

NetSuite 2025.2 Release Notes

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Important: This document summarizes the changes to NetSuite between 2025.2 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 2025.2 enhancements and changes listed in this document are not available to customers until they are upgraded to NetSuite 2025.2. 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

- [Create Revenue Recognition Field Maps for Identical Custom Fields](#)
- [Direct Revenue Posting for ARM Workflows](#)
- [SuiteScript and REST Restrictions on Revenue Recognition and Reclassification Journal Entries](#)
- [Improved Handling of Large Expense Allocation Schedules](#)
- [Introducing AI-Powered Exception Management \(EM\)](#)
- [New Exception Type: Vendor Information Change in Exception Management](#)
- [Account Matching Report Now Available](#)
- [Benchmark 360 Enhancements](#)
- [Tax Audit Files v1.89.0 Enhancements](#)
- [France Localization Enhancements](#)
- [Localization Assistant Enhancements](#)
- [India Localization Enhancements](#)
- [Japan Consumption Tax Form and Invoice Summary Enhancements](#)
- [Malaysia Electronic Invoicing Enhancements](#)
- [North America Electronic Invoicing Now Available](#)
- [North America Electronic Invoicing Enhancements](#)

- Singapore PEPPOL-Ready e-Invoicing Version 6.0.0
- US Sales Tax Reports SuiteApp Enhancements
- New Applied Trans Date and Applied Trans Period Columns for Account Matching Report
- ANZ Localization Enhancements

NetSuite · Account Setup and Maintenance

- NetSuite 360 Replaces the NetSuite Account Center
- Introducing the NetSuite Service Tier Dashboard
- Prompt Studio Now Available in EU and for All System-supported Languages
- Prompt Studio Model Family Updates
- Near Match Duplicate Detection
- New Project Manager Role
- New Site Operator Role
- New Parent Role Field on Role Records
- New parentrolescriptid attribute for custom roles in SDF
- Removal of Unsupported Permissions from Standard Roles
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- Introducing the SuiteSuccess Transaction Types Analysis Workbook
- Updates to AI Preferences
- Updated Time Zone Presets for Mexico to Reflect Daylight Saving Time Legislation Changes
- Compliance 360 SuiteApp Enhancements
- Changes to the Personal Information Access Logs Workbook in the Compliance 360 SuiteApp

NetSuite · Authentication

- Multiple NetSuite Sessions per User
- OAuth 2.0 Certificate Expiration Notification
- Enhanced Check for Leaked Passwords
- Update to the OAuth 2.0 Refresh Token Validity

NetSuite · Banking

- Enhanced Transaction Management For Bank Reconciliation
- Enhancements to Manual Reconciliation Rule Running
- Cash 360 Enhancements
- Support for Future Dates for Intelligent Payment Automation
- Intelligent Payment Automation SuiteApp Now Available
- Australia Bank Feeds Enhancements
- Format Profile Updates
- Order Billing Lead Time and Improved Cash Forecasts with Sales and Purchase Orders in Cash 360

- Accounts Receivable Automation for Brazil Banking Integration
- Brazil Localization Enhancement
- Support for CAMT.053 Version 8

NetSuite · Customer Relationship Management (CRM)

- Enhanced Customer 360 Metrics and Data Visibility
- Security Enhancements in Case Management
- Marketing Campaign Email Address Validation Enhancement

NetSuite · Employee Management

- SuitePeople U.S. Payroll Enhancements
- Support for Delaware Paid Family and Medical Leave Employee Reclassification
- SuitePeople Workforce Management Enhancements

NetSuite · Enterprise Performance Management (EPM)

- NetSuite Enterprise Performance Management Integration SuiteApps
- NetSuite Close Management and Consolidation: Job Analytics Insights with GenAI
- NetSuite FreeForm and NetSuite Planning and Budgeting: New Advanced Predictions (Multivariate Forecasting) Feature
- NetSuite EPM Connector Release Notes
- Planning and Budgeting Sync Release Notes
- Account Reconciliation Sync Release Notes
- Close Management and Consolidation Sync Release Notes

NetSuite · Field Service Management

- 2026.01.1 Release Notes
 - Globalization Enhancements
 - Issue Fixes
- 2025.10.6 Release Notes
- 2025.10.5 Release Notes
- 2025.10.4 Release Notes
- 2025.10.3 Release Notes
 - Internationalization Enhancements
 - Mobile Sync Improvements Help Prevent Duplicate Records
 - Text Enhance Now Available on Some FSM Records
 - Updated Oracle NetSuite Logo in Scheduler and Mobile
 - Issue Fixes

- 2025.07.3 Release Notes
 - New Bundle ID
 - New Configuration Preview Feature
 - Subsidiary Field Removed from Field Service Configuration

NetSuite · Inventory Management

- CSV Import Support for Bin Putaway Worksheet
- Warehouse Management Enhancements
- Supply Planning Enhancements
- Supply Allocation Enhancements
- SCM Mobile Enhancements
- Quality Management Enhancements
- End of Support for B2C Inspection Status

NetSuite · Item Record Management

- Lot Auto Numbering Enhancement

NetSuite · Manufacturing

- BOM Revision Components System Notes
- Relation Between Build and Unbuild Transactions
- Outsourced Manufacturing Enhancements
- Manufacturing Mobile Enhancements
- Manufacturing Task Scheduler Moving to a New SuiteApp
- Manufacturing Scheduler Replaces Manufacturing Task Scheduler

NetSuite · NetSuite Connector

- New Connector for Salesforce
- Reverse Order Edit Sync in Shopify B2B
- Square Connector in NetSuite Connector

NetSuite · NetSuite CPQ

- NetSuite CPQ AI Assistant
- Arrange PDF Files in Business Documents
- Search for Sublist Line Fields With Dynamic Tables
- Organize Table Data by Sublist Using Scripts
- Include Prices when Adding Materials Using Scripts

- Launch the Configurable Items Page from Third-party Websites
- Arrange Materials on the Work Order and Audit Menu
- Add Labels to Additional Item Prices in the Summary
- Resolve Layout Differences Between Document Formats
- Type the Date and Time Based on the Predefined Format
- Set and Retrieve Date and Time Field Values Using Scripts
- Unlock the QTable Header Row and Lock Key Columns While Scrolling
- Manufacturing Improvements to the Item Creation Record
- Improvements to Business Documents in DOCX format
- Changes to the Description Field on the Material Record
- 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

NetSuite · Order Management

- SaaS Metric Reporting
- Adjust Min/Max Commitment In-Arrears Behavior in SuiteBilling
- Next Bill Date from Sales Order Billing Schedule Now Available in Report Builder
- Improved Visibility into Automatic Location Assignment Processing
- Description and Last Used Columns for Signing Keys Are Available
- NetSuite Ship Central Enhancements
- Electronic Invoicing Enhancements
- NetSuite Electronic Business Enhancements
- Japan Consumption Tax Form and Invoice Summary Enhancements
- Subscription Metrics SuiteApp Now Available
- Replacement of Advanced SaaS Metrics with Subscription Metrics
- NetSuite Pay Enhancements

NetSuite · Projects and SuiteProjects Pro

- Access Revenue Plans from Project Records
- New Project Manager Role
- SuiteProjects Pro

NetSuite · SuiteAnalytics

- Upgrade to JDBC Driver Version 8.10.184.0 Recommended

- Required Update to ODBC driver version 8.10.181.0 for Linux
- Upcoming Removal of the Outdated SuiteAnalytics Connect NetSuite.com Data Source
- Roles in Audience Tabs Now Split into External and Internal Roles

NetSuite · SuiteApp Distribution

- Bundle Support During Release Phasing

NetSuite · SuiteBuilder - Customization

- Apply Custom Segments to Custom Records with Classification Filtering

NetSuite · SuiteCloud Development Framework

- Accelerate Your Development with NetSuite Developer Resources
- New Copy to Account Enhancements
- Support for Custom Transaction Type Locking
- New parentrolescriptid attribute for custom roles in SDF
- New SDF Custom Object for Custom Tools

NetSuite · SuiteCloud SDK

- New Version Available for SuiteCloud Extension for Visual Studio Code
- SuiteCloud Extension for Visual Studio Code - New SuiteCloud Developer Assistant Feature
- New Version Available for SuiteCloud CLI for Node.js
- New Version Available for SuiteCloud IDE Plug-in for WebStorm
- New Version Available for SuiteCloud CLI for Java

NetSuite · SuiteScript

- New NetSuite AI Connector Service
- NetSuite Developer Resources
- New SuiteCloud Developer Assistant for SuiteScript
- New N/machineTranslation Module
- New N/documentCapture Module
- SuiteScript Generative AI APIs Now Available in EU and for All System-supported Languages
- New Type Supported for Signer.update(options) Parameter
- 2025.2 SuiteScript Record Exposures
- New Preference to Remove Client Script Deployment Limit per Record
- New Preference to Use LIST for SFTP File Uploads

NetSuite · SuiteTalk Web Services Integration

- New REST GovernanceLimits Operation
- New REST ServerTime Operation
- REST Web Services Supported Records in 2025.2
- Newly Added Fields and Sublists in REST Web Services
- SOAP Web Services Version 2025.2
- Araxis Merge Diff File for the 2025.2 Endpoint
- 2025.2 SOAP Schema Browser
- New NetSuite AI Connector Service
- MCP Standard Tools
- Enhancements to MCP Standard Tools

NetSuite · Taxation

SuiteTax

- Special Tax Type Properties Are Now Supported for Expense Reports and Journal Entries in SuiteTax
- Invoicing Preferences for Billable Items in SuiteTax
- US Statewide Item Tax Exceptions
- France Localization Enhancements
- New DATEV Connector Role SuiteApp
- Germany Localization Enhancements
- Germany Central Bank Reports Enhancements
- United Kingdom Localization Enhancements

Legacy Tax

- Withholding Tax Enhancements

NetSuite · User Interface

- Text Enhance Translations
- Text Enhance and Text Enhance Translations Now Available in EU and for All System-supported Languages
- Enhancements to the Redwood Experience Theme
- NetSuite Expert in SuiteAnswers Is Available Everywhere
- Sublist Headers Remain Visible While Scrolling

NetSuite · Vendors, Purchasing, and Receiving

- Bill Capture Enhancements

- [Requisition Transaction Type for CSV Import](#)

Commerce

Commerce · [Commerce Merchandising](#)

- [Automatic Deactivation of Expired Promotions](#)
- [System Notes for Promotion Code and Coupon Code Records](#)

Commerce · [Commerce Website Setup](#)

- [Support for Second-level Domains on NetSuite CDN](#)

Commerce · [SC/SCMA/SCA - SuiteCommerce Solutions](#)



Note: For a comprehensive list of 2025.2 releases of SuiteCommerce, SuiteCommerce MyAccount, and SuiteCommerce Advanced (including minor releases), see [SC/SCMA/SCA - SuiteCommerce Solutions](#).

- [Improved Security for Public Display of Pricing](#)
- [SuiteCommerce CAPTCHA](#)
- [SuiteCommerce Email Domain Blocklist](#)
- [SuiteCommerce Email Verification](#)
- [Configuration Properties Updates](#)
- [Node.js Requirement](#)
- [Third-Party Library Updates](#)

Commerce · [SuiteCommerce InStore](#)

- [Release Summary](#)

SuiteApps

SuiteApps · [SuiteApps \(Bundles\) 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

Accounting

This release note was updated [December 8, 2025](#).

NetSuite 2025.2 includes the following enhancements to accounting features:

- Create Revenue Recognition Field Maps for Identical Custom Fields
- Direct Revenue Posting for ARM Workflows
- SuiteScript and REST Restrictions on Revenue Recognition and Reclassification Journal Entries
- Improved Handling of Large Expense Allocation Schedules
- Introducing AI-Powered Exception Management (EM)
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- India Localization Enhancements
- Malaysia Electronic Invoicing Enhancements
- North America Electronic Invoicing Now Available
- North America Electronic Invoicing Enhancements
- Portugal Localization Enhancements
 - Singapore PEPPOL-Ready e-Invoicing Version 6.0.0
- US Sales Tax Reports SuiteApp Enhancements
- New Applied Trans Date and Applied Trans Period Columns for Account Matching Report
- ANZ Localization Enhancements

Create Revenue Recognition Field Maps for Identical Custom Fields

You can now create revenue recognition field maps when the same custom field is selected in both the **Source Field** and **Target Field**. When creating a field map with the same custom fields in both the source and target, you must check the **Automatically Update Target Field Value** box.

This enhancement eliminates the need to manually update the target field value after the source field value changes. Previously, you had to update the target field whenever the source field changed because field maps with identical custom fields in both the source and target weren't supported. For more information about revenue recognition field mapping, see the help topic [Mapping Revenue Recognition Fields](#).

Direct Revenue Posting for ARM Workflows

You can now configure SuiteFlow to automatically post transactions to an item revenue account using the **Direct Revenue Posting** option. This enhancement is particularly useful for transactions that recognize revenue at the time of the sales transaction date.

The **Direct Revenue Posting** option is now available under **Field** in the Parameters section when configuring a Set Field Value action in a workflow. You can check or clear the **Checked** box to control whether an item posts directly to an item revenue account:

- If the **Checked** box is set, Advanced Revenue Management (Essentials) is disabled for that item.
- If the **Checked** box is cleared, the item continues using ARM.

This enhancement gives you more flexibility when configuring ARM workflows in SuiteFlow.

To use this functionality, you must enable both Advanced Revenue Management (Essentials) and SuiteFlow.

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

- [Enabling the Advanced Revenue Management \(Essentials\) Feature](#)
- [Enabling SuiteFlow](#)

For more information about direct revenue posting and setting field value actions, see the following help topics:

- [Item Configuration for Advanced Revenue Management \(Essentials\) and \(Revenue Allocation\)](#)
- [Set Field Value Action](#)

SuiteScript and REST Restrictions on Revenue Recognition and Reclassification Journal Entries

You can no longer use SuiteScript and REST Web Services to edit **Debit** and **Credit** amounts in the **Lines** subtab of revenue recognition and revenue reclassification journal entries. Previously, these amounts were editable through SuiteScript and REST. This restriction helps maintain data consistency in financial reporting.


This update aligns SuiteScript and REST behavior with existing UI restrictions, where these fields are already read-only. This editing restriction applies to both classic Revenue Recognition and Advanced Revenue Management (Essentials). For more information about editing restrictions, see the help topics [Editing an Advanced Revenue Recognition Journal Entry](#) and [Reclassification of Deferred Revenue](#).

Improved Handling of Large Expense Allocation Schedules

With the NetSuite 2025.2 release, the allocation process now splits destination lines into multiple journal entries, each containing about 1,000 lines. All journal entries from the same allocation are grouped under


the same allocation detail ID. This update helps prevent timeouts and allows large allocation schedules to be processed successfully without manual intervention.

Before this release, users could encounter a timeout error when running Expense Allocation Schedules that generated more than 10,000 allocation detail destination lines, primarily when using the **Auto Populate** option for multiple fields (such as Name, Department, Location, or Class). When this occurred, the allocation process stopped and no journal entries were posted.

 **Note:** This only applies to accounts updated to 2025.2. If you're using 2025.1 or earlier, the previous error rules still applies.

For more information about expense allocation schedules, see the help topic [Expense Allocation Overview](#).

Introducing AI-Powered Exception Management (EM)


 **Important:** Exception Management (EM) is currently a limited release feature that's not available to all customers. Eligibility depends on data volume and model training readiness; accounts with a large amount or insufficient historical data may be restricted. If you can't access *Exception Management*, contact your NetSuite Account Manager for guidance and next steps.

Additionally, *Exception Management* is a production-only feature and can't be enabled in *Sandbox Accounts* because those environments typically lack the required historical transaction data (approximately 18 months) needed for model training and inference.

With this update, NetSuite introduces Exception Management (EM), which helps you identify transaction outliers, unusual activity, and other changes to your normal transaction patterns. *Exception Management* uses machine learning to detect issues in near real time throughout the accounting period. It helps your team correct anomalies early, maintain accurate and complete books, enable real-time reporting, and reduce the end-of-period scramble. *Exception Management* addresses hard-to-spot gaps such as missing transactions and incorrect postings (incorrect amounts and accounts), accelerating period close and decision-making while lowering manual review effort.


To enable this feature, as an Administrator:

- Go to Setup > Company > Enable Features > Accounting.
- In Advanced Features, select EXCEPTION MANAGEMENT.

 **Note:** The *ACCOUNTING PERIODS* feature must be enabled first before activating *Exception Management*. For more information, see the help topic [Accounting Period Management](#).

To access the *Exception Management* dashboard:

- Go to Lists > Accounting > Exception Management.
- Optional: Add the Exception Management portlet to your Home dashboard for quick access.

 **Note:** Access requires the Exception Management permission (View or Full). Visibility depends also on your role's **Subsidiary** and **Transaction Type** permissions, you'll only see exceptions for subsidiaries and transaction types your role can access.

For more information, see the help topic [Exception Management](#).

New Exception Type: Vendor Information Change in Exception Management

Starting in the December 2025 minor release, *Exception Management* adds *Vendor Information Change* exceptions to *Transaction Errors* tab. This capability continuously monitors high-risk changes to vendor data, for example change of payee name (*Print on Check As*), following recent payments, and flags them for swift investigation. Powered by configurable rules, it helps finance and compliance teams detect potential fraud in near real time without impacting core transaction processing, strengthening controls and customer trust.

For more information about exception types, see the help topic [Identifying Exceptions](#).

Account Setup and Maintenance

This release note was updated [January 12, 2026](#).

NetSuite 2025.2 includes the following enhancements to account setup and maintenance features:

- [NetSuite 360 Replaces the NetSuite Account Center](#)
- [Introducing the NetSuite Service Tier Dashboard](#)
- [Prompt Studio Now Available in EU and for All System-supported Languages](#)
- [Prompt Studio Model Family Updates](#)
- [Near Match Duplicate Detection](#)
- [New Project Manager Role](#)
- [New Site Operator Role](#)
- [New Parent Role Field on Role Records](#)
- [New parentrolescriptid attribute for custom roles in SDF](#)
- [Removal of Unsupported Permissions from Standard Roles](#)
- [Customization of the Advanced Partner Center Role](#)
- [Introducing the SuiteSuccess Transaction Types Analysis Workbook](#)
- [Updates to AI Preferences](#)
- [New Preference for Viewing System Notes Using the Analytics Data Source](#)
- [Compliance 360 SuiteApp Enhancements](#)
- [Changes to the Personal Information Access Logs Workbook in the Compliance 360 SuiteApp](#)
- [Updated Time Zone Presets for Mexico to Reflect Daylight Saving Time Legislation Changes](#)

NetSuite 360 Replaces the NetSuite Account Center

The NetSuite Account Center is now NetSuite 360. The updated center provides a centralized platform for managing support cases, viewing account information, paying NetSuite invoices, and more.

In accounts with a U.S.-based billing address, NetSuite 360 includes two new specialized dashboards:

- The NetSuite 360 Dashboard enables you to:
 - Review and manage NetSuite cases, enhancements, and issues


- Add authorized support contacts
- Access SuiteIdeas
- Update your support dashboard
- Set preferences for your account
- View details about your Advanced Customer Service or Learning Cloud Support subscriptions
- The Financial Dashboard enables you to:
 - View and pay NetSuite invoices
 - Manage payment cards
 - Download financial documents
 - Update your billing and shipping address and your primary contact
 - Contact the NetSuite Collections team

Additionally, the U.S. version of NetSuite 360 doesn't include Estimates and SuiteSource.

For all accounts, the roles used to previously access the NetSuite Account Center are renamed as follows:

- The NetSuite Support Center (Basic) role is now NetSuite 360, providing access to reviewing support cases and issues, and other account management and support capabilities.
- The NetSuite Support Center role is now NetSuite 360 - Plus Financials, providing access to all NetSuite 360 capabilities. In addition to account and support management, this role permits financial operations, such as viewing and paying invoices and adding or editing payment cards.



Important: The two new dashboards are currently available only in accounts with a U.S.-based billing address. For companies outside the United States, only the names of the center and access roles are changing; all other former NetSuite Account Center features remain the same. For information about the U.S. version of NetSuite 360, refer to the  [NetSuite 360 User Guide](#).

For information about NetSuite 360 and required roles for accessing it, see the help topic [NetSuite 360](#). You can access NetSuite 360 from the **Support** tab. For more information about accessing NetSuite 360, see the help topic [Accessing NetSuite 360](#).

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 use the NetSuite Service Tier dashboard to 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.

To view your account's usage details in the Service Tier Dashboard, Administrators can go to **Setup > Company > Service Tier Dashboard**.

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

Prompt Studio Now Available in EU and for All System-supported Languages

Prompt Studio is now available in the European Union (EU) and for all system-supported NetSuite languages. This enhancement increases access for NetSuite users, allowing prompt management and deployment across regional teams and localized environments.

Prompt Studio is available to NetSuite users with an Administrator role or with another role that has the Setup Prompts (ADMI_PROMPTS) permission. Users with access to Prompt Studio can now create, customize, and deploy AI prompts in their native language and region, supporting localized business operations. If your account previously used custom logic to handle prompt localization or access, review your configurations to ensure seamless integration with the expanded support.

For more information, see the help topics [Prompt Studio](#), [Access Prompt Studio](#), and [Generative AI Feature Availability in NetSuite](#).

Prompt Studio Model Family Updates

The following updates occurred for artificial intelligence (AI) large language models (LLMs) available in Prompt Studio.

- The default AI LLM in Prompt Studio and Text Enhance was changed to Cohere Command A. All prompts that previously used Cohere Command R or Cohere Command R Plus were automatically upgraded to Cohere Command A.
- In the **Model Family** list on the Prompt page, the **Cohere Command** option uses Cohere Command A as its underlying AI LLM. The options for **Cohere Command R** and **Cohere Command R Plus** were removed.

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

Near Match Duplicate Detection

The NetSuite 2025.2 release introduces an improved Near Match Detection method for identifying duplicate entities of records in the database, such as customer and vendor data. This feature is available to all customers whose accounts use Latin or Cyrillic characters.

In previous NetSuite releases, duplicate detection relied on exact matches of names and other criteria. The system would alert users of potential duplicates if they entered the same information about a new entity record that matched an existing one. With the new Near Match Detection feature, users in supported regions can now identify duplicates based on similar but not exact match criteria. This enhancement improves duplicate detection by catching duplicates created from misspellings, typos, and other minor variations in data.

When potential duplicates have been detected, users will see a notification banner highlighting records that could be merged into one entity record.

To enable this feature, administrators can go to Setup > Company > (Company Management) Duplicate Detection (Administrator) and check the Near Match Detection box. The feature can be disabled at any time to revert to the exact match detection method.

For more information, see the help topics [Duplicate Detection Preferences](#) and [Near Match Detection](#).

New Project Manager Role

The Specialized User: Project Manager role is a standard role with predefined permissions which grants you access to Project Management features. Use this role to manage projects, resources, time & expense, and other transactions related to projects in NetSuite. This role prevents the use of any functionality not included within the role's permissions.

New Site Operator Role

The new Specialized User: Site Operator role is a standard role with predefined permissions which grants users limited access to NetSuite to perform operational functions. This role is designed for managers overseeing specific physical locations such as stores, restaurants, or clinics. Assigning this role helps ensure users have the tools they need to efficiently manage daily operations at the store or site level while maintaining appropriate access controls. For more information, see the help topic [Specialized User: Site Operator](#).

New Parent Role Field on Role Records

You can now see a new **Parent Role** field on any custom role record when clicking **Customize** next to a standard role on the Manage Roles page. The **Parent Role** field allows you to see from which standard role was your custom role created. When you click the parent role name, it opens in a new tab.

Note: You may not see the **Parent Role** field on older role records.

The screenshot shows the 'Role' record form in NetSuite. At the top, there are buttons for 'Save', 'Cancel', and 'Change ID'. Below these is a 'General' section. The 'Name' field contains 'Custom Accountant'. The 'ID' field is empty. The 'Center Type' is 'Accounting Center'. The 'Parent Role' field is highlighted with a red box and contains the text 'Accountant'. To the right of the form, there are several checkboxes: 'Do Not Restrict Employee Fields', 'Restrict Time and Expenses', 'Sales Role', 'Support Role', 'Partner Role', and 'Core Administration Permissions', all of which are currently unchecked.

New parentrolescriptid attribute for custom roles in SDF

See the release note at [New parentrolescriptid attribute for custom roles in SDF](#).

Removal of Unsupported Permissions from Standard Roles

Permissions available for some standard roles were updated, either removed or their access level was changed. This might affect your customized roles. To view which permissions are no longer supported by a role, go to the customized role. On the Permissions subtab, look at the Unsupported column. Unsupported permissions are still assigned to a role, but you should consider updating the permissions assigned to this role. For more information, see the help topic [Unsupported Permissions](#).

Customization of the Advanced Partner Center Role

To create a new Advanced Partner Center (APC) role, you must now customize the standard APC role through the UI or with SDF. It's no longer possible to create a new APC role without using the standard role.

To customize a role through UI, go to Setup > Users/Role > Manage Roles and click **Customize** next to the standard role's name.

When you customize the APC standard role in SDF, you must fill out the parentrolescriptid attribute.

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. Administrators 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](#).

Updates to AI Preferences

- **Updates for Document Capture:** The following were added to support the Document Capture feature.
 - New fields were added to the OCI Configuration Parameters section of the **Settings** subtab. These settings support using your Oracle Cloud account to process asynchronous N/documentCapture calls. For more information, see the help topic [Configure OCI Credentials for AI](#).
 - A new usage type, Document Capture, will be visible in the SuiteScript usage table on the SuiteScript tab. You'll see the count of Document Capture uses in the table when your scripts use N/documentCapture. The N/documentCapture module has its own usage pool, separate from other SuiteScript AI APIs. 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](#).

Updated Time Zone Presets for Mexico to Reflect Daylight Saving Time Legislation Changes

As part of recent changes to daylight saving time legislation in Mexico, some time zones have been redefined. Specifically, Chihuahua no longer follows the same rules as La Paz and Mazatlán. To ensure compliance with applicable laws and maintain accuracy, NetSuite ERP has updated the available time zone presets.

New Preference for Viewing System Notes Using the Analytics Data Source

Previously, when you queried system notes through the analytics data source, you couldn't see system notes for actions not linked to a field on a record. Such actions include duplicate resolution, emailing reports, acknowledging administrator messages, and account provisioning.

Now you can choose to include such actions in your system notes query results. To do this, go to Setup > Company > General Preferences and set the Include System Notes for Non-Field Actions in Analytics Data Source preference. For more information, [Viewing System Notes](#).

Authentication

NetSuite 2025.2 includes the following enhancements to authentication features:

- [Multiple NetSuite Sessions per User](#)
- [OAuth 2.0 Certificate Expiration Notification](#)
- [Enhanced Check for Leaked Passwords](#)
- [Update to the OAuth 2.0 Refresh Token Validity](#)

Multiple NetSuite Sessions per User

NetSuite now supports multiple sessions per a single user. This means you can have NetSuite logged in on more devices or in more browsers at the same time. You can check how many active sessions you currently have on the new Active Sessions page, which you can access from your Settings portlet. You can also invalidate all of the other sessions in the same account on the Active Sessions page.

The maximum number of simultaneous valid sessions you can have is three.

OAuth 2.0 Certificate Expiration Notification

With the NetSuite 25.2 release, administrators of accounts that use OAuth 2.0 client credentials flow certificates receive an email indicating that the certificates are about to expire.

The certificate expiration notification is sent based on the following rules:

- NetSuite sends a notification for certificates expiring in two months, one month, or 14 days.
- If more certificates for the same account expire on the same day, they're included in one notification.
- NetSuite doesn't send notifications for revoked certificates.
- NetSuite doesn't send notifications for certificates uploaded with validity shorter than two months.

All administrators in the account receive the notification.

You must update the expiring certificate to ensure the integration keeps working properly.

Enhanced Check for Leaked Passwords

Previously, NetSuite performed multiple checks on new passwords during their creation. As of NetSuite 25.2, when you log in to NetSuite, your password is compared to a database of leaked passwords. Next time you log in, you will be prompted to change your password if it's in the database.

This feature increases security of your NetSuite account.

Update to the OAuth 2.0 Refresh Token Validity

As of NetSuite 25.2, you can change the validity of a refresh token for the OAuth 2.0 authorization code grant flow. This gives you more flexibility when you set up OAuth 2.0 for use with integrations.

The new default validity of a refresh token is two days. It previously was three hours. You can make other updates this value on the integration record associated with the integration.

You can also change the length of time after which the integration user must reauthenticate. Both of these values can be changed to anything between one hour and 720 hours (thirty days in hours). The option to change these values only applies to public clients.

Banking

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

NetSuite 2025.2 includes the following enhancements to banking features:

- [Enhanced Transaction Management For Bank Reconciliation](#)
- [Enhancements to Manual Reconciliation Rule Running](#)
- [Cash 360 Enhancements](#)
- [Support for Future Dates for Intelligent Payment Automation](#)
- [Intelligent Payment Automation SuiteApp Now Available](#)
- [Australia Bank Feeds Enhancements](#)
- [Format Profile Updates](#)
- [Order Billing Lead Time and Improved Cash Forecasts with Sales and Purchase Orders in Cash 360](#)
- [Accounts Receivable Automation for Brazil Banking Integration](#)
- [Brazil Localization Enhancement](#)
- [Support for CAMT.053 Version 8](#)

Enhanced Transaction Management For Bank Reconciliation

The Match Bank Data and Reconcile Account Statement pages include new bulk selection and processing capabilities. These enhancements provide more flexibility to manage transactions and streamline bank reconciliation.

Previous behavior

On the Match Bank Data page, you could only submit all matched and cleared transactions for an account by using the **Submit** button at the top of the page. In each subtab, you could only select transactions one at a time. The only exception was **To Be Matched**, where you could select all general ledger transactions simultaneously. Single-select was still needed for imported transactions.

On the **Review** subtab of the Reconcile Account Statement page, you also could only select transactions one at a time.

On both the Match Bank Data and Reconcile Account Statement pages, you could only undo a matched or cleared transaction one at a time.

Match Bank Data page enhancements

■ To Be Matched subtab:

You can now select all transactions in the Imported Bank Data grid with a single click by using a new box in the header. Selecting this box selects all transactions on the current page. The selection persists when you move between pages or apply filters.

■ Review subtab:

The **Submit** button at the top of the page has been removed. You can now submit transactions using the following options:

- To submit selected transactions, first select the desired transactions using the available selection options (such as individual selection boxes, **Select Matched Transactions**, or **Select Cleared Transactions**) and then click **Submit Selected**.
- To submit all transactions in the subtab, click **Submit All**.

To undo matched or cleared transactions simultaneously, select the desired transactions using the available selection options, and then click **Undo Selected**.

■ Excluded subtab:

You can now restore all transactions in the **Excluded** subtab with a single click by using the new box in the header.

Reconcile Account Statement page enhancements

■ Review subtab:

You can now select and undo multiple transactions at the same time. To undo, select the following and then click **Undo Selected**:

- All matched transactions on the current page (**Select Matched Transactions**)
- All cleared transactions on the current page (**Select Cleared Transactions**)
- All transactions on the current page (box in the header)
- Individual transactions separately (selection boxes)

Note that this subtab is only for reviewing or undoing transactions, as before. To reconcile transactions, go to the **Reconcile** subtab and enter an ending statement balance if you haven't already.

Selections on all subtabs persist when you move between pages or apply filters.

To access the Match Bank Data page, go to Transactions > Bank > Match Bank Data. To access the Reconcile Account Statement page, go to Transactions > Bank > Reconcile Account Statement.

For more information about bank reconciliation, see the help topic [Reconciling Bank and Credit Card Statements](#).

Enhancements to Manual Reconciliation Rule Running

You can now manually run reconciliation rules against all existing unmatched data on demand, instead of being limited to the most recent import. The confirmation dialog now includes start and end date fields, so you can control which imports are eligible for processing.

Only one reconciliation rules process can be in progress for a given account at a time, but you can run rules for different accounts simultaneously. After a reconciliation rules process is started, you cannot cancel it. Processing time may increase for large date ranges. For best performance with a high transaction volume, try running reconciliation rules in smaller date ranges.

For required roles and permissions, see the help topic [Permissions for Banking Features](#).

To manually run reconciliation rules, go to Transactions > Bank > Match Bank Data, select an account, and then click **Run Reconciliation Rules**. For step-by-step instructions, see the help topic [Manually Running Reconciliation Rules](#).

For troubleshooting details, see the help topic [Troubleshooting Manual Reconciliation Rule Running Issues](#).

CSV Import

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

NetSuite 2025.2 includes the following enhancements to CSV Import:

- [Newly Supported Record Types for CSV Import](#)

Newly Supported Record Types for CSV Import

Record Type	Newly Exposed or Updated	Notes
CPQ Product	Newly exposed	Use CSV Import to quickly create or update CPQ product configurations in bulk using CSV files. By preparing a CSV file that defines the structure of your CPQ records, including products, questions, answers, and item rules, you can set up new product configurations in a table format. This method is ideal for setting up new configurations, prototyping, or making large-scale updates to multiple products. For more information, see the help topic CPQ Product Import .

Commerce

NetSuite 2025.2 includes the following enhancements to Commerce features:

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

Commerce Merchandising

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

NetSuite 2025.2 includes the following enhancements to Commerce merchandising features:

- [Automatic Deactivation of Expired Promotions](#)
- [System Notes for Promotion Code and Coupon Code Records](#)

Automatic Deactivation of Expired Promotions

Having an excessive number of active promotions can affect the performance of the promotions engine and potentially other related features. Therefore, all promotions will be automatically deactivated one year after its promotion end date. With the expired promotions deactivated, you might notice performance improvements when performing the following tasks:

- Adding items to a transaction and submitting a transaction in NetSuite, especially when using the Auto-Apply Promotions feature.
- Adding items to the cart and placing orders on a SuiteCommerce or SuiteCommerce Advanced website, especially when using the Auto-Apply Promotions feature.
- Applying promotion codes manually either in NetSuite, SuiteCommerce website, or SuiteCommerce Advanced website.

Using the System Notes v2 Workbook, you can track deactivation changes made to expired promotions and identify whether a promotion was deactivated automatically by the system or manually by a user.

System Notes for Promotion Code and Coupon Code Records

You can now use the System Notes v2 Workbook to view changes to the promotion code and coupon code records. For more information, see the help topic [System Notes for Promotion Code and Coupon Code Records](#).

Commerce Website Setup

NetSuite 2025.2 includes the following enhancements to site setup features for your Commerce website:

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 still need to use CNAME flattening, as you would with any other second-level domain.

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](#).

2025.2.0 Release Notes

The latest versions of SuiteCommerce, SuiteCommerce My Account, and SuiteCommerce Advanced include the following enhancements. Complete release notes are available here: [2025.2 Release of SuiteCommerce, SuiteCommerce MyAccount, and SuiteCommerce Advanced](#).

- [Improved Security for Public Display of Pricing](#)
- [SuiteCommerce CAPTCHA](#)
- [SuiteCommerce Email Domain Blocklist](#)
- [SuiteCommerce Email Verification](#)
- [Configuration Properties Updates](#)
- [Node.js Requirement](#)
- [Third-Party Library Updates](#)
- [Issue Fixes](#)

Minor Release Notes

- [2025.2.10 Minor Release of SuiteCommerce, SuiteCommerce MyAccount, and SuiteCommerce Advanced](#)



Important: Commerce Themes and Extensions are only available if they are provisioned and set up in your account.

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 2025.2.

Release Summary

SCIS 2025.2 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 [November 24, 2025](#).

NetSuite 2025.2 includes the following enhancements to CRM features:

- [Enhanced Customer 360 Metrics and Data Visibility](#)
- [Security Enhancements in Case Management](#)
- [Marketing Campaign Email Address Validation Enhancement](#)

Enhanced Customer 360 Metrics and Data Visibility

As of 25.2, Customer 360 continues to evolve with new features that improve visibility and access to customer data across various touchpoints.

Key Enhancements:

- **Opportunities and Estimates:** Four key metrics - Projected Total, Weighted Total, Opportunities Won, and Estimates Converted - now include direct links to workbooks. These links provide a deeper view of data.
- **Orders and Returns :** The metrics- Orders in the Year, Returns in the Year, In Progress Orders, and Average Order Value- have been enhanced with links to corresponding workbooks, providing a deeper view of data.
- **Receivables:** The metrics- Open Invoices, Overdue Invoices, and Available Credit Memos- now feature links to customer-specific workbooks, providing a deeper view of data.
- **New Activity:** An Activity tab has been added to expand on the Recent Activities shown on the Overview page. This new tab provides a comprehensive list of all customer activities and transactions such as Sales Order invoices, Credit Memo, Return Authorization, etc.
- The See Customer History link now directs you to the Activity tab instead of the workbook.

These additions help to access detailed data and support more informed decision-making across departments.

Security Enhancements in Case Management

The **External Case Response Page** is a web page that shows information about a support case to users who don't have NetSuite accounts - like your customers or other relevant stakeholders. External users can edit case information through the page, and their access is provided through time-limited links sent by email with each case update.

As of NetSuite 2025.2, the External Case Response Page includes multiple security enhancements:

- Users with the Administrator role now have the option to immediately disable any active link to the External Case Response Page using the **Disable link** button on the associated support case record.
- Active links expire if the contents of the **Email(s)** field on the associated support case record are changed.
- By default, each link is valid for a time-limited period only. You can adjust the validity period on the **External Link Validity Period (in Weeks)** preference in Support Preferences.



Note: When an active link expires, external users are automatically prompted to generate a new link the next time they try to access the page.

As part of the security improvements, the behavior to grab a case has also been updated. It is no longer possible to right-click or Ctrl-click the **Grab** link to open the case in a new tab or window.

Marketing Campaign Email Address Validation Enhancement

When validating your campaign email address, you can now click **Send New Code** to send a new authorization code if the original has expired. An authorization code is valid for 24 hours. For more information, see the help topic [Creating a Campaign Email Address Record](#).

Employee Management

This release note was updated [December 1, 2025](#).

NetSuite 2025.2 includes the following enhancements to employee management features:

- [SuitePeople U.S. Payroll Enhancements](#)
- [Support for Delaware Paid Family and Medical Leave Employee Reclassification](#)
- [SuitePeople Workforce Management Enhancements](#)

SuitePeople U.S. Payroll Enhancements

As of 2025.2, the following enhancements are available in SuitePeople U.S. Payroll:

- [Pension Plan Contribution Pay Codes Grouping](#)
- [Medical Insurance for New Hire Reporting](#)
- [457\(b\) Catch-Up Contributions for Employees Aged 60 Through 63](#)

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 (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, see the help topic [Pension Plan Contribution Pay Codes](#).

Medical Insurance for New Hire Reporting

As of 2025.2, you can specify medical insurance information for your employees when they join your company so that this information is included in new hire reporting. On the employee record, click the Human Resources tab and then click the Medical Insurance tab. From there, you can check one or more of the following boxes, as appropriate:

- **Medical Insurance Availability:** Check this box if medical insurance is available for this employee.
- **Medical Insurance Enrolled:** Check this box if the employee is enrolled in medical insurance.
- **Dependent Medical Insurance Availability:** Check this box if the employee has medical insurance available for any dependents.
- **Dependent Medical Insurance Enrolled:** Check this box if the employee has any dependents enrolled in medical insurance coverage.

For more information, see the help topic [Medical Insurance Information for New Hire Reporting](#).

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

SuitePeople U.S. Payroll now supports 457(b) catch-up and special 457(b) catch-up 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](#).

Enterprise Performance Management (EPM)

This release note was updated [October 13, 2025](#).

NetSuite 2025.2 includes the following enhancements to NetSuite Enterprise Performance Management:

- [NetSuite Enterprise Performance Management Integration SuiteApps](#)
- [NetSuite Close Management and Consolidation: Job Analytics Insights with GenAI](#)
- [NetSuite FreeForm and NetSuite Planning and Budgeting: New Advanced Predictions \(Multivariate Forecasting\) Feature](#)
- [NetSuite EPM Connector Release Notes](#)
- [Planning and Budgeting Sync Release Notes](#)
- [Account Reconciliation Sync Release Notes](#)
- [Close Management and Consolidation Sync Release Notes](#)

NetSuite Close Management and Consolidation: Job Analytics Insights with GenAI

Job Analytics Insights gives users improved visibility into consolidation job performance by providing a streamlined analysis of job execution details. By enabling the Consolidation Job Analytics setting, you can use GenAI to generate summaries for consolidation jobs after the jobs have completed. These summaries simplify troubleshooting by highlighting time spent during job execution, enabling quicker resolution of performance issues.

For more information, see the Oracle Help Center topic [Generating Consolidation Job Analytics](#).

NetSuite FreeForm and NetSuite Planning and Budgeting: New Advanced Predictions (Multivariate Forecasting) Feature

You can now use Advanced Predictions in NetSuite FreeForm and NetSuite Planning and Budgeting to generate more accurate and actionable forecasts. This feature applies advanced machine learning algorithms from OCI Data Science Cloud to analyze multiple business drivers, providing better results than single-variable models.

If you have an Administrator role, you can enable Advanced Predictions and select from advanced ML algorithms or use Oracle AutoMLx for optimal prediction results. You can also train custom models to further improve prediction quality.

To enable Advanced Predictions in a NetSuite EPM application, on the home page, click **Application**, and click **Settings**. In the Enable AI section, check **Advanced Predictions**. Then, click **Save**.

For more information, see the following Oracle Help Center topics:

- NetSuite FreeForm
 - [Configuring Advanced Predictions](#)
 - [Using Advanced Predictions to Improve Your Forecasting](#)
- NetSuite Planning and Budgeting
 - [Configuring Advanced Predictions](#)
 - [Using Advanced Predictions to Improve Your Forecasting](#)

Field Service Management

This release note was updated [February 2, 2026](#).

NetSuite 2025.2 includes the following changes to field service management features:

- [2026.01.1 Release Notes](#)
- [2025.10.6 Release Notes](#)
- [2025.10.5 Release Notes](#)
- [2025.10.4 Release Notes](#)
- [2025.10.3 Release Notes](#)
- [2025.07.3 Release Notes](#)

2026.01.1 Release Notes

The latest version of the Field Service Management (FSM) SuiteApp includes the following enhancements. Complete release notes are available under 2026.01.1 of [Field Service Management Release Notes](#).

- [Globalization Enhancements](#)
- [Issue Fixes](#)

2025.10.6 Release Notes

This version of the Field Service Management (FSM) SuiteApp fixes issues with text input and duplicate entries in the mobile app. Complete release notes are available under [2025.10.6](#) of [Field Service Management Release Notes](#).

2025.10.5 Release Notes

This version of the Field Service Management (FSM) SuiteApp includes fixes for issues related to sales order creation, geolocation in file descriptions, and the visibility of the save button on forms. Complete release notes are available under [2025.10.5](#) of [Field Service Management Release Notes](#).

2025.10.4 Release Notes

This version of the Field Service Management (FSM) SuiteApp includes a fix to the table rendering performance on resource index pages in the mobile app. Complete release notes are available under [2025.10.4](#) of [Field Service Management Release Notes](#).

2025.10.3 Release Notes

This version of the Field Service Management (FSM) SuiteApp includes the following enhancements. Complete release notes are available under [2025.10.3](#) of [Field Service Management Release Notes](#).

- [Internationalization Enhancements](#)
- [Mobile Sync Improvements Help Prevent Duplicate Records](#)
- [Text Enhance Now Available on Some FSM Records](#)
- [Updated Oracle NetSuite Logo in Scheduler and Mobile](#)
- [Issue Fixes](#)

2025.07.3 Release Notes

This version of the Field Service Management (FSM) SuiteApp includes the following enhancements. Complete release notes are available under [2025.07.3](#) of [Field Service Management Release Notes](#).

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

Inventory Management

NetSuite 2025.2 includes the following enhancements to inventory management features:

- [CSV Import Support for Bin Putaway Worksheet](#)
- [Warehouse Management Enhancements](#)
- [Supply Planning Enhancements](#)
- [Supply Allocation Enhancements](#)
- [SCM Mobile Enhancements](#)
- [Quality Management Enhancements](#)
- [End of Support for B2C Inspection Status](#)

CSV Import Support for Bin Putaway Worksheet

If you use the Bin Management feature, you can initially assign bins to items in bulk using the Import Assistant. You can use the **Bin Putaway Worksheet** transaction to import CSV files that contain a list of items and bin numbers. For more information about CSV imports, see the help topic [Importing CSV Files with the Import Assistant](#).

Warehouse Management Enhancements

NetSuite 2025.2 includes the following Warehouse Management enhancements:

Enhancements to Bin Blocking

Through the app, you can now block bins using the **Bin Empty** button within the Work Order Picking process. It includes support for the existing Smart Count integration to spot count items and unblock the bins.

For all supported mobile processes, you can add up to two email recipients of bin blocking notifications. You can add them to location records enabled with the **Use Warehouse Management** setting.

For more information, see the help topic [Managing Bins Blocked from Order Picking](#).

New Filters for Bulk Pick Assignment


The Bulk Pick Task Assignment facility enables you to assign pick tasks for items that belong to an item process group or family. From the process groups or families that you create, you can choose one that you set up on one or more item records. For more information, see the help topic [Assigning Pick Tasks in Bulk](#).

Autogeneration of Serial Numbers

If you use the Lot Auto Numbering SuiteApp, you can activate the **Autogenerate Serial Numbers?** rule. It enables generation of serial numbers only when you receive purchase orders or build assemblies for work orders. It includes the serial number details that you set up on item records and enter on the app.

To activate rules, see the help topic [System Rules for NetSuite WMS](#).

Supply Planning Enhancements

 [View the Supply Planning Enhancements 2025.2 New Feature Preview](#) (Article available only in English).

NetSuite 2025.2 includes the following capabilities for supply planning:

Additional Filters in Planning Workbench Views

New Subsidiary Field

You can now filter results by subsidiary on the Planning Workbench Views page.

New Preset Filters by Action Type

To give planners more control and flexibility in managing supply planning, the following Action Type filters have been added to the Planning Workbench View page:

- **Cancel Firm** - Identify orders that can be canceled
- **Reschedule In Firm** - Filters orders that can be rescheduled to an earlier date
- **Reschedule Out Firm** - Filter orders that can be rescheduled to a later date

These new filters offer suggestions for canceling and rescheduling orders due to supply chain disruptions.

For more information, see the help topic [Creating a Planning Workbench View](#).

Exclude Transfer Orders from Supply Planning on Custom Workflows

You can now use the **Exclude from Supply Planning** field as a parameter in SuiteFlow workflows. This field determines whether a transfer order should be excluded from supply planning, giving you more control over your workflow processes.

To access this feature, enable SuiteFlow by navigating to Company > Features > SuiteCloud > SuiteFlow. Then, create a new workflow by navigating to Customization > Workflow > Workflows > New, selecting Transfer Order as the record type. You can find the **Exclude from Supply Planning** field under the **Actions** tab when creating a new action in the workflow.

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

Filter by Available Quantity on Replenish Location by Transfer Order

The **Create Transfer Order Based on Available Quantity** box has been added to the Planned Orders tab on the Replenish Location By Transfer Order page. This option lets users filter transfer orders and focus on orders with sufficient on-hand quantity.

This feature helps simplify the replenishment process and increase the efficiency in managing inventory transfers.

For more information, see the help topic [Replenish Location by Transfer Order](#).

Enhanced Supply Plan Definition Saved Search with Automated Email Notifications

When you use the Supply Plan Definition Search, you can now specify the criteria to better manage Material Requirements Planning (MRP) runs. This feature is helpful when you want to receive automated email alerts for any issues, such as failed MRP runs.

New Expedited Option on Planned Purchase Orders and Order Items Pages

From the Planned Purchase Orders and Order Items pages, you can now check the **To Be Expedited** box to prioritize critical orders. This feature helps you identify and manage high-priority orders that require urgent attention.

Supply Planning Data Now Available in SuiteAnalytics


You can now create SuiteAnalytics datasets and workbooks using Supply Planning Data. This enhancement provides greater visibility into supply orders and demand forecasts to help you make data-driven decisions.

The following record types are now available:

- Planning Engine Cycle
- Planning Engine Message
- Planning Engine Pegging

- Planning Engine Result
- Planning Repository Allocation
- Planning Repository Bill of Materials
- Planning Repository Item Location Properties
- Planning Repository Source
- Planning Engine Result

Supply Allocation Enhancements

 [View the Supply Allocation Enhancements 2025.2 New Feature Preview](#) (Article available only in English).

NetSuite 2025.2 includes the following capabilities for supply allocation:

Earliest Availability Popup Window for Kit Items on Sales Orders

On sales orders, you can now access the Earliest Availability popup window for kit items. This feature provides the earliest available date of the kit item, based on the combined availability of its components and the specified allocation strategy.

Default Allocation Strategy on Items

The **Default Allocation Strategy** field on the item record introduces a refined logic for order fulfillment to help ensure efficient sales order processing. This feature lets you take a granular and flexible allocation approach to prioritize customer-specific and item-specific strategies over a general strategy. This feature ensures that the most relevant allocation strategy is applied to each sales order line.

Lead Time Calculations on Transfer Orders

The new **Override Lead Time (In Days)** field is now available, so that you can control the expected receipt date calculation on Transfer Orders and Intercompany Transfer Orders. By specifying a custom lead time, you can accurately determine the receipt date and projected inventory availability balance at the receiving location. You can use this feature when cross-location transfer lead times vary due to unique circumstances.

Item Record Management

NetSuite 2025.2 includes the following enhancement to item record management features:

- [Lot Auto Numbering Enhancement](#)

Manufacturing

NetSuite 2025.2 includes the following enhancements to Manufacturing features:

- [BOM Revision Components System Notes](#)
- [Relation Between Build and Unbuild Transactions](#)
- [Outsourced Manufacturing Enhancements](#)
- [Manufacturing Mobile Enhancements](#)
- [Manufacturing Task Scheduler Moving to a New SuiteApp](#)
- [Manufacturing Scheduler Replaces Manufacturing Task Scheduler](#)


BOM Revision Components System Notes

Before NetSuite 2025.2, it was not possible to access the history of all changes made within an Advanced BOM revision.

Now, for each component related to the Advanced BOM revision, there is a History link that opens a table with the list of all changes made including information such as date, username, old and new value.

To access the history, follow the steps below:

1. Go to Lists > Supply Chain > Bill of Materials.
2. Click **View** beside the BOM.
3. In the **Revisions** subtab, click the name of the BOM revision for which you want to view the history.
4. In the newly opened window, in the **Components** subtab, you will see a list of components related to the Advanced BOM Revision and a new **History** link.

 **Note:** If the component has been deleted, its history will no longer be available.

Relation Between Build and Unbuild Transactions

Before NetSuite 2025.2, it was not possible to determine if there were Assembly Unbuilds related to a Work Order or an individual Assembly Build. Additionally, on the Assembly Unbuild page, there was no information about which specific Assembly Build it originated from.

Now, you can find this information in the following ways:

- On the Assembly Build page, there is a new **Related Records** subtab with a list of all related Assembly Unbuilds. If applicable, a new **Unbuilt** field is also displayed, showing the total quantity unbuilt from all Assembly Unbuilds created from this Assembly Build.
- On the Work Order page, a new **Unbuilt** field is displayed showing the total quantity unbuilt from all Assembly Unbuilds created from all Assembly Builds related to this Work Order.
- On the Assembly Unbuild page, there is a new **Created From** field that contains a link to the related Assembly Build.

Outsourced Manufacturing Enhancements

Before NetSuite 2025.2, changes to the price of an Outsourced Manufacturing item in a Purchase Order were not reflected in the related Assembly Build or the final production cost. Now, the price is automatically updated in the following cases:

- When the **Rate** field is changed on the Purchase Order page

- When the **Rate** field is changed on the Item Receipt page. This update is reflected in the related Assembly Build if the new **Generate Accruals** preference is selected for the Outsourced Manufacturing item.

The new **Generate Accruals** preference can be enabled by following these steps:

1. Follow the steps 1-9 in the [Creating an Outsourced Manufacturing Item](#) Help Topic.
2. On the **Preferences** subtab, check the **Generate Accruals** box.

It is now also possible to change the location for receiving the final product on the Item Receipt page. An Inventory Transfer is automatically created. If the **To Location** field is changed to the original location, the Inventory Transfer is deleted.

In addition, if an Assembly Build does not have a set transaction date and posting period, these fields are automatically synchronized with the **Date** and **Posting Period** fields on the Item Receipt page.

Finally, you can now apply custom Purchase Order and Work Order forms for automated outsourced transactions. To select a preferred form:

1. Go to Setup > Manufacturing > Manufacturing Preferences.
2. In the **Outsourced Manufacturing** subtab, select Purchase Order and Work Order forms from the list.

NetSuite Connector

This release note was updated [February 2, 2026](#).

NetSuite 2025.2 includes the following enhancements to NetSuite Connector features:

- [New Connector for Salesforce](#)
- [Reverse Order Edit Sync in Shopify B2B](#)
- [Square Connector in NetSuite Connector](#)

New Connector for Salesforce

The Salesforce Connector is now available in NetSuite Connector Platform. This new connector is hosted completely in NetSuite Connector Platform and integrates NetSuite with Salesforce.

For more information about the Salesforce Connector, see the help topic [Managing the Salesforce Connector in NetSuite Connector Platform](#).

Reverse Order Edit Sync in Shopify B2B

The Shopify B2B in NetSuite Connector now supports the Reverse Order Edit sync. This feature synchronizes B2B order updates from NetSuite to Shopify, allowing any changes such as item or quantity updates made in NetSuite to be posted back to Shopify B2B.

For more information about Shopify B2B syncs, see the help topic [Shopify B2B Syncs](#).

Square Connector in NetSuite Connector

The Square Connector is now available in NetSuite Connector. This new integration enables businesses to automatically sync their Square transactions, including orders and refunds, directly from Square into

NetSuite. It also syncs fulfillments and items from NetSuite to Square, providing seamless integration between the two platforms.

For more information about the Square Connector, see the help topic [Managing the Square Connector in NetSuite Connector](#).

NetSuite CPQ

This release note was updated [February 2, 2026](#).

NetSuite 2025.2 includes the following enhancements to NetSuite CPQ (Configure, Price, Quote):

- [NetSuite CPQ AI Assistant](#)
- [Arrange PDF Files in Business Documents](#)
- [Search for Sublist Line Fields With Dynamic Tables](#)
- [Organize Table Data by Sublist Using Scripts](#)
- [Include Prices when Adding Materials Using Scripts](#)
- [Launch the Configurable Items Page from Third-party Websites](#)
- [Arrange Materials on the Work Order and Audit Menu](#)
- [Add Labels to Additional Item Prices in the Summary](#)
- [Resolve Layout Differences Between Document Formats](#)
- [Type the Date and Time Based on the Predefined Format](#)
- [Set and Retrieve Date and Time Field Values Using Scripts](#)
- [Unlock the QTable Header Row and Lock Key Columns While Scrolling](#)
- [Manufacturing Improvements to the Item Creation Record](#)
- [Improvements to Business Documents in DOCX format](#)
- [Changes to the Description Field on the Material Record](#)
- [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](#)

NetSuite CPQ AI Assistant



Important: For this initial release, the NetSuite CPQ AI Assistant is available only in non-production accounts, including sandbox and release preview accounts.

NetSuite CPQ Configurator (version 1.8.0) introduces the CPQ AI Assistant, a generative AI-driven tool that simplifies and enhances the product and service configuration process. Using a large language model (LLM), the assistant guides sales reps and buyers through complex product configurations by responding to natural language prompts. When a user selects a configurable item in a transaction, a **Configure with CPQ Assistant** button appears in the bottom-right corner. Selecting this button launches the AI Assistant, opening a guided chat to collect configuration details and provide real-time recommendations. Through this interaction, the assistant clarifies options and helps users of all experience levels complete even complex configurations efficiently.

Users with the Administrator role or CPQ Product Builder role prepare product, question, and answer records for the AI Assistant on the **CPQ AI Assistant** subtab, found on each related record. This subtab allows administrators to review readiness, create or improve AI descriptions, ensure records meet quality standards, and control where and when end users see the AI Assistant.

For more information, see the help topic [NetSuite CPQ AI Assistant](#).

Arrange PDF Files in Business Documents

Business documents for your configurable items can be created in PDF format. You can now arrange the main PDF file and all additional PDF files in your preferred order with Proposal Generator (version 1.2.5). To control the position of the main PDF in the final document, use the new **PDF Sequence** field on the template record. By assigning a positive or negative sequence number to the template, you can place the main PDF file before, between, or after the additional PDF files.

When creating the final document, PDF files are arranged from the lowest to the highest sequence number. If an additional PDF file has a sequence number lower than the main PDF file, it will be placed before the main PDF file. If the additional PDF file has a sequence number higher than the main PDF file, it will appear after the main PDF file. For example, if you set the main PDF file's sequence number to 0, you can assign -1 to the PDF you want to appear before the main PDF file, and 1 to the PDF you want to appear after.

Previously, only additional PDF files had sequence numbers and they were appended to the main PDF file. If you leave the **PDF Sequence** field blank, additional PDF files continue to be appended to the main PDF file and maintain their current order in business documents generated from existing templates. For more information, see the help topics [Creating Document Templates](#) and [Including PDF Files in Documents](#).

Search for Sublist Line Fields With Dynamic Tables

When searching for sublist line fields, dynamic tables return only one search result for each record, even if multiple sublist entries exist. For example, if you search for an item's vendors, you'll get only one search result, even if the item is associated with multiple vendors.

To address this, you can use the option **Show all sublist results**. When this box is checked, the search query returns multiple search results—one for each sublist entry. For example, if an item is associated with five vendors, you'll obtain five search results—one for each vendor for the same item.

Note: The **Show all sublist results** option only applies to search queries involving sublist line fields. Search queries using body fields remain unaffected.

Dynamic table supports search queries for a limited number of sublists line fields. With the **Search using SuiteQL** option, you can run search queries using SuiteQL-NetSuite SQL-based query language-instead of the standard search module. For more information see, [SuiteQL](#). Use this new option to:

- Expand the search to any sublist line field.
- Retrieve all sublist results.

When specifying sublist line fields in the **Record Fields** or **Search Filter** fields on the table record, make sure you use the SuiteQL dot notation- `sublistID.sublistFieldID`-instead of the sublist field ID alone. For example, use `itemvendor.purchaseprice` to search for the **Purchase Price** field on the item record's **Vendors** sublist using SuiteQL.

You can use the **Show all sublist results** and **Search using SuiteQL** options when creating dynamic table records in NetSuite CPQ Configurator (version 1.9.1). For more information, see the help topic [Creating Dynamic Tables](#).

Organize Table Data by Sublist Using Scripts

When loading dynamic and function-generated tables using scripts, you can now obtain data organized by sublist. To achieve this in NetSuite CPQ Configurator (version 1.9.1), you can set the new sublist parameter for `getTable().loadContent()` to `true`. This parameter is `false` by default, and you can omit it if you don't need it. To improve table loading performance in new implementations, use this solution instead of `getData()` with the `loadapi` parameter set to `true`. See the syntax:

```
1 let table = await getTable('TABLE_CODE').loadContent({
2   sublist: true
3 });
```

This is an example of the function output in the console:

```
> await getTable('ITEMS_SQL_ALL').loadContent({sublists: true})
< (9) [{...}, {...}, {...}, {...}, {...}, {...}, {...}, {...}, {...}] 1
  ▼ 0:
    displayname: "Inventory DT1"
    itemid: "INV.DT-1"
    ▼ sublists:
      ▼ itemvendor: Array(5)
        ► 0: {vendor: 622, vendorcode: 'ACOM', purchaseprice: 51}
        ► 1: {vendor: 636, vendorcode: 'FREES', purchaseprice: 53}
        ► 2: {vendor: 621, vendorcode: 'AAA', purchaseprice: 60}
        ► 3: {vendor: 1288, vendorcode: 'CHINA', purchaseprice: 55}
        ► 4: {vendor: 665, vendorcode: 'WA', purchaseprice: 64}
        length: 5
        ► [[Prototype]]: Array(0)
        ► [[Prototype]]: Object
        ► [[Prototype]]: Object
        ► 1: {itemid: 'ITCR-INV.TPL', displayname: 'Item ITCR-INV.TPL', sublists: {...}}
        ► 2: {itemid: 'INV.DT-2', displayname: 'Inventory DT2', sublists: {...}}
        ► 3: {itemid: 'GEN.INV-1', displayname: 'Generic inventory 001', sublists: {...}}
```

Include Prices when Adding Materials Using Scripts

When adding materials to the configuration using scripts, you can now automatically create the associated pricing records for the current configuration session in NetSuite CPQ Configurator (version 1.9.1). To create and link a pricing record to the material, set the `itemPrice` parameter to `true` in the `addRuleset()` function. See the following example:

```
1 addRuleset({
2   type: 'material',
3   item: '859',
4   rule: '*/*',
5   itemPrice: true
6 });
```



Note: The `itemPrice` parameter is available only when `type` is `material`.

The material price label will be sourced from the `name` parameter of the material. See the example:

```
1 addRuleset({
2   type: 'material',
3   item: '859',
4   name: 'Desk side panel',
5   rule: '*/*',
6   itemPrice: true
7 });
```

If name is omitted, the **Display Name/Code** field from the item record is used. If **Display Name/Code** is blank, the material price will have no label. However, the amount will still be displayed on the product interface.

On the product interface, the material price will be displayed under Audit menu > Pricing and in the Summary. It will also be included in the **Total** for the configured item.

Launch the Configurable Items Page from Third-party Websites

The Configurable Items page shows all your active products. Users can now access the Configurable Items page from third-party websites with NetSuite CPQ Configurator (version 1.9.1). To integrate this page into your website, first check the **Launch products from SuiteCommerce** box on the options record. Only products marked as **Available on SuiteCommerce** on the product record will be displayed on the external Configurable Items page.

Next, create the link for your third-party website. To create the link, use the **External Link** of the **CPQC-ST-SCA-Wrapper** script deployment and append the `&cmd=selector` string. For more information, see the help topic [Launching the Configurable Items Page from Third-party Websites](#).

Arrange Materials on the Work Order and Audit Menu

When adding stand-alone materials to work orders, you can now arrange them in your preferred order. To achieve this, use the new **Sequence Number** field on the material record in NetSuite CPQ Configurator (version 1.9.1). Materials assigned to routing steps continue to be sorted based on the operation sequence. If you leave the **Sequence Number** field blank, the assigned sequence number is 0.

Materials will also be sorted based on their own sequence number under the Audit menu > Materials option on the product interface. For more information, see the help topic [Defining Materials for the Configurable Item](#).

Add Labels to Additional Item Prices in the Summary

Additional item prices can be included in the Summary by enabling the **Show additional item prices in Summary** option on the product record. You can now add a label to be displayed in the Summary for the additional item price. To add the label, enter text in the **Label** field on the additional item record in NetSuite CPQ Configurator (version 1.9.1). If you don't provide a label, the **Name** will continue to be displayed in the Summary.



Note: You can use resolve expressions to source the label from answers users select on the product interface. For more information, see the help topic [Obtaining Answer Data with Resolve Expressions](#).

For more information, see the help topic [Including Additional Items Related to the Configurable Item](#).

Resolve Layout Differences Between Document Formats

When creating business documents, you can use various formats-DOCX, PDF, and browser preview-and define their look and feel using custom CSS styles. To address layout differences between document formats, two predefined CSS class selectors have been introduced in NetSuite CPQ Proposal Generator (version 1.2.4):

- .html - Defines specific styles for the browser preview.
- .pdf - Defines specific styles for PDF files.

Note: The corresponding html and pdf classes are automatically assigned to the template <body> element; no setup is required.

You can continue to control the styling of DOCX files using general CSS styles, and use the .pdf and .html class selectors to override any general styles. Styles without these class selectors will be applied to all document formats. Use these new class selectors in the **Custom Styles** field on the template record. For more information, see the help topic [Creating Document Templates](#).

Type the Date and Time Based on the Predefined Format

Users can now type the date and time in the product interface based on the predefined format of your choice. Formatted date and time typing is available when users answer these question types:

- Date and time input box text fields. For more information, see the help topic [Input Box Questions](#).
- Date and time qTable columns. For more information, see the help topic [QTable Questions](#).
- Checkboxes and radio buttons associated with a date and time field. For more information, see the help topic [Checkbox and Radio Button Questions](#).

Note: The date and time format is sourced from the answer record associated with the date and time field.

To let users type the date and time while enforcing the correct format, go to the answer records for these question types in NetSuite CPQ Configurator (version 1.9.0). Then, check the **Enable date mask** box.

In the date and time field, users will be able to enter only allowed characters. Fixed characters-such as slashes and hyphens-will be automatically completed as they type. Using the left and right arrow keys, they can move between the date and time elements. With up and down arrow keys, they can increase or decrease the date and time values.

Note: Users will still be able to select the date and time using the calendar and time selector.

Set and Retrieve Date and Time Field Values Using Scripts

The `setFormattedValue()` and `getParsedValue()` functions have been introduced to simplify setting and retrieving date and time field values when using scripts in NetSuite CPQ Configurator (version 1.9.0).

The `setFormattedValue()` function converts the JavaScript Date object into the string format expected by the answer record before setting the value. See the syntax below:

```
1 | setFormattedValue('QUESTION_CODE', 'ANSWER_CODE', new Date());
```

Conversely, the `getParsedValue()` function returns the field's value as a JavaScript Date object.


```
1 | getParsedValue('QUESTION_CODE', 'ANSWER_CODE');
```

Both functions are available for client-side and server-side actions. If used with other field types, these functions behave like `setValue()` and `getValue()`, respectively. For more information, see the help topic [List of Functions](#).

Unlock the QTable Header Row and Lock Key Columns While Scrolling

You can now unlock the header and keep key columns in view while comparing and entering data in large qTables. Two new options have been added for these purposes in NetSuite CPQ Configurator (1.9.0):

- **Unfreeze top row** - When enabled, the qTable's header will no longer remain fixed at the top of the table and will move out of view as users scroll down past the visible rows. You can find this checkbox under the **QTable** tab on the question record.

 **Note:** A maximum number of visible rows must be set in the **Maximum Visible Rows** field on the same subtab.


- **Freeze column** - When enabled for specific columns, they will remain visible and pinned to the left side of the qTable when users scroll horizontally to the right. You can find this checkbox under the **QTable Cells** tab on the answer record.

For more information, see the help topic [QTable Questions](#).

Manufacturing Improvements to the Item Creation Record

You can automatically create or update assemblies with advanced BOMs using item creation records. When creating or updating an assembly, you can now define a master default BOM or add a new BOM with a unique name. Two options have been introduced for these purposes:


- **Master Default** - Sets the BOM as the master default for the assembly.
- **Add as a new BOM** - Updates the assembly by adding a new BOM.

 **Note:** The new BOM name must be unique. If the name isn't unique, an existing BOM will be overwritten.

To use these options in NetSuite CPQ Configurator (version 1.8.3), go to the **BOM** subtab on the item creation record. For more information, see the help topic [Working with Assemblies on Item Creation Records](#).

Improvements to Business Documents in DOCX format

You can now automatically generate your business documents in DOCX format without margins. To do this, go to the template record in NetSuite CPQ Proposal Generator (version 1.2.3). Then, check the **Remove margins in DOCX files** box. For more information about templates, see the help topic [Creating Document Templates](#).

 **Note:** Margins defined on groups will still be applied to the entire page. The first group on a page determines the margins on the entire page.

Changes to the Description Field on the Material Record

You can now edit the **Description** field on the material record with NetSuite CPQ Configurator (version 1.8.1). When selecting the item you want to use as a material, the **Description** field continues to source

its content from the **Sales Description** field on the item record. However, you can change the description to suit your business needs.

If you change the item selected as a material in the **Item** field:

1. The description will be updated with the content from the **Sales Description** field on the new item record.
2. Any manually added content will be overwritten.


For more information, see the help topic [Defining Materials for the Configurable Item](#).

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](#).

Order Management

This release note was updated [January 26, 2026](#).

NetSuite 2025.2 includes the following enhancements to order management features:

- [SaaS Metric Reporting](#)
- [Adjust Min/Max Commitment In-Arrears Behavior in SuiteBilling](#)
- [Next Bill Date from Sales Order Billing Schedule Now Available in Report Builder](#)
- [Improved Visibility into Automatic Location Assignment Processing](#)
- [Description and Last Used Columns for Signing Keys Are Available](#)
- [NetSuite Ship Central Enhancements](#)

- [Electronic Invoicing Enhancements](#)
- [NetSuite Electronic Business Enhancements](#)
- [Japan Consumption Tax Form and Invoice Summary Enhancements](#)
- [Subscription Metrics SuiteApp Now Available](#)
- [Replacement of Advanced SaaS Metrics with Subscription Metrics](#)
- [NetSuite Pay Enhancements](#)

SaaS Metric Reporting

We're excited to introduce SaaS Metric Reporting, a new feature designed to simplify and enhance your Software as a Service (SaaS) revenue reporting. With SaaS Metric Reporting, you can now automatically track key metric impacts, such as new sales, upsells, downsells, and churn, across your transactions and subscriptions.

These metrics are easily accessible in the Subscription Metrics SuiteApp, SuiteAnalytics, and NetSuite Analytics Warehouse (NSAW). They provide clear insights into your monthly recurring revenue (MRR) and annual recurring revenue (ARR) throughout NetSuite.

SaaS Metric Reporting brings all your recurring revenue data into a single, comprehensive view. It pulls information from multiple sources and standardizes it, so you get consistent and reliable recurring revenue amounts. You can even import non-NetSuite records using CSV files, ensuring all your data is captured.

The Subscription Metrics SuiteApp takes the guesswork out of calculating essential SaaS metrics. By reducing the complexity of revenue calculations, and normalizing different types of bookings, SaaS Metric Reporting delivers meaningful metrics, no matter the data source. Plus, this feature is built with performance and scalability in mind, making reporting in NSAW, as well as SaaS revenue forecasting in NetSuite Planning and Budgeting (NSPB), faster and easier.

With the Subscription Metrics SuiteApp, you'll get unified SaaS metrics, reports, and Key Performance Indicators (KPIs) to help you evaluate business performance and make informed decisions.

After you've set up an item for analysis, our nightly bulk processing job takes over, handling large volumes of data and scaling as your data grows. This process creates Analytical Impact and SaaS Metric records from source systems, including:

- subscriptions
- sales orders with billing schedules
- contract renewals
- standalone sales orders
- invoices
- cash sales

You can also generate downsell events for return authorizations, credit memos, and related cash refunds.

SaaS Metric Reporting automatically generates events based on the details of each source transaction. Each event is categorized with an impact category, subcategory, and monthly impact amount. If you make changes to the original data, such as line amounts, dates, or linked records, those updates are automatically reflected in your metrics.

You also have the flexibility to customize reporting. You can reclassify impacts, split amounts for specific scenarios, or exclude records you don't need, including deleting imported entries. These actions ensure your reports are tailored to your business's unique needs.

Adjust Min/Max Commitment In-Arrears Behavior in SuiteBilling

A new subscription line preference, Charge Commit On Usage, is now available. With this option, you can continue to charge for usage throughout the period. You can then bill any remaining commitment quantity or the price plan header minimum at the end of the subscription pricing period. This means you no longer need to charge the entire commitment quantity or the full minimum amount upfront on the first usage record. Instead, minimum commitments are billed only at the end of the pricing period, offering greater flexibility in how you manage subscription billing.

Next Bill Date from Sales Order Billing Schedule Now Available in Report Builder

The Report Builder now includes the **Next Bill Date** field from sales order transactions. This enhancement lets you track upcoming billing dates based on attached billing schedules to provide better visibility and reporting.

For information about report customization, see the help topic [Adding, Removing, or Reordering Report Columns](#).

Improved Visibility into Automatic Location Assignment Processing

The Business Events Processing History section in the System Information tab of a sales order now provides improved visibility into how locations are assigned. By clicking the See More link, you'll see detailed messages explaining how automatic location assignment was evaluated and applied to each item.

This release makes it easier to understand how locations are selected, which rules were applied, and why certain locations were assigned. You can now clearly see the reasoning behind location assignment decisions, including factors like missing postal codes, inventory availability, or location restrictions. You now have better visibility into the processing flow, making it easier to trace how location assignment decisions are made for each order line.

Description and Last Used Columns for Signing Keys Are Available

On the Payment Processing Profile, the Signing keys subtab now includes two new columns: Description and Last Used.

The Description column lets you add details about the signing key. This description helps you distinguish between signing keys and is included in system notes.

The Last Used column displays the date of the last successful verification using the signing key.

Projects and SuiteProjects Pro

NetSuite 2025.2 includes the following enhancements to Projects features:

- [Access Revenue Plans from Project Records](#)
- [New Project Manager Role](#)

Visit https://docs.oracle.com/en/cloud/saas/netsuite-suiteprojects-pro/online-help/preface_156596732275.html for the most up-to-date SuiteProjects Pro release notes.

Access Revenue Plans from Project Records

You can now access the Revenue Plans tab for a specific project directly from the project record. Go to Financial > Revenue Plans to display a list of actual and forecast revenue plans relevant to the project you are viewing.

New Project Manager Role

The Specialized User: Project Manager role is a standard role with predefined permissions which grants you access to Project Management features. Use this role to manage projects, resources, time & expense, and other transactions related to projects in NetSuite. This role prevents the use of any functionality not included within the role's permissions.

SuiteAnalytics

This release note was updated [December 15, 2025](#).


SuiteAnalytics is a feature area that includes NetSuite Analytics Warehouse, Connect, Workbook, Searches, Reports, and Dashboards.

NetSuite 2025.2 includes the following enhancements to SuiteAnalytics:

- [Upgrade to JDBC Driver Version 8.10.184.0 Recommended](#)
- [Required Update to ODBC driver version 8.10.181.0 for Linux](#)
- [Upcoming Removal of the Outdated SuiteAnalytics Connect NetSuite.com Data Source](#)
- [Roles in Audience Tabs Now Split into External and Internal Roles](#)

Upgrade to JDBC Driver Version 8.10.184.0 Recommended

As of December 15, 2025, the latest JDBC driver version is available for download. This driver version includes some important security fixes, and we strongly recommend that you upgrade your JDBC driver to version 8.10.184.0 as soon as possible.

 **Note:** If you are using ODBC or ADO.NET drivers, no action is required.

To download the latest driver version, log in to NetSuite. In the Settings portlet on the Home page, click **Set Up SuiteAnalytics Connect**. For information about upgrading to the latest driver, see the following help articles:

- [Installing the JDBC Driver for Windows](#)
- [Installing the JDBC Driver for Linux](#)
- [Installing the JDBC Driver for OS X](#)

For information about the latest driver version, see the help topic [JDBC Drivers](#).

Required Update to ODBC driver version 8.10.181.0 for Linux

On February 16, 2026, new DigiCert SSL certificates will be installed on the SuiteAnalytics Connect servers. This change will cause older versions of the Linux ODBC driver for SuiteAnalytics Connect to stop working. The required driver update is necessary to maintain secure connectivity and prevent service interruptions.

The latest version of the ODBC driver supporting the new ca4.cer certificate is now available for download.

To avoid a service outage, you must upgrade your Linux ODBC driver to **version 8.10.181.0 before February 16, 2026**. After the installation, add the ca4.cer certificate to the Truststore path and retain the path to the existing ca3.cer.

For more information about installing and configuring the latest driver, see the help topic [ODBC Driver 64-bit for Linux \(8.10.181.0\)](#).

Upcoming Removal of the Outdated SuiteAnalytics Connect NetSuite.com Data Source

As part of the removal process of the outdated NetSuite.com data source, support for the NetSuite.com data source ended in 2025.1 and will be removed as of NetSuite 2026.1. After accounts are upgraded to 2026.1, the NetSuite2.com data source will be the only data source for SuiteAnalytics Connect users and queries run through the NetSuite.com data source will no longer work.

To avoid disruption when the NetSuite.com data source is removed, an intensive notifications campaign has started to notify all Connect users that they should transition to the NetSuite2.com data source as soon as possible.



Note: Connect users that have not accessed the NetSuite.com data source for an extended period have been notified that they can benefit from an early removal of the NetSuite.com data source. As part of this first batch of accounts for which the NetSuite.com data source is being removed, they are excluded from receiving the notifications in the upcoming months.

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

Roles in Audience Tabs Now Split into External and Internal Roles

When you work with saved searches, reports, and KPI scorecards, you can choose the audience that has access to them. Until now, you could find the available roles in the Roles option. Now, to differentiate between users inside and outside of your organization, the role option is split into two different role types: Internal and External.

To understand how you can choose the audience for each tool, see the following topics:

- [Defining Audiences for Saved Searches](#)
- [Sharing Custom Reports with Other Users](#)
- [Sharing a Custom KPI Scorecard](#)

SuiteApps (Bundles) Released by NetSuite

NetSuite 2025.2 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](#)

Accounting SuiteApps

This release note was updated [January 19, 2026](#).

Following are the 2025.2 accounting enhancements to SuiteApps:

- [Account Matching Report Now Available](#)
- [Tax Audit Files v1.89.0 Enhancements](#)
- [Benchmark 360 Enhancements](#)
- [New Applied Trans Date and Applied Trans Period Columns for Account Matching Report](#)

Account Matching Report Now Available

Account Matching Report SuiteApp version 1.0.0 is now available for installation in the SuiteApp Marketplace as a free and managed SuiteApp. For more information, see the help topic [Installing the Account Matching Report SuiteApp](#).

The Account Matching Report SuiteApp lets you view a transaction's General Ledger (GL) account data alongside matching transaction details. This SuiteApp integrates GL information with the built-in payment application data in NetSuite, enabling you to reconcile account balances and identify unapplied amounts.

Each transaction line in the report has several columns sourced directly from GL account data, such as debit or credit amounts. Additionally, you can review related transaction details, including matched amounts and the dates when transactions were matched.

For more information, see the help topic [Account Matching Report SuiteApp](#).

Tax Audit Files v1.89.0 Enhancements

To comply with the Bureau of Internal Revenue's (BIR) regulatory reporting and validation standards, Tax Audit Files (TAF) SuiteApp version 1.89.0 includes the following enhancements for Philippines (PH) TAF reports:

- [Additional Headers in PH TAF Reports](#)

■ [Taxpayer Information Source Update](#)

Additional Headers in PH TAF Reports

The following headers have been added to the PH TAF Reports:

Report Header	Description
PTU No. / AC Control No.	Displays the Permit to Use (PTU) number or Acknowledgment Certificate Control Number (ACCN) issued by the BIR.
PTU / ACCN Issue Date	Displays the issue date of the PTU or ACCN.
Amount Field Control Total	Displays the sum of all transaction amounts in the batch and is used to ensure data completeness and accuracy.

For more information, see the help topic [Audit Files Headers](#).

Taxpayer Information Source Update

The Tax Audit Files SuiteApp now retrieves the following taxpayer details for PH TAF reports from the **Philippines Invoicing** subtab of the Subsidiary or Company record:

- PH Seller Type
- CAS Document Issued by BIR
- PTU No.
- AC Control No.
- PTU Issue Date
- ACCN Issue Date

If you have the Southeast Asia (SEA) Localization SuiteApp installed, the system automatically retrieves this information from the SuiteApp and populates it in the **Philippines Invoicing** subtab. Otherwise, you need to enter these taxpayer registration details manually in the **Philippines Invoicing** subtab:

- If you have a OneWorld account, go to Setup > Company > Classifications > Subsidiaries. Click **Edit** next to the Philippines subsidiary, and then click the **Philippines Invoicing** subtab.
- If you don't have a OneWorld account, go to Setup > Company > Company Information. Click the **Philippines Invoicing** subtab.

The **PH Seller Type** field now determines which registered TIN header (**VAT REG TIN** or **NON-VAT REG TIN**) appears in most audit files. This update replaces the previous use of the **VAT Registered** setting in the International Tax Reports (ITR) SuiteApp's tax filing setup. The PH Inventory Book is not affected by this update and continues to use the **VAT Registered** setting in the ITR tax filing setup.

For more information, see the help topic [Philippines Tax Audit Files](#).

Benchmark 360 Enhancements

The Benchmark 360 SuiteApp version 2.0.0 now includes five new business metrics and additional dashboard customization options to help users gain deeper insights.

- [New Metrics](#)
- [Configurable Dashboard](#)

New Metrics

The Benchmark 360 dashboard now has five additional metrics providing enhanced visibility into sales, profitability, and inventory trends:

- COGS as a Percentage of Revenue
- Gross Margin Percentage
- Average Revenue Per Customer
- Average Revenue Per Sales Order
- Inventory Turns (Finished Goods)

Configurable Dashboard

The following configuration options are now available for the dashboard:

- Select which metrics appear on your dashboard
- Change the order of the displayed metrics

New Applied Trans Date and Applied Trans Period Columns for Account Matching Report

Version 1.1.0 of the Account Matching Report SuiteApp introduces two new columns and renames an existing column. These changes provide additional context when reviewing matched transactions.

New Columns

The following columns help you confirm when and in which posting period a transaction was posted, so you can get more details when reconciling accounts.

- **Applied Trans Date** - Shows the transaction date of the applied transaction.
- **Applied Trans Period** - Shows the posting period of the applied transaction.

Renamed Column

The Applied Date column has been renamed to **Last Applied Date** to clarify that the value shows the most recent application date.

For more information, see the help topic [Report Columns](#).

Administration SuiteApps

This release note was updated [November 10, 2025](#).

Following are the 2025.2 administration enhancements to SuiteApps:

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

Compliance 360 SuiteApp Enhancements

The Compliance 360 SuiteApp includes the following updates:

- [Compliance 360 SuiteApp Version 2.3.0](#)
- [Compliance 360 SuiteApp Version 2.2.0](#)
- [Compliance 360 SuiteApp Version 2.1.0](#)
- [Compliance 360 SuiteApp version 2.0.0](#)

Compliance 360 SuiteApp Version 2.3.0

Compliance 360 SuiteApp version 2.3.0 includes the following new features and enhancements:

- [Email Notifications](#)
- [Additional Fields in Audit Section](#)
- [Additional Fields in Audit Control Section](#)
- [Changes in Settings Section](#)
- [Enhancements to CSV Import](#)
- [Undo and Redo Options in Audit Insights](#)

Email Notifications

You can configure email notifications to receive timely alerts about threshold breaches and reminders for activity log data backups. These notifications help you stay proactive in managing compliance.

Additional Fields in Audit Section

The Audit section includes the following new fields:

- **Audit Type** - Select an Audit Type based on your requirement. Selecting a specific audit type ensures you can categorize the audit appropriately.
- **Subsidiary** - Select the subsidiary that links to the audit.
- **Location** - Select a location associated with the subsidiary.
- **Department** - Select a department associated with the subsidiary.
- **Class** - Select a class associated with the subsidiary.

For more information, refer to the topic [Creating Audits](#)

Additional Fields in Audit Control Section

The Audit Control section includes these new fields:

- **Control Test Type** - Select the Control Test Type to specify the type of test applied.
- **Due Date** - Set the due date for each audit control.

For more information, refer to the topic [Creating Audits](#)

Changes in Settings Section

The Settings section in Compliance 360 has two new subtabs:

- **General:** The following settings have been moved to the **General** subtab:
 - KPI Settings
 - Date Filter Settings

- **Email Notifications:** You can set up email notifications to alert you when a Key Performance Indicator (KPI) crosses a defined threshold. Two types of notifications are available:
 - Threshold Breach
 - Activity Log Data Backup Reminder

Enhancements to CSV Import

You can now import Primary Information and Audit Controls as two separate CSV files in the Audit Template section. This enhancement improves user experience and aligns the process with standard records and sublist imports.

Undo and Redo Options in Audit Insights

The following options are available:

- **Undo** - Reverts to the most recent Audit Insights action and changes the field back to its previous content. To return to an even earlier state, continue selecting Undo until you reach the desired result. Audit Insights maintains the previous results while you work on the page.
- **Redo** - Restores the Audit Insights action and updates the field to its state before you selected Undo.

Compliance 360 SuiteApp Version 2.2.0

Compliance 360 SuiteApp version 2.2.0 includes the following new features and enhancements:

- [AI Assisted Audit Summarization](#)
- [Add or Delete Multiple Attachments](#)
- [System Notes in Audit and Audit Templates](#)

AI Assisted Audit Summarization

The Generative AI (GenAI) audit summarization feature automates audit findings in Compliance 360 SuiteApp. This feature improves output quality and reduces manual tasks for compliance officers and administrators.

The **Audit Insights** field displays a comprehensive summary of your audit and outlines the suggested steps. In this field, you can use text enhance functionality to summarize, clean up, or create longer or shorter audit summaries.

This feature leverages SuiteScript Generative AI APIs to send requests and receive responses from Large Language Models (LLMs).

You can access this feature from Compliance 360 > Audits > Create Audit.

Add or Delete Multiple Attachments

You can now add multiple attachments, either individually or all at a time. You can also delete attachments by clicking **View Attachments**, selecting the files you want, and then clicking **Delete**.

System Notes in Audit and Audit Templates

The **System Notes** subtab on the Audits and Audit Templates page tracks all changes made to a record. It captures the following important data:

- Date of change
- Who made the change
- Role of the user who made the change
- Type of change
- Old and new record values

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](#)
- [Actions Performed Using SuiteFlow in Activity Log](#)

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.

Actions Performed Using SuiteFlow in Activity Log

The activity log now records actions performed through SuiteFlow. When a user with an Administrator role initiates a workflow on a record containing sensitive customer information, this action is now captured in the activity log.

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.

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

Changes to the Personal Information Access Logs Workbook in the Compliance 360 SuiteApp

The Personal Information Access Logs workbook can now track actions performed using SuiteFlow. When you initiate a workflow on a record that contains sensitive customer information, this action is added to the access logs.

For more information about how SuiteFlow actions are recorded into the access logs, see the help topic [Viewing Logs for Actions Performed Using SuiteFlow](#).

Banking SuiteApps

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

Following is the 2025.2 banking enhancement to SuiteApps:

- [Cash 360 Enhancements](#)

- [Support for Future Dates for Intelligent Payment Automation](#)
- [Intelligent Payment Automation SuiteApp Now Available](#)
- [Australia Bank Feeds Enhancements](#)
- [Format Profile Updates](#)
- [Order Billing Lead Time and Improved Cash Forecasts with Sales and Purchase Orders in Cash 360](#)
- [Support for CAMT.053 Version 8](#)

Cash 360 Enhancements

Cash 360 SuiteApp version 1.3.4 includes the following enhancements:

- **Cash Forecast table layout changes**
The Cash Forecast table, previously named as Forecast Details table, now appears in a full-page layout, improving readability and minimizing the need to scroll between forecast periods.
- **Performance improvements**
 - Cash Forecast table
The Cash Forecast table now loads faster, even with large transaction volumes. Data queries for sales orders and purchase orders are enhanced to reduce wait times for forecast information.
 - Order Billing Lead Time script
The map/reduce script used for calculating the order billing lead time is improved for faster calculation and processing.

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

Support for Future Dates for Intelligent Payment Automation

The Intelligent Payment Automation SuiteApp version 1.0.5 introduces the ability to submit future-date payments. In this version, you can select a future payment processing date when you create vendor payments. Payments are submitted to BILL in advance and will be processed automatically on the specified date. For more information, see the help topic [Payments to Submit](#).

Intelligent Payment Automation SuiteApp Now Available

Intelligent Payment Automation version 1.0.3 is now available in the SuiteApp Marketplace. The SuiteApp lets you automate payments, manage vendor details, and bank account information within NetSuite.



Important: The Intelligent Payment Automation SuiteApp is available only to organizations based in the United States and supports payments only to U.S.-based vendors.

Intelligent Payment Automation includes the following features:

- **Self-service Onboarding** - Get started quickly with only your administrator, no professional services required. Sign up for the Intelligent Payment Automation Service through DocuSign, and set up your account in three simple steps:
 - Create your BILL account.
 - Link and map your bank accounts to NetSuite GL accounts in BILL.
 - (Optional) Configure payment approval routings within NetSuite.

- **Bank Account Management** - Link and manage existing bank accounts directly within NetSuite, eliminating the need to switch between applications to add or update bank information.
- **Enhanced Security and Fraud Prevention** - Set up added security measures to prevent unauthorized payment.
- **Integrated Payment Processing** - Initiate single payments, process payment runs, approve payments, submit payments, and track status directly from NetSuite.
- **Real-time Payment Activity Tracking** - View and track updates to payments as they happen.
- **Multiple Payment Options** - Make vendor payments through checks and Automated Clearing Houses (ACH). For vendors connected to the BILL network, use additional options such as Virtual Cards (VCARD), wallet payments, or Mastercard Remote Payment and Presentment Service (RPPS).

To enable required features and set up Intelligent Payment Automation, see the help topic [Setting Up Intelligent Payment Automation](#). For more information, see the help topic [Intelligent Payment Automation](#).

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 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 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](#).

Format Profile Updates

The Bank Feeds SuiteApp version 25.2.0 includes the following enhancements:

- **New U.S. and Canada Format Profile** - The list of available format profiles now includes the U.S. and Canada Accounts (MX). This new format profile enables connections to a wider range of financial institutions in the U.S. and Canada. It uses the Account Information Service Provider (AISP), MX Technologies, Inc., which offers secure Open Authorization (OAuth) connections. OAuth provides a more stable connection and reduces the frequency of re-authentication.

 **Note:** This new provider is an alternative way to connect to your bank. Use of this new format profile is optional.

For more information, see the help topic [Connecting a U.S. or Canada \(MX\) Financial Institution to NetSuite](#).

- **Renamed Format Profile Labels** - The following format profiles are renamed:

Old Format Profile Name	New Format Profile Name
U.S. and Canada Accounts	U.S. and Canada Accounts (Yodlee)
Regulated Europe Accounts (Preferred)	Regulated Europe Accounts (Salt Edge)

Old Format Profile Name	New Format Profile Name
Nonregulated Europe Accounts	Nonregulated Europe Accounts (Salt Edge)
Accounts in Other Countries	Accounts in Other Countries (Salt Edge)

Order Billing Lead Time and Improved Cash Forecasts with Sales and Purchase Orders in Cash 360

Cash 360 SuiteApp version 1.3.3 includes support for order billing lead times and improves cash forecasts with the inclusion of sales orders and purchase orders. This release enables automatic calculation and display of order billing lead times for sales orders and purchase orders, provides an option for manual entry, and allows you to include and analyze sales and purchase orders in your cash forecasts.

- The system automatically calculates the order billing lead time for fully billed and closed sales and purchase order records for the past 12 months, displaying the value in customer and vendor records, respectively.
- If there are no customers or vendors with closed sales or purchase orders for a subsidiary, you can manually enter the order billing lead times.
- Forecast dates for sales and purchase orders are calculated using the order billing lead time, transaction date, and payment terms.
- You can now include sales and purchase orders in cash forecasts, as shown in the Forecast Details table and the Cash 360 dashboard.
- You can also now drill down into detailed views of the sales and purchase order included in the cash forecast.

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

Support for CAMT.053 Version 8

With Bank Statement Parsers SuiteApp version 25.2.0, you can now work with CAMT.053.001.08 (version 8). This version is an ISO 20022 format for electronic bank payments and the latest standard for bank statement files.

This update enables you to:

- Import statements from institutions that already use CAMT.053 version 8 without additional setup.
- Stay compliant with the latest ISO 20022 standards.
- Avoid manual conversions and prevent import errors in NetSuite.

For more information, see the following help topics:

- [Bank Statement Parsers SuiteApp](#)
- [Configuring CAMT.053 Parser](#)

Integration SuiteApps

This release note was updated [December 15, 2025](#).

Following are the 2025.2 integration enhancements to SuiteApps:

- [New NetSuite AI Connector Service](#)
- [MCP Standard Tools](#)

■ Enhancements to MCP Standard Tools

Enhancements to MCP Standard Tools

MCP Standard Tools SuiteApp version 1.0.5 includes the following enhancements:

- Custom reports are now included in the list returned by the [ns_listAllReports](#) tool.
- Subsidiary filters are now supported when running reports.
 - A new parameter called `subsidiaryId` is now available in the [ns_runReport](#) tool. This parameter is required if the report that you want to run uses the subsidiary filter and your NetSuite account has subsidiaries.
 - A new tool called [ns_getSubsidiaries](#) is now available. You can use this tool to get the list of subsidiaries in your NetSuite account that you can use to filter results for reports with a subsidiary filter.
- The report tools now have currency support.
 - For accounts with one or more subsidiaries, the reports use the currency of the subsidiary selected in the report.
 - For accounts without subsidiaries, the reports use the base currency set up on the Company Information page.


For more information, see the help topic [MCP Standard Tools SuiteApp](#).

MCP Standard Tools

The MCP Standard Tools SuiteApp is designed for use with the NetSuite AI Connector Service. It provides a set of tools that let you interact with your NetSuite data through conversational AI. With this SuiteApp, you can:

- Create, update, or query records from within your AI client.
- Perform queries on your NetSuite data, regardless of your technical background.
- Retrieve NetSuite reports in a user-friendly format.
- View and run all available saved searches from your AI client.

You can explore these capabilities by installing the MCP Standard Tools SuiteApp from the SuiteApp Marketplace.

 **Note:** The MCP Standard Tools SuiteApp replaces the MCP Sample Tools SuiteApp, which is no longer available for new installations as of September 2025.

For more information, see the help topic [MCP Standard Tools SuiteApp](#).

Inventory Management SuiteApps

This release note was updated [December 1, 2025](#).

Following are the 2025.2 inventory management enhancements to SuiteApps:

- [SCM Mobile Enhancements](#)
- [Quality Management Enhancements](#)
- [End of Support for B2C Inspection Status](#)

SCM Mobile Enhancements

SCM Mobile includes the following enhancements:

Resyncing Printer Connection

If you use Mobile Printing, you can manually run the scheduled script to resync printers used for labels and documents. In the NetSuite UI, the **Resync Printers** option enables you to connect to existing and new active printers available in your PrintNode client. You can resolve issues due to disconnected, offline, or inactive printers, without waiting for the script deployment that runs every 15 minutes.

For instructions, see the help topic [Setting Up Your Printers](#).

Display of NetSuite Account Details on Mobile Apps

On the Options Menu of a mobile app, you can view your NetSuite account ID and name below the menu links.

Time Entry for Dates

You can now specify the time within mobile processes that display a date on a mobile page. You can select or enter a time in 24-hour UTC format, HH:mm.

When you configure or customize a Date page element, you can show or hide the time field. Showing it includes additional settings to make it required and to specify the earliest or latest possible time. For more information, see the help topic [Customizing Mobile Page Elements](#).

Tailored Loading Text for Mobile Actions

For mobile actions of custom processes only, you can specify a static loading text that you want to appear on the app. Except for the following mobile action types, you can set up loading text for the Click Action of the associated page element: Restlet, Saved Search, and Push to State. For more information, see the help topic [Customizing Mobile Actions](#).

Quality Management Enhancements

In NetSuite 2025.2, Quality Management SuiteApp begins support for the following enhancement:

- [Alert on Finish Inspection for Missed Inspections](#)
- [Percentage and Fixed Sample Counts on Statistical Sampling Templates](#)

Alert on Finish Inspection for Missed Inspections

When any inspections are missed in the batch for lot or serial numbered items, and you try to complete the activity by clicking **Finish Inspection**, the SuiteApp displays an alert message on missed inspections.

For more information, see the help topic [Alert on Missing Inspections for Lot and Serial Items](#).

Percentage and Fixed Sample Counts on Statistical Sampling Templates

The **Statistical Sampling Template** now supports setting up the sample inspection rate in two different ways. Following are the two sample inspection types:

- **Percentage of Samples:** In this method, you can provide a percentage for the total number of samples.
- **Number of Samples:** In this method, you can provide the quantity of samples that needs to be inspected.

You now have more flexibility to configure sampling requirements based on your operational or regulatory needs. This ensures better control of inspection planning and aligns with scenarios where a precise number of samples are required instead of a calculated percentage.

For example, using the percentage of samples method, setting the sample rate as 10 generates the number of samples that equals 10% of the associated quantity. Using the number of samples method, setting the sample rate as 10 generates 10 samples for an inspection.

For more information, see the help topics [The Statistical Sampling Workflow](#) and [Enable sample rate calculation based on sample number](#).

Lot Based Statistical Sampling in the QM Parameters

In Quality Management, you can now calculate the sample size for each lot instead of using the total quantity at the queue level. To calculate the sample rate (number or percentage) based on lot-level quantity, check the **Enable Lot based Sampling** box added in the **Lot Based Sampling** parameter.

For more information, see the help topic [Lot Specific Sample Rate Calculation](#).

End of Support for B2C Inspection Status

As of **November 19, 2025** support for the, B2C Inspection Status SuiteApp (ID: 258502) has ended.

- No further enhancements, updates, or issue fixes will be released.
- Customer support for this SuiteApp is no longer available.
- Existing users may continue to use the SuiteApp. However, the SuiteApp won't be updated or maintained for compatibility with future NetSuite releases.

For assistance, contact NetSuite Customer Support or your Account Manager.

Item Record Management SuiteApps

Following are the 2025.2 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](#).

Localization SuiteApps

This release note was updated [December 1, 2025](#).

Following are the 2025.2 localization enhancements to SuiteApps:

- [Accounts Receivable Automation for Brazil Banking Integration](#)
- [ANZ Localization Enhancements](#)
- [Brazil Localization Enhancement](#)
- [Brazil Reports Enhancements](#)
- [Chile Localization Now Available](#)
- [New DATEV Connector Role SuiteApp](#)
- [New Denmark Tax Reports](#)
- [Denmark Tax Reports Enhancements](#)
- [France Localization Enhancements](#)
- [Germany Localization Enhancements](#)
- [Germany Central Bank Reports Enhancements](#)
- [India Localization Enhancements](#)
- [Japan Consumption Tax Form and Invoice Summary Enhancements](#)
- [Localization Assistant Enhancements](#)
- [Malaysia Electronic Invoicing Enhancements](#)
- [North America Electronic Invoicing Now Available](#)
- [North America Electronic Invoicing Enhancements](#)
- [Norway Tax Reports Enhancements](#)
- [Portugal Localization Enhancements](#)
- [New SAF-T Reporting Framework SuiteApp](#)
- [SAF-T Reporting Framework SuiteApp Enhancements](#)
- [Singapore PEPPOL-Ready e-Invoicing Version 6.0.0](#)
- [United Kingdom Localization Enhancements](#)
- [US Sales Tax Reports SuiteApp Enhancements](#)

Accounts Receivable Automation for Brazil Banking Integration

In NetSuite 2025.2, Brazil Banking Integration now enables you to receive payments with bank slips and Pix. The SuiteApp eliminates the need to exchange payment files with Banco do Brasil to receive electronic bank payments through these methods.

Brazil Banking Integration is only available for installation on authorized accounts.

For more information, see the help topic [Accounts Receivable Automation for Brazil](#).

ANZ Localization Enhancements

The ANZ Localization SuiteApp version 5.0.0 includes the following enhancements:

- You can now generate the Payment Times Reporting (PTR) 2025 report as per the March 2025 guidelines from the Australian Tax Authority.
- NetSuite also generates TCP (Trade Credit Payment) and SBTCP (Small Business Trade Credit Payment) reports, along with the PTR Summary report.
- New fields are added in the Reporting Setup page, transactions, subsidiary, and vendor records, to help generate the reports.

For more information about PTR 2025, see the help topic [Payment Times Report \(PTR\) 2025](#).

Brazil Localization Enhancement

In NetSuite 2025.2, you are able to choose whether you want to generate bank slip files with Brazil Localization. Previously, when generating CNAB 400 delivery files with the SuiteApp, NetSuite automatically generated the bank slips PDF files as well. Now, if you check the **Disable Bank Slip Generation** box in the bank in Brazil record, the system no longer generates the PDF.

For more information, see the help topic [Creating Bank Records for Brazil](#).

Brazil Reports Enhancements

In NetSuite 2025.2, enhancements to Brazil Reports include the following:

- [Discounts, Shipping Costs, and Expenses in Statutory Reports for Brazil](#)
- [Support for the Multi-Book Feature](#)

Discounts, Shipping Costs, and Expenses in Statutory Reports for Brazil

The following statutory reports for Brazil now include discounts, shipping costs, and expense amounts in their SPED files:

Statutory Report	Records	Fields
EFD Contribuições	A100, A170	VL_DESC
	C100, C170, C175, C870	VL_FRT
	F550	VL_OUT_DA
EFD ICMS IPI	C100, C170, C800, C850 D100, D500	VL_SEG

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

Support for the Multi-Book Feature

If the Full Multi-Book Accounting feature is enabled in your account, you can select the accounting book from which to retrieve the transactions for the following reports:

- ECD
- ECF
- EFD Contribuições

Chile Localization Now Available

The Chile Localization SuiteApp includes the following new features:

- [Electronic Invoicing for Chile](#)
- [Electronic Bank Payments for Chile](#)
- [Financial Reports for Chile](#)
- [Exchange Rate Integration](#)

It is now generally available and can be installed from the NetSuite SuiteApp Marketplace. It is a shared and managed SuiteApp.

This SuiteApp is compatible with the SuiteTax feature in OneWorld accounts only.

Electronic Invoicing for Chile

Using the Chile Localization SuiteApp, you can generate and process e-documents for Chile in compliance with the requirements established by the Chilean Tax Authority: Servicio de Impuestos Internos (SII).

To use the Chile Electronic Invoicing feature, you must first install or update to the latest version of the Electronic Invoicing SuiteApp, and then install the Chile Localization SuiteApp.

The following features are included in the Chile Localization SuiteApp to support Electronic Invoicing for Chile:

- **SII Catalogs:**

When you install the Chile Localization SuiteApp, the latest catalogs from the SII are stored in NetSuite as custom records. Chile-specific custom fields are also provided to capture values from these catalogs.

- **Chile Localization Field Mapping:**

A mapping tool is included to enable you to map standard NetSuite fields to official SII Catalog values. The mapped values are included in the Chile Electronic Invoicing after they are saved in the system.

- **Technological Vendor Configuration**

The SuiteApp provides default integration with the technological service provider Gosocket to fulfill electronic invoicing as required by the SII.

- **PDF templates:**

PDF templates are available to let you obtain printable versions of certified Electronic Invoices with the information required by the SII.

Electronic Bank Payments for Chile

The Chile Localization SuiteApp includes templates for generating bank payment files in the format specified by Chile's banks official layouts. Currently, Santander, Citibank, Banco de Crédito e Inversiones templates are delivered with the SuiteApp.

To use these templates, you must first install the Electronic Bank Payments SuiteApp, followed by the installation of the Chile Localization SuiteApp.

Financial Reports for Chile

The Chile Localization SuiteApp provides financial reports specific to Chile accounting practices:

- Libro diario
- Libro mayor

- Diccionario de cuentas
- Libro de compras especial
- Libro de compras mensual
- Libro de ventas especial
- Libro de ventas mensual
- Libro de ventas rectificativa
- Libro de honorarios
- Reporte de 8 columnas
- Balance de comprobación

Exchange Rate Integration

In the Chile Localization SuiteApp, the USD (U.S. dollar) to CLP (Chilean peso) and UF (Unidad de Fomento) to CLP exchange rates are included in NetSuite's standard Currency Exchange Rates record. The foreign exchange rates are automatically retrieved from the Central Bank of Chile.

New DATEV Connector Role SuiteApp

The DATEV Connector Role SuiteApp version 1.0.0 has been released to the public.

The DATEV Connector Role SuiteApp creates a role supporting data exchange between NetSuite and DATEV through Digitastic DATEV Connector. The key benefits include:

- Role supporting bidirectional data transfer between NetSuite and DATEV
- Automated role setup
- Effortless Digitastic DATEV Connector setup

For more information, see the help topic [DATEV Connector Role](#).

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 1.10.0 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](#).

India Localization Enhancements

The India Localization SuiteTax EngineSuiteApp version 10.00.0 includes the following enhancements:

- **Updates to Vendor Exemption Rule**

You can now create a vendor exemption rule for a period shorter than a financial year.

The enhancements include the following:

- When you create or delete a vendor bill associated with a vendor exemption rule, the SuiteApp automatically recalculates the tax amount on the affected bills.
- Before creating a vendor exemption rule, ensure that a TDS rule with the same section code exists.
- The **Retrospective** box is removed from the vendor exemption rule setup. The SuiteApp now automatically uses the retrospective setting from the linked TDS rule, ensuring consistent configuration.
- When you create a bill in a financial year, you can no longer edit the related TDS and vendor exemption rules. Only the **Valid Until** field in the TDS rule remains editable.
- If you add a new vendor exemption that matches an existing vendor, period, and section code, the SuiteApp automatically recalculates tax for existing bills. The SuiteApp also sends an email after the tax calculation is complete.

Only users with the Administrator role can create a vendor exemption rule. To create a vendor exemption rule, go to Setup > India Localization > TDS Tax Rate Rules. On the **Vendor Exemption** subtab, click **New Vendor Exemption**.

For more information, see the help topic [Creating Rules for TDS Tax Types](#).

- **New Verify TDS Amount Page**

You can now verify the TDS amount for bills by section code, vendor, subsidiary, and period on the new Verify TDS Amount page. This page enables you to compare the calculated TDS amount with the exact TDS amount and correct any discrepancies.

Only users with the Administrator role can access this functionality. To access the Verify TDS Amount page, go to Setup > India Localization > Verify TDS Amount.

For more information, see the help topic [Tax Deduction at Source](#).

Japan Consumption Tax Form and Invoice Summary Enhancements

Japan Localization SuiteApp version 26.0.0 includes the following enhancements:

- **Updates to the Consumption Tax Form**

The Consumption Tax Form now supports compliance to the format prescribed in the Qualified Invoice System:

- The options for printing the Consumption Tax Form are renamed:
 - Print All is renamed to **Print Including Previous Rate** - Selecting this option displays or prints Tables 1, 2, 1-1, 1-2, 2-1 and 2-2 in the tax form.
 - Print New Tax Rates is renamed to **Print Current Standard Rate and Reduced Rate Only** - The default option. Selecting this option displays or prints Tables 1 and 2, and the new Tables 1-3 and 2-3 in the tax form.

If you have a OneWorld account, you can access the renamed print options on a Japan subsidiary. On the **Japan Localization Setup** subtab, under Invoice Summary, click **Consumption Tax Form Print Option**. For accounts without OneWorld, go to Setup > Company > Company Information and access the options on the Japan Localization Setup subtab.

For more information, see the help topic [Setting Print Option for Japan Consumption Tax Form](#).

- The Consumption Tax Form now includes two new tables, Table 1-3 and Table 2-3.
You can include these tables when you print the Consumption Tax Form by selecting the print option Print Current Standard Rate and Reduced Rate Only.
For more information, see the help topics [Roles for Setting Up Japan Consumption Tax](#), [Japan Consumption Tax Overview](#), and [What goes into each box – Japan Consumption Tax Form](#).
- New tax classifications are available on the tax code, which you can view in Setup > Accounting > Tax Code > Tax Classification:
 - Consumption Tax 10% #####10% (##)
 - Consumption Tax 8% ##### 8%(##)
 - Consumption Tax 3% ##### 3%(#)
 - Consumption Tax 5% ##### 5%(#)
 - Consumption Tax 8% ##### 8%(#)

For more information, see the help topic [Tax Classifications for Japan](#).

■ Deleting an Invoice Summary

You can now delete invoice summaries even if the accounting period is closed, provided that it has no AR adjustment or is not linked to an AR adjustment. For more information, see the help topic [Deleting an Invoice Summary and Reversing its AR Adjustment Item](#).

By default, only the Administrator, Accountant, and CFO roles can delete an invoice summary. The administrator can grant more roles the permission to delete an invoice summary, with the following steps:

1. Go to Customization > Scripting > Script Deployments.
2. Edit the script deployment with ID: customdeploy_japan_loc_invsummary_ue.
3. On the **Audience** subtab, select the roles you want to assign the permission.

For more information, see the help topic [Granting Permission to Delete Invoice Summaries](#).

Localization Assistant Enhancements

NetSuite 2025.2 includes the following enhancements to Localization Assistant SuiteApp:

- [Localization Assistant Version 1.3.0](#)
- [Localization Assistant Version 2.0.0](#)

Localization Assistant Version 1.3.0

The Localization Assistant SuiteApp Version 1.3.0 includes the following enhancements :

- You can now customize ISO 2022 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.

Localization Assistant Version 2.0.0

The Localization Assistant SuiteApp version 2.0.0 includes the following enhancements to the ISO 2022 template customization tool:

- **Availability of Save as Draft option** - You can now save the template progress as a draft at any time, continue editing, and install the same draft after finalizing.
- **Support for CustomerDirectDebitInitiationV02** - You can customize the CustomerDirectDebitInitiationV02 (pain.008.001.02) direct debit standard template from the Manage Payments Formats page.
- **Check Mark indicator for saved tags** - A check mark now appears next to each saved tag in the left panel of the Field Mapping page, confirming inclusion in the final template. Default mappings are already selected, and you can use, remap, or clear them as needed.
- **Removal of empty tags** - In this version of the SuiteApp, empty tags are automatically removed from the final ISO 2022 template, thereby reducing manual effort.
- **Support for custom fields** - You can map custom fields, which are dynamically loaded on the Field Mapping page.
- **Support for Apply Transaction Loop** - You can activate transHash looping at Remittance Information using the **Apply Transaction Loop** switch provided in the Unstructured tag.
- **Support for translation** - The Localization Assistant SuiteApp now supports translation.

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

Malaysia Electronic Invoicing Enhancements

NetSuite 2025.2 includes the following enhancements to Malaysia Electronic Invoicing SuiteApp:

- [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 1.9.0](#)
- [Malaysia Electronic Invoicing Version 2.0.0](#)

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.

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.

Malaysia Electronic Invoicing Version 1.9.0

The Malaysia Electronic Invoicing version 1.9.0 includes the following enhancements:

- [Support for Negative Expense Amounts](#)
- [Enhancements to Consolidated Invoicing](#)
- [Transaction Cancellation Support for Certified E-Documents](#)
- [Support for Item Types](#)

Support for Negative Expense Amounts

In self-billed transactions (bill, bill credit, and bill debit), you can now enter negative rates and negative amounts in the **Expenses** subtab.

Enhancements to Consolidated Invoicing

- You can now use the Consolidated Invoicing feature with SuiteTax accounts.
- A new **Exchange Rate** field is now added to the Consolidated Invoicing for Malaysia Electronic Invoicing page. The exchange rate automatically populates after transactions are selected. You can also edit the exchange rate directly on the page and the updated value will be reflected in the generated e-document.

Transaction Cancellation Support for Certified E-Documents

With the new Transaction Cancellation feature, you can now cancel validated invoices and self-billed invoices within 72 hours of issuance. This provides greater flexibility and control over certified e-document transactions.

Support for Item Types

The Malaysia Electronic Invoicing SuiteApp now supports the following item types:

- Serial Numbered
- Lot Numbered
- Drop Ship
- Special Order
- Gift Certificates
- Download Items
- Kits/Packages
- Group Items
- Subtotal
- Shipping
- Handling Items

Malaysia Electronic Invoicing Version 2.0.0

The Malaysia Electronic Invoicing version 2.0.0 includes the following enhancements:

- [Enhancements to Malaysia Item Classification Code](#)
- [Support for Reverse Charge on Imported Goods](#)
- [Other Enhancements](#)

Enhancements to Malaysia Item Classification Code

- Enhanced handling of reverse charge is introduced to support the import of goods from foreign suppliers who are not registered for Malaysia tax.
- The **Reverse Charge Code** box on the Tax Code page is used to automatically retrieve relevant tax information for imported goods.
- You can accurately report and remit taxes directly to the Malaysia IRBM, ensuring compliance with Malaysia's tax regulations for imported goods.

Support for Reverse Charge on Imported Goods

The **Malaysia Item Classification Code** field value is automatically generated when you select an item or expense category on transaction lines. If no item or expense category is selected, the classification code is retrieved from the item or expense record.

Other Enhancements

- You can now view the certified e-document PDF from the **Malaysia Electronic Invoicing Certified PDF** field before sending.

- You can create a credit note from a debit note to fix mistakes made in the original debit note. This helps you adjust the amount if extra charges were added by error.
- You can add an entity's TIN number using the new **Malaysia Entity TIN Number** field on the entity record.

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

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

NetSuite 2025.2 includes the following enhancements to North America Electronic Invoicing SuiteApp:

- [North America Electronic Invoicing Version 1.1.0](#)
- [North America Electronic Invoicing Version 1.2.0](#)

North America Electronic Invoicing Version 1.1.0

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.

North America Electronic Invoicing Version 1.2.0

North America Electronic Invoicing SuiteApp version 1.2.0 has the following enhancements:

- [Support for Inbound Invoice and Credit Memo Transactions](#)
- [Support for Transaction Responses](#)

Support for Inbound Invoice and Credit Memo Transactions

The North America Electronic Invoicing SuiteApp now supports receiving inbound invoices and credit memos and converting them into vendor bill and vendor credit transactions.

Support for Transaction Responses

The SuiteApp now supports transaction responses, letting you receive acknowledgments and status updates for both inbound and outbound transactions over the DBNA network.

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

Norway Tax Reports Enhancements

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.

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.

Version **1.3.0** of the **SAF-T Reporting Framework** SuiteApp introduces technical enhancements that improve the handling of **unmatched double quotes** in CSV files, increasing the robustness of the parser. These improvements reduce parsing errors and ensure more reliable and accurate data processing.

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

Singapore PEPPOL-Ready e-Invoicing Version 6.0.0

Removal of EInvoice.SG Access Point

The Singapore PEPPOL-Ready e-Invoicing SuiteApp version 6.0.0 removes support for eInvoice.sg access point and its relevant templates for customer and vendor accounts. The eInvoice.sg access point registration method, access point details, and eInvoice.sg templates in the e-document templates list are removed.

To exchange e-documents with your Singapore customers and vendors using the SuiteApp, you must register your company with another access point (DataPost) available in the SuiteApp to ensure uninterrupted services.

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

Southeast Asia Localization Enhancements

In NetSuite 2025.2, updates to the Southeast Asia Localization SuiteApp version 7.1.0 include the following:

- [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](#).

United Kingdom Localization Enhancements

United Kingdom Localization SuiteApp version 2.4.0 includes the following enhancement:

- **Updated HSBC UK CHAPS Payment File Format**

In this version, the HSBC UK CHAPS payment file format introduces the structured remittance data (<Strd>) node, which replaces the former <Ustrd> node.

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

US Sales Tax Reports SuiteApp Enhancements

NetSuite 2025.2 includes the following enhancements to US Sales Tax Reports SuiteApp:

- [US Sales Tax Reports Version 2.0.0](#)
- [US Sales Tax Reports Version 3.0.0](#)

US Sales Tax Reports Version 2.0.0

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

- [Changes to Sales Tax Liability by Tax Item Report](#)
- [Changes to Sales Tax Liability by Tax Agency Report](#)

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.

US Sales Tax Reports Version 3.0.0

The US Sales Tax Reports SuiteApp version 3.0.0 includes the following enhancements:

- [Addition of Total Sales Column](#)
- [Support for Custom Currency Conversion](#)

Addition of Total Sales Column

The US Sales Tax Report now includes a new **Total Sales** column in the Sales Tax by Item workbook. This column displays the sum of taxable sales and non-taxable sales.

Support for Custom Currency Conversion

You can now select a currency from the new **Currency** list. All amounts are now converted to the selected currency using the applicable exchange rate for consistent reporting.

Manufacturing SuiteApps

This release note was updated [October 20, 2025](#).

Following are the 2025.2 manufacturing enhancements to SuiteApps:

- [Manufacturing Mobile Enhancements](#)
- [Manufacturing Task Scheduler Moving to a New SuiteApp](#)
- [Manufacturing Scheduler Replaces Manufacturing Task Scheduler](#)

Manufacturing Mobile Enhancements

In NetSuite 2025.2 Manufacturing Mobile SuiteApp begins support for the following enhancements

- [Automatically Generate New Serial Numbers for Serial Items](#)

Automatically Generate New Serial Numbers for Serial Items

In NetSuite 2025.2, the Manufacturing Mobile SuiteApp begins support for automatic generation of new serial numbers for serial items. To use this capability, you must have the Lot Auto Numbering SuiteApp installed in your account and check the **Enable Auto Serial Numbering** preference in the Manufacturing Mobile > Preferences > Mfg Mobile - Preferences page.

For more information, see the [Manufacturing Mobile Preferences](#).

Manufacturing Task Scheduler Moving to a New SuiteApp

This change applies only to the Manufacturing Task Scheduler feature within the Supply Chain Management SuiteApp and introduces the new Manufacturing Scheduler SuiteApp.

Access to Manufacturing Task Scheduler is being updated. The feature will be removed from the Supply Chain Management SuiteApp and is now available as a new SuiteApp named **Manufacturing Scheduler SuiteApp**. No other features in the Supply Chain Management SuiteApp are changing.

The Manufacturing Task Scheduler feature within the Supply Chain Management SuiteApp will remain available through October 7, 2025. After that date, all roles and views will be permanently deleted. To avoid losing important information, migrate your existing roles and views to the new SuiteApp before October 7, 2025. For more information, see the help topics [Creating or Customizing Roles and Permissions to Use Manufacturing Scheduler](#) and [Operation View](#).

Installing the Manufacturing Scheduler SuiteApp before October 7, 2025 helps ensure continuity of the functionality and provides access to ongoing fixes and enhancements. For more information, see the help topic [Installing Manufacturing Scheduler](#).

If the Manufacturing Scheduler SuiteApp is not installed after October 7, 2025, you won't be able to access the Manufacturing Task Scheduler feature.

For installation steps and details, see the help topic [Manufacturing Scheduler](#).

Manufacturing Scheduler Replaces Manufacturing Task Scheduler

As of October 14, 2025, the Manufacturing Scheduler SuiteApp replaces the Manufacturing Task Scheduler feature for managing operation tasks.

The Manufacturing Task Scheduler feature is no longer available in Supply Chain Management SuiteApp version 5.03.0. All roles, views, and menu paths are permanently deleted.

To continue managing operation tasks without interruption and receive updates, install the Manufacturing Scheduler SuiteApp from the SuiteApp Marketplace. For more information, see the following help topics

- [Installing Manufacturing Scheduler](#)
- [Prerequisites for Installing Manufacturing Scheduler](#)

After installing the Manufacturing Scheduler SuiteApp from the SuiteApp Marketplace, you can access the SuiteApp by going to Transactions > Manufacturing > Manufacturing Scheduler. For more information, see the help topic [Manufacturing Scheduler](#).

Order Management SuiteApps

This release note was updated [January 26, 2026](#).

Following are the 2025.2 order management enhancements to SuiteApps:

- [NetSuite Ship Central Enhancements](#)
- [Electronic Invoicing Enhancements](#)
- [NetSuite Electronic Business Enhancements](#)
- [Subscription Metrics SuiteApp Now Available](#)
- [Replacement of Advanced SaaS Metrics with Subscription Metrics](#)
- [NetSuite Pay Enhancements](#)

NetSuite Ship Central Enhancements

Ship Central Packing includes the following capabilities if you activate the **Enable pallet packing of packed cartons** rule:

Printing Pallet Labels and Documents

On the app, you can now print pallet labels and documents outside of the pallet transfer process flow. If you don't use PrintNode integration, you can save and access soft copies from your file cabinet. For more information, see the help topic [Printing Multiple Packing Labels and Documents](#).

To activate the system rule for pallets, see the help topic [Configuring Ship Central Rules](#).

Ship Central shipping includes the following enhancements:

Scheduling Pickups with Carriers of your Shipments

The Options Menu on the app now includes the **Schedule Pickups** and **Manage Pickups** links. You can search for multiple shipping labels, and then specify the contact details, date, and time of your pickup. You can also manage existing confirmed pickups by reviewing the details or canceling them.

Generating Return Labels from an RMA

Through the NetSuite UI, when you create customer returns from an order, you can generate return labels and send them via email. You can generate return labels whether or not you use the app to ship the orders. Orders for the return must use a shipping method associated with a Ship Central shipping item. If you change the shipping method for the return, the one you select must also be associated with a Ship Central shipping item.

You cannot generate labels for standalone returns through Ship Central.

You can void labels that have not been used to return ordered items. If you delete an RMA, Ship Central voids associated return labels automatically. It sends email notifications for either or both cases.

Bulk Generation of Shipping Labels

If you enable Mobile Printing, you can generate labels and documents for multiple packed orders that you want to process for shipping. After you print or save them, the app updates the associated fulfillments to **Shipped** status.

This option doesn't include additional capabilities that you enable for the shipping process flow on the app. Also, you can generate bulk labels for sales orders only.

Address Validation Setting on the App

On the app, you can change the default address validation preference for specific shipments before you print a label.

For more information about standard address validation, see the help topic [Shipping Address Validation](#).

No Tax and Importer of Record Options for Charge Tax To Field

On the Ship Central Preferences record, you can now select **Importer of Record** in the **Charge Tax To** field for international shipments. If you have no tax identifiers to apply to your shipment, you can select **No tax** instead. With this option, verify with your carrier if they can accept the package.

Your default setting applies to all associated shipments, but you can change it for specific ones on the app. For more information, see the help topic [Tax Setup for International Shipments](#).

For more information about the new shipping capabilities, see the help topic [Ship Central Shipping](#).

Electronic Invoicing Enhancements

Electronic Invoicing SuiteApp includes enhancements for the following versions:

- [Electronic Invoicing Version 9.10.0](#)
- [Electronic Invoicing Version 10.0.0](#)
- [Electronic Invoicing Version 10.1.0](#)
- [Electronic Invoicing Version 10.2.0](#)


Electronic Invoicing 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](#).

Electronic Invoicing Version 10.0.0

Electronic Invoicing SuiteApp Version 10.0.0 includes the following enhancements:

- [Outbound Extensibility of E- Documents](#)
- [Tax Breakdown Support for Builder Kit Templates](#)

Outbound Extensibility of E- Documents

This release introduces a new **Extend E-Invoicing Plug-in** plugin type, enabling customized extension of generated e-documents and providing greater flexibility and control in e-document generation.

Tax Breakdown Support for Builder Kit Templates

For e-documents generated by Builder Kit templates, tax breakdown information of transaction will be computed when validations are applied for Builder kit templates.

Electronic Invoicing Version 10.1.0

Electronic Invoicing SuiteApp Version 10.1.0 includes the following enhancements:

- [Support for Inbound Transaction Response](#)
- [Exemption of Volumetric Consumption for US-B2B-DBNA Mandate Based E-Documents](#)
- [Support Expenses for Vendor Bill and Vendor Credit](#)

Support for Inbound Transaction Response

Starting this release, the SuiteApp supports the creation of inbound transaction response records from NSEB inbound documents.

Exemption of Volumetric Consumption for US-B2B-DBNA Mandate Based E-Documents

The SuiteApp no longer consumes license volume for "Avalara Processing for NetSuite Electronic Invoicing" when processing e-documents related to the US-B2B-DBNA mandate.

For details about exemption conditions, see the help topic [Understanding E-Document Transaction Response](#).

Support Expenses for Vendor Bill and Vendor Credit

The SuiteApp now includes an enhanced inbound template to support expenses for vendor bills and vendor credits.

Electronic Invoicing Version 10.2.0

Electronic Invoicing SuiteApp Version 10.2.0 includes the following enhancements:

- [Enhanced Inbound Template Starter in Builder Kit](#)
- [Enhanced Outbound Template Starter in Builder Kit](#)

Enhanced Inbound Template Starter in Builder Kit

Starting this release, the SuiteApp introduces an updated unified generic inbound template as a part of Builder Kit to support Inbound e- documents having Invoice or Credit Note inbound XML files. This functionality introduces support for inbound Credit Note in Builder created templates.

Enhanced Outbound Template Starter in Builder Kit

The SuiteApp now includes enhanced Outbound Template Starter provided as a part of Builder Kit to support additional UBL2.1 values

NetSuite Electronic Business Enhancements

NetSuite Electronic Business SuiteApp includes enhancements for the following versions:

- [NetSuite Electronic Business SuiteApp Version 1.4.0](#)
- [NetSuite Electronic Business SuiteApp Version 1.5.0](#)

NetSuite Electronic Business SuiteApp Version 1.5.0

NetSuite Electronic Business SuiteApp version 1.5.0 includes the following enhancement:

- [Enhanced Mandate Creation with the New Available Mandates Field](#)

Enhanced Mandate Creation with the New Available Mandates Field

Starting this release, the SuiteApp introduces enhanced support for mandate creation through a new dropdown field **Available Mandates** in the NSEB Avalara Mandates custom record. You can now select a mandate directly from this dropdown list.

This enhancement:

- Ensures that only Avalara supported mandates are available for selection.
- Prevents the creation of invalid or unsupported mandates.
- Provides a more guided and error-free mandate setup experience.
- Streamlines mandate creation and enhances alignment with Avalara supported configurations in your NetSuite environment.


NetSuite Electronic Business SuiteApp Version 1.4.0

NetSuite Electronic Business SuiteApp version 1.4.0 includes the following enhancements:

- [Sandbox Refresh](#)
- [Avalara Provisioning and Company Creation in Sandbox](#)

Sandbox Refresh

Starting this release, the SuiteApp supports sandbox refresh activities, enhancing your ability to replicate and validate configurations in test environment. This support is not limited to Avalara E-Invoicing, and you can leverage sandbox refresh for SuiteProcurement.

 **Note:** You need to perform additional steps to test Electronic Invoicing after a sandbox refresh

Avalara Provisioning and Company Creation in Sandbox

You will now be able to access Avalara Provisioning and Company Creation features directly in your NetSuite sandbox environment. You can go to Avalara Provisioning to perform provisioning or view Avalara provisioning details. And you can use Avalara Company Creation to establish a company in the Avalara sandbox or review company information.

Subscription Metrics SuiteApp Now Available

The Subscription Metrics SuiteApp version 1.0.0 provides an effective and interactive dashboard for analyzing recurring revenue and customer metrics.

With customizable reports, charts, KPIs, and graphs, this SuiteApp enables SaaS organizations to monitor key business metrics, identify trends, and make informed decisions.

The SuiteApp also lets you select the exchange rate type that reports ARR and MRR in constant currency thereby eliminating any fluctuations.

To access the Subscription Metrics SuiteApp, go to **SaaS 360 Dashboard > Revenue Metrics > View**.

The Subscription Metrics SuiteApp lets you:

- Track detailed changes in ARR and MRR with a 12-month rolling forecast.
- Visualize new and churned customers, retention rates, acquisition trends, and MRR growth.
- Filter and drill down by subsidiary, class, item, department, customer, or location.
- Compare current KPIs with previous months, quarters, or years to identify trends.
- Export data to a CSV file for further analysis.
- Review metrics for both individual and consolidated subsidiaries.
- Customize KPI formulas.

The Subscription Metrics SuiteApp is available for free on the SuiteApp Marketplace. Any user with the SaaS Metrics permission can install and access the SuiteApp. To view permissions, go to Setup > Users/Roles > Manage Roles.

To install the SuiteApp, ensure you have the following:

- NetSuite 2025.2 or higher.
- One World account.
- SaaS Metric and Advanced Billing features enabled.

For more information, see the [Subscription Metrics](#).

Replacement of Advanced SaaS Metrics with Subscription Metrics

Issue fixes, updates, and enhancements are no longer supported for the Advanced SaaS Metrics SuiteApp. The Subscription Metrics SuiteApp now replaces the Advanced SaaS Metrics SuiteApp. If you want to continue tracking SaaS metrics, install the Subscription Metrics SuiteApp.

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

NetSuite Pay Enhancements

NetSuite Pay SuiteApp includes enhancements for the following versions:

- [NetSuite Pay Version 1.0.25](#)
- [NetSuite Pay Version 1.0.26](#)

NetSuite Pay Version 1.0.25

NetSuite Pay SuiteApp version 1.0.25 includes the following enhancements:

- **Dashboard** - A dashboard is now available with helpful information about getting started with NetSuite Pay. The dashboard includes information about the benefits of NetSuite Pay, a description of the underwriting process, pricing details, and how to get help with NetSuite Pay. You can start a new merchant account application or check application status from this dashboard. To access the dashboard, go to NetSuite Pay > NetSuite Pay Overview. For more information, see the help topic [NetSuite Pay Overview](#).
- **Automated Settlement Reconciliation Enhancements:**
 - When configuring your NetSuite Pay Payment Processing Profile, you can now select your Deposit GL Account and Expense GL Account from the respective dropdown list. The accounts are filtered for the subsidiary used for the application. The Bank Account Number and Routing Number are automatically added to your Chart of Accounts.
 - Settlement Fee Setup is automated after your bank/expense account is set up. Department, class, and location can be added if they are required for your journal entries.
 - The Daily Settlement Batch is now automatically scheduled to run daily. You can modify the repeat interval if needed.

For more information, see the help topic [Automated Settlement Reconciliation for NetSuite Pay](#).

- **Merchant Application Duplicate Detection** - We added validations to prevent duplicate merchant applications. For OneWorld accounts, if an application has already been started for a subsidiary, the subsidiary will no longer appear in the subsidiary dropdown list when starting a new merchant application. For non-OneWorld accounts, a message is displayed if you try to start a new merchant application when one is already approved or pending approval. For more information, see the help topic [Submitting a Merchant Account Application](#).
- **Merchant Application Status** - We improved the application status page to make the status more visible and clear. This includes more detailed status descriptions with icons and clear next steps. From this status page, you can resume your application from where you left off, or configure your payment processing profile if your status is set to Provisionally Approved. For more information, see the help topic [Checking Merchant Account Application Status](#).
- **Merchant Application Field Labels** - The application now includes formatting guidance for several fields, such as Business Tax ID/Federal EIN (Format: 12-1234567), Business Phone Number (Format: XXX-XXX-XXXX), Business Established Date (Format: MM/DD/YYYY), Social Security Number (Format: XXX-XX-XXXX), Date of Birth (Format: MM/DD/YYYY), Home Phone Number (Format: XXX-XXX-XXXX), and Routing Number (Format: 123456789).

NetSuite Pay Version 1.0.26

NetSuite Pay 1.0.26 is compliant with Visa's Commercial Enhanced Data Program (CEDP). This interchange program is designed to improve transaction data quality for business-to-business (B2B) purchases. NetSuite Pay includes automated scripting and logic to populate most of the required fields, but you should review and improve your data in NetSuite, where required.

Visa now requires:

- **Line-item data** - Item description, quantities, unit cost (rate), amount (ensure this equals quantity * unit cost)
- **Item record data** - SKU or item codes (UPC code), unit of measure

The following fields are required in certain scenarios:

- **Required if you're taxable** - Merchant Tax ID or Supplier Tax ID
- **Required if you're using shipping** - Shipping Amount or Shipping Item, Destination Address (Ship To), Ship From Postal Code

The following fields are not required but are highly recommended:

- **Financial fields** - Customer Reference Number or Purchase Order Number

Generic placeholders such as 'Product' or dummy values will disqualify your transaction from verified status.

For more information about CEDP, see [Versapay's information about CEDP](#).

For more information about NetSuite Pay, see the help topic [NetSuite Pay Overview](#).

SuitePeople SuiteApps

This release note was updated [December 1, 2025](#).

Following are the 2025.2 SuitePeople enhancements to SuiteApps:

- [Support for Delaware Paid Family and Medical Leave Employee Reclassification](#)
- [SuitePeople Workforce Management Enhancements](#)

Support for Delaware Paid Family and Medical Leave Employee Reclassification

SuitePeople U.S. Payroll now supports the reclassification of employees for Delaware's Paid Family and Medical Leave (PFML) program. Under Delaware's PFML requirements, eligible employees can participate and contribute even if they earn wages outside the state.

To support this change, the Payroll Compliance SuiteApp version 1.01 introduces the **Reclassify for Paid Family and Medical Leave** box on the employee record under the Payroll subtab. Check this box for employees who meet Delaware PFML eligibility criteria and have out-of-state wages that should be reported as subject wages for the Delaware PFML fund.

This enhancement also supports both in-state and out-of-state wage reporting for employees performing services in Delaware and other states, ensuring compliance with agency requirements.

For more information, see the help topic [Paid Family and Medical Leave Contributions for Employees](#).

SuitePeople Workforce Management Enhancements

As of 2025.2, the following enhancements are available with the SuitePeople Workforce Management (WFM) SuiteApp:

- [Performance and Security Updates for SuitePeople Time Clock for Windows](#)
- [Enhanced Timesheets Using WFM Wage Rules](#)

- [Performance and Security Updates and Upcoming Automatic Update for the Workforce Management Mobile App](#)
- [Workforce Management Updates to Automatch and Windows Time Clock Settings](#)

Performance and Security Updates for SuitePeople Time Clock for Windows

SuitePeople Time Clock for Windows version 2.0.2.0 is available for Workforce Management users. This version includes the following enhancements:

- **Installer Visual Updates** - This version uses the Oracle NetSuite logo and branding on the title bar, task bar, and setup window icons of the Windows installer.
- **Security Updates** - This version includes updates that are designed to address security and compliance considerations, enhance installer security, and improve overall performance.
- **Removal of Version Rollback** - This version prevents rolling back to AdiClock and ensures you are using the latest version of Time Clock.
- **Manual Restart After Version Update** - This version introduces an additional step that you need to perform after a version update. Previously, changes took effect automatically after you installed an update. Now, you need to manually restart Windows for the changes to take effect. This requirement protects session and data integrity by ensuring your work isn't interrupted during the update process. It also makes sure the employee in charge of the device is aware of the update.

For instructions on updating to the latest version, see the following help topics:

- [Updating SuitePeople Time Clock for Windows](#)
- [SuitePeople Time Clock for Windows](#)

Enhanced Timesheets Using WFM Wage Rules

WFM customers can use the **Enhanced Timesheets Using WFM Wage Rules** feature to view automatic calculations of regular and overtime hours and configure time entry options on weekly timesheets.

The feature minimizes the need for manual entry and streamlines payroll processing for employees. It is available for accounts where:

- The SuitePeople Workforce Management SuiteApp is installed.
- The New Weekly Timesheets Interface feature is enabled.
- SuitePeople U.S. Payroll is part of the implementation.

This feature includes the following enhancements:

- **New Accounting Preferences** - These preferences allow managers to either:
 - Require employees to enter times on new weekly timesheets
 - Set default shift values so employees only need to enter times when they differ
- **Changes to the New Weekly Timesheets Interface** - Expect the following:
 - Employees can enter time using the new fields: **Shift Start Time**, **Shift End Time**, **Break Start Time**, and **Break End Time**.
 - When entering hours manually, employees can see the breakdown and total counts of regular and overtime hours in the **Hours Breakdown** section.
 - When approving time entries on Weekly Timesheets, managers can also see the breakdown of regular and overtime hours for each employee.

For more information, including UI changes related to the feature, see [Enhanced Timesheets Using WFM Wage Rules](#).

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](#)

Taxation SuiteApps

Following are the 2025.2 taxation enhancements to SuiteApps:

[SuiteTax SuiteApps](#)

- [US Statewide Item Tax Exceptions](#)

[Legacy Tax SuiteApps](#)

- [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](#)

Legacy Tax SuiteApps

Withholding Tax Enhancements

To meet an EOPT compliance requirement, 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 Alphalist of Withholding Tax Agents/Payers of Income Payments subjected to Creditable Withholding Tax at Source (SAWT)
- Annual Alphalist of Payees (1604E)
- Quarterly Alphalist of Payees (QAP) or Monthly Alphalist 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](#).

SuiteApp Distribution

SuiteApp distribution includes SuiteBundler, SuiteApp Marketplace, and SuiteApp Control Center capabilities that you can use to distribute customizations to accounts.

NetSuite 2025.2 includes the following changes:

Bundle Support During Release Phasing

Bundle support during phasing of 2025.2 is consistent with the support provided during previous releases. During phasing of 2025.2, some accounts continue to use 2025.1 at the same time that other accounts are upgraded to 2025.2. Therefore, you may be using a different version than some of the accounts where your bundles are installed.

Review the following descriptions for a reminder of how bundles from different versions are handled during release phasing:

- Bundles developed with 2025.1 can be installed in accounts that are already using 2025.2.
- Bundles developed with 2025.2 can be installed in accounts that are still using 2025.1, but with the following limitations:
 - When a user in a 2025.1 account installs a bundle from a 2025.2 account, the bundle installation stops if there are object types in the bundle that are not supported in 2025.2.
 - A bundle with a script that uses a new API available only in 2025.2 can be installed into a 2025.1 account, but the script may not function correctly because 2025.1 does not support the API.

SuiteBuilder - Customization

NetSuite 2025.2 includes the following enhancements to SuiteBuilder features:

Apply Custom Segments to Custom Records with Classification Filtering

The behavior of custom segments on custom record instances has changed. You can now apply custom segments to custom records and standard records when you select filtering by classification. Classifications include class, department, location, and subsidiary.

This enhancement makes it easier to use custom segments because it supports more flexible filtering options. This change is automatic and you don't have to configure anything. The filtering settings are based on the existing Filtered by field in the main section of the Custom Segments configuration page.

Previously, when filtering by classification, custom segments could be applied only to standard records, but not custom records. With this change, you can now apply custom segments to custom record types, custom segments, and standard records, even when filtering by classification is selected.

A new read-only column has been added to the Custom Segment configuration page. The Filter By column displays the custom segment filter that is applied to the custom record instance.

For more information about custom segments and filtering, see the help topics [Setting Up Filtering for a Custom Segment](#) and [Filtering Segments by Class, Department, Location, or Subsidiary](#).

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 [September 15, 2025](#).

NetSuite 2025.2 includes the following enhancements to SDF features:

- [Accelerate Your Development with NetSuite Developer Resources](#)
- [New Copy to Account Enhancements](#)
- [Support for Custom Transaction Type Locking](#)
- [New parentrolescriptid attribute for custom roles in SDF](#)
- [New SDF Custom Object for Custom Tools](#)

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 Copy to Account Enhancements

You can now copy custom objects and their dependencies to another account without restriction. Previously, referencing Translation Collections would block the Copy to Account process.

Copy to Account now gives more detailed, actionable error and warning messages to improve the troubleshooting experience. With this update:

- Error messages provide more details about the issue and solution.
- Error messages appear in a red pop-up for better visibility.
- The **Next** button is disabled until the error is resolved.
- A warning will appear during the **Fetch Dependencies** step if any objects reference a Translation Collection. This warning lets you know that the TC strings will not be copied and only the default string will be transferred. Any additional translation strings must be manually added if needed.

Support for Custom Transaction Type Locking

SDF now supports deploying locked custom transaction types. Prior to this update, deploying with or updating locked custom transaction types would result in deployment errors. This update allows you to lock custom transaction types and in SDF projects and deploy without error.

New parentrolescriptid attribute for custom roles in SDF

When using SuiteCloud Development Framework (SDF) to create a custom role, you must now include the new parentrolescriptid attribute in the role definition file. The change to require the parentrolescriptid attribute supports parent-child relationships between roles in SuiteApp deployments.

The parentrolescriptid attribute represents the script ID of the standard role the new role is based on. You can add the parentrolescriptid attribute in the customrole XML file as part of your SDF project. For more information, see the help topic [Custom Roles as XML Definitions](#)

New SDF Custom Object for Custom Tools

The SuiteCloud Development Framework (SDF) now supports the [tool](#) custom object, which enables you to define custom tool scripts as part of your SuiteCloud projects. Custom tool scripts let you build NetSuite tools, which external AI clients can invoke through the NetSuite AI Connector Service using the Model Context Protocol (MCP)

For more information, see the [Custom Tool Scripts as XML Definitions](#).

SuiteCloud SDK

This release note was updated [January 12, 2026](#).

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 extensions, and the command-line interfaces.

SuiteCloud SDK for 2025.2 includes the following features and updates:

- [New Version Available for SuiteCloud Extension for Visual Studio Code](#)
- [SuiteCloud Extension for Visual Studio Code - New SuiteCloud Developer Assistant Feature](#)
- [New Version Available for SuiteCloud CLI for Node.js](#)
- [New Version Available for SuiteCloud IDE Plug-in for WebStorm](#)
- [New Version Available for SuiteCloud CLI for Java](#)

New Version Available for SuiteCloud Extension for Visual Studio Code

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](#).

SuiteCloud Extension for Visual Studio Code - New SuiteCloud Developer Assistant Feature

This version of SuiteCloud Extension for Visual Studio Code introduces SuiteCloud Developer Assistant.

SuiteCloud Developer Assistant is an AI-powered coding assistant designed for SuiteCloud developers. Integrated with Visual Studio Code through the Cline extension, it uses advanced language models specialized for SuiteCloud and SuiteScript to support NetSuite customization tasks.

With SuiteCloud Developer Assistant, you can:

- Get real-time, context-aware coding assistance within your SuiteCloud projects
- Generate SuiteScript 2.1 code based on your input
- Create and manage XML custom objects to speed up development
- Work within your existing VS Code and Cline setup for a consistent workflow
- Approve all the suggested tasks before they are implemented.

For more information, see the help topics [SuiteCloud Developer Assistant Guide](#) and [Setting Up SuiteCloud Developer Assistant Using Cline in SuiteCloud Extension for VS Code](#).

New Version Available for SuiteCloud CLI for Node.js

SuiteCloud CLI for Node.js is now available for download. For more information, see the help topic [Installing SuiteCloud CLI for Node.js](#).

New Version Available for SuiteCloud IDE Plug-in for WebStorm

SuiteCloud IDE plug-in for WebStorm is now available for download. This version has been tested with WebStorm 2025.2.x. For more information, see the help topic [Update SuiteCloud IDE Plug-in for WebStorm](#).

New Version Available for SuiteCloud CLI for Java

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 [January 12, 2026](#).

Refer to the following sections for details on SuiteScript updates for NetSuite 2025.2:

- [New NetSuite AI Connector Service](#)
- [NetSuite Developer Resources](#)
- [New SuiteCloud Developer Assistant for SuiteScript](#)
- [New N/machineTranslation Module](#)
- [New N/documentCapture Module](#)
- [SuiteScript Generative AI APIs Now Available in EU and for All System-supported Languages](#)
- [New Type Supported for Signer.update\(options\) Parameter](#)
- [2025.2 SuiteScript Record Exposures](#)
- [New Preference to Remove Client Script Deployment Limit per Record](#)
- [New Preference to Use LIST for SFTP File Uploads](#)

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

You can find sample implementations of custom tools in the [MCP-Sample-Tools](#) directory of the [SuiteCloud Project Repository on Oracle Samples GitHub](#).

NetSuite also provides the MCP Standard Tools SuiteApp with a set of tools that let you interact with your NetSuite data. For more information, see [MCP Standard Tools](#).

For more information, see:

- [NetSuite AI Connector Service](#)
- [SuiteScript 2.1 Custom Tool Script Type](#)
- [Creating Custom Tools for the NetSuite AI Connector Service](#)
- [MCP Standard Tools SuiteApp](#)

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 [Accelerate Your Development with NetSuite Developer Resources](#).

New SuiteCloud Developer Assistant for SuiteScript

SuiteCloud Developer Assistant is a new AI-powered coding assistant that provides coding support as you build NetSuite customizations in Visual Studio Code with the Cline extension. The assistant helps you create SuiteScript 2.1 code, unit tests, and custom XML objects specific to your NetSuite account. For more information about the SuiteCloud Developer Assistant, see the help topic [SuiteCloud Developer Assistant](#).

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.
- **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](#).

New N/documentCapture Module

The N/documentCapture module lets you programmatically extract structured content and key information from a variety of document types (such as invoices, receipts, contracts, and so on) directly within NetSuite. This module uses the AI-driven capabilities of the Oracle Cloud Infrastructure (OCI) Document Understanding service and can automate document processing, reduce manual data entry, and enhance business workflows. For more information about the OCI Document Understanding service, refer to [Document Understanding](#) in the OCI Documentation.

You can use this module to extract text from PDF files that are located in the NetSuite File Cabinet. You can also analyze documents and images (in PDF, TIFF, PNG, or JPG format) and extract specific features from them, including tables, fields (as key-value pairs), and text.

The module includes the following main methods:

- [documentCapture.documentToText\(options\)](#) - Extracts text from a PDF file.
- [documentCapture.documentToStructure\(options\)](#) - Analyzes a document or an image and extracts the specified features (fields, tables, or text).

This module supports synchronous extraction requests for short documents, as well as asynchronous extraction requests for longer documents by integrating with the N/task module. You can also provide extracted text to methods in the N/llm module to further analyze the content.

For more information, see the help topic [N/documentCapture Module](#).

SuiteScript Generative AI APIs Now Available in EU and for All System-supported Languages

SuiteScript Generative AI APIs (N/llm module) are now available to users in the European Union (EU) and fully support all NetSuite system-supported languages. This update enables developers to implement generative AI-driven solutions more widely, improving automation and localization capabilities.

To use the N/llm module, confirm that Server SuiteScript is enabled under Setup > Company > Setup Tasks > Enable Features and that developers have permissions for SuiteScript.

Developers can now build and deploy generative AI scripts for use across all supported regions and languages, removing previous localization and regulatory barriers. Review custom scripts to ensure compatibility with broader language and region support, and update any redundant localization routines.

For more information, see the help topics [N/Im Module](#), [SuiteScript 2.x Generative AI APIs](#), and [Generative AI Feature Availability in NetSuite](#).

New Type Supported for Signer.update(options) Parameter

The `Signer.update(options)` method in `N/crypto/certificate` Module now accepts `https.SecureString` as value for the `options.input` parameter. For more information, see the help topic [Signer.update\(options\)](#).

2025.2 SuiteScript Record Exposures

Record Type	Newly Exposed or Updated	Notes
Budget Category	Newly exposed	<p>The Budget Category record is available when the Multiple Budgets feature is enabled.</p> <p>The Budget Category record is scriptable in both client and server SuiteScript.</p> <p>The Budget Category record is fully scriptable. It can be created, read, updated, deleted, and searched using SuiteScript.</p>

New Preference to Remove Client Script Deployment Limit per Record

By default, a maximum of 10 client scripts can be deployed per record. Starting in NetSuite 2025.2, administrators can choose to remove this limit by updating the Remove Client Script Deployment Limit per Record preference in Setup > Company > General Preferences.

Note: Before removing the limit, you should review your currently deployed scripts—there may be scripts that are no longer needed. This enhancement provides greater flexibility for organizations that need to deploy additional client scripts, but note that deploying a high number of scripts per record may impact performance.

New Preference to Use LIST for SFTP File Uploads

A new preference named SFTP: Use LIST to Test That a File Exists is now available on the General Preferences page. Set this preference only when uploading to SFTP servers that don't support the default STAT command and trigger false `FILE_ALREADY_EXISTS` errors.

When the SFTP: Use LIST to Test That a File Exists box is checked, the `N/sftp` module switches its file-existence check from STAT to LIST. With this setting, `N/sftp` uploads run without `FILE_ALREADY_EXISTS` interruptions. The change eliminates the duplicate-file error but doesn't affect performance.

You need the Set Up Company permission to set this preference.

For details, see the help topic [Setting General Transaction Preferences](#).

SuiteTalk Web Services Integration

NetSuite 2025.2 includes the following enhancements to web services features:

- [New NetSuite AI Connector Service](#)
- [MCP Standard Tools](#)
- [Enhancements to MCP Standard Tools](#)
- [New REST GovernanceLimits Operation](#)
- [New REST ServerTime Operation](#)
- [REST Web Services Supported Records in 2025.2](#)
- [Newly Added Fields and Sublists in REST Web Services](#)
- [SOAP Web Services Version 2025.2](#)
- [Araxis Merge Diff File for the 2025.2 Endpoint](#)
- [2025.2 SOAP Schema Browser](#)

New REST GovernanceLimits Operation

With the new REST governanceLimits operation, you can check the available concurrency limit for a specific integration. The information returned by this operation includes the account concurrency limit, the unallocated concurrency limit, and the limit type (integrationSpecific, accountLimit, or internal). This operation helps you avoid exceeding the number of available threads that send requests to NetSuite. This operation returns results only if you're logged in as an administrator. Learn more about the [GovernanceLimits Operation](#).

New REST ServerTime Operation

With the new REST serverTime operation, you can check the NetSuite server time in UTC, regardless of your user time zone. With this operation, when you write synchronization procedures, you don't have to rely on client time, which may not be synchronized with the NetSuite server time. Any user can call this operation. Learn more about the [serverTime Operation](#).

REST Web Services Supported Records in 2025.2

In 2025.2, the following records became fully supported in REST web services.

Record Type	Notes
Analytical Impact	For working with this record, you must enable the SaaS Metrics feature.
Bin Putaway Worksheet	To put away lot and serialized items in bins, you must enable the Advanced Bin/Numbered Inventory Management feature.
Budget Category	Budget categories are available only when the Multiple Budgets feature is enabled. Multiple Budgets are on the Enable Features page at Setup > Company > Setup Tasks > Enable Features (Administrator).
Gift Certificate	Before you work with gift certificates, you must enable the Gift Certificates feature.
Global Account Mapping	Using this record requires that, as part of your Multi-Book configuration, you select the Chart of Accounts Mapping option at Setup > Company > Enable Features, on the Accounting subtab.
HCM Job	For working with this record, you must enable the Job Management feature.
Impact Subcategory	For working with this record, you must enable the SaaS Metrics feature.

Record Type	Notes
Item Account Mapping	Using this record requires that, as part of your Multi-Book configuration, you select the Chart of Accounts Mapping option at Setup > Company > Enable Features, on the Accounting subtab.
Payroll Item	For working with this record, you must enable the Payroll feature.
Period End Journal Entry	The Period End Journal Entry feature is only available in NetSuite OneWorld accounts. You must enable the Accounting Periods feature to enable this 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](#).

Newly Added Fields and Sublists in REST Web Services

In 2025.2, several REST records have been improved by making additional fields and sublists available. To see which fields and sublists are available in REST web services, see the record of your interest in the [REST API Browser](#).

SOAP Web Services Version 2025.2

SOAP web services version 2025.2 is available. When your implementation is upgraded to 2025.2, the 2025.2 WSDL becomes available in your production account.

When SOAP web services version 2025.2 is available, version 2018.2 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 2025.2 Endpoint

The [Araxis Merge diff file](#) highlights the schema changes between the 2025.1 and 2025.2 endpoints.

- [About the Araxis Merge Diff File](#)
- [2025.2 SOAP Schema Browser](#)

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"/>	1054	<element name="voiceDelivered" type="xsd:boolean" minOccurs="0"/>
1055	<element name="chargeType" type="platformCommonType:ChargeRuleType" minOccurs="0"/>	1055	<element name="chargeType" type="platformCore:RecordRef" minOccurs="0"/>
1056	<element name="chargesList" type="platformCore:RecordRefList" minOccurs="0"/>	1056	<element name="chargesList" type="platformCore:RecordRefList" minOccurs="0"/>
1057	<element name="customFieldList" type="platformCore:CustomFieldList" minOccurs="0"/>	1057	<element name="customFieldList" type="platformCore:CustomFieldList" minOccurs="0"/>

2025.2 SOAP Schema Browser

The 2025.2 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 2025.2 includes the following enhancements to taxation features:

- SuiteTax
 - [Special Tax Type Properties Are Now Supported for Expense Reports and Journal Entries in SuiteTax](#)
 - [Invoicing Preferences for Billable Items in SuiteTax](#)
 - [US Statewide Item Tax Exceptions](#)
 - [New DATEV Connector Role SuiteApp](#)
 - [France Localization Enhancements](#)
 - [Germany Localization Enhancements](#)
[Germany Central Bank Reports Enhancements](#)
 - [Norway Tax Reports Enhancements](#)
 - [United Kingdom Localization Enhancements](#)
- Legacy Tax
 - [Withholding Tax Enhancements](#)

Special Tax Type Properties Are Now Supported for Expense Reports and Journal Entries in SuiteTax

Starting from December 9, 2025, all the special tax type properties which can be enabled when creating a tax type are supporting the expense reports and journal entries. For more information about the special tax type properties, see the help topic [Understanding Tax Types and Tax Codes in SuiteTax](#).

Previously, you couldn't enable these special tax type properties when creating journal entries or expense reports with tax impact in SuiteTax, which could cause compliance issues in some countries.

For more information about this change, see the following help topics:

- [Entering Expense Reports with Tax Impact in SuiteTax](#)
- [Creating Journal Entries with Tax Impact in SuiteTax](#)
- [Understanding Tax Types and Tax Codes in SuiteTax](#)

Invoicing Preferences for Billable Items in SuiteTax

Starting from 2025.2, the following preferences will be supported in SuiteTax to enable finance users to simplify the presentation of items on transactions:

- **Combine expense items on invoices:** this preference will group expense items that have the same category on invoices.
- **Combine billable items on invoices:** this preference will combine billable items into one total on invoices.

Previously, these preferences could not be enabled together with the SuiteTax feature. It was not possible to combine items lines into one line on transactions based on the same category.

User Interface

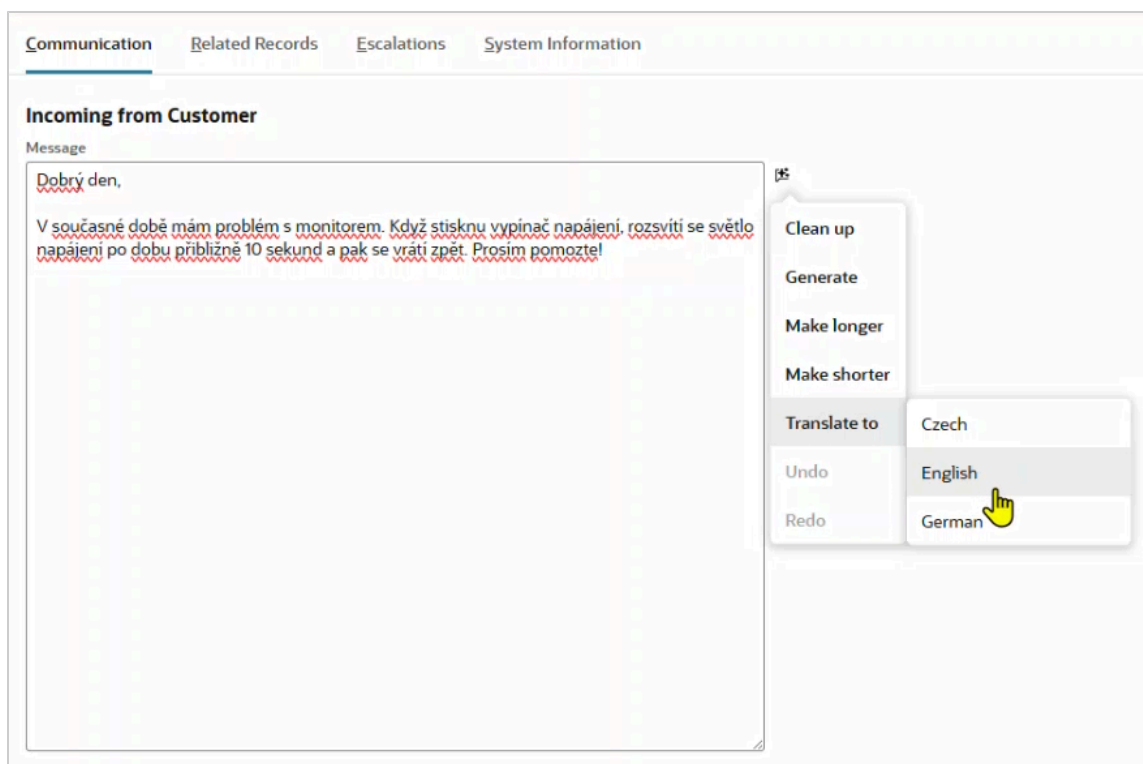
This release note was updated [August 18, 2025](#).

NetSuite 2025.2 includes the following enhancement to the NetSuite User Interface:

- [Text Enhance Translations](#)
- [Text Enhance and Text Enhance Translations Now Available in EU and for All System-supported Languages](#)
- [Enhancements to the Redwood Experience Theme](#)
- [NetSuite Expert in SuiteAnswers Is Available Everywhere](#)
- [Sublist Headers Remain Visible While Scrolling](#)

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](#).

Text Enhance and Text Enhance Translations Now Available in EU and for All System-supported Languages

Text Enhance and Text Enhance Translations are now available to NetSuite users in the European Union (EU) and now support all system-supported NetSuite languages. This update empowers more users to generate, refine, and translate text automatically, streamlining communication and localization needs across global organizations.

Text Enhance and Text Enhance Translations are enabled by default, but they can be disabled by a user with the Administrator role. See the help topics [Manage Text Enhance Preferences](#) and [Manage Text Enhance Translations Preferences](#) for details. If your processes included custom handling of regional or language restrictions, review and update your workflows to avoid duplicating functionality now supported natively.

For more information, see the help topics [Text Enhance](#) and [Generative AI Feature Availability in NetSuite](#).

Enhancements to the Redwood Experience Theme

The Redwood Experience theme is now available for the following NetSuite functions:

API Secrets	Intercompany Balance Overview	Retirement Plan
Auto Cash Application	Keys	Single Page Applications Dashboard
Bank Import	Manage Translations	Subsidiary Settings For Feature
Bank Import History	Match Bank Data	Subsidiary Settings Manager
Cache Invalidation Tool	Matching Rules	Suite App Marketplace
Certificates	Netting Statement List	SuiteApp Control Center
Copy to Account	Payrol Batch Items	System Notes
Domain Types	Performance Review	Talent Overview
Email Preview	PI Removal,	Timeline
Expense Import	Prompt Studio	Update Time Entries
Expense Report Policies	Reconcile Account Statement	WBS Templates
Goals	Reconciled Statements	Workbench
Hierarchy Manager	Records Catalog	-

The Security Questions page now uses the Redwood Experience theme by default.

For more information, see the help topic [Personal Preferences for Appearance](#).

NetSuite Expert in SuiteAnswers Is Available Everywhere

In the past, NetSuite Expert in SuiteAnswers was only available in accounts hosted in data centers in the Canada and the U.S. As of July 2025, no matter where your account is hosted, you have access to NetSuite Expert in SuiteAnswers. We encourage you to give NetSuite Expert 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. NetSuite Expert in SuiteAnswers incorporates a re-ranking system that makes the results you get more relevant and appropriate.

NetSuite Expert lets you search SuiteAnswers using natural language. In plain English, you can ask a question, or enter a phrase in the search bar. NetSuite Expert searches the NetSuite documentation, retrieves information from relevant help topics and SuiteAnswers articles, and generates a focused summary of the answer. The summary includes links to the documentation sources used to create the summary.

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](#).

 **Important:** The summarized content is generated using AI. The information provided may not be entirely free of errors or accurate. You should verify the accuracy of the summary by reviewing the source articles. You can also ask NetSuite Customer Support for information about security, access permissions, and similar topics. Oracle NetSuite does not assume any responsibility or liability for the use or interpretation of the content in the summary.

Sublist Headers Remain Visible While Scrolling

Sublist headers now remain fixed at the top of the page as you scroll through a sublist. This ensures that column names are always visible.

Item	Committed	Fulfilled	Invoiced	Back Ordered	Quantity	Units	Description	Price Level	Rate	Amount	Commit	Commitment Confirmed
Compaq nx7000	1	0	0	0	1			Base Price	49.95	49.95	Available Qty	
Computer Systems : Desktop : HP Compaq d230	1	0	0	0	1			Base Price	359.00	359.00	Available Qty	
Storage Media : CD-R	1	0	0	0	1		80 minute 700 MB CD-R	Base Price	1.30	1.30	Available Qty	
Compaq d530 CPU	1	0	0	0	1			Base Price	799.00	799.00	Available Qty	

Edit Back Fulfill Close Order Manage Revenue Recognition

Vendors, Purchasing, and Receiving

NetSuite 2025.2 includes the following enhancements to the vendors, purchasing, and receiving features:

- [Bill Capture Enhancements](#)
- [Requisition Transaction Type for CSV Import](#)
- placeholder

Bill Capture Enhancements

NetSuite 2025.2 includes the following Bill Capture enhancements:

- [Improvements to Matching Logic](#)
- [New Bill Capture Preference](#)

Improvements to Matching Logic

- NetSuite's Display Name is now included in the matching logic that NetSuite uses to match items from the scanned file with item records in the system.
- Service addresses extracted from the file are now included in the matching logic that NetSuite uses to match to location records in the system.
- Location records are now included in the matching logic that NetSuite uses to suggest the subsidiary value.

New Bill Capture Preference

You can now default payment terms to be sourced from the vendor record when they can't be extracted from the scanned file. Previously, you had to select sourcing from either the scanned file or vendor record. For permission details, see [Bill Capture Preferences > Review Page Field Sourcing > Payment Terms](#).

Requisition Transaction Type for CSV Import

In this release, the **Requisition** transaction type was made available for CSV import.

Record Type	Newly Exposed or Updated	Notes
requisition	Newly exposed	<p>When your company needs to make a purchase, requisitions help you track pertinent information related to the purchase.</p> <p>For more information on importing or exporting records using CSV files, see the help topic CSV Imports Overview.</p>