oracle NetSuite WMS**.

Pick Task Decomposition Preference

You can set the **Allow Pick Decomposition on Waves** preference as your default preference for waves. It automatically checks the **Apply Pick Decomposition** setting for waves created through the NetSuite UI. On scheduled wave releases and waves generated for single unreleased orders on the app, you can check the same setting for pick decomposition. For more information, see the help topic [Setting Warehouse Management Preferences](#).

You can configure a base unit and at least one of its convertible units that you want to use on a Units for Pick Decomposition record. The sets of units you configure apply to regular inventory or lot items that use the base unit. On item records, you can assign a specific set of units per item.

Based on your configured set of units, NetSuite WMS generates one pick task for each unit used to decompose the quantity on a wave's order line. Considering the largest unit first, it chooses one or more units that are larger than the unit on the order line. Otherwise, quantities that could not be decomposed continue to use the order line unit.

Option Not to Update Quantities of Re-released Lines

Previously, NetSuite WMS creates new waves for re-release lines with backordered quantities only if you have started to pick the items. Now, you can disable the **Update Quantity of Re-released Pick Task Lines** preference to always create new waves for re-released backordered quantities. For more information, see the help topic [Re-releasing Lines with Backorders](#) or [Setting Warehouse Management Preferences](#).

Partial Pick Reversal

When you reverse pick tasks on the app, you can now enter the quantity you want to reverse per pick task line. For lot items, you can also specify the quantity to reverse per lot number. NetSuite WMS adjusts the picked quantities on associated pick tasks, item fulfillments, and orders. For more information, see the help topic [Pick Task Reversal](#).

New Replenish via Cart Process

On the app, you can now choose the Replenishment via Cart process from the Inventory submenu. It enables you to add items to a cart from different bins. Then, you can transfer them at the same time to the bin you want to replenish. For more information, see the help topic [Replenishment](#).

Item Label Printing During Bin Replenishment

Before you complete a replenishment, you can print labels for regular inventory, lot, or serialized items. For more information, see the help topic [Mobile Printing for NetSuite WMS](#).

Adjustment Reasons for Create Inventory Process

You can activate the **Entry of additional details** rule to require a reason and adjustment account when you create inventory through the app. It also enables optional entry of a memo, class, and department. NetSuite WMS displays these details on the inventory adjustment generated after you create the inventory.

When you activate the rule, make sure that you also preconfigure the adjustment reasons you want to use for creating inventory. For more information, see the help topic [Creating Inventory](#).

Receiving in Different Units Through Tally Scanning

For all receiving processes, except returns receiving, you can specify an item's unit before you tally scan its bar code. This capability applies to regular inventory and lot items only. For reference, you can view the unit conversion to check the quantities you want to receive against the remaining and received quantities. For more information, see the help topic [Inbound Processing](#). To set up Tally Scanning, see the help topic [System Rules for NetSuite WMS](#).

Receive All option for PO Receiving

You can activate the **Enable Receive All option** rule to receive all the items on a purchase order at the same time.

New WMS Preferred Bins for Putaway

You can activate the **Recommend WMS Preferred bins** rule to choose bins to recommend during item putaway. On item records, you can set the **WMS Preferred** and **WMS Sequence #** columns on the **Bin Numbers** subtab. When you put away items on the app, the **Recommended Bin** field displays the WMS Preferred bin that has the first sequence number. The bin list displays other available bins, including other WMS Preferred bins and the Preferred (Per Location) bin. For more information, see the help topic [Item Putaway](#).

CSV Import for Bin Transfers

You can use the Bin Transfer custom record to import CSV files that contain your bin, item, and transfer details. For more information about CSV imports, see the help topic [Importing CSV Files with the Import Assistant](#).

Filtering Orders by Date

If you activate the **Add Date Filtering** rule, you can specify the number of months by which you want to filter orders. On the app, the orders table displays the **Filter by Date** field with the list of number of months for selection. During item picking, you can view the sales, transfer, or work orders created in the past number of months that you have selected. Aside from the picking processes, date filtering also applies to cycle counting and receiving of purchase orders, transfer orders, or inbound shipments. To activate the rule, see the help topic [System Rules for NetSuite WMS](#).

Displaying the Unit Conversion Table

If you use the Multiple Units of Measure feature, you can view the unit conversion table on the app. On the Enter Quantity page of a standard mobile process, you can tap the units icon to open the Conversion Units and Rates popup window. For more information, see the help topic [Common Mobile Pages and Screens](#).

New Pick Task Failure Report

Under the outbound reports, the Pick Task Failure report provides a list of pick task lines with failures during item fulfillment generation. You can search for orders, waves, or pick tasks with these failures and view the error message for each pick task line.

Supply Planning Enhancements

NetSuite 2025.1 includes the following capabilities for Supply Planning:

Scoped Planning Repository Refresh

With NetSuite 2025.1, you can now choose to refresh the planning repository for only the data that matches the criteria of a selected Plan Definition. A new Scope sections appears on the Refresh Planning Repository Schedule page, where you can set one of the following preferences:

- **Global Refresh:** Refresh all eligible planning Items and Locations in the system.
- **Scoped Refresh:** Refresh all planning Items and Locations in the scope of the selected Supply Plan Definitions.

Access the new preference at Transactions > Supply Planning > Refresh Planning Repository > Schedule.

For more information, see the help topic [Creating a Refresh Planning Repository Schedule](#).

Supplier Filter on Supply Planning Workbench

As of NetSuite 2025.1, with the new Supplier filter on the Supply Planning Workbench, you can filter workbench results to items that are assigned to a specific preferred supplier. To access the new filter on the workbench, go to Transactions > Supply Planning > Supply Planning Definitions. Beside the supply plan you want to view, in the Planning Workbench column, click **View Results**.

For more information, see the help topic [Creating a Refresh Planning Repository Schedule](#).

Query Item Data using the Planned Order Saved Search

With NetSuite 2025.1, when you run a query using the Planned Order Search, you can now include criteria on the item record, such as the replenishment method. For example, you can configure your query to return only planned orders for items with the replenishment method set to MPS.

To access the new query capabilities on the Planned Order Search, go to Transactions > Supply Planning > Planned Orders > Search.

Item Record Management

NetSuite 2025.1 includes the following enhancement to item record management features:

- [Lot Auto Numbering Enhancement](#)

Manufacturing

NetSuite 2025.1 includes the following enhancements to Manufacturing features:

- [Manufacturing Routing Enhancements](#)
- [Manufacturing Mobile Enhancements](#)
- [Manufacturing Scheduler SuiteApp Now Available](#)
- [Manufacturing Task Scheduler Updates](#)

Manufacturing Routing Enhancements

NetSuite 2025.1 includes the following enhancements to the Manufacturing Routing features:

- [Add Delays Between Manufacturing Operation Tasks and Select Connection Type](#)
- [Add, Delete or Reorder Manufacturing Operation Tasks](#)

Add Delays Between Manufacturing Operation Tasks and Select Connection Type

Before NetSuite 2025.1, by default, the following task started only after the previous one finished (Finish-To-Start). It was also possible to define operations overlapping when the following operation task started with a delay after the previous operation task started (Start-To-Start with lag). The connection type between operations in either case was displayed on operation details as Finish-To-Start.

Now, you can also add delays between operations and change connection type. The following options are available:

- **Start-To-Start** - the subsequent operations start at the same time (with minimal lag calculated automatically).
- **Start-To-Start with lag** - the subsequent operation starts after a specified delay (lag) from the start of the first operation.
- **Finish-To-Start (default)** - the subsequent operation starts only after the previous one finishes.
- **Finish-To-Start with lag** - the subsequent operation starts after the first operation finishes, with an additional specified delay (lag).

You can view and edit the connection type and lag amount in the **Predecessors** subtab in the Manufacturing Operation Task popup window. For more information, see the [Manufacturing Operation Tasks](#) help topic.

You can also define the connection type and lag amount in the **Routing Steps** subtab in the Manufacturing Routing popup window. For more information, see the [Creating a Manufacturing Routing](#) help topic.

The connection type displayed for all existing operations will change automatically to the correct one.

For more information about connection types, see the [Operations Overlap](#) help topic.

Add, Delete or Reorder Manufacturing Operation Tasks

Before NetSuite 2025.1, it was possible to add, edit, or delete only the last task in the sequence.

Now, from the **Operations** subtab on the work order, you can do the following:

- add an operation with any sequence number
- edit existing operations with the Not Started status to change their sequence numbers to any value
- delete any operation with the Not Started status

For more information, see the [Add or Delete Tasks](#) help topic.

NetSuite Connector

This release note was updated [July 14, 2025](#).

NetSuite 2025.1 includes the following enhancements to NetSuite Connector features:

- [Configuring Inbound Shipments through Self- Service in Amazon Connector](#)
- [Amazon Listings Item API Support in NetSuite Connector](#)
- [Oracle Symphony Integration in NetSuite Connector](#)
- [Shopify B2B in NetSuite Connector](#)
- [Saved Search Export in NetSuite Connector](#)

Configuring Inbound Shipments through Self- Service in Amazon Connector

The Amazon connector now supports self-serve configuration options for the Inbound Shipment add-on directly within the NetSuite Connector portal. You can go the settings page to set up and test the Inbound shipment flows.

The Inbound Shipment feature now supports a new sync- Shipment sync, in addition to the existing Receipt- only sync.

For more information, see the help topic [Managing Connectors](#)

Amazon Listings Item API Support in NetSuite Connector

The Amazon connector has been updated to support Amazon's latest API features. When you use Amazon Listings Item API, you can create product mappings by retrieving available fields directly from Amazon.

For more information about the changes to Amazon Connector product sync and price quantity sync, see the help topic [Amazon Listings API Categories in NetSuite Connector](#).

Oracle Symphony Integration in NetSuite Connector

Oracle Symphony connector is now available in NetSuite Connector.

Oracle Symphony connector is intended for customers who have both NetSuite and the Oracle Symphony point-of-sale solution.

Simphony connector pulls data from the customer's Simphony account daily and creates invoice records within NetSuite.

Following are the key benefits of the Simphony connector :

- Creates accurate transaction records in NetSuite based on sales that occur in Symphony.
- Simplifies finance and accounting by automating repetitive and routine tasks.
- Requires minimal support and maintenance.

See the help topic [Managing the Oracle Symphony Connector in NetSuite](#) for more information.

Shopify B2B in NetSuite Connector

- [Shopify B2B Now Available in NetSuite Connector](#)
- [Shopify B2B Enhancements](#)

Shopify B2B Now Available in NetSuite Connector

Shopify B2B is now available in NetSuite Connector.

The Shopify connector now supports order syncs and fulfillments from Shopify B2B to NetSuite. It is intended for Business to Business (B2B) selling and supports the following functionalities:

- Invoice Posting
- Subsequent Payment Handling
- B2B Synchronisation

Contact your Account Manager to add the Shopify connector to your NetSuite Connector account.

See the help topic [Shopify B2B](#) for more information.

Shopify B2B Enhancements

The Shopify B2B in NetSuite supports the following enhancements now:

- [Reverse Payment Sync](#)
- [Posting Customer Deposits](#)

Reverse Payment Sync

This sync ensures seamless payment synchronization between Shopify B2B and NetSuite. It automatically updates Shopify invoices with payment status from NetSuite, supporting various payment types.

Posting Customer Deposits

With this setting enabled, Shopify B2B orders are managed more flexibly in NetSuite. Instead of immediate invoicing, sales orders are created with a 'Pending Approval' status, and customer deposits are posted for the amount paid. This facilitates partial fulfilment and invoicing, aligning with common B2B payment terms and allowing for better management of orders with staggered payments.

Contact your Account Manager to add the Shopify connector to your NetSuite Connector account.

See the help topic [Shopify B2B](#) for more information.

Saved Search Export in NetSuite Connector

Saved Search Export SuiteApp is now available in NetSuite Connector

The Saved Search SuiteApp allows you to export data from saved searches in a structured format. It integrates NetSuite data with external systems, generating custom reports, and backing up critical business information.

The Saved Search Export SuiteApp supports the following functionalities:

- Seamless Integration between NetSuite & Third-Party Servers
- Multiple modes of Third-Party Server Authentication
- Supports storage of results in file cabinets
- Flexible file types option

Contact your Account Manager to add the Saved Search Export SuiteApp to your NetSuite Connector account.

See the help topic [Integrating NetSuite Connector with NetSuite](#), for more information.

NetSuite CPQ

This release note was updated [July 21, 2025](#).

NetSuite 2025.1 includes the following changes to NetSuite CPQ (Configure, Price, Quote):

- [Source Price Information from Materials](#)
- [Display Additional Item Prices in the Summary](#)
- [Support for Multiple Languages](#)
- [Improvements to the recalcRulesets\(\) Function](#)
- [Improved Labels and Field-Level Help for User Interface Elements](#)
- [Optimize Server-Side Actions](#)
- [Create Work Orders By Scripting](#)
- [Improvements to Work Order Testing](#)
- [Replace Inactive or Deleted Products](#)
- [Improvements when Importing Products](#)
- [Obtain the Decompressed Configuration by Scripting](#)
- [Reverse Order of Items in Cart](#)

Source Price Information from Materials

Pricing records can now source price amounts from materials in NetSuite CPQ Configurator (version 1.7.0). To use the material price, go to the pricing record. In the **Source Price from Material** field, select a material. The pricing record also inherits the rule of the selected material and you can view it in the **Material Rule** field. Materials derive their price from the associated item record. For more information, see the help topics [Sourcing Price Information from Materials](#) and [Calculating the Final Pricing for the Configurable Item](#).

If you use the Multiple Prices and the Multiple Currencies features, item records include price levels organized by currency where you can specify price amounts for each level. If the item record include multiple price levels and currencies, the price level and currency for the material depends on those assigned to the customer specified on the transaction. For more information, see the help topics [Setting Up Item Pricing](#) and [Using Multiple Pricing](#).

If you use the Multiple Quantity feature, also the quantity ranges specified on the item record are taken into account for the material price. For more information, see the help topic [Using Quantity Pricing](#).

Note: When prices change based on the quantity you sell for a material, the **Subtotal** amount for a single configured item may change when users increase or decrease the quantity on the product interface.

Display Additional Item Prices in the Summary

Additional item prices can now be displayed in a dedicated section within the Summary on the product interface. By displaying additional item prices in the Summary, users can make more informed choices about which additional items to include based on their price and review all pricing details before adding the configured item to the transaction. Previously, users could only view additional item prices on the transaction.

To let users view additional item prices, check the **Show additional item prices in Summary** box on the product record in NetSuite CPQ Configurator (version 1.7.0). The additional item prices are still excluded from the **Subtotal** and **Total** fields in the top bar of the product interface. For more information, see the help topics [Working with the Price of Additional Items](#) and [Including Additional Items Related to the Configurable Item](#).

Support for Multiple Languages

NetSuite CPQ Configurator (version 1.7.0) is now available in all languages that NetSuite supports. For a list of supported languages, see the help topic [Configuring Multiple Languages](#). To set your preferred language, go to Home > Set Preferences. For more information, see, [Choosing a Language for Your NetSuite User Interface](#).

Improvements to the recalcRulesets() Function

The recalcRulesets() function for NetSuite CPQ Configurator (version 1.6.4) has been improved to use up-to-date information about questions and answers in before-event actions. Previously, this function could only update data related to building blocks (formerly called rulesets), such as additional items, materials, and routing steps. Before updating building blocks data, the function now updates the current state of questions and answers by verifying which are visible and which are hidden. Hidden questions and answers have rules that match options selected by users on the interface. Then, if the **Reset when hidden** option is enabled, the function clears answers when they or their corresponding question become hidden.

Improved Labels and Field-Level Help for User Interface Elements

The language and terminology of NetSuite CPQ Configurator (version 1.6.0) have been aligned with NetSuite standards to provide a consistent user experience across the platform. The SuiteApp now includes improvements and changes to the labels of the following user interface elements:

- records
- fields
- field options

- sections
- subtabs
- columns

Note: The changes only affect the labels of user interface elements. The IDs of all records and fields remain unchanged. Scripts that reference those IDs will continue to run as expected.

In addition, the field-level help for all fields has been revised and enhanced to provide immediate and comprehensive support when you are viewing or editing fields. Consequently, field labels are clearer and more intuitive, and the meaning and usage of fields and records are easier to understand. For more information about the changes, see the help topic [Updated Labels for User Interface Elements](#).

Optimize Server-Side Actions

In an optimized product, each user action, such as a click, launches a minimum number of server-side action requests, ideally one. As an alternate optimization method in NetSuite CPQ Configurator (version 1.5.5), you can now apply the lightweight mode for server-side actions. This mode loads product data only when required.

Use this mode to enhance the performance of non-optimized server-side actions that do not interact with product data. Examples of functions that require product data are `setAnswer()`, `getTable()`, and `getQTable()`. With the lightweight mode, use the scratchpad variable to transfer data from the server to the client.

To enable this new optimization method, go to the options record at CPQ > Configurator > Settings and check the **Enable lightweight mode** box. For more information, see the help topic [Optimizing Server-Side Actions](#).

Create Work Orders By Scripting

Work orders for configured items can be created by clicking the **Convert WO** button on sales orders. In NetSuite CPQ Manufacturing (version 1.2.3), you can now create work orders by scripting with a map/reduce script.

First, create any of these server-side script types: Suitelet, RESTlet, user-event, scheduled. Then, launch the **CPQM-MR-WOC** map/reduce script (`customscript_cpqm_mr_woc`) from the previously created server-side script. The map/reduce script handles the work order creation process.

To reconvert up-to-date work orders, set the `custscript_cpqm_force` parameter to `true`.

For more information, see the help topic [Creating Work Orders for Configured Items Using Scripts](#).

Note: If you experience issues when creating work orders with the scheduled script due to the high number of configurable items to be converted, switch to the **CPQM-MR-WOC** map/reduce script. Do not use the scheduled script in new implementations.

Improvements to Work Order Testing

When testing the standard or scripted work order creation, you can now launch the process from a map/reduce script with NetSuite CPQ Manufacturing (version 1.2.3). If you are testing work orders in map/reduce mode, you can delete and reconvert up-to-date work orders by checking the new **Force**

conversion box. After finishing the testing, the new **Remove WOs** button lets you delete all testing work orders associated with the sales order.

To use these new options, go to CPQ > Manufacturing > Work Order Creator. Then, click the **New CPQM WO Creator** button to create the testing task.

For more information, see the help topic [Testing and Debugging Work Orders for Configured Items](#).

Replace Inactive or Deleted Products

You can now specify a replacement product for inactive or deleted products. By specifying a replacement product, users can continue to view or edit a configuration from an unfinished transaction using the replacement product even though the original product is no longer available. Previously, if a product was made inactive or deleted, the user was unable to continue with the configuration and had to start a new configuration. For more information, see the help topic [Replacing Deleted or Inactive Products](#).

Improvements when Importing Products

You can now select and import multiple products at the same time with NetSuite CPQ Configurator (version 1.5.0). You can also monitor the import progress for each product with detailed status updates.

When importing a new product version into an existing product, favorites configurations may no longer work. In this case, you can unlink the favorites configurations from the target product but maintain them in the account. To do this, check the new **Unlink favorites from the target product** box.

Continue importing products from the options record at CPQ > Configurator > Settings. For more information, see the help topic [Importing Products](#).

Obtain the Decompressed Configuration by Scripting

Product configurations are stored in compressed format on the configuration record. With NetSuite CPQ Configurator (version 1.5.0), a new RESTlet endpoint lets you retrieve the compressed product configurations from custom client and server scripts. After taking the configuration ID as a parameter, the endpoint searches for it and returns the decompressed configuration in string format. Then, you can convert it into a JSON object if needed. For more information, see the help topic [Working with Product Configurations](#).

Reverse Order of Items in Cart

The **Reverse Order of Items in Cart** field has been added to the NetSuite CPQ SuiteCommerce Integration extension (version 1.2.5).

Depending on your NetSuite configuration, your items could appear in a different order when viewing the items in your shopping cart, compared to when you added the items on the Transaction page. If checked, this field reverses the order of the items in your cart. See the help topic [NetSuite CPQ SuiteCommerce Integration](#) for more information.

Order Management

This release note was updated [August 11, 2025](#).

NetSuite 2025.1 includes the following enhancements to order management features:

- [Annual Recurring Revenue \(ARR\) Analytics and Dashboard](#)
- [Invoice and Allocate Before Activation](#)
- [Pooled Usage](#)
- [Uplift Has Higher Decimal Precision](#)
- [Support for Custom Segments in Journal Entries on Generated Accruals and Settlements](#)
- [Dunning Letters SuiteApp Enhancements Version 3.0.0](#)
- [Ship Central Enhancements](#)
- [Electronic Invoicing Enhancements](#)
- [NetSuite Electronic Business Enhancements](#)
- [NetSuite SuiteApp License Client](#)
- [Brazil Localization Enhancements](#)
- [Japan Localization Enhancements](#)
- [Southeast Asia Localization Enhancements](#)
- [Rebate Agreement Customization and Account Definitions](#)
- [NetSuite Pay Version 1.0.21](#)

Annual Recurring Revenue (ARR) Analytics and Dashboard

SuiteBilling is adding annual recurring revenue (ARR) to our monthly recurring revenue (MRR) functionality in SuiteAnalytics and reporting. Subscription businesses have a unique set of metrics called SaaS (software as a service) metrics. Recurring revenue, either MRR or ARR, is the basis many of these metrics. SaaS metrics are used to determine the health of their business and to help inform if changes are needed. Depending on the nature of the business, MRR or ARR may be more important. There is also a new ARR workbook with standard reports and enhanced dashboard portlets for MRR and ARR metrics.

Invoice and Allocate Before Activation

Subscription businesses sell projects, hardware, and subscriptions all together. It is very common for hardware items and projects to be delivered and invoiced before subscriptions are activated or the service starts. You can create invoices and bill before activating the subscription. You also can create forecast revenue for allocation against inventory and project revenue. You can create charges and revenue before knowing when software or services will be provisioned or billed. Charges are generated and revenue elements are created in pending activation status instead of at activation.

Pooled Usage

You can now price services annually but charge customers monthly. For usage and overage services, you can price in one frequency and charge in another frequency.

Uplift Has Higher Decimal Precision

The uplift feature has expanded decimal precision to eight places after the decimal for a more precise uplift value and accurate price.

SuiteAnalytics

This release note was updated [June 16, 2025](#).

NetSuite 2025.1 includes the following enhancements to SuiteAnalytics:

- [Latest ADO.NET Driver Version Available](#)
- [Latest JDBC Driver Version Available](#)
- [End of Support for the NetSuite.com Data Source](#)
- [New Option to Send Reports to Each Group Member](#)
- [New HTML Formulas in Search Feature](#)
- [Simplification of Custom Fields Data Transfer to NetSuite Analytics Warehouse](#)
- [New NetSuite Analytics Warehouse Data Reload Feature](#)
- [New NetSuite Analytics Warehouse Data Lineage Mapping Guide](#)
- [New NetSuite Analytics Warehouse Data Transfer Audit Log Page](#)
- [New Functional Area Reload Configuration Page](#)

Latest ADO.NET Driver Version Available

As of April 28, 2025, the latest version of the SuiteAnalytics ADO.NET driver is available for download. Upgrade to this version is optional, but it is recommended that you download and install it. If you are using an ADO.NET driver, you can upgrade to the ADO.NET driver version 8.10.176.0.

The new driver version includes the following:

- Support for .NET and .NET Framework. This release includes support for .NET 8, and also includes templates and sample projects that you can use to create your own .NET and .NET Framework applications.
- General bug fixes.
- A new tool to register your driver. In previous releases, you could only add your driver file to Windows Global Assembly Cache (GAC) by using the VsUtil.exe tool. With this release, the VsUtil.exe tool has been removed and you can add your driver file to Windows GAC using a new command line application. The driver installation folder contains two driver files: NetSuite.SuiteAnalyticsConnect.dll and NetSuite.SuiteAnalyticsConnectStd.dll. You can use one of the two files depending on your application.
 - If you are using .NET Framework, use the driver file NetSuite.SuiteAnalyticsConnect.dll.
 - If you are using .NET, use the driver file NetSuite.SuiteAnalyticsConnectStd.dll.



Note: The driver has dependencies to some packages. Ensure that the following NuGet packages are included: System.Configuration.ConfigurationManager, System.Diagnostics.PerformanceCounter, and System.Security.Permissions.

- For more information about this driver version and how to use the driver files, see the help topic [ADO.NET Driver for Windows \(8.10.176.0\)](#).

To download the latest driver version, log in to NetSuite. In the Settings portlet on the Home page, click **Set Up SuiteAnalytics Connect**. To ensure that the file that you downloaded is safe, you can check the SHA256 checksum value. The SHA256 checksum of the downloadable EXE file for the ADO.NET driver is 5ddbfb0e3fc1f2ffa3a89c83c01074b1e958499a8c43db32fe1d7c35a8b586f. This value is shown under Driver Details on the Connect driver download page. For more information, see the help topic [Connect Driver Download Page](#).

For general information about how to install the ADO.NET driver, see the help topic [Accessing the Connect Service Using an ADO.NET Data Provider](#).

Latest JDBC Driver Version Available

As of February 17, 2025, the latest version of the SuiteAnalytics JDBC driver is available for download. If you are using a JDBC driver, you can upgrade to JDBC driver version 8.10.170.0.

The latest driver version is optional, but it is recommended that you download and install it. The new driver version supports the `java.sql.Connection.getSchema()` method, which is required if you use the Boomi Database V2 connector. For this version, ensure that the `NegotiateSSLClose` parameter is set to **false**.

To download the latest driver version, log in to NetSuite. In the Settings portlet on the Home page, click **Set Up SuiteAnalytics Connect**.

For more information about the latest driver, see the help topic [JDBC Driver 8.10.170.0](#).

End of Support for the NetSuite.com Data Source

Previously, a process was started to remove the NetSuite.com data source from SuiteAnalytics Connect. As part of this process, support is now ending for the NetSuite.com data source. This means that the NetSuite.com data source is still available, but support cases requesting bug fixes or performance enhancements for the NetSuite.com data source will not be considered. The only exception to this rule is if the data source is down.



Important: The NetSuite.com data source will be completely removed as of NetSuite 2026.1.

To avoid disruption when the NetSuite.com data source is removed, you must complete all of the required actions to use SuiteAnalytics Connect with the Netsuite2.com data source only.

For information about how to transition to the NetSuite2.com data source, see the help topic [Changing from NetSuite.com to NetSuite2.com](#).

New Option to Send Reports to Each Group Member

Now you can send reports to each member of a group. Before this change, when you sent reports to a Group entity, the reports were sent to the group email address only and not to the email addresses of each member of the group. With this release, now you can check the **All individual group members** box to send your report to each member of the group.

This option is available when you send reports and schedule them. For more information, see the following topics:

- [Scheduling a Report](#)
- [Scheduling a Report](#)

New HTML Formulas in Search Feature

The new HTML Formulas in Search feature enables users with the Administrator role to assign the Create HTML Formulas in Search permission to other users. This change improves the security of saved searches in your account and raises awareness of the risks of inserting HTML and scripts into a saved search. For more information, see the help topic [Evaluating Code in Saved Searches Using Formula\(HTML\) Fields](#).

Simplification of Custom Fields Data Transfer to NetSuite Analytics Warehouse

You can now transfer the data from your custom and supplemental standard fields to NetSuite Analytics Warehouse in an easier way and directly from the data transfer setup page in NetSuite. This simplifies the data augmentation process and saves you time by not requiring you to go to the NetSuite Analytics Warehouse interface to complete this task. For more information, see the help topic [Transferring Custom and Supplemental Fields to NetSuite Analytics Warehouse](#).

New NetSuite Analytics Warehouse Data Reload Feature

You can now easily reload and update the data in all of your standard and custom fields in your NetSuite Analytics Warehouse instance. You can reload your data from the data transfer setup page in NetSuite. With this new feature you ensure data consistency and synchronization with your NetSuite account after you modify your fields in NetSuite. For more information, see the help topic [Reloading Your Data to NetSuite Analytics Warehouse](#).

New NetSuite Analytics Warehouse Data Lineage Mapping Guide

A mapping guide is now available in NetSuite Analytics Warehouse that helps you track the origins and transformations of your data. You can download a mapping guide file to trace your data from the NetSuite application to the Analytics Warehouse platform. This mapping guide helps you identify the fields in the Analytics Warehouse and relate them to the equivalent NetSuite fields. Seeing the relationship between the fields provides a better understanding of the Analytics Warehouse semantic layer and ensures better usage of the analytic tools. For more information, see the help topic [Understanding Data Lineage](#).

New NetSuite Analytics Warehouse Data Transfer Audit Log Page

You can now view an audit log that details all of the data transfer operations, their statuses, and the time they occurred. You can access the audit log from the NetSuite Analytics Warehouse Data Transfer Setup page. For more information, see the help topic [Viewing the Data Transfer Audit Log](#).

New Functional Area Reload Configuration Page

A new page is now available that you can use to reload and update your data by functional area in your NetSuite Analytics Warehouse instance. This makes your data transfer and reload experience more accurate to your business needs by letting you choose the functional areas that you want to reload your data from. You can access this page from the NetSuite Analytics Warehouse Data Transfer Setup page. For more information, see the help topic [Reloading Your Data to NetSuite Analytics Warehouse](#).

SuiteApps (Bundles) Released by NetSuite

NetSuite 2025.1 includes the following enhancements to SuiteApps released by NetSuite:

- [Accounting SuiteApps](#)
- [Administration SuiteApps](#)
- [Banking SuiteApps](#)
- [Integration SuiteApps](#)
- [Inventory Management SuiteApps](#)
- [Item Record Management SuiteApps](#)
- [Localization SuiteApps](#)
- [Manufacturing SuiteApps](#)
- [Order Management SuiteApps](#)
- [SuitePeople SuiteApps](#)
- [Taxation SuiteApps](#)
- [Vendors, Purchasing, and Receiving SuiteApps](#)
- [Wholesale Distribution SuiteApps](#)

Accounting SuiteApps

Following are the 2025.1 accounting enhancements to SuiteApps:

- [Benchmark 360 Enhancements](#)
- [Fixed Assets Management Enhancements](#)

Fixed Assets Management Enhancements

NetSuite 2025.1 includes the following enhancements to the Fixed Assets Management SuiteApp:

- [System Setup Page Redesign for Redwood Experience](#)
- [Mid-life Leases](#)

System Setup Page Redesign for Redwood Experience

The System Setup page has been redesigned to ensure seamless integration with the Redwood Experience. To improve the System Setup page layout, the following settings in the General tab are further organized into the following subtabs:

- **Asset Setup** – This subtab contains settings for asset and accounting period set up.
- **Asset Management** – This subtab contains settings for asset depreciation, disposal, proposal or creation, revaluation, and transfer.
- **Lease Setup** – This subtab contains settings related to leases.

For more information, see the help topic [Fixed Assets General Preferences](#).

Mid-life Leases

Expanding on the Lease Accounting feature, the latest version of the Fixed Assets Management SuiteApp introduces the ability to add mid-life leases to NetSuite. This capability enables users to integrate leases that were initiated and recorded outside the system into NetSuite's lease management framework. The **Mid-Life Lease** box on the Lease record specifies whether the lease being created is a mid-life lease. You can also indicate the **Prior Interest Periods Recognized** for the lease, ensuring that the system does not record previously recognized periods.

For more information, see the help topic [Creating a Lease Record](#).

Benchmark 360 Enhancements

The Benchmark 360 v1.0.2 contains the following enhancements:

- **New Redwood Experience Theme for Benchmark 360 Dashboard**- The new Redwood Experience Theme for Benchmark 360 SuiteApp offers a clean style that adapts to various layouts, providing fresh look and feel.

To enable the Redwood Theme Experience in your account, go to Home > Set Preferences. On the **Appearance** tab in the Redwood Experience area, click **Enable**.

- **Updated Employee Turnover Rate Calculation Parameter**- The Employee Turnover Rate calculation now considers terminated employees with either **Active** or **Inactive** status when retrieving values for the **Employees Who Left the Company** criterion. An employee is considered active if the value for the **Release Date** field on the employee record is blank. Otherwise, the employee is classified as terminated.

Previously, terminated or resigned employees must have an **Inactive** status to be included in the calculation criterion. See, [Employee Turnover Rate Calculation](#).

For more information, see the help topic [Benchmark 360](#).

Administration SuiteApps

This release note was updated [June 9, 2025](#).

Following are the 2025.1 administration enhancements to SuiteApps:

- [Compliance 360 SuiteApp Enhancements](#)
- [Enhancements to the Personal Information Access Log in the Compliance 360 SuiteApp](#)

Compliance 360 SuiteApp Enhancements

The Compliance 360 SuiteApp includes the following updates:

- [Compliance 360 SuiteApp Version 2.1.0](#)
- [Compliance 360 SuiteApp Version 2.0.0](#)
- [Compliance 360 SuiteApp Version 1.2.0](#)

Compliance 360 SuiteApp Version 2.1.0

The Compliance 360 SuiteApp version 2.1.0 includes the following enhancements:

- [CSV Import for Audit Templates](#)
- [Changes in the Total Activity Trend Portlet](#)
- [Email Notification for Activity Log Purging Date](#)

CSV Import for Audit Templates

You can now import audit template CSV files using the Import Assistant. For more information, see the help topic [Importing Audit Templates as CSV files](#).

Changes in the Total Activity Trend Portlet

The Total Activity Trend portlet displays the percentage change versus the previous month when you hover over the graph points. Previously, this percentage was shown at the bottom of each KPI meter tile in the KPI portlet.

When you click on a particular month to view its daily trends, hovering over a daily point also shows the percentage change compared to the previous day.

Email Notification for Activity Log Purging Date

The Compliance 360 activity log retains data for up to 12 months. Starting with version 2.1.0, users with Administrator or Compliance Officer roles receive automated email notifications reminding them to download activity logs before they are purged.

Purging of data happens on the 1st day of the month. For example, all activity logs from July 2024 will be purged on August 1, 2025.

Three notifications are sent prior to the scheduled purge date, specifically on the 1st, 15th, and 25th of the month before the purging date.

Compliance 360 SuiteApp Version 2.0.0

The Compliance 360 SuiteApp version 2.0.0 contains the following enhancements:

- [Audit Templates](#)
- [Audit Templates List](#)
- [Updates to the Audits List](#)
- [Printing Audits](#)

Audit Templates

Audit templates are reusable templates that have pre-saved sets of audit controls. You can now create audit templates and import them when creating new audits.

Audit Templates List

You can manage the created audit templates in the Audit Templates list, which is filterable and sortable.

The Audit Templates list includes an Action column that displays the following buttons corresponding to each audit template:

- **Edit** – To edit the audit template.
- **Delete** – To delete the audit template.
- **Export as CSV** – To export the audit template as a CSV file.

Updates to the Audits List

The updated Audits list now displays the Action column that shows the following buttons corresponding to each audit:

- **Edit** – To edit the audit.
- **View** – To view the audit.

- **Print** – To print the audit as PDF file. You can also save the audit as PDF by clicking this icon.

Printing Audits

The new version of the SuiteApp now lets you print an audit. On the Audits list page, on the Actions column, click the **Print** icon on the audit row.

You can also save the audit as a PDF file before printing it.

Compliance 360 SuiteApp Version 1.2.0

The Compliance 360 SuiteApp version 1.2.0 contains the following enhancements:

- [Name Change for HC Compliance Manager Role](#)
- [New Redwood Experience Theme for Compliance 360](#)
- [Updates to Compliance 360 Dashboard](#)
- [Updates to Compliance 360 Activity Log](#)

Name Change for HC Compliance Manager Role

The role HC Compliance Manager is renamed to **Compliance Officer**.

New Redwood Experience Theme for Compliance 360

The new Redwood Experience Theme for Compliance 360 SuiteApp provides a clean style that adapts to different layouts, providing a modern look and feel.

To enable the Redwood Experience Theme in your account, go to Home > Set Preferences. On the **Appearance** subtab in the Redwood Experience area, click **Enable**.

Updates to Compliance 360 Dashboard

The following are the updates to the Compliance 360 Dashboard:

- **Changes in the Key Performance Indicators portlet** - Version 1.2.0 includes the following changes to the KPI portlet:
 - **New KPI meter graphs** - The new version of the SuiteApp features the new look of KPI meters that show moving graphs to measure the Threshold and the Total Record Count.
 - **KPI Meter Tooltip** - In this version, hovering over the KPI meter gauge displays record range counts instead of percentages.
 - **Rounded-off Percentage for Increase/Decrease Vs. Threshold** - The Percentage Vs Threshold number now shows as a rounded-off whole number. Previously, the percentage displays as a decimal number.
 - **Record Count Color** - The font color of the total record count matches the threshold percentage color. For example, if the threshold is green (Good), the record count font color will also be green.
 - **Record Count Bar and Threshold Bar Colors** - the colors of the record count bar and the threshold bar are changed to match the Redwood theme.
- **Changes in Other Compliance 360 Dashboard Portlets** - The new version also includes the following updates to the other Compliance 360 dashboard portlets:
 - **Charts and Graphs Colors** - The color of the charts and graphs of the Compliance 360 dashboard portlets are updated to the Redwood theme.

- **Charts and Graphs Legends** - The legend of each chart or graph is placed at the lower part of the portlet.

Updates to Compliance 360 Activity Log

The Compliance 360 Activity Log includes the following updates:

- **New columns** - The activity log has two new columns:
 - **Source Details** - Shows the name of the associated record that contains customer information.
 - **Interface Type** - Shows whether the action was performed through UI (User Interface) or API (Application Programming Interface).
- **New filters** - The activity log can now be filtered according to the following:
 - Source
 - Interface Type

For more information, see the help topic [Compliance 360 SuiteApp](#).

Enhancements to the Personal Information Access Log in the Compliance 360 SuiteApp

You can now view the following information in the Activity Log and the Personal Information Access Logs workbook:

- Actions performed on custom records.
- Actions related to viewing, sending, or deleting messages.
- Email messages that are sent from saved searches.
- Email campaigns that are sent to customers.
- Scheduled or automated actions.

For more detailed information about how these enhancements appear in your access logs, see the help topic [Compliance 360 SuiteApp](#).

Banking SuiteApps

This release note was updated [August 11, 2025](#).

Following is the 2025.1 banking enhancement to SuiteApps:

- [Changes to Europe Format Profiles](#)
- [Cash 360 Enhancements](#)
- [Australia Bank Feeds Enhancements](#)

Changes to Europe Format Profiles

The Bank Feeds SuiteApp version 25.1.0 includes the following enhancements:

- **New Europe Format Profile Names** – The format profiles for connecting to financial institutions operating in Europe have new names:

Old Format Profile Name	New Format Profile Name
Connect to Europe Accounts	Regulated Europe Accounts (Preferred)
Connect to Non-PSD2 Europe Accounts	Nonregulated Europe Accounts

- **Updated Europe Format Profile Coverage** – Along with the name change, the behavior of the format profiles were modified:
 - Regulated Europe Accounts (Preferred) are limited to regulated connections in Europe.
 - Nonregulated Europe Accounts are limited to all nonregulated connections in Europe.

Nonregulated financial institutions are no longer available under the Regulated Europe Accounts (Preferred) format profile. While existing connections will continue to work and import, you should migrate existing non-PSD2 connections to the Nonregulated Europe Accounts profile.

Recommended Action

Delete existing non-PSD2 bank connections then reconnect using the Nonregulated Europe Accounts format profile. If you have multiple connections to banks in Europe, check the [AISP coverage site](#) to confirm which connections are to nonregulated institutions.

For more information, see the following topics in the NetSuite Help Center or in SuiteAnswers:

- [Managing Nonregulated Europe Financial Institution Connections](#), SuiteAnswers ID 99081.
- [Connecting a Nonregulated Europe Financial Institution to NetSuite](#), SuiteAnswers ID 99030.
- [Changes to Nonregulated European Financial Institution Connections](#), SuiteAnswers ID 1020320.

Cash 360 Enhancements

Cash 360 version 1.3.2 includes the following enhancements:

- **Bank account exclusion from bank balance calculations**
Previously, all accounts with the type set to Bank are included in bank balance calculations. Now, you can exclude bank accounts from bank balance calculations. Excluded bank accounts are not considered when the bank balance is displayed in the Cash Position portlet of the dashboard and in the opening balance calculations in the Forecast Details table.
- **Cash 360 preferences for all subsidiaries in your user role**
You can now view and enter account categories and additional values for all subsidiaries that are assigned to your role. Previously, you can only set preferences for account categories and additional values for the subsidiary defined in your employee record.
- **Support for Redwood Experience theme**
Cash 360 now supports the Redwood Experience theme. To enable this theme in your account, go to Home > Set Preferences. On the **Appearance** subtab in the Redwood Experience area, click **Enable**.

For more information about the Cash 360 SuiteApp, see the help topic [Cash 360](#).

Australia Bank Feeds Enhancements

The following are the enhancements to Australia Bank Feeds SuiteApp version 2.0.6:

- **Changes to Import of Transactions**

Transactions are now imported based on the ID number of the last imported transaction. For example, if your most recent import of transactions has the last ID number of 01002, only subsequent transactions starting at ID 01003 will be included in the next import. This change prevents duplicate transactions from being imported.

Transactions that have updates or changes, regardless of the ID number, are also imported.

- **Email Notification for New and Terminated Connections**

An email notification is now sent for every new and terminated bank feeds connection.

For more information, see the help topic [Australia Bank Feeds SuiteApp](#).

Integration SuiteApps

This release note was updated [August 18, 2025](#).

Following are the 2025.1 integration enhancements to SuiteApps:

- [New NetSuite AI Connector Service](#)

Inventory Management SuiteApps

Following are the 2025.1 inventory management enhancements to SuiteApps:

- [Quality Management Enhancements](#)
- [SCM Mobile Enhancements](#)

Quality Management Enhancements

NetSuite 2025.1 includes the following Quality Management enhancements:

- [Statistical Sampling](#)
- [Enhanced Receipt Return Authorization](#)
- [Process and Visibility Enhancements](#)

Statistical Sampling

The NetSuite 2025.1 Quality Management SuiteApp includes the new Statistical Sampling feature that enables you to take a compliance-driven approach to quality assurance. You can perform targeted inspections based on item, transaction, and volume combinations.

With the Statistical Sampling feature, you can define your inspections using any of the following sampling types:

- **Item-Based:** Define inspection standards for specific items.
- **Volume-Based:** Tailor inspection standards by volume range and defect limits.
- **Transaction-Based:** Perform inspections based on transaction types with defect thresholds.
- **Transaction & Volume-Based:** Combine transaction and volume criteria for precise inspections.

The Quality Management SuiteApp now supports criteria to align with the following three defect categories:

- Critical: High-severity issues.
- Major: Medium-severity issues.
- Minor: Low-severity issues.

Enhanced Receipt Return Authorization

The new Enhanced Receipt Return Authorization workflow automates the creation of Return Receipt Authorizations based on inspection results. The workflow identifies non-compliant lot and serial numbers and automatically generates corresponding return authorizations.

Process and Visibility Enhancements

The NetSuite 2025.1 Quality Management SuiteApp includes the following enhancements to improve inspection processes and visibility:

- **Inventory Details Visibility:** Quality personnel can now access inventory details directly from the inspection queue on the QMS Tablet.
 Operational Details Access: You can now view operational details in the inspection queue based on work order routing.
 Expiry Date Information: You can now see the expiry dates for lot and serial numbers of items you inspect on the QMS Tablet.

SCM Mobile Enhancements

In NetSuite 2025.1, mobile apps include the following capabilities for Mobile Printing, Configuration, or Customization:

Support for Redwood Experience Preference

If you set the **Enable** option for the Redwood Experience general preference, you can view the same theme on the app. Mobile pages show the same updates to the headers, icons, colors, and fonts. For more information, see the help topic [Personal Preferences for Appearance](#).

Print to File Without Third-Party Integration

If you do not use the PrintNode integration for Mobile Printing, you can save a soft copy of a label or document for printing. When you print on the app, you can choose the **Print to File** printer option. You can access the saved PDF or ZPL file from the local storage folder of your device and print it on your own.

For more information, see the help topic [Label Printing and Reprinting](#) or [SCM Mobile Printing](#).

Multiple Row Selection for Transfer Tables

When you customize transfer tables, you can set the **Enable Multiselect Condition** field to display the **Enable Multiselect** toggle on the app. You can switch on the toggle to show a box beside each row for selection. It also displays a box at the header for selection of all rows.

SCM Mobile provides a new set of APIs that you can add to row or column click conditions for the left or right table. To get data from selected rows, use the following APIs depending on your table requirements: `getSelection`, `getLeftSelection`, and `getRightSelection`.

For more information, see the help topic [Customizing Mobile Table Elements](#).

Date Selection from a Calendar

By default, date fields on the app now display the calendar icon for date selection. If you want to remove it from a field, you can access the Date page element and check its **Hide Date Selector** box through Mobile Customization. For more information, see the help topic [Customizing Mobile Page Elements](#).

New Mobile Configuration Capabilities

For standard mobile processes, the following capabilities enable you to update specific page elements through Mobile Configuration:

- **Adding Action Buttons** – On standard mobile pages, you can configure new action buttons and display them on the body or footer. If you have multiple buttons, you can specify the primary button and the display order.
- **Adding Data Tables Through Cloning** – You can create a copy of a standard data table and update it based on your table requirements. You can set up additional columns and your own actions for row clicks or column clicks. By default, your new table along with your configurations automatically displays on the same page as the one for the standard table. You can configure settings to hide it or to replace the standard table.
- **Autosubmission of Selected Table Data** – You can configure autosubmission for row clicks or column clicks on a Data Table element.

For more information, see the help topic [Configuring Mobile Page Elements](#).

Item Record Management SuiteApps

This release note was updated [August 11, 2025](#).

Following are the 2025.1 item record management enhancements to SuiteApps:

- [Lot Auto Numbering Enhancement](#)

Lot Auto Numbering Enhancement

Define Sequence Number in Item Record for Serial Number Generation

The Lot Auto Numbering SuiteApp version 2.1.0 now supports sequence numbering to generate serial numbers as per the required needs. The following fields and settings are added to the serial item record to let you configure sequence numbering:

- **Set Serial Sequence Automatically**- Check this box to automatically generate sequence numbering for serial items based on the sequence number order.
- **Initial Sequence Number**- Enter the initial sequence number you want to use for the serial item.
- **Increase Serial Sequence By**- Enter the value you want each new serial number to increase by. For example, enter 1 to increment by one each time or 5 to increment by five for each new serial number.
- **Last Serial Sequence Number**- Shows the last serial number generated for a serial item.

For more information, see the help topic [Lot and Serial Numbering Subtab](#).

Serial Number Generation for Serialized Items in the Lot Auto Numbering SuiteApp

The Lot Auto Numbering SuiteApp version 2.0.0 now supports serial number generation for serialized items requiring auto-numbering. The setup for generating a number format based on the format elements and item number fields remains the same for both lot and serial numbering for the selected items.

To reflect this enhancement, the following SuiteApp pages have been renamed:

- Lot Number Formats > Lot/Serial Formats
- Lot Number Format Elements > Lot/Serial Format Elements
- Additional Lot Fields > Additional Lot/Serial Fields

For more information, see the help topic [Lot Auto Numbering SuiteApp](#).

Localization SuiteApps

This release note was updated [June 23, 2025](#).

Following are the 2025.1 localization enhancements to SuiteApps:

- [ANZ Localization SuiteApp Enhancements](#)
- [Brazil Banking Integration Now Available](#)
- [Brazil Localization Enhancements](#)
- [Brazil Reports Enhancements](#)
- [New Denmark Tax Reports](#)
- [Denmark Tax Reports Enhancements](#)
- [France Localization Enhancements](#)
- [Germany Localization Enhancements](#)
- [Germany Central Bank Reports Enhancements](#)
- [Enhancements to Japan Financial Statements](#)
- [Japan Localization Enhancements](#)
- [Localization Assistant SuiteApp Enhancements](#)
- [Malaysia Electronic Invoicing Enhancements](#)
- [North America Electronic Invoicing Now Available](#)
- [North America Electronic Invoicing Enhancements](#)
- [Norway Tax Reports 1.15.0](#)
- [Portugal Localization Enhancements](#)
- [New SAF-T Reporting Framework SuiteApp](#)
- [SAF-T Reporting Framework SuiteApp Enhancements](#)
- [Singapore PEPPOL-Ready e-Invoicing Enhancements](#)
- [Southeast Asia Localization Enhancements](#)
- [Spain Localization Enhancements](#)
- [SuiteTax Latam Engine Enhancements](#)

- [SuiteTax Latam Engine - Brazil Records Enhancements](#)
- [United Kingdom Localization Enhancements](#)
- [US Sales Tax Reports SuiteApp Enhancements](#)

ANZ Localization SuiteApp Enhancements

ANZ Localization SuiteApp version 4.0.0 includes the following enhancement:

If you are using an account with SuiteTax:

- You can now generate a Taxable Payments Annual Report (TPAR).
- New **Settings** tab has been introduced on the Enable ANZ Features page. The tab displays only after checking the **Taxable Payments Annual Report (TPAR)** box. To generate a TPAR, select the applicable tax types from the GST and ABN dropdown in the **Settings** tab.

For more information, see the help topic [Enabling ANZ Features](#)

Brazil Banking Integration Now Available

The Brazil Banking Integration SuiteApp enables you to reconcile your bank statements with your NetSuite transactions. In version 1.0.0, the SuiteApp supports the import of bank statements from Banco do Brasil.

Brazil Banking Integration is only available for installation on authorized accounts. It is a public and managed SuiteApp.

For more information, see the help topic [Brazil Banking Integration](#).

Brazil Localization Enhancements

In NetSuite 2025.1, enhancements to Brazil Localization include the following:

- [CNAB Delivery Files Supporting Larger Volumes of Transactions or Installments](#)
- [Multiple Referenced Electronic Invoices](#)
- [New Inbound Delivery Transaction](#)
- [New Purchasing and Receiving Process for Imported Goods](#)
- [Purpose in Transaction Natures](#)

CNAB Delivery Files Supporting Larger Volumes of Transactions or Installments

Brazil Localization now enables you to adjust the number of SuiteCloud processors that NetSuite uses to generate CNAB delivery files.

If you want to generate CNAB delivery files with large volumes of transactions or installments, you can increase the number of processors to improve performance.

Multiple Referenced Electronic Invoices

Brazil Localization now enables you to enter up to 999 access keys in the Referenced Electronic Invoice field in transactions. Previously, this field only supported the input of one access key.

For more information, see the help topic [Electronic Invoicing for Brazil](#).

New Inbound Delivery Transaction

The SuiteApp includes a new inbound delivery type of transaction that replaces the existing inbound delivery. The new transaction has the same functionality as the retired inbound delivery. Additionally, the new inbound delivery enables you to register inventory details and add new lot numbers.

For more information, see the help topic [Generating Electronic Invoices for Inbound Deliveries for Brazil](#).

New Purchasing and Receiving Process for Imported Goods

You can now integrate the import bill into your purchasing process in NetSuite by creating import bills from purchase orders. Eligible purchase orders display the Create Import Bill button.

For more information, see the help topic [Purchasing and Receiving Imported Goods in Brazil](#).

Purpose in Transaction Natures

Transaction nature records now include the Purpose field. With this enhancement, you can indicate that specific conditions apply to transactions with a given nature. Brazil Localization provides predefined purposes for imports of goods and sales to end consumers.

For more information, see the help topic [Setting Up Transaction Natures for Brazil](#).

Brazil Reports Enhancements

In NetSuite 2025.1, enhancements to Brazil Reports include the following:

- [Accounting Contexts Support](#)
- [City of the Service Provision](#)
- [Consolidated Reports](#)
- [Cost Centers in Reports](#)
- [ECF File Layouts per Tax Regime](#)
- [EFD-Reinf](#)
- [Populated ICMS Credit Balance](#)

Accounting Contexts Support

Brazil Reports now supports accounting contexts, enabling you to print location-specific account names and numbers in your reports.

The SuiteApp displays the Accounting Context field on the Country Tax Reports page when you generate the following reports:

- Brazil balance sheet
- Brazil general journal
- Brazil general ledger
- Brazil trial balance

For more information, see the help topic [Accounting Contexts](#).

City of the Service Provision

Provided services and received services fiscal books will now include the city where the service was provided.

If you fill the Location field on transactions, NetSuite now prints the location as the city where the service was provided in provided services and received services fiscal books.

If you leave the field empty, NetSuite populates the city of the transaction's issuer as the city of the service provision in the fiscal books. For invoices, the issuer is the subsidiary. For vendor bills, the issuer is the vendor.

Consolidated Reports

Brazil Report enables you to generate a consolidated report that includes information from a parent subsidiary and all its child subsidiaries. The option to consolidate reports is available on the Brazil Reports Settings page for the following reports:

- Brazil balance sheet
- Brazil general journal
- Brazil general ledger
- Brazil trial balance

For more information, see the help topic [Generating Country Tax Reports for Brazil](#).

Cost Centers in Reports

If your company uses cost centers, you can now include this information in your reports for Brazil. With Brazil Reports, cost centers correspond to department records in NetSuite.

The SuiteApp includes cost center information in the following reports:

- Brazil balance sheet
- Brazil general journal
- Brazil general ledger
- Brazil trial balance
- ECD file
- EFD Contribuições file
- PIS and COFINS assessment

You can choose whether you want to display or hide the cost centers from your reports.

For more information, see the help topic [Cost Centers in Reports for Brazil](#).

ECF File Layouts per Tax Regime

Brazil Reports now provides separate Escrituração Contábil Fiscal (ECF) file layouts for the Lucro Real and Lucro Presumido tax regimes.

Each file layout includes sections and records that are relevant to businesses that adhere to the corresponding tax regime.

For more information, see the help topic [Available Statutory Reports for Brazil](#).

EFD-Reinf

You can now generate and send the Escrituração Fiscal Digital de Retenções e Outras Informações Fiscais (EFD-Reinf) with Brazil Reports.

The SuiteApp searches for eligible transactions, include them in the relevant EFD-Reinf events, and manages the communication with the tax authority's web services.

Brazil Reports supports the following EFD-Reinf events:

- **R-1000** – Informações do contribuinte
- **R-2010** – Retenção de contribuição previdenciária - serviços tomados
- **R-2020** – Retenção de contribuição previdenciária - serviços prestados
- **R-2098** – Reabertura dos eventos da série R-2000
- **R-2099** – Fechamento dos eventos da série R-2000
- **R-4020** – Pagamentos/créditos a beneficiário pessoa jurídica
- **R-4099** – Fechamento/reabertura dos eventos da série R-4000

For more information, see the help topic [Statutory Reports for Brazil](#).

Populated ICMS Credit Balance

When you create ICMS assessment records, NetSuite now retrieves your credit balance from the previous assessment period. The system populates the ICMS Credit Balance field with the existing balance when you save the new ICMS assessment record.

For more information, see the help topic [Assessing ICMS](#).

New Denmark Tax Reports

The Denmark Tax Reports SuiteApp version 1.0.0 has been released to the public.

Denmark Tax Report lets you generate the **Denmark Standard Audit File for Tax (SAF-T)** report.

SAF-T (Standard Audit File for Tax) is an international standard format for exchanging electronic accounting data, developed by the OECD (Organisation for Economic Co-operation and Development). It is designed to facilitate efficient tax audits and ensure compliance with local tax regulations.

Effective January 1 2025, the new requirements apply to businesses operating in Denmark, mandating the submission of SAF-T files as part of regular tax reporting. Denmark's SAF-T follows the OECD SAF-T version 2.0 standard.

You can download the Denmark Tax Reports from the SuiteApp Marketplace. It is only available for accounts without SuiteTax.

You can generate the Denmark SAF-T report through Country Tax Reports.

For more information, see the help topic [Denmark Tax Reports](#)

Denmark Tax Reports Enhancements

The new version of **Denmark Tax Reports, 1.2.0**, has been updated to be compatible with the new version of [SAF-T Reporting Framework SuiteApp Enhancements](#).

The following features and enhancements have been implemented in version 1.1.0 of Denmark Tax Reports:

- **Discount Support** – Discounts are now supported in Sales Invoice lines and GL Entries. The Settlement node in payments will display the total discount amount, except in cases where the discount equals the payment amount. In this case the payment will show no lines.
- **Payment Section** – A payment section has been added to the SAF-T report.
- **Error Messages** – New error messages have been implemented for the GL accounts section, GL entries section, and the Company Registration Number and Company Tax Registration Number fields.
- **SAF-T Format Validations** – New validations for some fields have been implemented to ensure they are in the correct SAF-T format. This allows submission of a complete file to the Danish Business Authority.
- **Text Field Trimming** – Text fields that exceed the character limit will be automatically trimmed in the SAF-T report, preventing potential errors.

France Localization Enhancements

France Localization SuiteApp version 2.09 includes the following enhancements:

- **FEC Generation**
This update improves performance of the FEC Generation.
- **EcritureLib Field Update**
The value of the EcritureLib field is now automatically set to Transaction type, transaction number, and the entry in the Memo field (from the Primary Information subtab) for all transactions.
- **Mass Update Script for Transactions**
A new Mass Update script has been added to efficiently update the EcritureLib field on a selected subset of transactions. Transactions to update can be selected using search criteria.
- **Dynamic Period End Journals Generating Adjustment**
In this version, the option for including the closing income statement entries in the FEC file has been removed.

For more information, see the help topic [France Localization](#).

Germany Localization Enhancements

Germany Localization SuiteApp version 1.9.0 includes the following enhancements:

- **Introduction of the Yearly VAT Report – USt 2A**
In this version, you can generate and export the Yearly VAT Report – USt 2A. You can export the generated report in the XML file format prepared to be processed by ELSTER. The SuiteApp also allows you to edit text fields, number fields, and boxes in your generated report before its submission to the tax authority.

Germany Localization SuiteApp version 1.10.0 includes the following enhancements:

- **Addition of New GoBD Data Extract Report File**
In this version, the GoBD Data Extract includes a new Fixed Assets report file. To generate the Fixed Assets report file, you must have the Fixed Assets Management SuiteApp installed in your account.

Germany Localization SuiteApp version 1.11.0 includes the following enhancements:

- **Updated GoBD Data Extract Report Generation Process**

This update optimizes the GoBD Data Extract report generation process to ensure reliable completion, even with large data volumes. The report generation now takes longer, but you can generate comprehensive reports with improved stability and without risk of crashes or interruptions.

For more information, see the help topic [Germany Localization](#).

Germany Central Bank Reports Enhancements

Germany Central Bank Reports SuiteApp version 1.4.0 includes the following enhancement:

- **Increased Reporting Threshold for EUR Transactions**

In this version, the reporting threshold for service-related payments has increased from €12,500 to €50,000.

For more information, see the help topic [Germany Central Bank Reports](#).

Enhancements to Japan Financial Statements

Japan Financial Statements Version 5.2.0 includes the following enhancements:

- **Enhancements to the Income Statement Template**

The income statement template now includes account rows for **Income Tax Expenses**, **Extraordinary Income** and **Extraordinary Expenses**. The extraordinary accounts are non-recurring, unusual or seldom incurred gains or losses that are not part of ordinary, day-to-day operations, but have an impact on your company.

These new account rows will be displayed on the Comparative Income Statement and the old income statement, as well as the new Trial Balance.



Note: When the SuiteApp is upgraded, the name and layout of the old templates from the SuiteApp will be overwritten with new ones. If you customized any of the old templates but retained their original template names, these will also be overwritten. Therefore, your customized templates must have different names than the old templates before the upgrade schedule, to avoid being overwritten.

- **Enhancements to the New Trial Balance**

The new trial balance will include the following enhancements:

- A new **Expand All** button is located beside the **Financial Row**, allowing you to expand all the header accounts and display the account rows under them.
- Account row names can be clicked to display the Trial Balance Detail page on a separate browser tab, which shows a more detailed report about that account.
- Formula rows are added indicating subtotals of rows.
- The length of all columns can be adjusted by dragging their line borders.
- An error message will be displayed if the report data of the Japan financial report you are viewing becomes unavailable because it has been automatically cleared to optimize system performance. The error message will indicate: 'The report generation session timed out. You should regenerate the report'.

For more information about these enhancements, see the following help topics:

- [Japan Financial Statement Templates and Customization](#)
- [Japan Comparative Income Statement \(Beta\)](#)

- [Japan Trial Balance New \(Beta\)](#)

Japan Localization Enhancements

Japan Localization SuiteApp Version 25.00.0 includes the following enhancements:

- **AR Tax Adjustment Reversal when Deleting an Invoice Summary**

The AR tax adjustment item can now be reversed when deleting an invoice summary. This new feature can be enabled by checking the new **Reverse AR Adjustment** box, on the Japan Localization Setup subtab. Only the Administrator role can enable Reverse AR Adjustment.

With AR adjustment reversal enabled, the following will proceed after clicking the **Delete** button on an invoice summary in Edit mode:

- GL impact will be automatically reversed.
- The opposite AR adjustment item type will be created. For example, deleting an invoice summary with an AR credit adjustment item will trigger the reversal to create an AR debit adjustment item. Conversely, if an AR debit adjustment item is deleted, an AR credit adjustment item will be created. The created AR adjustment item will have the same information as the original item, including accounting segment.
- Items that underwent reversal will be indicated on the **Items** subtab of the AR adjustment record (serving as audit trail).
- The invoice summary will be completely deleted.
- The invoice summary list will be displayed.

- **Reason for Deleting an Invoice Summary can be Specified**

If your account has **Use Deletion Reason** enabled, regardless of AR adjustment in the invoice summary, a window is displayed upon clicking the **Delete** button. In the **Deletion Reason** field, you can select a reason for deleting the invoice summary, or type in the reason in the **Memo** field.

For more information, see the help topic [Deleting an Invoice Summary and Reversing its AR Adjustment Item](#).

Localization Assistant SuiteApp Enhancements

The Localization Assistant SuiteApp Version 1.3.0 includes the following enhancements :

- You can now customize ISO 20022 EFT and DD templates from the Manage Payment Formats page by clicking the **Customize** link
- You can now also hide and unhide fields in Edit and Create mode by using LRCFM
- You can now check the **Mandatory** box for fields based on their context using the isMandatory parameter in the LRCFM plugin implementation. By default the **Mandatory** box for fields must be cleared.
- You can now use the **showOnlyIn** parameter in the LRCFM plugin implementation which helps display the fields only in mentioned records if the localization context matches.

For more information, see the help topic [Localization Assistant SuiteApp](#)

Malaysia Electronic Invoicing Enhancements

NetSuite 2025.1 includes the following enhancements to Malaysia Electronic Invoicing SuiteApp:

- [Malaysia Electronic Invoicing Version 1.3.0](#)

- [Malaysia Electronic Invoicing Version 1.4.0](#)
- [Malaysia Electronic Invoicing Version 1.4.2](#)
- [Malaysia Electronic Invoicing Version 1.5.0](#)
- [Malaysia Electronic Invoicing Version 1.6.0](#)
- [Malaysia Electronic Invoicing Version 1.7.0](#)
- [Malaysia Electronic Invoicing Version 1.8.0](#)

Malaysia Electronic Invoicing Version 1.3.0

Malaysia Electronic Invoicing SuiteApp version 1.3.0 will include the following enhancements:

- [Support for Consolidated Invoices](#)
- [Support for Inbound E-documents](#)

Support for Consolidated Invoices

Malaysia Electronic Invoicing SuiteApp version 1.3.0 supports consolidated invoices. You can now submit consolidated invoices on monthly basis to IRBM/LHDN using the Malaysia Electronic Invoicing SuiteApp.

Support for Inbound E-documents

You can now upload inbound e-documents in XML format and convert it into vendor bill.

Malaysia Electronic Invoicing Version 1.4.0

The Malaysia Electronic Invoicing SuiteApp version 1.4.0 will include the following enhancements:

- [Support for Single Instance \(SI\) Accounts](#)
- [Support for Line Discounts and Line Charges](#)
- [Support for Transaction-Level MSIC Code](#)

Support for Single Instance (SI) Accounts

Malaysia Electronic Invoicing SuiteApp version 1.4.0 now supports Single Instance (SI) accounts to enhance flexibility and compatibility.

Support for Line Discounts and Line Charges

You can now include line discounts and line charges directly in the invoices to enable more detailed and accurate invoicing.

Support for Transaction-Level MSIC Code

You can select MSIC code directly for individual transactions. If you do not select the MSIC code, it is automatically selected from the subsidiary by default.

Malaysia Electronic Invoicing Version 1.4.2

The Malaysia Electronic Invoicing SuiteApp version 1.4.2 includes the following enhancements:

- [Support for Multi-Book Accounting](#)

- [Support for Line Discounts and Line Charges for Consolidated Invoicing](#)
- [Updated MSIC Codes as per IRBM Guidelines](#)

Support for Multi-Book Accounting

Malaysia Electronic Invoicing SuiteApp version 1.4.2 now supports consolidated invoicing for accounts that have all the Multi-Book Accounting features enabled.

Support for Line Discounts and Line Charges for Consolidated Invoicing

The SuiteApp version 1.4.2 includes line charges and discounts when generating consolidated invoices to improve flexibility and accuracy.

Updated MSIC Codes as per IRBM Guidelines

MSIC codes are now updated in accordance with the latest guidelines from the Inland Revenue Board of Malaysia (IRBM).

Malaysia Electronic Invoicing Version 1.5.0

The Malaysia Electronic Invoicing SuiteApp version 1.5.0 includes the following enhancements:

- Supports certification of standalone credit note, self-billed credit note, and refund note with IRBM.
- You no longer need to install the Country Specific Address Forms (CSAF) SuiteApp as a prerequisite.
- You can now generate, certify, and send e-documents for a transaction with header discount.
- A transaction is now submitted in IRBM portal with the document number (tranid) and not the internal id.


Malaysia Electronic Invoicing Version 1.6.0

The Malaysia Electronic Invoicing SuiteApp version 1.6.0 will include the following enhancements:

- [Support for Withholding Tax](#)
- [Support for Expense Details for Self-billed Transactions](#)
- [MyInvois Compliance Update for Phone Number Format](#)
- [Enhanced Error Messaging](#)

Support for Withholding Tax

Malaysia Electronic Invoicing SuiteApp version 1.6.0 now supports Withholding Tax. The generated e-documents will exclude any information related to withholding tax in compliance with IRBM.

 **Note:** Withholding tax is not supported for consolidated invoices.

Support for Expense Details for Self-billed Transactions

The SuiteApp version 1.6.0 includes expense details when generating e-documents for the following self-billed transaction types:

- Self-billed Invoice
- Self-billed Credit Memo

- Self-billed Debit Note

MyInvois Compliance Update for Phone Number Format

- MyInvois e-Invoicing has revised the validation for phone number format according to the [E.164: The international public telecommunication numbering plan compliance standard](#). The Malaysia country's phone number you add in your subsidiary record must start with the country code **+60** to meet this compliance standard.

For example: **+60** 123456789

Enhanced Error Messaging

Error messages displayed when generating e-documents are now more descriptive, making it easier to identify and resolve issues.

Malaysia Electronic Invoicing Version 1.7.0

The Malaysia Electronic Invoicing SuiteApp version 1.7.0 will include the following enhancements:

- [Enhanced Certified PDF Details](#)
- [Support for Zero Quantity Items](#)
- [Removal of Malaysia Reference Number Validation](#)
- [Support for Expense Details for Self-billed Transactions](#)

Enhanced Certified PDF Details

Certified PDF now includes issued date and time and submission date and time information provided by Avalara.

Support for Zero Quantity Items

You can now add zero quantity items in all the transactions supported by Malaysia Electronic Invoicing SuiteApp.

Removal of Malaysia Reference Number Validation

The validation check for the Malaysia reference number in self-billed transactions is now removed.

Support for Only Expenses in Self Billed Transactions

You can now create self-billed transactions containing only expenses without any items.

For more information, see the help topic [Malaysia Electronic Invoicing](#).

Malaysia Electronic Invoicing Version 1.8.0

The Malaysia Electronic Invoicing version 1.8.0 includes the following enhancements:

- [Support for SuiteTax Accounts](#)
- [Ability to Store Malaysia TIN Number](#)
- [Bug Fixes and Optimizations](#)

Support for SuiteTax Accounts

The Malaysia Electronic Invoicing SuiteApp now supports SuiteTax accounts

Ability to Store Malaysia TIN Number

A new **Malaysia TIN Number** field is now added to the subsidiary record to store the TIN number.

Bug Fixes and Optimizations

- This release includes various fixes and performance improvements to enhance the overall user experience.
- Error messages displayed when generating e-documents are now more descriptive, enabling quicker identification and resolution of issues.

North America Electronic Invoicing Now Available

North America Electronic Invoicing SuiteApp version 1.0.0 is now available for installation as a managed SuiteApp. You can install the North America Electronic Invoicing SuiteApp from the NetSuite SuiteApp Marketplace.

The North America Electronic Invoicing SuiteApp helps NetSuite users in North America with exchange of electronic documents between suppliers and buyers (e-documents) for invoice transaction.

E-documents are exchanged on the Digital Business Network Alliance (DBNA) network through Avalara access using the North America Electronic Invoicing SuiteApp.

For more information about North America Electronic Invoicing SuiteApp, see the help topic [North America Electronic Invoicing](#).

North America Electronic Invoicing Enhancements

North America Electronic Invoicing SuiteApp version 1.1.0 has the following enhancements:

- [Support for Outbound Credit Memo Transactions](#)
- [Support for Legacy Tax Accounts](#)
- [Bug Fixes and Optimizations](#)

Support for Outbound Credit Memo Transactions

The North America Electronic Invoicing SuiteApp now supports generating and sending of outbound credit memos.

Support for Legacy Tax Accounts

The SuiteApp now supports the accounts that have legacy tax for invoice and credit memo transactions.

Bug Fixes and Optimizations

This release includes various fixes and performance improvements to enhance the overall user experience.

For more information about these enhancements, see the help topic [North America Electronic Invoicing](#).

Norway Tax Reports 1.15.0

The following features and enhancements have been implemented in version **1.15.0** of **Norway Tax Reports**:

- **Norway SAF-T Compliance Update:** The SAF-T report has been updated to align with the latest technical requirements from the Norwegian Tax Authority (Skatteetaten) and is now compatible with version 1.30 of the SAF-T specification.
- **Standard Chart of Accounts Mapping Removed:** The option to map General Ledger accounts to the Standard Chart of Accounts has been removed, as this type of mapping is no longer accepted by the Skatteetaten. Instead, mapping to the business (income) statement using Grouping Code and Grouping Category is supported.
- **New Mapping Category:** A new custom TAF Mapping Category called "NO-SAF-T: Income Statement 1.30" has been added to support Norway SAF-T version 1.30. This category includes the updated official list of Grouping Codes and Grouping Categories compliant with version 1.30. You need to remap your GL accounts within this new category to produce a compliant report.
- **Enhanced Masterfile Structure:** A new Balance Account Structure has been introduced for Customers and Suppliers in Masterfiles. It includes the following mandatory elements: OpeningDebitBalance/OpeningCreditBalance and ClosingDebitBalance/ClosingCreditBalance.
- **Existing Elements Replaced:** In the Tax Information Structure, the Tax Amount element is replaced with Debit Tax Amount and Credit Tax Amount.

Portugal Localization Enhancements

The **Portugal Localization SuiteApp** version **3.1.0** will include the following enhancements:

- **Updated Transaction Finalization and Certification Process:** Transaction finalization now includes a new certification step, updating the previous process. The Document Series field is no longer required when creating a transaction, but it is required for transaction finalization. Before you start finalizing your Portugal transactions, see the help topic [Portugal Transaction Finalization](#).
- **Automatic Finalization of Portugal Transactions:** This version introduces a new Auto-Finalize Transaction box on the Portugal Transaction subtab, which is checked by default. If you leave the box checked, every transaction will be automatically finalized upon creation. If you clear the box, you must click the Finalize button on the transaction record to complete its certification.
- **Locking of Finalized Transactions:** After you finalize one of the following transaction types, it is locked and you can no longer edit it: Sales Order, Invoice, Credit Memo, Customer Payment, Cash Sale, and Cash Refund. If you try to edit a locked transaction, you will be redirected to the view-only page.
- **Introduction of the Transaction Code Field:** This version introduces a new Transaction Code field on the Portugal Document Series page. When you create a document series, the new Transaction Code field will be automatically filled after you select the transaction type. There is a default code for each transaction type, but some types allow you to change it.

While the field is not required by default, it must be filled when creating or editing a document series that was not used for certification, or when doing so via script. For the document series created before this implementation, this field is left blank. However, if you edit any such document series in the future, the Transaction Code will be automatically filled for you.

The new Transaction Code field is also used for generating the Portugal Transaction ID, QR codes, and Portugal SAF-T reports, ensuring all outputs reflect the correct transaction type as required by Portugal regulations.

For more information about these enhancements in the Help Center, see the help topic [Portugal Localization](#).

New SAF-T Reporting Framework SuiteApp

The **SAF-T Reporting Framework** SuiteApp version **1.0.0** has been released to the public. The SuiteApp provides a base for generating SAF-T version 2.0 reports. It works together with country-specific localization SuiteApps that build onto the framework to generate reports that are compliant in their respective countries.

The key features of the SAF-T Reporting Framework SuiteApp version 1.0.0 include:

- Generation of the SAF-T version 2.0 reports in accounts without SuiteTax
- Provision of the default structure of the SAF-T version 2.0 reports
- Provision of extensibility and modification of the generated default data
- Configuration of the generated report
- Compliance with the current requirements for computer-generated SAF-T version 2.0 reports as defined by the OECD

SAF-T Reporting Framework SuiteApp Enhancements

Version **1.1.0** of the **SAF-T Reporting Framework** SuiteApp includes the following enhancements:

- **Inclusion of Discounts in SAF-T Reports** – In this version, the generated SAF-T reports include discounts.
- **Inclusion of Payments in SAF-T Reports** – In this version, the generated SAF-T reports include payments. You can find payment information in the SourceDocuments node of your generated XML file.
- **Introduction of Danish Translation of the SuiteApp** – In this version, the SAF-T Reporting Framework SuiteApp is also available in Danish.

For more information, see the help topic [SAF-T Reporting Framework](#).

Version **1.2.0** of the **SAF-T Reporting Framework** SuiteApp includes the following enhancements (currently only available for Denmark):

- **SuiteTax support** – SuiteTax accounts are now supported in SAF-T Reporting Framework.
- **Tax Registration Number reporting** – In SuiteTax accounts, Tax Registration Number is now sourced from the Tax Registration subtab. To generate the report successfully, the entire reporting period must be covered by a single tax registration number from the start to the end of the period.
- **Tax Code reporting** – The reporting of tax codes has been configured to comply with the Denmark Tax Authority requirements that allows only one tax rate per a tax code. Therefore, in SuiteTax accounts, if a tax code has multiple tax rates within the reporting period, the report will show only the tax rate that was valid on the start date of the report.

Singapore PEPPOL-Ready e-Invoicing Enhancements

The Singapore PEPPOL-Ready e-Invoicing SuiteApp version 5.0.0 includes PEPPOL International (PINT) standard that regulates and streamlines the international e-invoicing processes. PINT standard enables businesses and government entities to exchange invoices internationally using the Singapore PEPPOL

network. Along with the existing Business Interoperability Specifications (BIS) Billing 3.0 specification standard, the SuiteApp now supports PINT standards that include PINT-SG and PINT Wildcard.

- **PEPPOL International Singapore (PINT-SG):** This standard is used to manage transactions among Singapore entities.
- **PINT Wildcard:** This standard is used to manage transactions between Singapore and international entities.

The new **Billing Method** is now added to customer, invoice, and credit memo records. Use the field to select the standard you want to apply to a transaction:

- **BIS 3.0**
- **PINT-SG**
- **PINT Wildcard**

For more information, see the help topic [Singapore PEPPOL-Ready e-Invoicing](#).

Southeast Asia Localization Enhancements

In NetSuite 2025.1, updates to the Southeast Asia Localization SuiteApp include the following:

- [Southeast Asia Localization 7.1.0](#)
- [Southeast Asia Localization 7.00.0](#)

Southeast Asia Localization 7.1.0

Southeast Asia Localization SuiteApp version 7.1.0 includes the following updates to the Philippines invoicing functionality:

- [Non-VAT Sales Invoice Template](#)
- [Philippines Discount Classification for Sales Transactions](#)
- [Warning Message for Transactions with Withholding Tax and Line-Item Discounts](#)

Non-VAT Sales Invoice Template

Non-VAT taxpayers can now:

- Create and print non-VAT sales invoices for transactions that include both tax-exempt items and items subject to percentage tax.
- Define a tax code as percentage tax for more detailed sales breakdown and reporting.

For more information, see the help topics [BIR-Required Details](#) and [Creating a Percentage Tax Code](#).

Philippines Discount Classification for Sales Transactions

You can now create discount items for the following discount types in Philippines sales transactions:

- Senior Citizen
- Person With Disability
- National Athlete

- Medal of Valor Recipient
- Solo Parent

For more information, see the help topic [Creating Discount Items for Philippines Invoicing](#).

Warning Message for Transactions with Withholding Tax and Line-Item Discounts

NetSuite displays a warning message if you try to save a transaction that includes both withholding tax and line-item discounts. Combining withholding tax and line-item discounts can cause calculation conflicts in a transaction and may result in incorrect totals.

When you see this warning message, carefully review your transaction's line items. Adjust either the withholding tax or the discounts to resolve or avoid probable calculation issues before saving.

For more information, see the help topic [Discount Details](#).

Southeast Asia Localization 7.00.0

Southeast Asia Localization SuiteApp version 7.00.0 includes the following updates to the Philippines Invoicing functionality:

- [Official Receipts Updates](#)
- [New Invoice Template Formats for Single Type VAT Transactions](#)
- [New Tax Summary Breakdown for Mixed Transactions](#)
- [New Transaction Total Summary Breakdown for Mixed Transactions](#)

Official Receipts Updates

Official receipts are delegated as a supplementary document and cannot be used to support input tax claims. Invoices are now the primary supporting document for VAT purposes. With this, the following changes are introduced:

- In **Philippines Official Receipt PDF/HTML Template**, the phrase "THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX" now appears in the footer section. When printing official receipts with multiple pages, the footer phrase appears on the bottom of the last page of the receipt.
- **Philippines Official Receipt PDF/HTML Template (Without Footer Phrase)** is removed and can no longer be used. If you use this template, you must map your custom form to use **Philippines Official Receipt PDF / HTML Template**. Refer to [Mapping Preformatted Document Types and Templates to Transaction Forms](#) for instructions.



Important: Printing a transaction that is associated with a deleted template may result in an error.

- The **Tax Summary** section is now removed in collection receipts or official receipts because it is no longer the basis of output tax liability for sellers and input tax claims for buyers. However, for existing payment transactions that have not yet been printed or for those which are already printed prior to this release, including reprint transactions, the **Tax Summary** section remains.

For information, see the following help topics:

- [BIR-Required Details](#)
- [Labels and Watermarks in Philippines Invoicing Documents](#)

New Invoice Template Formats for Single Type VAT Transactions

The following are new invoice template formats for VAT-Zero Rated Sale or VAT-Exempt Sale transactions:

- **Zero-rated sales invoice** – This is used if all items in a transaction are subject to zero percent (0%) VAT.
This invoice includes the following details:
 - The phrase “ZERO-RATED SALE” appears in the header.
 - The label “Total Zero-rated Sales” is used for the total amount of sale.
- **VAT-exempt sales invoice** – This is used if all items in a transaction are exempt from VAT.
This invoice includes the following details:
 - The phrase “VAT-EXEMPT SALE” appears in the header.
 - The label “Total VAT-Exempt Sales” is used for the total amount of sale.
 - The phrase “THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX” appears on the bottom of the invoice. When printing sales invoices with multiple pages, the footer phrase appears on the bottom of the last page of the invoice.

New Tax Summary Breakdown for Mixed Transactions

For mixed transactions, the sales involved are now broken down into **VATable Sales**, **VAT Amount**, **VAT Exempt Sales**, and **Zero-Rated Sales** in the **Tax Summary** section.

For single type VAT transactions, such as line-items that are purely zero-rated or VAT-exempted, the **Tax Summary** section no longer appears.

New Transaction Total Summary Breakdown for Mixed Transactions

For mixed transactions, VAT details are now broken down into **Less: VAT**, **Amount: Net of VAT**, and **Add: VAT** when the **Print Inclusive of VAT** box is checked for subsidiaries.

For more information about including VAT details on printed Philippines documents, see the help topic [Displaying VAT Breakdown](#).

Spain Localization Enhancements

Spain Localization SuiteApp version 2.1.0 includes the following enhancements:

- **Update of the Spain VAT Report Customization**
In this version, the previously supported customization of Spain VAT reports is removed. Instead, the SuiteApp introduces a new method of customizing Spain VAT reports that is interconnected with the Tax Reporting Framework SuiteApp. This new feature now supports the customization of all Spain VAT reports supported by the Spain Localization SuiteApp.
- **Introduction of the Modelo 347 Report**
In this version, the Spain Localization SuiteApp enables you to generate the Modelo 347 report. After your report is successfully generated, you can download the TXT report file and submit it to the Spanish Tax Agency.

Spain Localization SuiteApp version 2.2.0 includes the following enhancements:

- **Support of the Multiple Calendars Feature**

In this version, all the features provided by the Spain Localization SuiteApp are now compatible with the Multiple Calendars feature.

- **Support of Expense Lines in Spain Reports**

In this version, the SII – Registration/Correction: Received Invoice, Modelo 303, Modelo 347, Modelo 349, and Modelo 390 reports include expense lines. Expense lines are categorized as services and are included even if their Tax Item Type field is not set.

- **Language Limitation in the Display of Expense Lines**

In this version, the expense lines in vendor bills and vendor credits are only displayed if your default company language is English, Spanish, or American Spanish. Please note that this setting cannot be changed.

- **Updated Data Sourcing in SII Reports**

In this version, the sii:NumSerieFacturaEmisor field in the SII reports now shows a concatenation of the Internal ID and Transaction ID fields instead of the formerly sourced Transaction ID field.

For more information, see the help topic [Spain Localization](#).

SuiteTax Latam Engine Enhancements

In NetSuite 2025.1, enhancements to SuiteTax Latam Engine include the following:

- [Country Field Available in Tax Determination Rules Records](#)
- [Credit Card Transaction Now Supported](#)
- [New Supplementary Information Code Field](#)
- [Projects Now Supported in Transactions](#)
- [Proration Criteria](#)

Country Field Available in Tax Determination Rules Records

If you have taxation scenarios that apply at the country level, now you can create tax determination rules for transactions from or to a given country.

SuiteTax Latam Engine adds new Country fields to the tax determination rules record, one for the issuer and another for the receiver of the transaction.

For more information, see the help topic [Creating Tax Determination Rules in the SuiteTax Latam Engine](#).

Credit Card Transaction Now Supported

The SuiteApp now supports the tax determination process in credit card transactions. With this enhancement, if rules apply to a credit card transaction, the SuiteTax Latam Engine's tax engine calculates the appropriate taxes.

New Supplementary Information Code Field

Tax determination settings records now include the Supplementary Information Code field. Supplementary information codes represent a type of information that you want SuiteTax Latam Engine to consider in the tax determination process.

For example, local authorities may require you to inform a code to comply with tax laws or to grant you a reduced tax rate.

For more information, see the help topic [Creating Tax Determination Settings in the SuiteTax Latam Engine](#).

Projects Now Supported in Transactions

If you have the Projects feature enabled in your account, you can calculate taxes in transactions involving projects. The following types of transaction now support tax calculation with projects:

- Cash sale
- Custom sales transactions
- Estimate
- Invoice

Proration Criteria

You can now define how to proportionally allocate expense amounts in the tax calculation basis of transaction items. The SuiteTax Latam Engine provides you the following options as proration criteria:

- Quantity
- Value
- Weight

The new Proration Criteria field is available in expense category and shipping item records.

For more information, see the help topic [Defining Proration Criteria for Expense Categories and Shipping Items in the SuiteTax Latam Engine](#).

SuiteTax Latam Engine - Brazil Records Enhancements

In NetSuite 2025.1, enhancements to SuiteTax Latam Engine - Brazil Records include the following:

- [Creation of CFOP Code Records](#)
- [ICMS Tax Relief for SUFRAMA](#)
- [Tax Determination for Specific Origin Codes](#)

Creation of CFOP Code Records

Now you are able to create CFOP code records in NetSuite with the same code and description, but different names. This enhancement enables you to further specify the applicability of your tax determination rules, by entering specific CFOP code names as the operation codes.

For more information, see the help topic [Creating CFOP Codes](#).

ICMS Tax Relief for SUFRAMA

SuiteTax Latam Engine - Brazil Records now provides a tax code and tax type to account for the ICMS with tax relief granted by the Superintendência da Zona Franca de Manaus (SUFRAMA).

The SuiteApp also introduces a parameter type for the tax relief in transactions involving the SUFRAMA. The parameter enables you to apply and include this information in transactions and their e-documents.

For more information, see the help topic [Parameter Types for Brazil](#).

Tax Determination for Specific Origin Codes

SuiteTax Latam Engine - Brazil Records now enables you to set up tax determination rules to consider origin codes when determining and calculating taxes for Brazil.

For example, a tax's rate may vary depending on the place of origin of the items in a transaction. In this case, you can create different tax determination settings for each different origin and the applicable tax rate.

For more information, see the help topic [Creating Tax Determination Settings for Specific Origin Codes](#).

United Kingdom Localization Enhancements

United Kingdom Localization SuiteApp version 2.3.0 includes the following enhancements:

- **Addition of Linked Trader Reference Numbers in Intrastat Reports**

In this version, the SuiteApp introduces linked Trader Reference numbers in Intrastat reports. Clicking the linked numbers leads you to a corresponding transaction record, where you can verify the accuracy of the reported data.

- **Removal of the pre-2021 and 2021 Intrastat Report Formats**

In this version, the Intrastat – Arrivals (pre-2021), Intrastat – Arrivals (2021), Intrastat – Dispatches (pre-2021), and Intrastat – Dispatches (2021) report formats are removed. You can no longer use these to generate new reports. However, you can still access your old reports generated with these formats in the past. Note that this change does not apply to the Periodic VAT Return – VAT100 (pre-2021) report format, which continues to be available for report generation.

For more information, see the help topic [United Kingdom Localization](#).

US Sales Tax Reports SuiteApp Enhancements

US Sales Tax Reports SuiteApp version 2.0.0 includes the following enhancements:

- **Changes to Sales Tax Liability by Tax Item Report:**

- The **Tax Item** column in the Sales Tax Liability by Tax Item report is removed. Instead, the **Jurisdiction Level** and **Tax Authority** columns are now added in the Sales Tax Liability by Tax Item report. The column values are now retrieved from the **Imposing Tax Authority Level** and **Imposing Authority Name** fields on the tax code record.
- In this version of the SuiteApp, the liabilities on this report are grouped by the imposing tax agency. This enhancement applies to credit memos, cash sales, cash refund, and invoice transactions.

- **Changes to Sales Tax Liability by Tax Agency Report:**

- The Tax Agency column value is retrieved from the **Reporting Tax Authority Name** field on the tax code record. This enhancement applies to credit memos, cash sales, cash refund, and invoice transactions.
- In this version of the SuiteApp, the liabilities on this report are grouped by reporting tax authority name.

Manufacturing SuiteApps

This release note was updated [April 14, 2025](#).

Following are the 2025.1 manufacturing enhancements to SuiteApps:

Manufacturing Mobile Enhancements

NetSuite 2025.1 includes the following Manufacturing Mobile enhancements:

- [Refined Bin Selection When Issuing Components for Work Orders](#)
- [Operation Log](#)
- [GS1 Item Label Printing](#)
- [Label Printing Enhancements](#)
- [Pause Reason on Restart Pages](#)

Refined Bin Selection When Issuing Components for Work Orders

With the NetSuite 2025.1 Manufacturing Mobile SuiteApp, you can now select the bins from which you want to issue components when you execute WIP and non-WIP work orders. This feature uses the existing Issue from Preferred Bin preference on the Bin Numbers section of the Purchasing/Inventory subtab of the assembly item record.

When the Issue from Preferred Bin box is checked, and the component item record is configured with a preferred bin per location, components will be issued from the configured preferred bin. When your location is selected in the Location to show all bins field in the Manufacturing Mobile subtab, you can select any bin at your location when issuing components for work orders.

Operation Log

A new Operation Log option appears in the NetSuite 25.1 Manufacturing Mobile SuiteApp interface menu. The operation log displays details for operations that are in progress (either set up or running) at a specified work center. Depending on your role, you can switch between work centers, select associated in-progress operations, and end them. If you are a Production Operator, you can see in-progress operations that you have previously worked on. If you are a Production Manager or Administrator, you can see all in-progress operations.

GS1 Item Label Printing

With the NetSuite 2025.1 Manufacturing Mobile SuiteApp, you can now print GS1 bar codes on the item labels for produced assembly items. To use this feature, you must have item level label printing enabled. A new Enable GS1 Bar Code Printing box appears on the item print preferences record when you go to Manufacturing Mobile > Administration/Setup > Item Level Print Preferences and select the assembly item for which you want to print labels by scanning a GS1 bar code.

Label Printing Enhancements

The NetSuite 2025.1 Manufacturing Mobile SuiteApp includes the following enhancements to label printing:

- **Defining Item Level Print Preferences by Item Process Group or Item Process Family:** The item print preferences record now includes new Item Process Group and Item Process Family to enable you to configure print preferences for multiple items at one time. When you set either of these two new fields, the print preferences will apply to all of the items configured as part of the Item Process Group or Item Process Family.
- **Advanced PDF Template Support:** You can now select Advanced PDF Templates in the template fields on the item level print preferences record. For more information on using Advanced PDF Templates, see [Creating Custom Print Templates and Files](#).

Pause Reason on Restart Pages

You can now see a new Pause Reason field on the Restart Run and Restart Setup pages in the NetSuite 25.1 Manufacturing Mobile interface. Before you choose to restart a run or setup, you can review the reason the operation was paused.

Manufacturing Scheduler SuiteApp Now Available

The Manufacturing Scheduler SuiteApp provides a graphical interface to streamline the management and monitoring of operational tasks within a work center. This SuiteApp provides production planners and operations managers real-time visibility and control over work center activities. Users can view the status of operations associated with work orders and adjust the operation schedules based on the work center's working schedules.

The Manufacturing Scheduler SuiteApp includes the following features:

- Ability to view and manage operations by work order and work center through a graphical interface.
- Identify Overloaded or underloaded work centers based on the color coding for each status of operation.
- Reassign or reschedule manufacturing operations from an overloaded work center by dragging and dropping operations to a different day or work center.

For more information, see the help topic [Manufacturing Scheduler](#).

Manufacturing Task Scheduler Updates

In preparation for the retirement of the Manufacturing Task Scheduler feature on **October 7, 2025**, the following enhancements are included in the Supply Chain Management version 5.02.0:

- This feature's menu item is updated from Manufacturing Task Scheduler to **Task Scheduler (Deprecated)**, to differentiate this Supply Chain Management feature from the new Manufacturing Scheduler SuiteApp.

For more information about the new SuiteApp, see the help topic [Manufacturing Scheduler](#).

- A warning banner is displayed on the Manufacturing Task Scheduler page to inform you about the following details:
 - The feature's end of support date.
 - The new SuiteApp that you can use in place of the Manufacturing Task Scheduler feature.

For more information, see the help topic [Manufacturing Task Scheduler](#).

Order Management SuiteApps

This release note was updated [August 11, 2025](#).

Following are the 2025.1 order management enhancements to SuiteApps:

- [Dunning Letters SuiteApp Enhancements Version 3.0.0](#)
- [Ship Central Enhancements](#)
- [Electronic Invoicing Enhancements](#)
- [NetSuite Electronic Business Enhancements](#)

- [NetSuite SuiteApp License Client](#)
- [NetSuite Pay Version 1.0.21](#)

Dunning Letters SuiteApp Enhancements Version 3.0.0

Dunning Letters SuiteApp version 3.0.0 introduces the new Dunning Setup Assistant. The Dunning Setup Assistant allows you to set up dunning workflows for multiple customers across selected subsidiaries in a single session.

You can easily set up all the required dunning processes from one place. The required configuration records are created automatically with only a few inputs enhancing the efficiency of the SuiteApp.

The Dunning Setup Assistant includes the following stages:

- **Overview** – Provides an overview of the Dunning Setup Assistant
- **Roles** – Assigns dunning permissions to custom roles
- **Dunning Levels** – Sets the threshold values for different levels
- **Dunning Messages** – Assigns standard email templates for each level to send the dunning letter emails.
- **Dunning Schedule** – Defines recurring workflow dates and time
- **Bulk Assignment** – Assign configurations to multiple customers at the same time
- **Dunning Setup Summary** – Tracks the records that are created automatically from the Dunning Setup Assistant

For more information about the Dunning Setup Assistant, see the help topic [Dunning Setup Assistant](#).

Ship Central Enhancements

Note: Use of Ship Central requires that you install two SuiteApps in the following order: (1) **SCM Mobile** and (2) **NetSuite Ship Central**.

In NetSuite 2025.1, Ship Central provides the following packing enhancements:

Pack Carton Reuse

If you activate the **Use Cartons from Shipped Fulfillments** rule, you can reuse pack cartons previously associated with fulfillments that have been shipped. On the app, you can enter, scan, or select from the list of available cartons through the **Reuse Cartons** option. You can specify a different size and weight for a reused carton.

Pack All Option for Cartons

The new **Enable Multi-Select** toggle displays a box beside each row for selection on the left or right side of the transfer table. Along with the **Pack All** and **Unpack All** buttons, you can select and transfer between the two sides to process cartons. For more information, see the help topic [Ship Central Packing](#).

Weighing Scale Support and Tare Weight for Pallets

If you set up Weighing Scale Support, you can capture the total weight of a pallet that contains your packed cartons. You can also provide the tare weight.

For requirements and setup procedures, see the help topic [Mobile Printing and Weighing Scale Setup](#).

Printing Multiple Packing Labels and Documents

On the app, you can access **Print Packing Labels & Docs** from the Options menu. You can print multiple packing labels, lists, and related documents at the same time for cartons that you have packed.

Ship Central provides the following enhancements for domestic shipping, international shipping, or both:

New Settings for Carriers

For your carriers, you can now configure the following capabilities:

- **Carrier Accounts per Location** – When you create shipping items using the new **PackShip - Shipping Advanced Plugin**, you can assign a location to a carrier account that you integrate and sync through ShipEngine. If you have multiple accounts for a single carrier, you cannot assign all of them to the same location. You can use shipping methods, shop for rates, and get best rates available through a carrier account mapped to a location.
- **Default Package Code per Carrier** – On the standard Ship Central Preference record, you can assign a default package code for each carrier. On the app, you can use the default one or change it for a specific shipment.
- **Shipment References per Carrier** – For carriers that support additional shipment references, you can specify the references for each carrier. You can specify up to three references, depending on the carrier.

Shipping and Label Printing Directly on Item Fulfillments

If you have a Ship Central shipping item for FedEx, UPS, or USPS enabled with Shipping Label Integration, you can set the **Shipping Mode** preference to pack and ship directly on item fulfillments. You can select either the **Integrated Shipping Only** mode to apply to all orders or **Integrated Shipping per Order** mode to apply to orders of your choice. When you select the shipping item on the order, you can also generate and print labels directly on the item fulfillment. You cannot pack and ship the order through the Ship Central app.

CSV Import of Other Billing Accounts

You can use the Other Billing Account custom record to import billing account details of third parties or recipients. On your CSV files, you can include the Ship Central Preferences record to which you want to associate a billing account. For more information about other billing accounts, see the help topic [Third-party or Recipient Billing Setup](#).

CSV Import of Shipping Items

For the carriers that you use within Ship Central, you can import shipping items to create or update them in bulk.

Applying Discount, Markup, and Flat Rates

When you ship orders on the app, you can apply a discount, markup, or flat rate that you set up for a shipping item on a preference record. You can apply either a discount or markup to a calculated shipping cost. Flat rates replace the shipping cost altogether.

Shop for Rates on the Order Transaction

If you use a shipping item for Ship Central on a sales or transfer order, the **Shop for Rates** option now appears on its **Shipping** subtab. Instead of calculating the rate, you can view and select from a list of available rates from your carriers. For more information, see the help topic [Rating Orders](#).

Changing the Ship From Address on the App

By default, the app uses the address on your Location record as the Ship From address. You can change it to another location address that you set up on the Packship – Location Address record. On this record, you can add multiple addresses for your location. You can also use the return address as your Ship From address for each shipment or order. This address change does not replace the one on the associated order. For more information, see the help topic [Shipping Orders Through the App](#).

Domestic Shipping to Military PO Boxes and US Territories

Using USPS domestic shipping services, you can now ship orders to US territories instead of using international shipping options available from other carriers. Using eligible shipping services from any of your carriers, you can ship to the following military PO boxes: APO, FPO, and DPO. On the app, you can choose the **Add customs details** option to enter the details required to generate shipping labels and documents. For more information, see the help topic [Ship Central Shipping](#).

Estimated Tariff for International Shipments

On a Ship Central Preferences record, if you set the **Enable International Shipping** box, you can also set the **Calculate International Shipping Tax** box. When checked, you can view the estimated tariff amount based on the shipping destination.

Adding Description of Goods to International Shipments

On the app, you can now specify the description of goods for international shipments. You can choose one of the following fields from which you want to obtain the description: Display Name/Code, Sales Description, or International Description of Goods.

Shipping with ParcelGuard Insurance

If you activate the **Add shipping insurance** rule, you can now choose ParcelGuard insurance on the app. This option is available within your NetSuite ShipEngine account for your connected carriers.

Paid Address Validation

Before you ship orders through the NetSuite UI or the app, you can now use the paid address validation service available for your NetSuite ShipEngine account. When you add a location address, you can validate your Ship From address. When you create an order, you can validate the Ship To address of the shipment. For more information, see the help topic [Shipping Address Validation](#).

New Shipping Label Size

When you ship orders on the app, you can print labels in letter size (8.5 × 11 inches) and in PDF or PNG format.

For set up procedures, see the following topics:

- To activate rules, see the help topic [Configuring Ship Central Rules](#)
- To set preferences, see the help topic [Ship Central Preferences](#).
- To import files, [Importing CSV Files with the Import Assistant](#)

Electronic Invoicing Enhancements

Electronic Invoicing SuiteApp includes enhancements for the following versions:

- [Electronic Invoicing SuiteApp Version 9.05.0](#)
- [Electronic Invoicing SuiteApp Version 9.06.0](#)
- [Electronic Invoicing SuiteApp Version 9.07.0](#)
- [Electronic Invoicing SuiteApp Version 9.08.0](#)
- [Electronic Invoicing SuiteApp Version 9.08.1](#)
- [Electronic Invoicing SuiteApp Version 9.09.0](#)
- [Electronic Invoicing SuiteApp Version 9.10.0](#)

Electronic Invoicing SuiteApp Version 9.05.0

Electronic Invoicing SuiteApp Version 9.05.0 includes the following enhancements:

- [Cancel Status for E-Documents in Outbound Transactions with Certification Plug-in](#)
- [PEPPOL Template Support for SuiteTax](#)
- [PEPPOL ID Lookup](#)
- [Bypassing PO# Validation when Converting an Inbound E-Document into a Vendor Bill](#)
- [Improved Outbound Template with JSON FreeMarker Validation](#)
- [Network MR Enhancement](#)
- [Sending Email to Administrators for Accounts with more than 10 Administrators](#)

Cancel Status for E-Documents in Outbound Transactions with Certification Plug-in

Electronic Invoicing now supports canceled e-document status in the e-document certification process. Canceled status can be set through certification sending plug-in or insertAuditTrail sharedmodule API. When a transaction is set to **Canceled** e-document status, the status will not automatically reset to **For Generation** status even if you modify the transaction record.

PEPPOL Template Support for SuiteTax

You can now use PEPPOL generic templates for custom transaction of sales and purchase (outbound). These templates are supported with custom data source plug-in implementations to populate all the required values. You can use the template contents and the custom data source plug-in implementations to set up e-document template records. These records can then be used for outbound e-document generation. For more information, see the help topic [PEPPOL Templates for SuiteTax](#).

PEPPOL ID Lookup

Electronic Invoicing SuiteApp now has the PEPPOL ID field in customer records, vendor records, and the subsidiary preference records on the Electronic Invoicing Preferences page. This field is used by the entities registered on the PEPPOL network. You can set the PEPPOL ID field on the subsidiary preference record on the Electronic Invoicing Preferences page for subsidiaries, and for customer and vendor records in the **E-Document** subtab. For more information, see the help topic [PEPPOL ID](#).

Bypassing PO# Validation when Converting an Inbound E-Document into a Vendor Bill

Electronic Invoicing 9.05.0 now supports bypassing the PO# validation when converting an inbound e-document into a vendor bill inbound transaction. If the **Field Mapping for Inbound E-Documents** field contains mapping for a purchase order number and the inbound XML contains a purchase order number which is not found in the account, you can create a standalone vendor bill without mapping it to any purchase order for any vendor.

This feature can be configured from subsidiary preferences records for the subsidiary of the vendor. You can bypass the PO# validation by selecting **Yes** from the **Bypass PO# Validation in Inbound Conversion** field. By default, the value of this field is set to **No**.

For more information, see the help topic [Bypassing Purchase Order Number](#).

Improved Outbound Template with JSON FreeMarker Validation

Validation on saving the outbound e-document template shows a warning popup if the JSON FreeMarker template content is malformed or has complex FreeMarker directives. It can be evaluated at runtime (generation). You can click **OK** to save the template or click **Cancel** to make further changes.

Network MR Enhancement

The default filtering for the **Automatic Get Network Status MR** script is updated to include transactions with **Network Status Updated On** value. The script execution occurs the day before the current date instead of the transaction date.

For more information, see the help topic [Scheduled Script for Getting Network Status of E-Documents](#).

Sending Email to Administrators for Accounts with more than 10 Administrators

The Electronic Invoicing SuiteApp now supports sending email messages on MR script execution and inbound web service error to more than 10 administrators when the **Recipient of E-document Notifications** field is blank. The email messages are sent in batches of 10 active administrators at a time.

Electronic Invoicing SuiteApp Version 9.06.0

Electronic Invoicing SuiteApp version 9.06.0 includes the following enhancements:

- [Avalara for E-invoicing Using NetSuite Electronic Business \(NSEB\) SuiteApp](#)
- [Converting Purchase Order E-document to Sales Order](#)
- [Email Customization for Customers and Vendors](#)
- [Electronic Invoicing Support for Additional SuiteApps](#)
- [Transaction Response for Inbound E-document Record](#)

Avalara for E-invoicing Using NetSuite Electronic Business (NSEB) SuiteApp

Starting Electronic Invoicing SuiteApp version 9.06.0, you can now use Avalara for e-Invoicing by installing the NetSuite Electronic Business (NSEB) SuiteApp at supported locations. For more information about NSEB, see the help topic [NetSuite Electronic Business](#).

Converting Purchase Order E-document to Sales Order

Electronic Invoicing SuiteApp now supports sales order transactions as inbound transaction type. You can use the following methods to create an inbound e-document with the sales order transaction type.

- Manual creation
- Using Rest Web Services
- Using Email Capture plug-in

You can process a customer issued PEPOL purchase order into an inbound NetSuite sales order. To help with the conversion, a sample sales order inbound e-document template mapping and a custom data source plug-in is provided.

Email Customization for Customers and Vendors

You can use the new **Email Template** list on the customer and vendor record to view the list of the email templates with their record types. The email template can be used in the e-document sending method plug-in implementation to use separate templates for customers and vendors.

Electronic Invoicing Support for Additional SuiteApps

The Electronic Invoicing SuiteApp version 9.06.0 is required to install the following SuiteApps:

- The Israel Electronic Invoicing SuiteApp supports compliance with the Israel Tax Authority's latest requirements for continuous transaction control and e-invoicing.
- The Singapore PEPOL-Ready e-Invoicing SuiteApp uses Electronic Invoicing SuiteApp as the main component for processing and exchanging electronic documents.

Transaction Response for Inbound E-document Record

You can create and send Acknowledged and Accepted transaction responses when receiving the inbound e-document. To use this feature, you must do the following:

- Check the **Support Transaction Response** box in the Subsidiary preference
- Assign e-document transaction response template
- Assign e-document transaction response sending method to the required subsidiaries

Transaction response is created or sent for the following:

- The Acknowledged transaction response is created when the inbound record or e-document is in the **For Conversion** status.
- The Accepted transaction response is created when the inbound record or e-document is converted successfully, and the created transaction is approved.
- The transaction responses are sent periodically by the **Transaction Response Send MR** script.

Electronic Invoicing SuiteApp Version 9.07.0

Electronic Invoicing SuiteApp Version 9.07.0 includes the following enhancements:

- [Avalara License Check](#)
- [Avalara for E-Invoicing](#)
- [Multi-book Accounting Support for Israel E-Invoicing through Avalara](#)

Avalara License Check

Starting 26 July 2024, additional license checks will be added for transactions using Avalara services for certification. You must have the following active licenses to generate e-documents for transactions and get them certified from Avalara:

- NetSuite Electronic Business Network Extension
- Avalara Processing for NetSuite Electronic Invoicing Cloud Service

Contact your NetSuite Account Manager to purchase the two licenses.



Important: Read the following information for Avalara License check.

1. The license check has no impact:
 - If you are an existing Electronic Invoicing SuiteApp user but not using Avalara services for Electronic Invoicing.
 - If you are an existing Electronic Invoicing SuiteApp user who has existing accounts with Avalara's ELR platform.
2. The license check impacts only if you are an existing Electronic Invoicing SuiteApp user using Avalara Processing for NetSuite Electronic Invoicing services, through the NetSuite Electronic Business SuiteApp. In such case, make sure you have the above two licenses.

Avalara for E-Invoicing

The Electronic Invoicing SuiteApp version 9.07.0 will support cash refund, vendor bill, and vendor credit transactions for sending e-documents to Avalara. You can check localization specific help center documentation for more details.

Multi-book Accounting Support for Israel E-Invoicing through Avalara

The **Accounting Book for Currency** field is added in the Electronic Invoicing Preferences page. Select **Secondary Accounting Book**, or **Tertiary Accounting Book** from the list to generate the e-document for Israel e-invoicing through Avalara.

Electronic Invoicing SuiteApp Version 9.08.0

Electronic Invoicing SuiteApp Version 9.08.0 includes the following enhancements:

- [Support for Generating and Sending of Transaction Responses](#)
- [Support for Inbound Documents from Avalara](#)
- [Support for Basic Custom Transaction Type for Avalara](#)
- [Volumetric Check for Transactions Sent to Avalara](#)
- [Optimized Document Processing in Avalara for E-Invoicing](#)
- [Support for Customer Deposit Transaction Type](#)

Support for Generating and Sending of Transaction Responses

The Electronic Invoicing SuiteApp version 9.08.0 supports generating and sending the transaction response from a transaction response record. The transaction response can be sent to any third-party using transaction response sending method or Avalara for the following transaction response types:

- For Cancellation (Supported for Avalara users)
- For Rejection (Supported for Avalara users)

- Rejected (Supported for Non-Avalara users)

Support for Inbound Documents from Avalara

The SuiteApp now supports receipt of inbound documents from Avalara to successfully process and convert them into NetSuite transaction records.

Support for Basic Custom Transaction Type for Avalara

The SuiteApp now supports Custom Transaction Type (CTT) basic style transaction for sending e-documents to Avalara.

Volumetric Check for Transactions Sent to Avalara

Starting this version, you must have the volume (number of transactions) along with the active Avalara Processing for NetSuite Electronic Invoicing Cloud Service license to generate e-documents for transactions and to send them to Avalara for certification.



Note: This licensing check only applies if you are using Avalara services for e-invoicing.

Optimized Document Processing in Avalara for E-Invoicing

The SuiteApp is now optimized to improve performance that reduces the processing time in Avalara for e-invoicing.

Support for Customer Deposit Transaction Type

The SuiteApp now supports e-document generation and sending of customer deposits.

Electronic Invoicing SuiteApp Version 9.08.1

Electronic Invoicing SuiteApp Version 9.08.1 includes the following enhancements:

- [Support for Generation of E-documents sent to Avalara for Certification in Single Instance Accounts](#)
- [Enhancements in UBL template](#)
- [Enhanced Wait Time for Certification and Sending in Outbound Flow](#)
- [Generate PDF Fields on Electronic Invoicing Transactions](#)
- [Supporting Error in Document Status Payload](#)

Support for Generation of E-documents sent to Avalara for Certification in Single Instance Accounts

The Electronic Invoicing SuiteApp supports generation of e-documents which are sent to Avalara for certification in Single Instance accounts.

Enhancements in UBL template

The BillingReference and AccountingSupplierParty nodes are added in default UBL template which populates when the respective keys and data is present in Custom Data Source Plugin

Enhanced Wait Time for Certification and Sending in Outbound Flow

The certification and sending process in the outbound flow of electronic invoicing is optimized, leading to reduced wait times.

Generate PDF Fields on Electronic Invoicing Transactions

The SuiteApp now enables "Generate PDF" and "Generated PDF" fields in the E-Document subtab for all electronic invoicing supported transactions, this improves accessibility and usability.

Supporting Error in Document Status Payload

A new parameter is introduced to improve the processing of document statuses for Transaction Response records when the document status message indicates an "Error".


Electronic Invoicing SuiteApp Version 9.09.0

Electronic Invoicing SuiteApp Version 9.09.0 includes the following enhancements:

- [Builder Kit for E- Invoicing](#)
- [Inbound Volumetric Check](#)
- [Multi- Subsidiary Support](#)


Builder Kit for E- Invoicing

The SuiteApp now supports the creation of both Inbound and Outbound starter templates for Avalara E-Invoicing. You can customize the e-document template and build your own Custom Data Source(s) using the sample provided. Avalara Mandates and Avalara templates can be created through a dedicated user interface.

 **Note:** Builder Kit functionality is available only for limited users in the Electronic Invoicing SuiteApp version 9.09.0 release.

Inbound Volumetric Check

You will now need an active NetSuite Electronic Business and Avalara Processing for NetSuite Electronic Invoicing license along with available volume for Avalara Processing for NetSuite Electronic Invoicing license to convert the incoming Avalara Inbound E-documents to transactions.

 **Note:** This license check is only applicable when you are using Avalara Services for E-invoicing.

Multi- Subsidiary Support

You will now be able to convert Multi-Subsidiary Inbound E-document to Transactions, by setting subsidiary on the inbound record.

Electronic Invoicing SuiteApp Version 9.10.0

Electronic Invoicing SuiteApp Version 9.10.0 includes the following enhancements:

- [License Check for Custom Transaction Types](#)

- [Support for Generation and Sending Transaction Responses](#)
- [Volumetric Check for Transaction Responses Sent to Avalara](#)
- [Builder Kit Functionality](#)

License Check for Custom Transaction Types

The SuiteApp now performs Electronic Invoicing license checks when generating, certifying, and sending e-documents for custom transaction types.

Note: License checks for these actions are already in place for standard transactions (such as invoices). Now, custom transaction types will have the same license checks. If you use custom transactions for the same subsidiary as standard transactions, this change does not affect the processing of custom transaction types.

Support for Generation and Sending Transaction Responses

The SuiteApp now supports generating and sending new transaction response types from a transaction response record to third-party systems such as Avalara through OBN or the transaction response sending method. The new response types are:

- Request Further Objection
- Continue Generation

The SuiteApp also supports sending of the Acknowledged transaction response type to Avalara.

Volumetric Check for Transaction Responses Sent to Avalara

Starting this version, to send transaction response content to Avalara, you must have sufficient license volume (number of licenses) and an active Avalara Processing for NetSuite Electronic Invoicing Cloud Service license.

Note: This check applies only if you use Avalara services for Electronic Invoicing.

Builder Kit Functionality

Builder Kit, enables you to meet the e-invoicing compliance requirements in countries supported by Avalara, where NetSuite does not currently provide localization support. Builder Kit provides sample outbound and inbound templates, along with default data sourcing plugin implementations which can be customized using SuiteScript.

Note: To use Builder Kit, you must purchase both the NetSuite Electronic Business and Avalara Processing for NetSuite Electronic Invoicing licenses. Prerequisite skill sets are also required. For more information, see the help topic [Electronic Invoicing Builder Kit](#).

NetSuite Electronic Business Enhancements

NetSuite Electronic Business SuiteApp includes enhancements for the following versions:

- [NetSuite Electronic Business SuiteApp Version 1.0.0](#)
- [NetSuite Electronic Business SuiteApp Version 1.1.0](#)
- [NetSuite Electronic Business Version 1.2.0](#)

■ [NetSuite Electronic Business SuiteApp Version 1.3.0](#)

NetSuite Electronic Business SuiteApp Version 1.0.0

NetSuite Electronic Business SuiteApp (NSEB) version 1.0.0 is now available for installation as a managed SuiteApp. You can install the NetSuite Electronic Business SuiteApp from the NetSuite SuiteApp Marketplace. Before installing the SuiteApp, it must be provisioned by your NetSuite account manager.

NSEB SuiteApp provides the foundation for NetSuite users to configure and participate in global business networks like Oracle Business Network (OBN) and PEPPOL. The SuiteApp provides global electronic invoicing solutions for country mandates worldwide, by partnering with Avalara.

The NSEB SuiteApp version 1.0.0 introduces the following features:

- Enable NetSuite users to connect with potential trading partner
- Enable NetSuite to integrate electronically to all other member companies, both Oracle and external, on the Oracle Business Network.
- Enable NetSuite accounts to issue invoices compliant with electronic invoice registration and control regulations in the supported countries.
- Enable the participating NetSuite users to be linked to the PEPPOL network by partnering with Avalara, without the need to sign up for access points in each country.

The following SuiteApps are required to install the NSEB SuiteApp to connect to OBN accounts, store user credentials, and establish document transfers between the SuiteApp and OBN:

- Israel Electronic Invoicing SuiteApp
- SuiteProcurement SuiteApp



Note: You should not use NSEB SuiteApp in Sandbox and Test drive accounts as the NESB feature is not supported these accounts.

For more information about the NSEB SuiteApp, see the help topic [NetSuite Electronic Business](#).

NetSuite Electronic Business SuiteApp Version 1.1.0

NetSuite Electronic Business SuiteApp version 1.1.0 will include the following new features:

- [NSEB Inbound Support](#)
- [Avalara License Check](#)
- [Country Specific Mandate Activation](#)
- [PEPPOL/Bulk Mandate Activation](#)

NSEB Inbound Support

NetSuite Electronic Business will now recognize the target SuiteApp based on the document type sent by the OBN (Oracle Business Network) and create an inbound record using required fields.

Avalara License Check

You must have NetSuite Electronic Business Network Extension and Avalara Processing for NetSuite Electronic Invoicing Cloud Service licenses to use the following features:

- Avalara Provisioning
- Avalara Company Creation
- Avalara Mandate Activation

Contact your NetSuite Account Manager to purchase the two licenses.



Important: Read the following information for Avalara License check.

1. The license check has no impact:
 - If you are an existing Electronic Invoicing SuiteApp user but not using Avalara services for Electronic Invoicing.
 - If you are an existing Electronic Invoicing SuiteApp user who has existing accounts with Avalara's ELR platform.
 - If you are an existing SuiteProcurement user.
2. The license check impacts only if you are an existing Electronic Invoicing SuiteApp user using Avalara Processing for NetSuite Electronic Invoicing services, through the NetSuite Electronic Business SuiteApp. In such case, make sure you have the above two licenses.

Country Specific Mandate Activation

NetSuite Electronic Business version 1.1.0 will support activation of mandates for all the countries supported by NetSuite.

PEPPOL/Bulk Mandate Activation

If you select a PEPPOL mandate under **E-Invoicing** field to activate a subsidiary, all the PEPPOL mandates supported by NetSuite will now be automatically activated.

NetSuite Electronic Business Version 1.2.0

NetSuite Electronic Business (NSEB) SuiteApp version 1.2.0 includes the following new features:

- [NSEB Sandbox Support](#)
- [Transaction Response Support](#)

NSEB Sandbox Support

NetSuite Electronic Business SuiteApp now supports Avalara E-Invoicing from NetSuite Sandbox account. The Avalara E-Invoicing feature includes the following prerequisites:

- OBN registration in production account.
- Avalara provisioning in production account

After completing the prerequisites, you must perform the following steps in your Sandbox account:

1. Install the NSEB SuiteApp in your Sandbox account.
2. Link subsidiaries with OBN in Sandbox account.
3. Perform Mandate Activation and Daily Usage.



Note: NSEB does not support the following actions:

- Refreshing a Sandbox account after registering OBN in production account.
- Uninstalling and reinstalling the NSEB SuiteApp in Sandbox account, after the linking is done in Sandbox account.

Transaction Response Support

NetSuite Electronic Business SuiteApp now supports transaction response processing for e-invoicing.

NetSuite Electronic Business SuiteApp Version 1.3.0

NetSuite Electronic Business SuiteApp version 1.3.0 will include the following new features:

- [Mandate Reactivation](#)
- [OBN Registration for NetSuite Subsidiary having Multi-Tax Registration Number](#)

Mandate Reactivation

The SuiteApp now supports mandate reactivation for Israel to ensure uninterrupted use of the e-invoicing solution with Avalara. When an Israel mandate is nearing expiration, you will be given the option to reactivate it starting 15 days before the expiration date. During this grace period, you can complete the reactivation process to maintain continuous service.

OBN Registration for NetSuite Subsidiary having Multi-Tax Registration Number

NSEB will now support OBN registration for NetSuite subsidiary having multi-tax registration number.

NetSuite SuiteApp License Client

As of November 2024, the License Client SuiteApp version 1.08.0 supports adding quantity. The SuiteApp now fetches the quantity details from license record in NLCORP. You can see the same in the License Client dashboard.

NetSuite Pay Version 1.0.21

NetSuite Pay 1.0.21 includes the following enhancements:

- **Automated Settlement Reconciliation** – Automated reconciliation of batch settlements, bank deposits with payments, and deposits is now available for NetSuite Pay. Whether automated settlement reconciliation is set up does not affect gateway batch settlement or funds transfer processes upstream. It is used for recording and reporting purposes only. Batches run automatically. For more information, see the help topic [Automated Settlement Reconciliation for NetSuite Pay](#).
- **Support for Multiple Subsidiaries** – For each subsidiary with a unique tax identification number, an application for merchant services account must be submitted. This lets you manage acceptance of payment methods by subsidiary and organize accounting needs by subsidiary with designated chart of accounts based on merchant account structure. For more information, see the help topic [Submitting a Merchant Account Application](#).

SuitePeople SuiteApps

This release note was updated [July 21, 2025](#).

Following are the 2025.1 SuitePeople enhancements to SuiteApps:

- [SuitePeople Workforce Management Enhancements](#)

SuitePeople Workforce Management Enhancements

As of 2025.1, the following enhancements are available with the SuitePeople Workforce Management (WFM) SuiteApp:

- [Performance and Security Updates for Workforce Management Mobile Apps](#)
- [Workforce Management Updates to Automatch and Windows Time Clock Settings](#)
- [Workforce Management Data Migration to Oracle Cloud Infrastructure](#)
- [Time Clock Updates for Illinois Biometric Privacy and User Experience](#)
- [Performance and Security Updates for Workforce Management Mobile Apps](#)
- [Pre-configured Wage Agreement for the General Retail Industry Award in Australia](#)
- [Workforce Management SuiteApps Support Changes Targeted for NetSuite 2025.1](#)
- [Workforce Management Mobile Apps End of Support for Earlier Android Versions](#)
- [Rebrand of Non-Embedded SuitePeople Workforce Management Website](#)
- [Pre-configured Wage Agreements for Industry Awards in Australia](#)
- [Manage Meal and Rest Break Premiums in Workforce Management](#)

Performance and Security Updates and Upcoming Automatic Update for the Workforce Management Mobile App

The **NetSuite Workforce Management** mobile app **version 2.8.0** is now available in for WFM customers in Google Play and Apple App stores. This upgrade introduces bug fixes, performance improvements, and security updates.

Also, starting **August 5, 2025**, the WFM apps that are not using the latest version will automatically be updated.

To safely upgrade to version 2.8.0 and avoid interruptions later, complete the required action before August 5, 2025.

For more information, see [Action Required: Upcoming SuitePeople Workforce Management Mobile App Version Release and Automatic Update](#) (SuiteAnswers ID 1020938).

Workforce Management Updates to Automatch and Windows Time Clock Settings

The following enhancements are available to SuitePeople WFM customers through the WFM SuiteApp and the stand-alone website, see.adiinsights.com:

- [Paid Break Option in Automatch Settings](#)
- [Installer Hash for Windows Time Clock](#)

Paid Break Option in Automatch Settings

This update includes the following changes to automatch settings in WFM, either through individual location approvals or bulk approvals:

- **Expanded break options**

- Settings that are shown in the Break section are moved to the new Unpaid Meal Break section.
- A new Paid Rest Break section is added to the automatch settings.

- **Paid rest break handling**

- The Paid Rest Break section includes the Treat paid rest breaks as time worked option. When checked, this setting allows employees to include timesheets with paid rest breaks in automatic approvals.
- Only timesheets that meet all the criteria set on the Automatch and rounding settings page are approved.
- If rounding is enabled, managers may need to manually approve a shift with a paid rest break, depending on the break conditions.

Installer Hash for Windows Time Clock

With this update, customers downloading the Windows Time Clock can now view the installer hash code in the download window. You can use this code to verify the validity of the installer and ensure that you are downloading a secure file.

For more information, refer to the following help topics:

- [Automatch and Rounding Settings in WFM](#)
- [Approving Shifts with Automatch](#)
- [Installing SuitePeople Time Clock Components for Windows](#)

Workforce Management Data Migration to Oracle Cloud Infrastructure

Workforce Management (WFM) data are now migrated to Oracle Cloud Infrastructure (OCI). This migration introduces WFM customers to the benefits of the next generation of NetSuite service delivery. For more information, read the article [Why is NetSuite Moving to Oracle Cloud Infrastructure?](#)

If you or your employees clock in or manage employees using WFM mobile apps, update both the SuitePeople WFM and SuitePeople Time Clock mobile apps. For more information, see the help topic [Checking that the SuitePeople Workforce Management phone app is up to date](#).

Time Clock Updates for Illinois Biometric Privacy and User Experience

The following enhancements are available for customers who use SuitePeople Time Clock:

- **Support for the Biometric Information Privacy Act (BIPA) for Illinois locations** – The following enhancements are available to facilitate compliance:
 - When selecting punch-in options in the New Device wizard, you can only use pin codes for devices in Illinois locations. The fingerprint scanning option is unavailable for these locations.
 - When you change a location from one set outside of Illinois to within it, you will be notified of any devices that use biometric data to authenticate. You can only change the location when all these devices are set to use only pin codes.
 - When you upload locations in bulk through a CSV file, you must ensure that all associated devices for Illinois locations are set to use only pin codes.

- **New dynamic wizard for adding and editing Time Clock devices** – The following enhancements are available:
 - The setup window for Time Clock devices, accessed by going to Workforce Management > Setup > Time Clock and adding or editing a device, is now a dynamic wizard that assists you during configuration.
 - If you opted to capture biometric information through finger scanning, you are required to agree to the customer responsibilities for biometric or fingerprint functionality.
- **Time Clock setup page enhancements** – When you open the Time Clock page by going to Setup > Time Clock, you can see the following changes:
 - The previously static page view listing the devices now has a subtab view that allows you to switch between the Activated Devices and Pending Activation Devices tables.
 - Previously, you can only search in the list of activated devices. With search function now in each subtab, you can search for specific devices from both activation statuses.
 - The tables in both subtabs are paginated to enhance the browsing experience across long device lists.

The following screenshots highlight the enhancements to the Time Clock page.

Current Time Clock Page

The screenshot shows the 'Time Clock' page with a header bar containing 'Early punch prevention', '+ New device', and 'Download Apps'. Below the header, there are two sections. The first section, 'Pending activation', contains a table with columns: Name, Activation code, COVID-19 Questions, and Locations. The second section, 'Activated devices', contains a search bar and a table with columns: Name, Device OS, COVID-19 Questions, and Locations.

Name	Activation code	COVID-19 Questions	Locations
Cafe Entrance	qkhgyfgt	Disabled	AK Coffee
Retail Entrance	qossyiyv	Disabled	CA LG NutriRetail

Name	Device OS	COVID-19 Questions	Locations
Main Office Entrance	IOS	Disabled	NY Supermarché - Deli
Satellite Office Entrance	IOS	Disabled	AK Coffee

Updated Time Clock Page

The screenshot shows the 'Time Clock' page with a header bar containing '+ New Device' and 'Download Apps'. Below the header, there are two subtabs: 'Pending Activation Devices' and 'Activated Devices'. The 'Activated Devices' subtab is active, showing a search bar and a table with columns: Name, Activation Code, Operating System, Locations, and Device Authorization.

Name	Activation Code	Operating System	Locations	Device Authorization
Main Office Entrance	iwerahkk	Windows	CA LG NutriRetail	PIN or Finger scan
Satellite Office Entrance	qkhgyfgt	Windows	NY Supermarche - Deli	PIN or Finger scan

For more information, see the following help topics:

- [Setting up SuitePeople Time Clock](#)
- [Location Options in WFM](#)

■ Bulk Uploading Locations in WFM

Performance and Security Updates for Workforce Management Mobile Apps

The upgrade of the following mobile apps to **version 2.6.0** introduces performance and security improvements:

- From the Google Play Store, NetSuite Workforce Management and NetSuite Time Clock apps
- From the Apple App Store, NetSuite Workforce Management and NetSuite Time Clock apps

To completely sync mobile app data captured offline with the WFM servers, you must complete the required actions for all the apps that you need to update. Refer to the instructions in [Checking that the SuitePeople Workforce Management phone app is up to date](#).

For more information, see the help topic [Updating SuitePeople Time Clock](#).

Workforce Management and Field Service Management Data in Weekly Timesheets

If you use both Workforce Management (WFM) and Field Service Management (FSM), you can accurately track employee weekly hours using weekly timesheets.

When used with both the WFM and FSM SuiteApps, the Weekly Timesheets page shows the following changes:

- On the **Enter Time** subtab, on both **Edit** and **View** modes, the row showing the daily total hours under the table header is removed.
- On the same subtab, on **View** mode, the removed row is replaced with the following totals appearing at the end of the list:
 - **Service Hours Total** – Shows the total number of hours of field service time sourced from FSM and other sources for each day of the week.
 - **WFM Payroll Hours Total** – Shows the total number of payroll hours sourced only from WFM, which are checked in the **Created by SuitePeople WFM** column, for each day of the week.

The following screenshot highlights the added total rows.

Weekly Timesheet									
Rahul Poonekar 1/19/2025									
Edit Back Actions									
<div> <div>Primary Information</div> <div> Employee: Rahul Poonekar Week Of: < 1/19/2025 > </div> </div>									
<div> Enter Time Active Workflows Workflow History </div>									
<div> <div>Customer</div> <div>Service Item</div> <div>Created by SuitePeople WFM</div> <div> <div>Sun, 19</div> <div>Mon, 20</div> <div>Tue, 21</div> <div>Wed, 22</div> <div>Thu, 23</div> <div>Fri, 24</div> <div>Sat, 25</div> <div>Total</div> </div> </div>									
<div> <div>2 Jane Doe</div> <div>Standard Labour</div> <div>✓</div> <div>1:00</div> <div>2:00</div> <div>3:00</div> <div>4:00</div> <div>5:00</div> <div>6:00</div> <div>7:00</div> <div>28:00</div> </div>									
<div> <div>1 John Doe</div> <div>Standard Labour</div> <div>✓</div> <div>2:00</div> <div>3:00</div> <div>4:00</div> <div>5:00</div> <div>6:00</div> <div>7:00</div> <div>8:00</div> <div>35:00</div> </div>									
<div> <div>Service Hours Total</div> <div></div> <div></div> <div>15:01</div> <div>16:01</div> <div>17:01</div> <div>18:01</div> <div>19:01</div> <div>20:01</div> <div>21:01</div> <div>126:07</div> </div>									
<div> <div>WFM Payroll Hours Total</div> <div></div> <div></div> <div>17:01</div> <div>19:01</div> <div>21:01</div> <div>23:01</div> <div>25:01</div> <div>27:01</div> <div>29:01</div> <div>161:07</div> </div>									
<div> <div></div> <div></div> <div></div> <div>16:01</div> <div>18:01</div> <div>20:01</div> <div>22:01</div> <div>24:01</div> <div>26:01</div> <div>28:01</div> <div>154:07</div> </div>									
<div> Edit Back Actions </div>									

To view total WFM and FSM hours, open the Weekly Timesheets page. For more information, see the help topic [Weekly Timesheets](#).

For more information about the relevant features and related guidelines, see the help topic [Tracking Weekly Timesheets with WFM and FSM Hours](#).

Pre-configured Wage Agreement for the General Retail Industry Award in Australia

SuitePeople Workforce Management customers whose current implementation includes preconfigured wage agreements now have access to two new agreements.

The following preconfigured wage agreements cover typically used variations of the General Retail Industry Award [MA000004] in Australia:

- **[MA000004] General Retail Industry** – Use this agreement to manage employee wages that have the typical span of hours as defined in the Award.
- **[MA000004] General Retail Industry Award - Late Trading (After 9pm)** – Use this agreement when the employees you manage have late trading hours that extend beyond:
 - 9 p.m. from Monday to Friday
 - 6 p.m. on a Saturday or Sunday

The new pre-configured agreements include the following components:

- Conditions and rules designed to calculate pay rates and entitlements
- Employee classifications with assigned pay rates

To review the pre-configured wage agreements, go to Setup > Wage. On the upper right corner, check the **Include inactive agreements** box.

For more information, see the help topic [General Retail Industry Award \[MA000004\]](#).

Workforce Management SuiteApps Support Changes Targeted for NetSuite 2025.1

As of NetSuite 2025.1, the Outbound Single Sign-on (SuiteSignOn) feature used with the Adi Insights SuiteApps is no longer supported on production accounts.

So, you can no longer use the following Adi Insights SuiteApps to access SuitePeople WFM features in NetSuite:

- Adi Insights (Bundle ID: 317115)
- Adi Insights – Embedded (Bundle ID: 401708)

To continue using WFM features, switch to the new SuitePeople WFM SuiteApp from the SuiteApp Marketplace. Complete the following actions before the NetSuite 2025.1 release:

1. WFM users with the Administrator role must switch to using WFM by installing the SuiteApp from the SuiteApp Marketplace. When you have installed the WFM SuiteApp, ensure that you grant access to the SuitePeople WFM Integration role to their and other employees' accounts.
2. Before using the new SuiteApp version, set up the WFM portlet again.

For more information, see the help topic [Installing the SuitePeople Workforce Management SuiteApp](#).

Workforce Management Mobile Apps End of Support for Earlier Android Versions

Targeted for February 2025, support will end for SuitePeople Workforce Management Time Clock and SuitePeople Workforce Management mobile applications on Android 11 and earlier versions.

After said target date, users of WFM apps installed on unsupported Android devices can expect the following changes:

- WFM apps will continue to work on devices with Android 11 and earlier versions installed, however, the apps can no longer be updated to the latest versions.
- When the WFM apps are uninstalled from the unsupported Android device, users can no longer install the apps from Google Play.

If you are using WFM apps on devices with Android 11 and earlier versions installed, before February 2025, update your devices to version 12 or later. Updating to the minimum required Android version ensures that you receive the latest updates to your WFM apps.

Rebrand of Non-Embedded SuitePeople Workforce Management Website

The non-embedded SuitePeople Workforce Management website, accessed at see.adiinsights.com, includes the following enhancements:

- **Oracle NetSuite brand identity**
All visual components, including the login and dashboard screens, will use Oracle NetSuite typography, color, and other graphical elements. Notable changes include:
 - **Website name** – from Adi Insights to SuitePeople Workforce Management
 - **Theme** – from a green-and-white theme to a blue-and-white one
 - **Logo** – from Adi Insights to Oracle NetSuite
- **Navigation menu**
Some menu labels and locations will match the SuitePeople WFM SuiteApp available in NetSuite. For more information, see [Navigation Menu Changes for Non-Embedded SuitePeople Workforce Management Website](#), SuiteAnswers ID 1017521.
- **Documentation link**
The question mark icon, which previously redirected to the Adi Insights manual at see.adiinsights.com/manual when clicked, will redirect to the [Oracle Help Center page for SuitePeople WFM](#).

Recommended Actions

No actions are required from you or your employees.

If you are a NetSuite customer, however, it is best practice to use the SuitePeople WFM SuiteApp available in the SuiteApp Marketplace. Integrating your WFM account with NetSuite helps you maximize the use of both solutions in one platform.

For more information, see the following topics in the NetSuite Help Center or in SuiteAnswers:

- [SuitePeople Workforce Management](#), SuiteAnswers ID 108409
- [Integrating Workforce Management with NetSuite](#), SuiteAnswers ID 108537
- [Rebrand of the Non-Embedded SuitePeople Workforce Management Website](#), SuiteAnswers ID 1017519

Pre-configured Wage Agreements for Industry Awards in Australia

SuitePeople Workforce Management customers whose current implementation are allowed access to pre-configured wage agreements can now activate and use the agreements. These agreements are used to calculate wages aligned with industry awards in Australia.

Pre-configured wage agreements are available for the following industry awards:

- Restaurant Industry Award [MA000119]
- Fast Food Industry Award [MA000003]
- Hospitality Industry (General) Award [MA000009]

Each pre-configured wage agreement is set up to apply the specifications and coverage of each industry award. You must opt to use each award so you can assign their associated wage costs and entitlements to your employees.

Pre-configured agreements include the following components:

- Conditions and rules designed to calculate pay rates and entitlements
- Employee classifications with assigned pay rates
- Allowances and penalties for entitled employees

In pre-configured agreements, you can view all components set up by default for each of the agreement. You may also associate jobs with classifications to escalate the pay of employees working higher duties during their shift.

You cannot, however, make any changes to default conditions, rules, or rates. If you need to make changes to these components, create a separate agreement that you can configure and manage according to your business needs.

If you have employees whose work are covered by the mentioned industry awards in Australia, verify if the pre-configured agreements meet your needs.

To review the pre-configured wage agreements, go to Setup > Wage. On the upper right corner, check the **Include inactive agreements** box. For more information about assigning agreements to employees, see the help topic [Pre-configured Wage Agreements](#). To create a new agreement, see the help topic [Creating a Wage Agreement](#).

Manage Meal and Rest Break Premiums in Workforce Management

SuitePeople Workforce Management provides new region-based override options that help you manage premium pay for various noncompliant meal or rest breaks. These breaks may include missed, untimely, shortened, or interrupted breaks.

This update will result in the following changes for region-based wage overrides:

- **Option to Set Break Requirements on Wage Conditions** – On the Create New Conditions page, you can use the new **Break Requirements** fields to create a rule that applies when an employee has not received a full defined break time based on your configurations.
For the condition to work, you must use an existing region-based wages override setup or create a new wages override.
- **Option to Apply Premium Payment for Noncompliant Meal or Rest Breaks** – If you set the Break Requirements fields for a condition, you can configure the rate that the employee receives when their time records meet certain conditions based on your configurations, such as for missed, shortened, interrupted, or untimely meal or rest breaks.

Oracle NetSuite provides wage rules as a convenience for customers. Nothing in the above is legal advice. Oracle NetSuite does not warrant the reliability, accuracy, legal compliance, completeness, correctness, or usefulness of its rules or configurations.

You must verify if the wage rules and other preconfigured rules provide the correct pay to your employees in compliance with any applicable local or federal labor laws. Please consult with your own attorney or expert on the appropriate rules to use in your business/industry in all jurisdictions in which you operate.

Required Actions

To manage noncompliant meal and rest breaks in WFM, first set up your region-based wage override.

After you have set up your region-based override, you can configure all applicable wage conditions, multipliers, and options for noncompliant meal or rest breaks for applicable WFM locations.

For more information, see the help topics:

- [Region-Based Wages for North America](#)
- [Setting up Break Conditions for Region-Based Overrides](#)
- [Creating or Editing a Rule](#)

Taxation SuiteApps

This release note was updated [June 16, 2025](#).

Following are the 2025.1 taxation enhancements to SuiteApps:

SuiteTax SuiteApps

- [US Statewide Item Tax Exceptions](#)
- [US Interstate Sales Tax Lookup Update](#)
- [Changes in the VIES Tax Registration Numbers Validation System](#)
- [Descriptive Names for Auto-Provisioned Tax Codes and Tax Types](#)
- [Single-Instance Customers Can Now Use the US Sales Tax Reports SuiteApp](#)

Legacy Tax SuiteApps

- [International Tax Reports Enhancements](#)
- [Withholding Tax Enhancements](#)

SuiteTax SuiteApps

US Statewide Item Tax Exceptions

The SuiteTax Engine (STE) SuiteApp version 2.00.73 lets you create an exception from the general taxation for the relevant items in US nexuses.

With this update, you will be able to do the following:

- define specific taxation for respective items that will apply in the defined nexus
- set a limited validity period for your taxation exceptions. To do this, you must indicate the "Valid From" and/ or "Valid Until" date.

The created exception is automatically considered during the tax determination. The suggested taxes are then automatically applied.

Previously, items in the US were either taxed as the general tangible property or you could mark your items as exempt.

For more information about this feature, see the help topic [Setting up US Item Tax Exceptions](#)

US Interstate Sales Tax Lookup Update

The SuiteTax Engine (STE) SuiteApp version 2.00.68 introduces a change in the US interstate sales tax lookup for the states that always apply the sales tax rates.

With this update, you will see the following enhancements:

- We are updating the US interstate sales tax lookup for the states that always apply the sales tax rates.
- This enhancement has been recently introduced for some US states while some other states started applying it earlier.

For more information, see the help topic [United States Tax Code Lookup for Sales](#).

Changes in the VIES Tax Registration Numbers Validation System

The SuiteTax Engine (STE) SuiteApp version 2.00.63 introduces changes to the way the tax registration numbers validation requests are sent to the VIES system.

With this update, you will see the following enhancements:

- Tax registration numbers validation requests will be newly sent to the VIESAPI, which is a private provider.
- For each validation request, only entity tax registration numbers will be sent.
- For each validation request, a unique query identification number will be generated by the VIES system. This identification number will be reflected in the consultation number.

For more information, see the help topic [Validating Tax Registration Numbers for the European Union](#).

Descriptive Names for Auto-Provisioned Tax Codes and Tax Types

The SuiteTax Data Records SuiteApp version 2.00.83 introduces descriptive names for auto-provisioned tax codes and tax types.

With this update, you will see the following enhancements:

- Tax types and tax codes names are more descriptive and transparent.
 - You can see the new naming in the following examples of tax types: US state sales tax, US county sales tax, US city use tax, US local sales tax.
 - Here are some examples of the new names of tax codes: State sales tax for California, County use tax for Rocklan County, California, City use tax for Los Alamos, Santa Barbara County, California, Local sales tax for San Diego County, California.
- Each tax code and tax type now have a description explaining their specifics.

Single-Instance Customers Can Now Use the US Sales Tax Reports SuiteApp

We have updated our US Sales Tax Reports SuiteApp to allow Single-Instance customers to use it. Previously, only OneWorld customers were able to use these reports.

Legacy Tax SuiteApps

International Tax Reports Enhancements

The International Tax Reports SuiteApp version 3.130.0 includes the following enhancements:

- To help you comply with BIR regulations RR No. 03-2024, in relation to Republic Act No. 11976 (or the Ease of Paying Taxes Act), use the following new predefined saved searches to view a list of open invoices, including details such as amount and output VAT:

- EoPT: Open Invoices Summary - Installment
- EoPT: Open Invoices Summary - Non-installment

The saved searches identify open past due receivables for invoices with or without installments. The search results include the following:

- Sort By: Date, Invoice Number, Installment Number
- Columns: Date, Tax Period, Type, Document Number, Name, Amount, Amount (Transaction Tax Total), Amount Remaining
- Installment (if applicable): Installment Number, Installment: Amount, Installment: Due Date



Note: If you have the Installments feature enabled, add the following filter criteria to remove Installments results when using the **EoPT: Open Invoices Summary - Non-installment** saved search:

Installment : Installment Number is empty

Consequently, if your account does not have the Installments feature, you do not need to run the **EoPT: Open Invoices Summary - Installment** saved search.

Refer to [Saved Searches](#) for more information.

- When generating a Luxembourg VAT Report, boxes **409** and **410** now include additional calculation parameters. Refer to the following table for the list of box numbers included in the calculation:

Box	Calculation Parameters
409	Box 436 + 435 + 463 + 765
410	Box 462 + 464 + 766

Withholding Tax Enhancements

The Withholding Tax SuiteApp includes the following updates:

- [Withholding Tax 1.49.0](#)
- [Withholding Tax 1.48.0](#)
- [Withholding Tax 1.47.0](#)

Withholding Tax 1.49.0

To meet an EOPT compliance requirement, the Withholding Tax SuiteApp version 1.49.0 now includes journal entries that reflect accruals in the following reports:

- Certificate of Creditable Tax Withheld at Source (2307)
- Monthly Remittance Form of Creditable Income Taxes Withheld (Expanded) (0619-E)
- Quarterly Remittance Return of Creditable Income Taxes Withheld (Expanded) (1601-EQ)
- Summary Alphabetical of Withholding Tax Agents/Payors of Income Payments subjected to Creditable Withholding Tax at Source (SAWT)
- Annual Alphabetical of Payees (1604E)
- Quarterly Alphabetical of Payees (QAP) or Monthly Alphabetical of Payees (MAP)

A new custom journal form, named **PH WHTax Form**, provides the necessary fields for including journal entries in withholding tax reports.

For instructions, refer to [Specifying Withholding Tax Settings for Journal Entries](#).

Withholding Tax 1.48.0

Withholding Tax SuiteApp version 1.48.0 introduces the following new forms:

- **Form 0605** – Use this form to report and remit taxes that do not require the use of a tax return. You can download generated Form 0605 reports and attach as a supplementary document for other reports such as Form 1601-EQ.

Refer to [Payment Form \(0605\)](#) for more information.

- **Form 0619-F** – Use this form to report and remit income taxes deducted or withheld from various income payments subject to Final Withholding Taxes.

Refer to [Monthly Remittance Form of Final Income Taxes Withheld \(Form 0619-F\)](#) for more information.

Withholding Tax 1.47.0

The Withholding Tax SuiteApp version 1.47.0 includes the following enhancements:

- **1601-EQ barcode** – A barcode now appears on the header section when printing or saving a PDF copy of Form 1601-EQ. Refer to [Quarterly Remittance Return of Creditable Income Taxes Withheld \(Expanded\) \(Form 1601-EQ\)](#) for more information.
- **1604E report** – The new Annual Alphabet of Payees Report (1604-E) is a consolidated alphabetical listing of income earners for an annual period. The report includes earners from whom a part of income was withheld as tax and remitted by the income payors to the Bureau of Internal Revenue. Refer to [Annual Alphabet of Payees \(1604E\)](#) for more information.
- **“WTax WB_WV_WF Tax Codes SS” scheduled script** – You can deploy this new scheduled script to provision the following tax types and their corresponding tax codes:

- WB_PH
- WV_PH
- WF_PH

Refer to the following help topics for details:

- [Script Deployment](#)
- [Creditable Withholding Tax Codes – Philippines](#)

- **Form 0619-E** – You can use the new Monthly Remittance Form of Creditable Income Taxes Withheld (Expanded) for reporting and remitting income taxes that have been deducted or withheld from various income payments. To generate the PDF form, see the help topic [Monthly Remittance Form of Creditable Income Taxes Withheld \(Expanded\) \(Form 0619-E\)](#).

Vendors, Purchasing, and Receiving SuiteApps

This release note was updated [June 23, 2025](#)

SuiteProcurement

Suiteprocurement SuiteApp version 2.0 includes the following enhancements:

■ Creating Requisitions

You can now create requisitions before creating a purchase order. After adding items to the cart, you can check out to create a requisition. You can also send requisitions for approval. Note that creating a requisition is optional and you can directly create a purchase order also.

To use requisitions, ensure that you have Advanced Procurement provisioned in your account.

■ Adding Non-Curated Vendors

For more information, see [Non curated vendor for SuiteProcurement](#) (link)

- You can now add non-curated trading partners from your OBN account. To use this functionality, ensure that you have Advanced Procurement provisioned in your account.

■ Procuring Items from Amazon Canada

You can now procure items from Amazon Canada using the SuiteProcurement SuiteApp.

For more information, see the following help topics:

- [SuiteProcurement Support for Non-curated Trading Partners](#)
- [Working with SuiteProcurement](#)

SuiteProcurement SuiteApp version 1.5.2 now supports credit memos. You can initiate the return process through the trading partner portal. When this process from the trading partner and NetSuite is completed, you can use the bill credits. The system automatically associates a bill credit to the bill, or you can manually do so depending on the bill's status.

For more information, see the help topic [Receiving Documents from Trading Partners](#)

Wholesale Distribution SuiteApps

This release note was updated [August 11, 2025](#).

Following are the 2025.1 wholesale distribution enhancements to SuiteApps:

- [Support for Custom Segments in Journal Entries on Generated Accruals and Settlements](#)
- [Rebate Agreement Customization and Account Definitions](#)

Support for Custom Segments in Journal Entries on Generated Accruals and Settlements

Rebates and Trade Promotions SuiteApp version 3.2.0 enables you to specify custom segment values in rebate transactions and journal entries. These custom segments can then be used to group rebate items on generated accruals and settlements.

You can set up and specify the custom segments you want to use in rebate transactions on the new **Custom Segment Preferences** page. The page is available from Rebates Management > Preferences > Custom Segment Preferences > New. The page displays all existing custom segments as fields, populated with default values that are sourced from Custom Segment records. You can update these values on the page, but changes made do not affect the original Custom Segment records.

If you want custom segment values on rebate transactions to inherit custom segment values from their source transactions, check the **Set Custom Segment of rebate transactions with values from source transactions** box. Leave the box clear if you want rebate transactions to use the values specified on the Custom Segment Preferences page.

For more information, see the help topic [Setting Up Custom Segments for Rebate Transactions](#).

Rebate Agreement Customization and Account Definitions

Rebates and Trade Promotions version 3.1.0 includes the following enhancements:

- **Custom Transaction Fields-** You can now use custom transaction fields when you create or edit a rebate agreement detail. Custom transaction fields for currency lets you apply varying values when calculating rebates on special prices such as discounted prices or promotion pricing.
To select custom fields you want to include, open the Rebate Preferences record by going to Rebate Management> Preferences > Preferences. Then, select the record that you want to edit. In the Customization section, select the fields under **Custom Fields**. The custom fields you select appear in the **Calculation Basis** field of the agreement detail.
See, [Setting Rebate Preferences](#).
- **Agreement-level Account Definitions:** You can now define credit and debit accounts at the rebate agreement level. When defined, you can manage expenses across different accounts depending on the entities or stakeholders involved. Previously, you can only use the debit and credit accounts set in the rebate preferences record for all the rebate agreements in your account. See, [Creating a Rebate Agreement](#).
- **Rebate Recalculation on Amount and Custom Field Change Preference-** The Rebate Recalculation on Amount and Custom Field Change preference is added to the General Preference record. The new preference lets you specify whether you want to recalculate the rebates after updating the values in the **Amount** field and **Custom Fields** through backend scripts. This box is checked by default.
Clear the box only if you don't want to recalculate rebates every time the transaction amount or custom field is updated at the backend. See, [Rebate Calculations](#).

SuiteBuilder – Customization

This release note was updated [March 3, 2025](#).

NetSuite 2025.1 includes the following enhancements to SuiteBuilder features:

- [Updated BFO library for Advanced PDF/HTML Templates](#)
- [Text Enhance and Prompt Studio Available for Custom Fields](#)

Updated BFO library for Advanced PDF/HTML Templates

The BFO library used for advanced PDF/HTML templates has been updated to 1.2.10.

BFO version 1.2.10 uses enhanced security and allows users to embed a file within a PDF document. For version details, see the help topic [Third-Party Products Used in Advanced Printing](#).

Text Enhance and Prompt Studio Available for Custom Fields

The Text Enhance feature has been added to custom fields and is available for Long Text, Text Area, and Rich Text field types. When Text Enhance is enabled for a field, the Enhance Text button is available beside the field on transactions and other records. When the Enhance Text button is available, you can do the following:

- Use the generic Text Enhance actions on all of the text in the field (Clean Up, Make Shorter, and Make Longer).

- Select specific text in the field. A Clean Up menu is displayed. Select Clean Up to refine the selected text. This action runs the same action as Clean Up in the field-level menu.

To enable Text Enhance for a custom field, go to Customization > Lists, Records, & Fields > *(field type)*, and click Edit for an existing field. For more information, see the help topic [Creating a Custom Field](#).

Additionally, NetSuite users with access to Prompt Studio can add custom Text Enhance actions and their corresponding prompts. Custom Text Enhance actions and prompts can be configured for custom records and custom fields. For example, when creating a custom field, if you want to add a Text Enhance action specific to that field, you can create a Text Enhance action and a prompt for the record and field combination.

For more information about the Text Enhance feature, see the help topic [Text Enhance](#).

For more information about Prompt Studio, see the help topic [Prompt Studio](#)

SuiteCloud Development Framework

SuiteCloud Development Framework (SDF) is a development framework and deployment mechanism. Customers and partners can use SDF to create customization projects for internal use within their organizations or for commercial distribution. For more information about SDF, see the help topic [SuiteCloud Development Framework](#).

For a complete list of custom records and customizations that are supported by SDF, see the help topic [Customizations Supported by SuiteCloud Development Framework](#).

This release note was updated [March 17, 2025](#).

NetSuite 2025.1 includes the following enhancements to SDF features:

- [Accelerate Your Development with NetSuite Developer Resources](#)
- [New SDF Custom Objects for Prompts and Text Enhance Actions](#)
- [Changes to Audience Fields in Script Deployments and Single Page Applications](#)

Accelerate Your Development with NetSuite Developer Resources

We're excited to announce the launch of the [NetSuite Developer Resources](#) hub, which helps NetSuite developers extend NetSuite with a range of tools and technologies. The hub is full of helpful resources, like links to code samples and detailed help topics, so you can get the most out of SuiteScript, SuiteCloud Development Framework (SDF), REST APIs, and more.

The NetSuite Developer Resources hub is organized into several key sections, each tailored to a specific aspect of NetSuite development:

- **Get Started** – This section provides essential information for new developers, including setup instructions for a developer environment and basic information about getting started with NetSuite.
- **Learn** – Here, you'll find "Hello World" samples and tutorials that demonstrate the fundamentals of scripting with SuiteScript and building extensions with SuiteCommerce. It's perfect for those looking to get hands-on experience with these features.
- **Develop** – This section delves into the various ways to develop for NetSuite, covering SuiteScript, SDF, REST integration, SuiteAnalytics, and SuiteCommerce, offering a deep dive into the tools and technologies available.
- **Low and No Code** – Designed with non-developers in mind, this section explores ways to customize NetSuite with minimal coding required.

A highlight of the NetSuite Developer Resources hub is the Code Samples area, which lets you explore code samples and get ideas for your own applications. You can browse and filter samples by script type, difficulty level, sample type, and SuiteScript module. You can also visit a dedicated GitLab repository with full code samples that include unit tests and SDF project structuring.

To access the hub, visit [NetSuite Developer Resources](#).

New SDF Custom Objects for Prompts and Text Enhance Actions

SuiteCloud Development Framework (SDF) custom objects are components you define in XML to customize NetSuite. You can create SDF custom objects in a SuiteCloud project or import them from a NetSuite account. These objects represent NetSuite elements such as custom records, workflows, scripts, and so on.

Two new SDF custom objects are now available:

- `prompt` – This object represents a prompt that is created and managed using Prompt Studio. For more information about Prompt Studio, see [Prompt Studio](#).
- `textenhanceaction` – This object represents a Text Enhance action. You can manage Text Enhance actions using Prompt Studio. For more information about Text Enhance, see the help topic [Text Enhance](#).

For more information about SDF custom objects, see the help topic [Developing SDF Custom Objects](#).

Changes to Audience Fields in Script Deployments and Single Page Applications

For the `scriptdeployment` structured field within each script type SDF custom object, the behavior of the following fields has changed:

- `allroles` – Setting this field to **T** (true) means that all internal roles are selected.
- `audslctrole` – You can use this field to specify roles individually, including any external roles, in the script audience. If the `allroles` is set to **T**, any internal roles listed in the `audslctrole` field will be ignored.

These changes apply to the following custom objects for script types:

- `clientscript`
- `massupdatescript`
- `portlet`
- `restlet`
- `suitelet`
- `usereventscript`
- `workflowactionscript`

For the `singlepageapp` SDF custom object, the behavior of the following fields have changed:

- `audienceallroles` – Setting this field to **T** (true) means that all internal roles are selected.
- `audienceceroles` – You can use this field to specify roles individually, including any external roles, in the SPA audience. If the `audienceallroles` is set to **T**, any internal roles listed in the `audienceceroles` field will be ignored.

SuiteCloud SDK

SuiteCloud Software Development Kit (SuiteCloud SDK) is a set of tools you can use to develop SuiteCloud projects. These tools are the SuiteCloud IDE plug-ins and command-line interfaces.

SuiteCloud SDK for 2025.1 includes the following features and updates:

- [Secure Credentials Storage for SuiteCloud SDK](#)
- [Removal of OAuth 1.0 Token-Based Authentication Support in SuiteCloud SDK](#)
- [2025.1 SuiteCloud Extension for Visual Studio Code Is Now Available](#)
- [2025.1 SuiteCloud CLI for Node.js Is Now Available](#)
- [2025.1 SuiteCloud IDE Plug-in for WebStorm Is Now Available](#)
- [2025.1 SuiteCloud CLI for Java Is Now Available](#)

Secure Credentials Storage for SuiteCloud SDK

Starting 2025.1, SuiteCloud SDK uses Public-Key Cryptography Standards #12 (PKCS#12) to generate a credentials file that is password protected.

When you authenticate for the first time using the SuiteCloud SDK tools, the PKCS#12 credentials file is created and stored on your local machine in the `.suitecloud-sdk` folder within your home directory. This file contains encrypted authentication data, thus eliminating the need for repeated authentication in subsequent sessions.

To keep your credentials file secure, SuiteCloud SDK encrypts it using a password or secure passkey:

- For browser-based authentication, the passkey is auto-generated and stored in your machine's secure storage service (such as Windows Credential Manager, MacOS Keychain, or Linux Keyring).
- For machine-to-machine authentication or browser-based authentication in fallback mode, you must manually define the passkey using an environment variable.



Important: The upcoming SuiteCloud SDK tools release will impact your credentials for these tools.

After the SuiteCloud SDK tools are upgraded to the next version (25.1 for SuiteCloud IDE Plug-in for WebStorm and SuiteCloud CLI for Java, and 3.0.X for SuiteCloud Extension for Visual Studio Code and SuiteCloud CLI for Node.js), your current credentials file, along with your locally saved credentials for any of the SuiteCloud SDK tools, will not be valid. You will be required to reauthenticate to use these tools again.

For more information, see the help topic [Secure Credentials Storage for SuiteCloud SDK](#).

Removal of OAuth 1.0 Token-Based Authentication Support in SuiteCloud SDK

Starting **February 2025**, SuiteCloud SDK version 24.1 will no longer be available for new installations. Version 24.1 is the last version that supports Token-Based Authentication (TBA) and OAuth 1.0. Existing installations will continue to work, however, OAuth 1.0 support will eventually be removed from SuiteCloud SDK version 24.1 and older versions. At that point, version 24.1 and older versions of the tools will stop working.

If you are still using older versions of the SuiteCloud SDK tools, you should upgrade to the latest version as soon as possible. The latest version of the SuiteCloud SDK tools use OAuth 2.0 protocol for authorization.

For more information, see [Removal of OAuth 1.0 Token-Based Authentication Support in SuiteCloud SDK](#) (SuiteAnswer ID 1019514).

2025.1 SuiteCloud Extension for Visual Studio Code Is Now Available

SuiteCloud Extension for Visual Studio Code is now available for download. For more information, see the help topic [Installing SuiteCloud Extension for Visual Studio Code](#).

2025.1 SuiteCloud CLI for Node.js Is Now Available

SuiteCloud CLI for Node.js is now available for download. For more information, see the help topic [Installing SuiteCloud CLI for Node.js](#).

2025.1 SuiteCloud IDE Plug-in for WebStorm Is Now Available

SuiteCloud IDE plug-in for WebStorm is now available for download and fully compatible with WebStorm 2024.3.2. For more information, see the help topic [Update SuiteCloud IDE Plug-in for WebStorm](#).

2025.1 SuiteCloud CLI for Java Is Now Available

SuiteCloud CLI for Java is now available for download. For more information, see the help topic [Installing SuiteCloud CLI for Java](#).

SuiteScript

This release note was updated [August 18, 2025](#).

Refer to the following sections for details on SuiteScript updates for NetSuite 2025.1:

- [New NetSuite AI Connector Service](#)
- [NetSuite Developer Resources](#)
- [Removal of the Ext JS Library in 2025.1](#)
- [Changes to Audience Settings in Script Deployments and Single Page Applications](#)
- [Removal of Request Process for Single Page Applications](#)
- [SuiteScript Generative AI API: New Methods in the N/Ilm Module](#)
- [SuiteScript Generative AI API: Updated Methods and New Features in the N/Ilm Module](#)
- [SuiteScript Generative AI API: New SuiteScript Tab on the AI Preferences Page](#)
- [Increased Usage Limit for SuiteScript Generative AI APIs](#)
- [New N/Ilm Features: Safety Mode, Response Formatting, and Usage Object](#)
- [New N/machineTranslation Module](#)

- [Additional Changes to Hidden Files](#)
- [New Parameter Available for `Signer.sign\(options\)`](#)
- [New and Updated SuiteScript Supported Records](#)
- [2025.1 SuiteScript Records Browser](#)

New NetSuite AI Connector Service

Starting August 2025, you can connect your NetSuite account to an external AI client using the NetSuite AI Connector Service. You can use this integration to:

- Invoke the tools from the AI client using natural language prompts
- Build AI tools with the custom tool script type
- Deploy these tools to your NetSuite account using SuiteCloud projects and SDF

To explore what's possible with the NetSuite AI Connector Service and custom tools, install the MCP Sample Tools SuiteApp from the SuiteApp Marketplace.

For more information, see:

- [NetSuite AI Connector Service Overview](#)
- [SuiteScript 2.1 Custom Tool Script Type](#)
- [MCP Sample Tools SuiteApp](#)
- [Creating Custom Tools](#)

NetSuite Developer Resources

We're excited to announce the launch of the [NetSuite Developer Resources](#) hub, which helps NetSuite developers extend NetSuite with a range of tools and technologies. To learn more, see the help topic [Accelerate Your Development with NetSuite Developer Resources](#).

Removal of the Ext JS Library in 2025.1

As of NetSuite 2025.1, the unsupported Ext JS library is no longer available in NetSuite. The removal of the Ext JS library may break external references to it after your account is upgraded to 2025.1.

If your customizations rely on the Ext JS library's API despite its lack of support, you must do one of the following to ensure that your customizations will continue to work after your account is upgraded to 2025.1:

- Adjust your code to work without the use of the Ext JS library.
- To continue using the Ext JS library, you must replace it with your own external instance of the library.

After you have made script updates, you can test these updates by requesting a change to your account that will remove the Ext JS library before your account is upgraded to 2025.1. To test your changes and preview the upcoming removal of the Ext JS library, contact NetSuite Customer Support for assistance.

Changes to Audience Settings in Script Deployments and Single Page Applications

Previously, selecting all roles on the audience setting for scripts and single page applications (SPAs) meant that any role (internal and external) had access to the script or SPA.

Starting 2025.1, when you select all roles on the audience setting for SuiteScript scripts and SPAs, only internal roles are selected. Additionally, internal and external roles are now shown in two separate multiselect fields.

When your account is upgraded to 2025.1, expect the following changes to the UI and SDF XML reference for script deployments and SPAs:

- [Changes to Script Audience Settings](#)
- [Changes to SPA Audience Settings](#)

Changes to Script Audience Settings

The **Audience** subtab on the script deployment record now includes separate lists for internal roles and external roles:

- **Internal Roles** – Includes a multiselect field with a list of internal roles. You can select individual roles from the list or check the **Select All** box to make the script available to all internal roles.
- **External Roles** – Includes a multiselect field with a list of external roles, which you can select individually.

For the scriptdeployment structured field within each script type SDF custom object, the behavior of the following fields has changed:

- **allroles** – Setting this field to **T** (true) means that all internal roles are selected.
- **audslctrole** – You can use this field to specify roles individually, including any external roles, in the script audience. If the **allroles** is set to **T**, any internal roles listed in the **audslctrole** field will be ignored.

These changes apply to the following custom objects for script types:

- `clientscript`
- `massupdatescript`
- `portlet`
- `restlet`
- `suitelet`
- `usereventscript`
- `workflowactionscript`

For more information, see [Changes to Script Deployment Record Audience Fields](#) (SuiteAnswers ID: 1019914).

Changes to SPA Audience Settings

The Audience Setup window on the SPA Management page now includes separate lists for internal roles and external roles:

- **Internal Roles** – Includes a multiselect field with a list of internal roles. You can select individual roles from the list or check the **All Internal Roles** box to make the SPA available to all internal roles.
- **External Roles** – Includes a multiselect field with a list of external roles, which you can select individually.

For the singlepageapp SDF custom object, the behavior of the following fields have changed:

- **audienceallroles** – Setting this field to **T** (true) means that all internal roles are selected.

- **audienceRoles** – You can use this field to specify roles individually, including any external roles, in the SPA audience. If the **audienceAllRoles** is set to **T**, any internal roles listed in the **audienceRoles** field will be ignored.

For more information, see the help topics [Single Page Application Management](#) and [singlepageapp SDF XML reference](#).

See also [Changes to Single Page Application Audience Fields](#) (SuiteAnswers ID: 1019913).

Removal of Request Process for Single Page Applications

Starting January 2025, the request process for the Single Page Applications (SPA) feature has been removed. You can now develop SPAs if you meet the following minimum requirements:

- Must use SuiteCloud Development Framework (SDF) SuiteApp projects
- Must use SuiteScript 2.1

SPAs are web applications that load a single HTML page and dynamically update that page when the user interacts with it. In NetSuite, you can create SPAs with NetSuite look and feel using the NetSuite User Interface Framework (UIF), and with full SuiteScript support and SDF deployment capabilities. For more information, see the help topic [Single Page Applications](#).

SuiteScript Generative AI API: New Methods in the N/llm Module

Two new methods are available in the N/llm module:

- **llm.evaluatePrompt(options)** – Takes the ID of an existing prompt and values for variables used in the prompt and returns the response from the large language model (LLM). You can use this method to evaluate a prompt that is available in Prompt Studio by providing values for any variables that the prompt uses. For more information about Prompt Studio, see [Prompt Studio](#). The resulting prompt is sent to the LLM, and this method returns the LLM response, similar to the **llm.generateText(options)** method. When unlimited usage mode is used, this method accepts the OCI configuration parameters. For more information, see the help topic [Using Your Own OCI Configuration for SuiteScript Generative AI APIs](#).
- **llm.evaluatePrompt.promise(options)** – Provides an asynchronous version of the **llm.evaluatePrompt(options)** method.

These new methods provide more options to interact with LLMs using SuiteScript Generative AI APIs. For more information about these APIs, see the help topic [SuiteScript 2.x Generative AI APIs](#).

SuiteScript Generative AI API: Updated Methods and New Features in the N/llm Module

Several new features are available in the N/llm module:

- **Embedding support** – You can use the new **llm.embed(options)** or **llm.embed.promise(options)** methods to convert text to vector embeddings. Embeddings can be useful for implementing semantic searches, recommender systems, text classification, or text clustering. The following new objects and methods are also available:
 - **llm.EmbedResponse** – Represents an embeddings response from the LLM.

- [llm.EmbedModelFamily](#) – Contains the supported models for generating embeddings.
 - [llm.Truncate](#) – Specifies the truncation method to use when embeddings input is too large.
 - [llm.getRemainingFreeEmbedUsage\(\)](#) and [llm.getRemainingFreeEmbedUsage.promise\(\)](#) – Returns the number of free embedding requests remaining for the current month.
 - **Streaming support** – You can use new streaming versions of N/llm methods to receive content as the LLM generates its response, instead of waiting for the entire response to be generated. The following new methods support streaming:
 - [llm.generateTextStreamed\(options\)](#)
 - [llm.generateTextStreamed.promise\(options\)](#)
 - [llm.evaluatePromptStreamed\(options\)](#)
 - [llm.evaluatePromptStreamed.promise\(options\)](#)
- A new response object, [llm.StreamedResponse](#), represents a response that is streamed from the LLM.
- **Method aliases** – New method aliases are available for certain N/llm methods. These aliases have the same functionality, use the same parameters, and throw the same errors as the original methods. The following table lists the original methods and their new aliases:

Original Method	Alias
llm.evaluatePrompt(options)	llm.executePrompt(options)
llm.evaluatePrompt.promise(options)	llm.executePrompt.promise(options)
llm.evaluatePromptStreamed(options)	llm.executePromptStreamed(options)
llm.evaluatePromptStreamed.promise(options)	llm.executePromptStreamed.promise(options)
llm.generateText(options)	llm.chat(options)
llm.generateText.promise(options)	llm.chat.promise(options)
llm.generateTextStreamed(options)	llm.chatStreamed(options)
llm.generateTextStreamed.promise(options)	llm.chatStreamed.promise(options)

For more information, see the help topic [N/llm Module](#).

SuiteScript Generative AI API: New SuiteScript Tab on the AI Preferences Page

The AI Preferences page (previously called the Text Enhance Preferences page) now includes a SuiteScript tab. You can access the AI Preferences page by going to Setup > Company > AI Preferences.



On the SuiteScript tab, you can check the Use OCI Credentials for SuiteScript box to use the Oracle Cloud Infrastructure (OCI) credentials that are stored for your company's NetSuite account. When this box is

checked, your scripts that use SuiteScript Generative AI APIs (such as the N/llm module) use the OCI credentials that are specified on the Settings tab to connect to OCI. When you select this option, your available usage is determined by your Oracle Cloud account, and you cannot use the free usage mode that is provided for your NetSuite account by default. For more information, see the help topic [Using Your Own OCI Configuration for SuiteScript Generative AI APIs](#).

The Use OCI Credentials for SuiteScript option is available only when the Use OCI Configuration to Get Unlimited Usage option is selected on the Settings tab. You also specify your OCI credentials on the Settings tab and you must set up an API secret for authentication.

The SuiteScript tab also shows a usage summary for SuiteScript Generative AI APIs, including your usage limit per month and how much you used each month. This usage information includes API calls you make from scripts that are deployed in your account, as well as scripts that you run using the SuiteScript debugger. This usage information applies only when you are using free usage mode and not when you use your own Oracle Cloud account and OCI credentials.

You can override the OCI credentials on the Settings tab by specifying your own OCI credentials in your scripts. The following methods accept OCI credentials as parameters:

- [llm.generateText\(options\)](#) and [llm.generateText.promise\(options\)](#)
- [llm.evaluatePrompt\(options\)](#) and [llm.evaluatePrompt.promise\(options\)](#)

Increased Usage Limit for SuiteScript Generative AI APIs

The free monthly usage limit for SuiteScript Generative AI API requests has been increased from 1,000 requests per month to 2,000 requests per month. This increase lets you make additional SuiteScript Generative AI API calls (using the [N/llm Module](#)) each month without needing to use Oracle Cloud Infrastructure (OCI) credentials. The free monthly usage limit is tracked separately for embed requests (conversion of text to vector embeddings) and generate requests (text generation by large language models), so you can now make up to 2,000 free requests per month using each request type. To learn how to check your usage limit and current usage, see the help topic [View SuiteScript AI Usage Limit and Usage](#).

If you want to verify the amount of free usage available when running SuiteScript code, you can use the following methods:

- [llm.getRemainingFreeUsage\(\)](#)
- [llm.getRemainingFreeUsage.promise\(\)](#)
- [llm.getRemainingFreeEmbedUsage\(\)](#)
- [llm.getRemainingFreeEmbedUsage.promise\(\)](#)

For general information about SuiteScript Generative AI APIs, see the help topics [SuiteScript 2.x Generative AI APIs](#) and [N/llm Module](#).

New N/llm Features: Safety Mode, Response Formatting, and Usage Object

The following features are now available in the N/llm module:

- **Safety modes** – This feature lets you specify a safety mode when calling [llm.generateText\(options\)](#) or [llm.generateTextStreamed\(options\)](#), which is designed to help filter and moderate content generated by the LLM. These modes focus on filtering out content that could be considered hateful, abusive, threatening, or otherwise harmful. The default mode is STRICT mode, which aims to avoid sensitive

topics entirely. You can also use CONTEXTUAL mode (which offers a less restrictive approach while still rejecting harmful or illegal suggestions) and OFF mode (which removes restrictions on generated content and should be used with caution). Safety modes are available only for Cohere models. For more information, see the help topic [llm.SafetyMode](#).

- **JSON response formatting** – This feature lets you specify a JSON schema when calling [llm.generateText\(options\)](#), and the response will contain keys and values as defined in your schema that are populated by the generated content. You can then parse the response as JSON content. Response formatting is available only for Cohere models. For more information, see the [options.responseFormat](#) parameter of [llm.generateText\(options\)](#).
- **Usage object** – This object is included in the [llm.Response](#) object returned from [llm.generateText\(options\)](#) (using the [Response.usage](#) property) and represents the number of tokens used during a request to the LLM. This object is available only for Cohere models. For more information, see the help topic [llm.Usage](#).

For more information, see the help topic [N/llm Module](#).

New N/machineTranslation Module

The N/machineTranslation module lets you translate documents into other languages using SuiteScript. You can provide a set of documents, and the module sends a request to the Oracle Cloud Infrastructure (OCI) Language service and returns the translated documents for you to use in your scripts. For more information about this service, see [Language](#) in the OCI documentation.

The module includes the following methods:

- [machineTranslation.translate\(options\)](#) – Translates a set of documents into the specified language. A promise version, [machineTranslation.translate.promise\(options\)](#), is also available.
- [machineTranslation.createDocument\(options\)](#) – Creates a document to translate. You can specify the language of the document, or you can let the module detect the language automatically based on the content of the document.

For more information, see the help topic [N/machineTranslation Module](#).

Additional Changes to Hidden Files

The `stack` property of Error instances and the `.toString()` method on functions will be functionally discontinued in hidden files. The following changes will take place in NetSuite 2025.1, with an estimated date of June 2025:

- Usage of `functionName.toString()` where `functionName` is part of a hidden file will result in an error.
- The `stack` property of an Error instance (i.e., `Error.stack`) will no longer show the trace of a function if it is a part of a hidden file.

Files are considered hidden if any of the following is true:

- The file record in the File Cabinet has the Hide in SuiteBundle preference enabled.
- Your SuiteApp has a `hiding.xml` file in the `InstallationPreferences` folder with the “HIDING” `defaultAction` set to “HIDE.”
- Your SuiteApp has attribute files under `FileCabinet > SuiteApps > com.netsuite.project > .attributes` where the `hideinbundle` field is set to ‘T’.

As a script owner, if you use `functionName.toString()` or Error instances’ `stack` property in a hidden file, you must remove such usages to prevent the script functionality from breaking in target accounts.

New Parameter Available for Signer.sign(options)

A new parameter, `options.useRawFormatForECDSA`, is now available for the `Signer.sign(options)` method in the `N/crypto/certificate` Module. This parameter allows you to return a raw signature on strings for ECDSA based algorithms. By default, the `Signer.sign(options)` method returns signatures in ASN.1 format for ECDSA based algorithms. The `options.useRawFormatForECDSA` provides more flexibility to handle signatures for ECDSA based algorithms. For more information, see the help topic [Signer.sign\(options\)](#).

New and Updated SuiteScript Supported Records

The following table lists new and updated records that are supported for scripting using SuiteScript.

Record Type	Newly Exposed or Updated	Notes
Prompt	Newly Exposed	The prompt record is scriptable in both client and server SuiteScript. The prompt record is partially scriptable — it can be created, updated, and deleted using SuiteScript.
Text Enhance Action	Newly Exposed	The Text Enhance action record is scriptable in both client and server SuiteScript. The Text Enhance action record is partially scriptable — it can be created, updated, and deleted using SuiteScript.
Script Deployment	Updated	The Roles field is renamed to Internal Roles , and now only contains internal roles. Also, a new External Roles field, which contains external roles, is now available. These fields are scriptable using SuiteScript.

2025.1 SuiteScript Records Browser

The 2025.1 version of the [SuiteScript Records Browser](#) is now available.

SuiteTalk Web Services Integration

This release note was updated [August 18, 2025](#).

NetSuite 2025.1 includes the following enhancements to web services features:

- [New NetSuite AI Connector Service](#)
- [REST Web Services Supported Records in 2025.1](#)
- [Behavioral Change of 2025.1 Endpoint Regarding Complex Type Elements](#)
- [SOAP Web Services Version 2025.1](#)
- [Araxis Merge Diff File for the 2025.1 Endpoint](#)
- [2025.1 SOAP Schema Browser](#)

REST Web Services Supported Records in 2025.1

In 2025.1, the following records became fully supported in REST web services.

Record Type	Notes
Merchandise Hierarchy Level	You must enable the Merchandise Hierarchy feature before you can use this record through REST web services. This feature depends on the Custom Segments feature.
Merchandise Hierarchy Node	You must enable the Merchandise Hierarchy feature before you can use this record through REST web services. This feature depends on the Custom Segments feature.
Merchandise Hierarchy Version	You must enable the Merchandise Hierarchy feature before you can use this record through REST web services. This feature depends on the Custom Segments feature.

For a list of every supported record, see the help topic [REST Web Services Supported Records](#).

You can also see the list of supported records in the REST API browser. For more information about working with the browser, see the help topic [The REST API Browser](#).

Behavioral Change of 2025.1 Endpoint Regarding Complex Type Elements

Starting with the 2025.1 endpoint, elements of complex type are ordered so that parent complex elements precede elements of given complex type. This means that additional content model particles are added at the end.

The behavior of previous endpoints does not change and additional content model particles remain at the beginning.

SOAP Web Services Version 2025.1

SOAP web services version 2025.1 is available. When your implementation is upgraded to 2025.1, the 2025.1 WSDL becomes available in your production account.

When SOAP web services version 2025.1 is available, version 2018.1 is retired.

You do not need to upgrade your WSDL when the new version is generally available. NetSuite supports each endpoint for seven years. For information about the supported generally available versions, see the help topic [Support for Existing WSDL Versions](#).

Araxis Merge Diff File for the 2025.1 Endpoint

The [Araxis Merge diff file](#) highlights the schema changes between the 2024.2 and 2025.1 endpoints.

- [About the Araxis Merge Diff File](#)
- [Using the Araxis Merge Diff File](#)

About the Araxis Merge Diff File

NetSuite publishes an Araxis Merge diff file for every new endpoint. Depending on the scope of the release, changes described in the Araxis Merge diff file may include:

- New record types
- Elements (fields) that have been added, removed, or changed
- New sublists (lists)
- New joins

- New search filters and search return columns
- New platform operations

Using the Araxis Merge Diff File



Important: The screenshots in this section are for illustrative purposes only. They do not reflect changes related to any specific endpoint.

The Araxis Merge diff file is generated using Araxis Merge. When you click the Araxis Merge diff file link (when it is available), a page appears that offers an overview of all schema changes.

The following screenshot shows how this summary page looks. In this example, the highlighted rows indicate that an XSD has been modified. The integers at the center indicate the number of changed lines in the file. To see the exact differences, click the report link in the column on the right or click the name of the file in either column.

activities.scheduling.xsd	3	activities.scheduling.xsd	Report 1
activities.schedulingTypes.xsd	1	activities.schedulingTypes.xsd	Report 2
documents.fileCabinet.xsd	0	documents.fileCabinet.xsd	Report 3
documents.fileCabinetTypes.xsd	2	documents.fileCabinetTypes.xsd	Report 4
general.communication.xsd	3	general.communication.xsd	Report 5
general.communicationTypes.xsd	0	general.communicationTypes.xsd	Report 6
lists.accounting.xsd	32	lists.accounting.xsd	Report 7
lists.accountingTypes.xsd	5	lists.accountingTypes.xsd	Report 8
lists.employees.xsd	0	lists.employees.xsd	Report 9
lists.employeeTypes.xsd	0	lists.employeeTypes.xsd	Report 10
lists.marketing.xsd	0	lists.marketing.xsd	Report 11
lists.marketingTypes.xsd	0	lists.marketingTypes.xsd	Report 12
lists.relationships.xsd	10	lists.relationships.xsd	Report 13
lists.relationshipTypes.xsd	1	lists.relationshipTypes.xsd	Report 14
lists.supplyChain.xsd	0	lists.supplyChain.xsd	Report 15
lists.supplyChainTypes.xsd	0	lists.supplyChainTypes.xsd	Report 16
lists.support.xsd	2	lists.support.xsd	Report 17
lists.supportTypes.xsd	0	lists.supportTypes.xsd	Report 18

When you click any of these links, the Araxis Merge diff file shows a page with two columns. The previous version of the file is displayed on the left and the new version is displayed on the right. Changed elements are highlighted.

For example, the following screenshot shows an excerpt from the report on platform.commonTypes.xsd. Notice the addition of two values to the PermissionCode enumeration: `_accessPaymentAuditLog` and `_advancedPDFHTMLTemplates`.

500	<!-- PermissionCode/start -->	500	<!-- PermissionCode/start -->
501	<simpleType name="PermissionCode">	501	<simpleType name="PermissionCode">
502	<restriction base="xsd:string">	502	<restriction base="xsd:string">
503	<enumeration value="_accountDetail"/>	503	<enumeration value="_accessPaymentAuditLog"/>
504	<enumeration value="_accountingBook"/>	504	<enumeration value="_accountDetail"/>
505	<enumeration value="_accountingLists"/>	505	<enumeration value="_accountingBook"/>
506	<enumeration value="_accounts"/>	506	<enumeration value="_accountingLists"/>
507	<enumeration value="_accountsPayable"/>	507	<enumeration value="_accounts"/>
508	<enumeration value="_accountsPayableGraphing"/>	508	<enumeration value="_accountsPayable"/>
509	<enumeration value="_accountsPayableRegister"/>	509	<enumeration value="_accountsPayableGraphing"/>
510	<enumeration value="_accountsReceivable"/>	510	<enumeration value="_accountsPayableRegister"/>
511	<enumeration value="_accountsReceivableGraphing"/>	511	<enumeration value="_accountsReceivable"/>
512	<enumeration value="_accountsReceivableRegister"/>	512	<enumeration value="_accountsReceivableGraphing"/>
513	<enumeration value="_accountsReceivableUnbilled"/>	513	<enumeration value="_accountsReceivableRegister"/>
514	<enumeration value="_adjustInventory"/>	514	<enumeration value="_accountsReceivableUnbilled"/>
515	<enumeration value="_adjustInventoryWorksheet"/>	515	<enumeration value="_adjustInventory"/>
516	<enumeration value="_adminDocs"/>	516	<enumeration value="_adjustInventoryWorksheet"/>
517	<enumeration value="_adpImportData"/>	517	<enumeration value="_adminDocs"/>
518	<enumeration value="_adpSetup"/>	518	<enumeration value="_adpImportData"/>
519	<enumeration value="_advancedAnalytics"/>	519	<enumeration value="_adpSetup"/>
520	<enumeration value="_allocationSchedules"/>	520	<enumeration value="_advancedAnalytics"/>
521	<enumeration value="_allowNonGLChanges"/>	521	<enumeration value="_advancedPDFHTMLTemplates"/>
		522	<enumeration value="_allocationSchedules"/>
		523	<enumeration value="_allowNonGLChanges"/>

The Araxis Merge diff file also shows changes to data types. The following screenshot is a snapshot of transactions.sales.xsd. Notice that the `chargeType` element changed from an enumeration to a `RecordRef`.

1054	<element name="voiceDelivered" type="xsd:boolean" minOccurs="0"/>	1065	<element name="voiceDelivered" type="xsd:boolean" minOccurs="0"/>
1055	<element name="chargeType" type="platformCommonType:ChargeRuleType" minOccurs="0"/>	1066	<element name="chargeType" type="platformCore:RecordRef" minOccurs="0"/>
1056	<element name="chargeList" type="platformCore:RecordRefList" minOccurs="0"/>	1067	<element name="chargeList" type="platformCore:RecordRefList" minOccurs="0"/>
1057	<element name="customFieldList" type="platformCore:CustomFieldList" minOccurs="0"/>	1068	<element name="customFieldList" type="platformCore:CustomFieldList" minOccurs="0"/>

2025.1 SOAP Schema Browser

The 2025.1 version of the [SOAP Schema Browser](#) is now available. You can find links to the SOAP Schema Browser in several places, including the following:

- The help topic titled [SOAP Schema Browser](#).
- The reference page for each supported record in the SOAP Web Services Records Guide. The [SuiteTalk SOAP Web Services Records Guide](#) is available in the NetSuite Help Center and can be downloaded as a PDF from the [User Guides](#) topic.

Taxation

NetSuite 2025.1 includes the following enhancements to taxation features:

- SuiteTax
 - [Invoice Time Items and Expense Report Detail Items Preferences in SuiteTax](#)
 - [US Statewide Item Tax Exceptions](#)
 - [US Interstate Sales Tax Lookup Update](#)
 - [Changes in the VIES Tax Registration Numbers Validation System](#)
 - [Descriptive Names for Auto-Provisioned Tax Codes and Tax Types](#)
 - [Single-Instance Customers Can Now Use the US Sales Tax Reports SuiteApp](#)
 - [ANZ Localization SuiteApp Enhancements](#)
 - [Brazil Reports Enhancements](#)
 - [France Localization Enhancements](#)
 - [Germany Localization Enhancements](#)
 - [Germany Central Bank Reports Enhancements](#)
 - [Norway Tax Reports 1.15.0](#)
 - [Spain Localization Enhancements](#)
 - [SuiteTax Latam Engine Enhancements](#)
 - [SuiteTax Latam Engine - Brazil Records Enhancements](#)
 - [United Kingdom Localization Enhancements](#)
- Legacy Tax
 - [International Tax Reports Enhancements](#)
 - [Withholding Tax Enhancements](#)
 - [New Denmark Tax Reports](#)
 - [Denmark Tax Reports Enhancements](#)
 - [SAF-T Reporting Framework SuiteApp Enhancements](#)

Invoice Time Items and Expense Report Detail Items Preferences in SuiteTax

Starting from 2025.1, the following preferences will be supported in SuiteTax to enable finance users to simplify the presentation of items on transactions:

- **Combine time items on invoices** — This preference will combine time items with the same service item into one total on invoices.
- **Combine detail items on expense reports** — This preference will group expense lines based on the same expense category allowing for consolidated accounting entries.

Previously, these preferences could not be enabled together with the SuiteTax feature. It was not possible to combine items lines into one line to manage how items are presented on invoices and expense reports.

User Interface

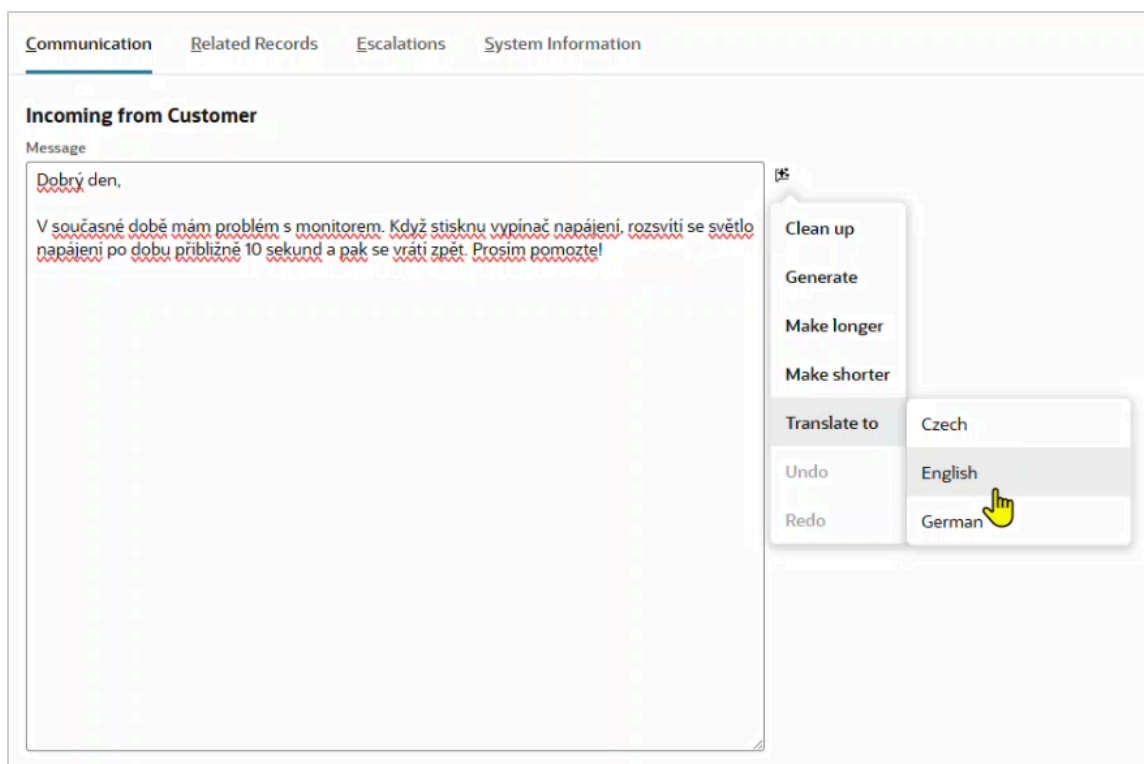
This release note was updated [May 26, 2025](#).

NetSuite 2025.1 includes the following enhancement to the NetSuite User Interface:

- [Text Enhance Translations](#)
- [Updates to Text Enhance](#)
- [Enhancements to the Redwood Experience Theme](#)
- [New Product Recommendation Messages](#)
- [NetSuite Expert in SuiteAnswers Now Available Everywhere](#)

Text Enhance Translations

Text Enhance Translations is a new capability of Text Enhance that lets you translate content into supported languages. This feature helps you collaborate across multilingual global teams and communicate more clearly with customers.



With Text Enhance Translations, you can translate content into any supported language. By selecting the **Translate to** action and then a target language, you can translate everything in a field with Text Enhance or only the text you highlight. Text Enhance Translations automatically detects the source language for you. For more information, see the help topic [Text Enhance](#).

Text Enhance Translations is available by default for all accounts with Text Enhance. If you're a user with an Administrator role, you can manage preferences, such as the target translation languages. For more information, see the help topic [Manage Text Enhance Translations Preferences](#).

Updates to Text Enhance

Text Enhance includes the following enhancements and changes:

- **Partial Text Enhance:** You can apply supported Text Enhance actions to content you select in a text area field, a long text field, or a rich text field. For example, if you are working on an email message and only want to clean up part of the email message, you can select the part you want to clean up and a menu displays the available actions. For more information, see the help topic [Text Enhance](#).
- **Make Shorter and Make Longer actions** are supported more widely across NetSuite. By default, these actions are now available from the **Enhance Text** menu for all fields that support Text Enhance.
- You can now use Text Enhance to generate posting descriptions for job requisitions. The Generate action is available from the **Enhance Text** menu for the Posting Description field of the Job Requisition page.
- Text Enhance now supports custom actions defined through Prompt Studio. In Prompt Studio, you can control which Text Enhance actions are available, which prompt is attached to each one, which context from a page is used, view an audit log, and more. You can override system-defined prompts for Text Enhance actions and add new Text Enhance actions. You can define Text Enhance actions that will be available when a user clicks the Enhance Text button or when a user selects text in a text area field, a long text field, or a rich text field. For more information, see [Prompt Studio](#).
- Text Enhance can be added to custom fields of type Text Area, Long Text, and Rich Text. To add Text Enhance to a custom field that you are creating or editing, check the **Enable Generic Text Enhance Actions** box. For more information, see the help topic [Creating a Custom Field](#).
- Text Enhance was expanded to support accounts in the following locations:
 - Australia
 - Brazil
 - Hong Kong
 - Japan
 - Mexico
 - New Zealand
 - Philippines
 - Singapore
 - United Arab Emirates (hosted in Amsterdam or Frankfurt)
 - United Kingdom

Text Enhance was also expanded to support users whose Language preference is set to Portuguese (Brazilian), Spanish, and Spanish (Latin America).

For more information, see the help topic [Generative AI Availability in NetSuite](#).

- A new setting, **Enable Text Enhance for External Roles**, was added to the Text Enhance subtab in AI Preferences. This setting gives users with the Administrator role control over granting Text Enhance capabilities to users with external roles. To enhance security, this setting is disabled by default. Only

users with internal roles have access to Text Enhance unless the setting is enabled. When the setting is enabled, users with external roles have access to Text Enhance. For more information, see the help topic [Enable or Disable Text Enhance for External Roles](#).

Enhancements to the Redwood Experience Theme

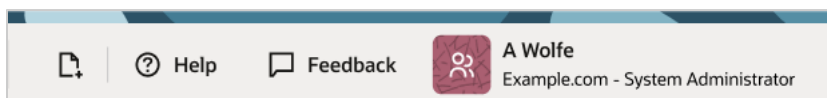
The Redwood Experience theme, which represents a new user interface design, is now available for additional pages, portlets, and features:

Pages	Portlets	Features
<ul style="list-style-type: none"> Analytics Email Template File Cabinet Help Center Reports Saved Searches Search Results Set Preferences Setup Manager Time Tracking 	Settings portlet	<ul style="list-style-type: none"> Bulk processes Import Printing

The screenshot displays the Oracle NetSuite user interface in the Redwood Experience theme. The top navigation bar includes the Oracle NetSuite logo, a search bar, and various utility icons. The main navigation menu is visible, with the 'Analytics' tab selected. The 'Dataset' section is active, showing a 'Sales Overview' dataset. A message at the top of the dataset area states: 'To save changes to this dataset, use Save As. This will create a copy of the dataset in your account.' Below this, there are buttons for 'Create New Workbook', 'Export', 'Share', and 'Save As'. The dataset table has columns for 'TRANSACTION', 'CUSTOMER', 'TRANSACTION TYPE', 'ITEM', and 'AMOUNT (NET)'. The table contains 19 rows of data, including invoices and cash sales. A sidebar on the left shows a list of formulas and filters for the dataset. The bottom of the table indicates 'Total rows: 913' and shows pagination controls for '1 of 19'.

The following enhancements were added to the Redwood Experience theme:

- To differentiate among roles, you can now change the color of the user name and role in the header. Go to Home > Set Preferences and on the Appearance tab, set the color for your role in the **Color Theme** field.
- To differentiate among accounts, including production, release preview, sandbox, and development, the header strip of each account is now in a different color.



- If you decide to disable the Redwood Experience theme, a questionnaire appears asking you why you are disabling the theme. This information will help us improve your experience with NetSuite. We appreciate your feedback.

By default, the Redwood Experience theme is now enabled for all users of newly provisioned accounts.

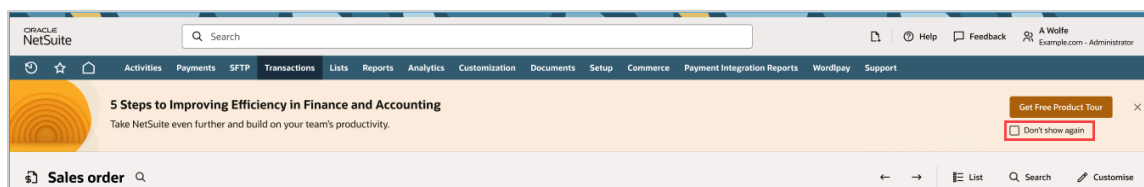
For more information about the Redwood Experience theme, see the help topic [Personal Preferences for Appearance](#).

New Product Recommendation Messages

You can now see recommendation messages for different NetSuite features directly in the product. These recommendations are displayed at the top of the page.

By default, recommendation messages are enabled. You can disable the recommendations by checking the **Don't show again** box in the message.

Note: Only a user with the Administrator role can disable all recommendation messages for the whole account by clearing the **Show Product Recommendations** box at Setup > Company > General Preferences.



NetSuite Expert in SuiteAnswers Now Available Everywhere


Until now, NetSuite Expert in SuiteAnswers was only available to accounts hosted in data centers in the Canada and the U.S. NetSuite Expert in SuiteAnswers is now available to all NetSuite customers. No matter where your account is hosted, we encourage you to give NetSuite Expert in SuiteAnswers a try.

NetSuite Expert in SuiteAnswers was designed to make your searches more powerful. Sometimes, keyword searches bring up too many results to be helpful. NetSuite Expert in SuiteAnswers lets you ask your question in plain English and gives you a focused answer. We have also enhanced NetSuite Expert in SuiteAnswers with a re-ranking system that makes the results you get more relevant and appropriate.

If you aren't familiar with NetSuite Expert in SuiteAnswers, the following list gives you an overview.

NetSuite Expert:

- Has access to documentation content, including NetSuite Help Center topics and SuiteAnswers knowledgebase articles.
- Lets you search using natural language. You can ask a question in plain English or enter a phrase of three words or more in the search bar.
- Searches the documentation to find information from relevant help topics and SuiteAnswers articles.
- Generates a focused summary of the answer. The summary appears in a few seconds and includes links to the documentation sources.

 **Note:** NetSuite Expert in SuiteAnswers is a feature that uses retrieval-augmented generation (RAG). Generative AI features can be creative in their responses. You should always validate the generated summary for accuracy and quality. You can verify the information against the original source articles cited in the summary.

If you like the summary and find it useful, click thumbs-up. If you don't get the answer you expect, click thumbs-down and let us know what's missing.

For more information about NetSuite Expert, see the following:

- [Using NetSuite Expert in SuiteAnswers.](#)
- [FAQ: NetSuite Expert in SuiteAnswers.](#)

Vendors, Purchasing, and Receiving

This release note was updated [June 23, 2025](#)

NetSuite 2025.1 includes the following enhancements to the vendors, purchasing, and receiving features:

- [Enhancements to Bill Capture](#)
- [Procure to Pay - Vendor Payment Instruments](#)
- [SuiteProcurement](#)

Enhancements to Bill Capture

 [View the Bill Capture New Feature Preview](#) (Article available only in English).

NetSuite 2025.1 includes the following Bill Capture enhancements:

- [Scanned Vendor Bills Page Improvements](#)
- [Review Scanned Bill Page Improvements](#)
- [Bill Creation Improvements](#)
- [New Bill Capture Preferences](#)

Scanned Vendor Bills Page Improvements

- You can now delete uploads in bulk. Check the box next to one or more uploads and click **Delete**.
- A **Reference No.** column is now displayed on the Scanned Vendor Bills page. Previously this was only available on the Review Scanned Bill page.
- A duplicate detection warning is shown on both the Scanned Vendor Bills and Review Scanned Bill pages if the reference number has already been used. This helps you identify if you have uploaded a duplicate bill.
- You can now add user notes on both the Scanned Vendor bills and Review Scanned bill pages. These user notes are carried over to the bill in the **User Notes** section of the **Communication** subtab.

Review Scanned Bill Page Improvements

- NetSuite SuiteTax Engine is now supported. NetSuite India Localization SuiteTax Engine and NetSuite LATAM Engine are currently not supported.

- Bill Capture is available in the United Kingdom only for customers with NetSuite SuiteTax Engine enabled.
- Templates are now available. Templates save data for select fields for specific vendor and subsidiary combinations. Template data will override scanned bill data.
- Discounts are now supported, including percentages and negative rates.
- You can now apply payment holds when reviewing your bill. Check the **Payment Hold** box to apply a payment hold on a disputed bill.
- Files can now be downloaded from the Review Scanned Bill Page. Select the download icon on the left side of the split view.
- For line items, if there is no PO linked or scanned value found, item rates are carried from the item record.
- When selecting a PO number for a line item, the **Billed Quantity** is now displayed in the Purchase Order pop-up.

Bill Creation Improvements

- To create bills using Bill Capture, the **Create** level of the **Documents and Files** permission is now the minimum requirement. Previously, **Full** access level was required.
- After creating a bill using Bill Capture, the uploaded file can be viewed in a split view next to the created bill.
- If a bill was created using Bill Capture, this is indicated in **System Notes**. (Bill > System Information subtab > System Notes)

New Bill Capture Preferences

- When a PO is linked, you can now use PO data for all applicable fields, except line items and expenses, and require a review. (Bill Capture Preferences > Review Page field Sourcing > Purchase Order)
- Scanned item lines can be aggregated as one line. Previously, this was only available for expense lines. (Bill Capture Preferences > Review Page Line Display > Item Line Total)
- You are no longer required to select tax and shipping preferences for Bill Capture. They can be left empty. (Bill Capture Preferences > Review Page Field Sourcing > Total Tax / Shipping Cost)

For more information, see the help topic [Email or Upload Vendor Bill Files Into NetSuite Using Bill Capture](#).

Procure to Pay - Vendor Payment Instruments

You can now use Vendor Payment Instruments to create and update Vendor Bank details on the Vendor profile.

If you have proper access rights, you can add bank account number and routing number. Only one bank account can be a default bank.

You can update payment instruments and you can also delete them.

You can create payment instruments through the user interface. You can create and update payment instruments using CSV import. You can also use payment instruments with SuiteScript.

If you use NetSuite OneWorld as an administrator, you can use payment instruments.