

NetSuite 2024.1 Release Notes

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Important: This document summarizes the changes to NetSuite between 2024.1 and the previous release.

These release notes are subject to change every week.

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

The 2024.1 enhancements and changes listed in this document are not available to customers until they are upgraded to NetSuite 2024.1. Please check the version number at the bottom of your Home page if you are unsure which NetSuite version you are using. The features and SuiteApps described here may not be available in your NetSuite account. Your access to these features and SuiteApps is subject to the terms of service in your NetSuite contract. Some features may require extra purchase.

Click the following links for details about product changes:

NetSuite

NetSuite · Accounting

- [Revenue Recognition Field Mapping Enhancements](#)
- [Searching for Deleted Budgets](#)
- [Benchmark 360 Enhancements](#)
- [Approval Information Enhancements](#)
- [Transaction Line Distribution Enhancements](#)
- [Fixed Assets Management Enhancements](#)
- [Benchmark 360 SuiteApp Now Available in the SuiteApp Marketplace](#)
- [Australia Bank Feeds Enhancements](#)
- [Advanced Localization Features Enhancements](#)
- [Brazil Localization Enhancements](#)
- [China Localization Update](#)
- [GL Matching Update](#)
- [India Localization Enhancements](#)
- [Enhancements to Japan Deductible Purchase Tax](#)

- Japan Electronic Bookkeeping Act
- Japan Financial Statements Enhancements
- Japan Localization Enhancements
- Malaysia Electronic Invoicing SuiteApp Now Available
- Malaysia Electronic Invoicing Enhancements
- Singapore PEPPOL-Ready e-Invoicing Enhancements

NetSuite · Account Setup and Maintenance

- New Text Enhance Preferences Page
- New Service Tier Dashboard
- Changes to Domain Keys Subtab in Email Preferences
- New WMS Limited Access Role
- Changes to the Web Site Hosting Files Always Available preference
- Compliance 360 SuiteApp Enhancements

NetSuite · Authentication

- End of Support for SMS/Voice Call for 2FA
- Outbound Single Sign-on (SuiteSignOn) End of Support Targeted for NetSuite 2025.1

NetSuite · Banking

- Australia Bank Feeds Enhancements
- Permission Update for Bank Statement Parsers Custom Records
- Payment Automation Enhancements
- Brazil Localization Enhancements

NetSuite · CSV Import

- Newly Supported Record Types for CSV Import

NetSuite · Employee Management

- Search and Navigation Changes for Benefits Tracking
- Permission Update for Affordable Care Act (ACA) Reporting SuiteApp Custom Records
- Affordable Care Act (ACA) Reporting SuiteApp Help Videos
- SuitePeople Workforce Management Enhancements
- New SuiteAnswers Category in Payroll Links Portlet

NetSuite · Field Service Management

- NetSuite Field Service Management Now Available

NetSuite · Inventory Management

- Supply Planning Workbench Date-Based View Enhancements
- Warehouse Management Enhancements
- Quality Management Enhancements
- SCM Mobile Enhancements
- Smart Count Enhancements
- Permission Update for Shelf-to-Sheet Count Custom Records

NetSuite · Item Record Management

- Support for Date Formats in Lot Number Date Elements

NetSuite · Manufacturing

- Manufacturing Enhancements
- Costed Bill of Materials SuiteApp Enhancements
- Manufacturing Mobile Enhancements
- Work Instructions and Traveler SuiteApp Enhancements
- Cost Variance Analysis SuiteApp Now Available
- Supply 360 SuiteApp Enhancements
- Available To Build SuiteApp Now Available

NetSuite · NetSuite CPQ

- Verifying the Remaining Usage Units by Scripting
- Work in Synchronous Mode with the runAction() Function
- Work in Standard Mode When Creating and Copying Records by Scripting
- Integration with NetSuite SuiteBilling
- Create Records Required by the Configuration
- Consolidate Additional Item Lines on Transactions
- Added Code Writing Support to Action Record
- Create Items and Records Required by the Configuration through Scripting
- Use Created Items Internal IDs in Configurations
- Implement Client-Side and Server-Side Actions

- Perform Calculations in Resolvable Fields
- New Predefined Rule to Perform Tasks When Quantity Changes
- Display Information in Audit Menu for Additional Items Included by Scripting
- Track Changes Made to Records
- Changes When Launching Products from SuiteCommerce or Third-Party Web Stores
- Usage Reminder for Action Records and Functions in Modules and Other Custom Client-Side Scripts
- Resolve Expressions and resolve() function: Changed Behavior for Multiple Choice Questions
- Added Sequence Number Parameter to addBreakoutItem() and addRuleset() Functions
- Removed Custom Role Centers Checkbox on Options Record
- Removed None Option from Select Type Field on Question Record
- Added Rule Operators to Verify Answer Value
- Viewing Usage Metrics
- Setting Transaction Body and Line Fields Based on Configuration Data
- Extended Support for Get Functions on Action Record
- Using Non-Inventory Items as Base Items
- Supporting SuiteCommerce Themes
- Update to Enable External Launch Option
- Clearing Hidden Questions or Answers
- New Predefined Rules
- New sresolve() Function

NetSuite · Order Management

- Uplift Pricing for SuiteBilling
- Additional Discount Amount Field on Charge Record
- Enhancement to Quantity on Delta Charges
- Commit Plus Overage for Prospective Merge
- Fulfillable Items with SuiteBilling Now Available
- Electronic Bank Payments Enhancements
- Electronic Invoicing Enhancements
- NetSuite Electronic Business Now Available
- New Ship Central Capabilities
- NetSuite Pay Now Available
- Brazil Certification Tax Authorities Enhancement
- E-Document Certification Service Renaming
- Japan Electronic Bookkeeping Act
- Japan Localization Enhancements
- Southeast Asia Localization SuiteApp Enhancements for Philippines Invoicing
- Updates on Volume Rebates

- Rebates and Trade Promotions Enhancements
- Permissions Update for Rebates and Trade Promotions Custom Records
- Rebates and Trade Promotions Installation Issue Fix
- Rebates and Trade Promotions Enhancements
- Support for Transactions in Foreign Currency for Philippines Localization
- Rebates on Purchases, Apply Best Deal Preference, and Weekly Settlement Option

NetSuite · SuiteAnalytics

- Latest ODBC Driver Version 32 and 64-bit for Windows Available
- Latest ODBC Driver Version 64-bit for Linux Available
- New Record Type Available for the Analytics Data Source
- Calculated Measures Available from Pivot Grid
- Export Dataset Definitions to SuiteQL from Workbook
- Access NetSuite Analytics Warehouse by Single Sign-On
- Add NetSuite Analytics Warehouse Visualizations to Your Dashboard
- Merge Your NetSuite Accounts Data into a Single NetSuite Analytics Warehouse Instance

NetSuite · SuiteApp Distribution

- Terms of Service for SDF SuiteApps
- Bundle Support During Release Phasing

NetSuite · SuiteBuilder – Customization

- Record Customization (Beta) Is No Longer Supported
- Changes to the Editor for Email Templates and Advanced PDF/HTML Templates
- Changes to Access Type Settings for Custom Record Types

NetSuite · SuiteCloud Development Framework

- Circular Dependencies Are No Longer Logged as Warnings When There Are No Errors

NetSuite · SuiteCloud SDK

- 2024.2 SuiteCloud Extension for Visual Studio Code Is Now Available
- 2024.2 SuiteCloud CLI for Node.js Is Now Available
- 2024.2 SuiteCloud IDE Plug-in for WebStorm Is Now Available
- 2024.2 SuiteCloud CLI for Java Is Now Available

- Upgrade to OAuth 2.0 Authorization Protocol

NetSuite · SuiteScript

- Changes to External Suitelet URLs
- 2024.1 SuiteScript Records Browser
- Validation Check for Hide in SuiteBundle Preference
- Changes to RESTlet script and New N/scriptTypes/restlet Module
- Removal of the Ext JS Library
- Newly Supported Record Types for SuiteScript
- New parameter available for Query.createCondition(options)

NetSuite · SuiteTalk Web Services Integration

- Removal of the REST Record Service (Beta) Feature
- Fully Supported Record Types for REST Web Services in 2024.1
- SOAP Web Services Version 2024.1
- Araxis Merge Diff File for the 2024.1 Endpoint
- 2024.1 SOAP Schema Browser

NetSuite · Taxation

- SuiteTax
 - SuiteTax Now Generally Available
 - Brazil Reports Enhancements
 - France Localization FEC Report Enhancement
 - New Spain Localization SuiteApp
 - Spain Localization Enhancements
 - SuiteTax Latam Engine Enhancement
- Legacy Tax
 - Finland Standard VAT Rate 2024 Update for International Tax Reports
 - Tax Audit Files Enhancements
 - New Tax Point Date Filters in Philippines Reports
 - End of Support for Germany GoBD in Tax Audit Files
 - International Tax Reports Issue Fixes
 - International Tax Reports 3.129.0 Issue Fixes
 - International Tax Reports 3.128.0 Issue Fixes
 - International Tax Reports 3.127.2 Issue Fixes
 - Withholding Tax Enhancements
 - Creditable Withholding Tax Codes Update

- Philippines Withholding Tax Form 1601-EQ Update
- Philippine Withholding Tax Report Quarterly Alphalist Payees and Summary Alphalist of Withholding Tax Update
- Withholding Tax Issue Fixes
- ANZ Localization Enhancements
- Portugal Localization Enhancements

NetSuite · User Interface

- NetSuite Guided Learning
- Text Enhance
- Favorites Feature Available in Dropdown Lists
- Page Search Enhancements
- Improved Color Contrast
- Removal of the ExtJS Library

NetSuite · Vendors, Purchasing, and Receiving

- Enhancements to Bill Capture
- SuiteProcurement

Commerce

Commerce · Commerce Website Management and Performance

- User Agent Detection Optimization

Commerce · Commerce Website Setup

- SSL Support for Email Campaign Domains
- Domain Settings Transition to DNS Verification

Commerce · SC/SCMA/SCA — SuiteCommerce Solutions

The 2024.1 release of SuiteCommerce, SuiteCommerce MyAccount, and SuiteCommerce Advanced will be available in a future release. For the current release notes for these solutions, see the help topic [2024.1 Release of SuiteCommerce, SuiteCommerce MyAccount, and SuiteCommerce Advanced](#).

Note: For a comprehensive list of 2024.1 releases of SuiteCommerce, SuiteCommerce MyAccount, and SuiteCommerce Advanced (including minor releases), see [SC/SCMA/SCA — SuiteCommerce Solutions](#).

- Clear Cart Button
- Ability to Modify Checkout Flows for SuiteCommerce MyAccount
- Configuration Properties Updates
- Node.js Requirement
- Third-Party Library Updates
- SuiteCommerce Extension Management Updates
- Issue Fixes

Commerce · SuiteCommerce InStore

- Release Summary

SuiteApps

SuiteApps · SuiteApps (Bundles) Released by NetSuite

- Accounting SuiteApps
- Administration SuiteApps
- Banking SuiteApps
- Inventory Management SuiteApps
- Item Record Management SuiteApps
- Localization SuiteApps
- Manufacturing SuiteApps
- Order Management SuiteApps
- SuitePeople SuiteApps
- Taxation SuiteApps
- Vendors, Purchasing, and Receiving SuiteApps
- Wholesale Distribution SuiteApps

Accounting

NetSuite 2024.1 includes the following enhancements to accounting features:

- Revenue Recognition Field Mapping Enhancements
- Searching for Deleted Budgets

- [Advanced Localization Features Enhancements](#)
- [Benchmark 360 Enhancements](#)
- [Approval Information Enhancements](#)
- [Transaction Line Distribution Enhancements](#)
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- [Malaysia Electronic Invoicing SuiteApp Now Available](#)
- [Malaysia Electronic Invoicing Enhancements](#)
- [Singapore PEPPOL-Ready e-Invoicing Enhancements](#)

Revenue Recognition Field Mapping Enhancements

This release includes the following enhancements to the revenue recognition field mapping functionality:

- A new record page named Revenue Recognition Field Map lets you create map records that are tracked with system notes. Previously, all field maps were created from the Revenue Recognition Field Mapping page.
- A new list page named Revenue Recognition Field Mapping contains all the field maps and their relevant details. You can view each revenue recognition field map record directly from the Revenue Recognition Field Mapping page. You can also open and edit each revenue recognition field map from this page.
- The optional field, Transaction Type, was added to the Revenue Recognition Field Map page. This field lets you specify the type of transaction the mapping is applied to. Previously, mappings were applied to all transaction types that contained the selected source field.
- The optional field, Custom Form, was added to the Revenue Recognition field Map page. This field lets you specify the custom form you want to create the mapping from based on the selected transaction type.
- The optional fields, Start Date and End Date, were added to the Revenue Recognition Field Map page. These fields can be used to configure mappings within a specific date range. When the current date is outside of the specified date range, the mapping becomes invalid.
- The available Source Field values depend on the selected Source Record Type, Transaction Type, and Custom Form combination.
- The Automatically Update Target Field Value box was added to the Revenue Recognition Field Map page. This box lets you specify if the target field value automatically updates upon changing the

source field value and updating the revenue arrangement. Previously, source field changes had to be manually updated on the target field in the revenue arrangement.

- Different data types can be mapped to each other. For example, a Decimal Number source field type can be mapped to a Percent target field type. For more information, see the help topic [Cross-Data Type Field Mappings for Revenue Recognition](#).
- You can import and export revenue recognition field maps using CSV files. For more information, see the help topic [Revenue Recognition Field Map Import](#).

This functionality is only available if the Advanced Revenue Management (Essentials) feature is enabled. For more information, see the help topic [Enabling the Advanced Revenue Management \(Essentials\) Feature](#).

For more information about these enhancements, see the help topic [Mapping Revenue Recognition Fields](#).

Searching for Deleted Budgets

You can now see your deleted budgets using the Deleted Record root record type in SuiteAnalytics. Previously, deleted budgets did not appear when searching for deleted records using SuiteAnalytics Workbook.

For more information about searching for deleted records, see the help topic [Searching for Deleted Records](#). For more information about budgets, see the help topic [Budgets in NetSuite](#).

Account Setup and Maintenance

This release note was updated [August 5, 2024](#).

NetSuite 2024.1 includes the following enhancements to account setup and maintenance features:

- [New Text Enhance Preferences Page](#)
- [New Service Tier Dashboard](#)
- [Changes to Domain Keys Subtab in Email Preferences](#)
- [New WMS Limited Access Role](#)
- [Changes to the Web Site Hosting Files Always Available preference](#)
- [Compliance 360 SuiteApp Enhancements](#)

New Text Enhance Preferences Page

 [View the Text Enhance New Feature Preview](#) (Article available only in English).

Text Enhance is a new feature in NetSuite that uses generative AI to assist you with writing business content. It can help you create and refine content, as well as make your content the right length for your needs. To learn more about this feature, see [Text Enhance](#).

Text Enhance is:

- enabled by default

- available for accounts located in the United States and Canada
- available for assisting with English language content only
- available to all SuitePeople, SuiteCommerce, and Inventory customers
- available to any user with access to a page where Text Enhance is available (not permission controlled)

The Text Enhance Preferences page is where users with the Administrator role can disable and enable the feature. Administrators can also view the monthly Text Enhance usage for the account. To access the Text Enhance Preferences page, go to Setup > Company > AI > Text Enhance.

For more information, see the help topics [Setting Text Enhance Preferences](#) and [Text Enhance](#).

New Service Tier Dashboard

Introducing the NetSuite Service Tier Dashboard, which provides a centralized view of your account's usage metrics. This dashboard provides essential insights into:

- **Transaction Volume:** Track monthly transaction lines (previous month and rolling six-month average).
- **User and License Utilization:** Monitor Full Access User and SuiteCloud Plus license consumption, along with file cabinet storage (in GB).
- **Service tier alignment:** Compare your current usage against provisioned limits to optimize Service Tier selection for your business growth.

By comparing your current usage against service tier limits and utilization percentages, you can proactively make informed decisions about scaling your NetSuite environment to meet evolving business needs.

For more information, see the help topic [NetSuite Service Tiers](#).

Changes to Domain Keys Subtab in Email Preferences

The Domain Keys subtab of the Email Preference page has been renamed to **Email Domains (DKIM)**. Many of the previously required setup steps are no longer necessary. Obsolete buttons have been removed from the subtab.

During setup, the NetSuite application will generate the information necessary for two CNAME records. Customers should use this information to add two CNAME records to DNS at their domain provider's website. Oracle NetSuite will transition to these two CNAME records to manage the activation and rotation of domain keys. Rotating the domain keys provides better security for your email domains.



Important: When adding the new CNAME records to DNS at your domain provider's website, do not delete the existing TXT record for your email domain.

For more information, see the help topics [DomainKeys Identified Mail \(DKIM\)](#) and [Procedures to Set Up DKIM in Your Production Account](#).

New WMS Limited Access Role

If you have the WMS Limited Access role, you can assign and use it for the NetSuite WMS mobile app. Use this role to complete inbound, inventory, and outbound processing tasks through the mobile app.

You can customize it to remove permissions for certain tasks. If you use NetSuite Ship Central or Smart Count, you can edit permissions for these mobile apps too. For more information, see the help topic [WMS Limited Access Role](#).

Changes to the Web Site Hosting Files Always Available preference

Before April 16, 2024, the Web Site Hosting Files Always Available preference affected how files stored both in the Web Site Hosting Files and SuiteBundles folders were accessible for all URLs listed on the file record.

As of April 16, 2024, the Web Site Hosting Files Always Available preference affects only the Web Site Hosting Files folder. The SuiteBundles folder is now managed by the SuiteBundle Files Always Available preference. These preferences are enabled by default. For more information, see the help topic [Making Web Site Hosting Files Always Available](#).

Authentication

This release note was updated on [July 1, 2024](#).

NetSuite 2024.1 includes the following enhancements to authentication features:

- [End of Support for SMS/Voice Call for 2FA](#)
- [Outbound Single Sign-on \(SuiteSignOn\) End of Support Targeted for NetSuite 2025.1](#)

End of Support for SMS/Voice Call for 2FA

On March 1, 2024, support will end for two-factor authentication (2FA) by SMS/Voice Call. When this support ends, it will no longer be possible to log in to NetSuite with a role that uses SMS/voice call for 2FA.

Before this planned end of support, users who are using 2FA by SMS/voice call must reset their NetSuite 2FA settings to use an authenticator app.

You can reset your 2FA settings from the Settings portlet. For more information, see the help topic [Reset Your 2FA Settings](#). For more information about setting up an authenticator app, see the help topic [Logging In Using Two-Factor Authentication \(2FA\)](#).

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

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

Multiple test windows will be scheduled, and more proactive feature change notifications will be sent to prepare you for this change before the release of NetSuite 2025.1.

As an alternative to SuiteSignOn, you can use the NetSuite as OIDC Provider feature. For more information, see the help topic [NetSuite as OIDC Provider](#).

Banking

NetSuite 2024.1 includes the following enhancements to banking features:

- [Australia Bank Feeds Enhancements](#)
- [Permission Update for Bank Statement Parsers Custom Records](#)
- [Payment Automation Enhancements](#)
- [Brazil Localization Enhancements](#)

CSV Import

NetSuite 2024.1 includes the following enhancements to CSV Import:

Newly Supported Record Types for CSV Import

Record Type	Newly Exposed or Updated	Notes
Revenue Recognition Field Mapping Enhancements	Newly Exposed	<p>You can now import revenue recognition field maps into NetSuite using the CSV Import Assistant.</p> <p>A revenue recognition field map lets you map custom and standard fields from source records to custom, and some standard, transaction column fields in revenue arrangements.</p> <p>To import revenue recognition field maps with the CSV Import Assistant, you must enable the Advanced Revenue Management (Essentials) feature and have the Import CSV File permission. For more information, see the help topics Enabling the Advanced Revenue Management (Essentials) Feature and Importing CSV Files with the Import Assistant.</p>
Work Order Import	Newly Exposed	Work Order Import is available only when the Work Order and Advanced BOM feature is enabled.

Commerce

NetSuite 2024.1 includes the following enhancements to Commerce features:

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

Commerce Website Management and Performance

This release note was updated [September 16, 2024](#).

NetSuite 2024.1 includes the following enhancements to site performance features for your Commerce website:

User Agent Detection Optimization

First-load performance of SuiteCommerce web stores has been improved following the introduction of user agent detection to the SEO page generator.

Previously, when any user—whether shopper or web crawler—visited your SuiteCommerce web store and requested an uncached web page, the SEO page generator would prerender the page first.

Now, with user agent detection, the SEO page generator only prerenders pages for web crawlers. As shoppers now skip the prerendering process, most shoppers will benefit from improved performance that will reduce time to first byte (TTFB) and first contentful paint (FCP) times, which will benefit their user experience and provide an SEO boost.

User agent detection optimization is now available by default in all accounts and will be activated progressively on all SuiteCommerce websites over the next few weeks, beginning on **September 16, 2024**. No action is required from you.

For more information about the SEO page generator, see the help topic [SEO Page Generator](#).

Commerce Website Setup

This release note was updated [June 17, 2024](#).

NetSuite 2024.1 includes the following enhancements to site setup features for your Commerce website:

- [Domain Status Now Includes DNS Verification Status](#)
- [SSL Support for Email Campaign Domains](#)
- [Domain Settings Transition to DNS Verification](#)
- [DNS Challenge Verification Record Required for Newly Created Domains](#)

Domain Status Now Includes DNS Verification Status

With the 2024.1 release, a new field, **DNS Verification Status**, has been added to the Status area on the Domain record page in NetSuite.

The **DNS Verification Status** field can have one of the two following statuses:

- Your DNS record is configured correctly.
- Your DNS record is configured incorrectly.

The DNS column on the Set Up Domains page now includes the status for both DNS and DNS Verification. If there is an issue with one or both statuses, an error icon displays in the DNS column.

For more information, see the help topic [Troubleshoot Domain Setup Errors](#).

SSL Support for Email Campaign Domains

SSL support is now available for email campaign domains. To secure your email campaign domain:

1. Go to Commerce > Hosting > Domains > and click **Edit** next to the email campaign domain you want to secure.
2. In the Certificate section, check the **Use SSL Certificate to Secure Domain** box.
Additional certificate-related fields are displayed so you can specify the type of certificate you want to use.
3. If you want Oracle NetSuite to obtain a domain validated (DV) certificate for your domain, click the **Automatic** button and then check the box to confirm acceptance of the automatic certificate terms and conditions.
4. If you want to obtain a certificate from your preferred CA, see the help topic [Manual Certificates](#) for instructions.
5. Click **Save**.


For more information, see the help topic [Secure Your Domain](#).

Domain Settings Transition to DNS Verification

With the 2024.1 release, HTTP-based verification of the domain owner has been replaced by DNS-based verification using the Automatic Certificate Management Environment (ACME) protocol. This change applies to all new domains that are set up in NetSuite. Existing domains will retain HTTP verification and no change is required for their DNS configurations.

The following updates have been made to the UI for the Domain record page in NetSuite:

- In the Certificate area, if **Manual** is selected, the checkbox, **Switch to Automatic Certificate When Manual Certificate Expires**, has been removed. With DNS verification, this setting is no longer required.
- The Domain area is split into two areas, Domain and DNS.
 - The new Domain area contains the **Domain Name**, **Website**, and **Hosting Root** fields.
 - The new DNS area contains information for the hosting and DNS Verification CNAME records.

 **Note:** When setting up a new domain, you should copy the information from the DNS area and use it to add CNAME records on your domain provider's website.

For more information about DNS verification and setting up domains in NetSuite, see the help topic [Set Up a Domain](#).

DNS Challenge Verification Record Required for Newly Created Domains

As of June 6, 2024, you must set up two CNAME records to configure DNS with your domain provider when you deploy a new secure domain. In addition to the hosting CNAME record, you should also set up an additional CNAME record for the verification of the ownership of your domain.

If you create a new secure domain, or edit the Domain page in NetSuite for an existing secure domain, a hosting-verify CNAME record is required to ensure your domain deploys successfully.

For more information, see the following topics:

- [Set Up DNS Verification](#)
- [Set Up a Domain](#)

- [Point Your Domain Name at Your Domain \(DNS Settings\)](#)

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](#).

2024.1.0 Release Notes

The latest versions of SuiteCommerce, SuiteCommerce My Account, and SuiteCommerce Advanced include the following enhancements. Complete release notes are available here: [2024.1 Release of SuiteCommerce, SuiteCommerce MyAccount, and SuiteCommerce Advanced](#).

- [Clear Cart Button](#)
- [Ability to Modify Checkout Flows for SuiteCommerce MyAccount](#)
- [Configuration Properties Updates](#)
- [Node.js Requirement](#)
- [Third-Party Library Updates](#)
- [SuiteCommerce Extension Management Updates](#)
- [Issue Fixes](#)

Minor Release Notes

- [2024.1.30 Minor Release of SuiteCommerce, SuiteCommerce MyAccount, and SuiteCommerce Advanced](#)
- [2024.1.2 Minor Release of SuiteCommerce, SuiteCommerce MyAccount, and SuiteCommerce Advanced](#)
- [2024.1.1 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 2024.1.

Release Summary

SCIS 2024.1 provides enhancements 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).

Employee Management

NetSuite 2024.1 includes the following enhancements to employee management features:

- [Search and Navigation Changes for Benefits Tracking](#)
- [Permission Update for Affordable Care Act \(ACA\) Reporting SuiteApp Custom Records](#)
- [Affordable Care Act \(ACA\) Reporting SuiteApp Help Videos](#)
- [SuitePeople Workforce Management Enhancements](#)
- [New SuiteAnswers Category in Payroll Links Portlet](#)

Field Service Management

This release note was updated [March 18, 2024](#).

NetSuite 2024.1 includes the following changes to field service management features:

NetSuite Field Service Management Now Available

NetSuite Field Service Management (formerly NextService) allows you to simplify scheduling and dispatch of field personnel, and automate inventory and customer asset management. You can view and access data in real time.

NetSuite Field Service Management provides the following:

- The Scheduler streamlines job assignments through a drag-and-drop interface, providing a clear view of any team's availability.
- The mobile app that gives field technicians access to all the information they need from any location, including job details and customer or asset history.
- Centralized inventory management, that managers can use to track stock availability to meet customer requirements and reduce equipment loss.
- Field work data such as materials and parts used can be directly associated to sales orders and invoices for accurate billing.

For more information, see the help topic [NetSuite Field Service Management](#).

Inventory Management

NetSuite 2024.1 includes the following enhancements to inventory management features:

- [Supply Planning Workbench Date-Based View Enhancements](#)
- [Warehouse Management Enhancements](#)
- [Quality Management Enhancements](#)
- [SCM Mobile Enhancements](#)
- [Smart Count Enhancements](#)
- [Permission Update for Shelf-to-Sheet Count Custom Records](#)

Supply Planning Workbench Date-Based View Enhancements

Previous and Next item button now appear on the supply planning workbench date-based views (grid view and graph view). This feature enables you to switch between forecasted items without leaving the date based grid view.

Warehouse Management Enhancements



Note: Use of NetSuite WMS requires installing the SuiteApps in the following order: 1) SCM Mobile and 2) NetSuite WMS.

NetSuite WMS enhancements are targeted to be available by spring 2024.

NetSuite 2024.1 includes the following Warehouse Management enhancements:

- [Additional Settings for Wave Transactions](#)
- [New Vendor Returns Mobile Process](#)
- [Bin Transfers via Carts](#)
- [Capturing Item Weights During PO Receiving](#)
- [Updates to Other Mobile Processes](#)

- [New WMS Limited Access Role](#)

Additional Settings for Wave Transactions

For generating and releasing wave transactions, Warehouse Management provides the following capabilities:

- **Additional Filtering for Wave Release Schedules** – When you create a wave release schedule, you can specify either the wave order limit or the order line limit. You can provide a range by setting both the maximum and minimum limits. Also, **Maximum Wave Order Limit** replaces the field name, Wave Order Limit.
- **Generating a Fulfillment for an Order in a Wave** – The **Create Item Fulfillment...** preference provides the new **Per Order in a Wave** option. It enables you to generate separate item fulfillments for an order released in different waves. You do not have to process all lines of an order released in different waves to generate a fulfillment.
- **Default Settings for Wave Transactions** – You can now set the following preferences for wave transactions: **Default Status** and **Default Picking Type**. You can change the default **Released** status and default **Single Order** picking type.
- **Blocking Bins from Wave Order Picking** – On bin records, you can enable the **Block from Wave Order Picking** setting to remove bins from bin lists and bin recommendations. It prevents picking from these bins for orders released in waves.

To set up fulfillment and wave preferences, see the help topic [Setting Warehouse Management Preferences](#). To schedule wave releases, see the help topic [Creating a Wave Release Schedule](#).

New Vendor Returns Mobile Process

When you pick items for vendor returns, you can record the details through the Vendor Returns process on the app. It includes staging of picked items and creation of item fulfillments for tracking until you ship them out.

You can use the **Vendor Returns** bin type to classify bins that contain items for return. From this bin type, you cannot pick items for sales or transfer orders.

For more information, see the help topic [Creating Bin Locations or Carts](#) or [Inventory Processing](#).

Bin Transfers via Carts

When you transfer items between bins, you can now place them in a cart before you store them in permanent bins. You can place items from multiple bins on a single cart, and then store them in one or more bins. This process provides the **Transfer All** option for unloading all items on a cart to a single bin.

For instructions, see the help topic [Transferring Items Between Bin Locations](#).

Capturing Item Weights During PO Receiving

When you receive items for purchase orders on the app, you can capture the weight from your weighing scale. Through PrintNode integration, you can connect weighing scales to your local computers.

On the app, you can choose the weighing scale you want to use in your location. The Enter Quantity page displays the **Capture Weight** option for obtaining the item weight per quantity.

To set up, see the help topic [Weighing Scale Support](#).

Updates to Other Mobile Processes

NetSuite WMS provides the following capabilities for other mobile processes:

- **Adding Custom Item Images** – Previously, you can display item images on mobile pages by using the Site Builder features and Web Store facility on item records only. Now, you can upload item images on the NS WMS subtab of item records without using the Site Builder features. In case you upload them on the Web Store subtab, NetSuite WMS automatically copies and displays them on the NS WMS subtab. On the app, item images appear on the info screen by default. To set up items with images, see the help topic [Creating Items for NetSuite WMS](#).
- **Bin Selection for Work Order Reversals** – The **Choose bins for reversed pick task items** system rule now supports work order reversals. Instead of automatically transferring reversed items back to their picking bins, you can choose a temporary one. For more information, see the help topic [Reversing Work Order Picking](#).
- **Support for Lot Number Generation** – If you use the Lot Auto Numbering SuiteApp, you can activate the **Autogenerate Lot Numbers** system rule to enable it for the PO receiving process only. The app follows your lot number formats and settings to generate lot numbers per lot item.
- **Pick All Option for Serialized Items** – You can pick and stage the entire quantity on a pick task without scanning or entering each serial number. NetSuite WMS provides the **Pick All** option for serialized items. It automatically picks from bins that can be emptied first before those with sufficient quantity. For more information, see the help topic [Picking Orders](#).
- **New Order Type Field on System Rules** – The **Manually pack orders?** and the two **Use cartons** rules now provide Order Type selection to match the same field on sales orders. When you activate any of these rules for a sales order process, you can also specify the order type.

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

New WMS Limited Access Role

If you have the WMS Limited Access role, you can assign and use it for the NetSuite WMS mobile app. Use this role to complete inbound, inventory, and outbound processing tasks through the mobile app. You can customize it to remove permissions for certain tasks. If you use NetSuite Ship Central or Smart Count, you can edit permissions for these mobile apps too. For more information, see the help topic [WMS Limited Access Role](#).

Item Record Management

NetSuite 2024.1 includes the following enhancement to item record management features:

- [Support for Date Formats in Lot Number Date Elements](#)

Manufacturing

NetSuite 2024.1 includes the following enhancements to Manufacturing features:

- [Manufacturing Enhancements](#)

- Costed Bill of Materials SuiteApp Enhancements
- Manufacturing Mobile Enhancements
- Work Instructions and Traveler SuiteApp Enhancements
- Cost Variance Analysis SuiteApp Now Available
- Supply 360 SuiteApp Enhancements
- Available To Build SuiteApp Now Available

Manufacturing Enhancements

NetSuite 2024.1 includes the following Manufacturing enhancements:

- CSV Import for work orders
- Add a display name to transaction line tables.

NetSuite CPQ

This release note was updated [November 4, 2024](#).

NetSuite 2024.1 includes the following enhancements to NetSuite CPQ (Configure, Price, Quote):

- Verifying the Remaining Usage Units by Scripting
- Work in Synchronous Mode with the runAction() Function
- Work in Standard Mode When Creating and Copying Records by Scripting
- Integration with NetSuite SuiteBilling
- Create Records Required by the Configuration
- Consolidate Additional Item Lines on Transactions
- Added Code Writing Support to Action Record
- Create Items and Records Required by the Configuration through Scripting
- Use Created Items Internal IDs in Configurations
- Implement Client-Side and Server-Side Actions
- Perform Calculations in Resolvable Fields
- New Predefined Rule to Perform Tasks When Quantity Changes
- Display Information in Audit Menu for Additional Items Included by Scripting
- Track Changes Made to Records
- Changes When Launching Products from SuiteCommerce or Third-Party Web Stores
- Usage Reminder for Action Records and Functions in Modules and Other Custom Client-Side Scripts
- Resolve Expressions and resolve() function: Changed Behavior for Multiple Choice Questions
- Added Sequence Number Parameter to addBreakoutItem() and addRuleset() Functions
- Removed Custom Role Centers Checkbox on Options Record
- Removed None Option from Select Type Field on Question Record
- Added Rule Operators to Verify Answer Value
- Viewing Usage Metrics

- Setting Transaction Body and Line Fields Based on Configuration Data
- Extended Support for Get Functions on Action Record
- Using Non-Inventory Items as Base Items
- Supporting SuiteCommerce Themes
- Update to Enable External Launch Option
- Clearing Hidden Questions or Answers
- New Predefined Rules
- New sresolve() Function

Verifying the Remaining Usage Units by Scripting

The `getRemainingUnits()` function has been added to NetSuite CPQ Configurator (version 1.4.6). This new server-side function lets you verify the number of usage units left for a particular script.

The following example shows how to iteratively create files without exceeding the usage unit limit:

```

1 // Server-side action
2 // Repeats the task until SOLE/CELOOP reaches zero
3 let i = getValue(
4   'SOLE',
5   'CELOOP'
6 );
7 if (!i) {
8   // SOLE/CELOOP is not set, this is the first iteration
9   i = 60;
10 }
11
12 // Runs the loop while there are files to be created
13 while (i--) {
14   // Inspects this iteration for debugging purposes
15   console.log ('iteration', i, 'units', getRemainingUnits());
16
17   if (getRemainingUnits() < 30) {
18     // Leaves this iteration when there are less than 30 units left
19     break;
20   }
21
22   const saved = saveFile({
23     name: `TempFile${i}.txt`, // File name
24     folder: '88644',
25     content: `FILE_CONTENT ${i}`,
26     'async': false
27   });
28   // Inspects saved content
29   console.log (saved);
30
31   // Saves the index to start the next iteration
32   setValue(
33     'SOLE',
34     'CELOOP',
35     i+1 // Adds 1 because the value stored in SOLE/CELOOP automatically decreases on each iteration
36   );
37 }

```

Work in Synchronous Mode with the runAction() Function

The `runAction()` function—a client-side function— now supports the synchronous mode in NetSuite CPQ Configurator (version 1.4.5). The function's syntax has been updated to take an object as a parameter. As properties, the object includes the server-side function code and the new `async` parameter.

With this parameter, you can define whether client-side actions can make requests to server-side actions synchronously or asynchronously. Because `runAction()` continues to work asynchronously by default, you can omit the `async` parameter when `true`. If you want to work in synchronous mode, set the `async` parameter to `false`.

Use the following syntax to work with `runAction()` in synchronous mode:

```
1 | runAction({code: 'SERVER_SIDE_ACTION_CODE', async: false});
```

To work in asynchronous mode, use the following syntax:

```
1 | runAction({code: 'SERVER_SIDE_ACTION_CODE'});
```

Previously, `runAction()` could only work asynchronously. The previous syntax is still valid to work in asynchronous mode:

```
1 | runAction('SERVER_SIDE_ACTION_CODE');
```

Note: When creating new client-side actions, use the new syntax.

Work in Standard Mode When Creating and Copying Records by Scripting

The `createRecord()` and `copyRecord()` functions now work in standard mode by default. In NetSuite CPQ Configurator (version 1.4.5), these server-side functions include a new dynamic parameter. This parameter is `false` by default and can be omitted when working in standard mode.

If you want to work in dynamic mode, set the dynamic parameter to `true`. For more information about standard and dynamic modes, see the help topic [SuiteScript 2.x Standard and Dynamic Modes](#).

Note: Use dynamic mode only if you experience issues when creating or copying records in standard mode.

The following piece of code provides an example of working with the `createRecord()` function in dynamic mode:

```
1 | createRecord({
2 |   type: 'inventoryitem',
3 |   fields: {
4 |     itemid: 'Desk-Lamp-A170300',
5 |     displayname: 'Desk Lamp',
6 |     subsidiary: ["1"],
7 |     includechildren: true,
8 |     costcategory: 1,
9 |     taxschedule: 1
10 |  },
11 |   sublists: [
12 |     {
13 |       itemvendor: [
14 |         {
15 |           vendor: 163,
16 |           subsidiary: 1
17 |         },
18 |       ]
19 |     }
20 |   ]
21 | });
```

```

19         vendor: 164,
20         subsidiary: 1
21     }
22 ]
23 }
24 ],
25 dynamic: true
26 }).then(function(data) {
27     console.log('Data: ', data)
28 });

```

This piece of code shows an example of working with the `copyRecord()` function in dynamic mode:

```

1  copyRecord({
2      id: 496,
3      type: 'inventoryitem',
4      fields: {
5          itemid: 'Desk-Lamp-A170300',
6          displayname: 'Desk Lamp',
7          subsidiary: ["1"],
8          includechildren: true,
9          costcategory: 1,
10         taxschedule: 1
11     },
12     lists: {
13         itemvendor: [
14             {
15                 vendor: 9,
16                 subsidiary: 2
17             },
18             {
19                 vendor: 412,
20                 subsidiary: 1
21             }
22         ]
23     },
24     dynamic: true
25 })

```

Previously, `createRecord()` and `copyRecord()` only worked in dynamic mode.

Integration with NetSuite SuiteBilling

NetSuite CPQ Configurator (version 1.3.4) now integrates with NetSuite SuiteBilling to include subscriptions for products or services in the configuration process.

To add subscriptions to transactions with NetSuite CPQ Configurator, create subscriptions with creation records. Then, link them to subscription plans through mapping records.

Before adding subscriptions to transactions, go to CPQ > Configurator > Settings. Under the **Submit** subtab, check the **Update transaction entity** box (version 1.3.5). This option loads subscriptions to transactions after the configuration is submitted.



Note: Enabling this option may be incompatible with custom scripts deployed on transactions.

Create Records Required by the Configuration

You can now automatically create records required by the configuration based on the information included in creation records with NetSuite CPQ Configurator (version 1.3.4). Creation records store

the data of the potential new record to be created, such as the type, the key field, and the rule that determines whether it will be created. Creation records are also provided with two subrecord types to let you include sublists and sublist lines in the new record to be created.

With creation records, you no longer need to manually create every record potentially required by the configuration. After submitting the configuration, NetSuite CPQ Configurator will create them for you depending on users' choices during the configuration process. Using resolve expressions, NetSuite CPQ Configurator can create a record with different attributes from the same creation record every time a user submits a configuration.

Additionally, you can reduce manual work by copying information from existing records and setting only the fields you want to change for the new record to be created.

To create records required by the configuration, open a product for editing, go to the **Record Creation** subtab, and click **New CPQC Record Creation**.

For more information, see the help topic [Creating Records Required by the Configuration](#).

Consolidate Additional Item Lines on Transactions

If multiple additional items are linked to the same item record, you can now consolidate the additional item lines into a single line item on transactions.

When NetSuite CPQ Configurator (version 1.3.4) combines all additional items into one line, quantities and prices are summarized.

Additionally, you can:

- Calculate the rate as the average price of all additional item prices.
- Merge individual mapping records.

You can enable the options for consolidating additional items on the product record by checking the following boxes:

- **Consolidate items.**
- **Calculate rate for consolidated items.**
- **Merge data mappings for consolidated items.**

For more information, see the help topic [Consolidating Additional Item Lines on Transactions](#).

Added Code Writing Support to Action Record

The action record provides an integrated editor for writing and editing code. The code editor now includes suggestions and documentation to improve productivity, enhance code consistency, and simplify function learning.

As you type code, NetSuite CPQ Configurator (version 1.3.4) guides you through the scripting process by:

- Providing a list of suggestions updated with every keyboard stroke.
- Completing keywords and NetSuite CPQ functions in one click.
- Adding code templates with parameter placeholders to be replaced with business data.
- Providing help text to get quick access to function documentation.

For more information, see the help topic [Supported Code Writing](#).

Create Items and Records Required by the Configuration through Scripting

The new `processItemCreations()` and `processRecordCreations()` functions are now available for NetSuite CPQ Configurator (version 1.3.4). These functions let you create items and records required by the configuration through scripting.

The syntax is:

```
1 processItemCreations({
2   mode: 'CREATE'
3 }).then(data => {
4   console.log('DONE', data);
5 });
```

```
1 processRecordCreations({
2   mode: 'CREATE'
3 }).then(data => {
4   console.log('DONE', data);
5 });
```

The create mode is the default option and you can omit it.

You can also show in the browser console what will be created without creating the items or the records. See the following examples:

```
1 processItemCreations({
2   mode: 'LOG'
3 }).then(data => {
4   console.log('DONE', data);
5 });
```

```
1 processRecordCreations({
2   mode: 'LOG'
3 }).then(data => {
4   console.log('DONE', data);
5 });
```

Use Created Items Internal IDs in Configurations

In configurations, you can now use the internal ID of items created with NetSuite CPQ Configurator (version 1.3.4). For example, you can include the internal ID in mapping or creation records to set transaction fields or to add a created item as a child record of the new record to be created.

The item's internal ID must be saved in an answer to become part of a configuration. In the new **Write to QA** field on the item creation record, select the answer to which you want to save the item's internal ID. Then, create a resolve expression {Q/A} with the question and answer codes and enter it as the value in resolvable fields.

Previously, created items could only be added as main or additional items to transactions or as materials to work orders.

For more information, see the help topic [Creating Items Required by the Configuration](#).

Implement Client-Side and Server-Side Actions

Two types of actions are now available—client-side or server-side—with NetSuite CPQ Configurator (version 1.3.2). Client-side actions contain scripts that run in the web browser, whereas server-side actions run on the server. For more information, see the help topic [Using Different Action Types](#). Depending on their type, actions can work with client-side or server-side functions. Only server-side actions can work with functions that can read or modify data on the server. For more information about function types, see the help topic [List of Functions](#).

In your sandbox account, you must verify the compatibility of the new action types with your implementations. You can do this by enabling an option on each product that blocks functions that try to read or modify data on the server.

If a product does not work as expected, you may need to separate an action into a client-side action and a server-side action. For example, if you currently have an action that uses a CPQ function to access data on the server, it will no longer work when you enable the compatibility option. If products continue to work as expected after implementing the new action types, apply the changes to your production account. For more information, see the help topics [Implementing Client-Side and Server-Side Actions](#) and [Code Examples](#).

Note: With the new NetSuite CPQ Configurator version, all products will continue to work as expected unless you select the option that lets you verify compatibility. In a future release, however, the option to verify compatibility will be removed. At that time, only server-side actions will be able to read and write information to the database.

Perform Calculations in Resolvable Fields

You can now perform calculations on numbers returned by resolve expressions using basic mathematical and rounding operations to obtain the final value of resolvable fields. By performing calculations in resolvable fields with NetSuite CPQ Configurator (version 1.2.7), you can dynamically determine and adjust quantities, prices, multipliers, and so on, depending on answers users select on the product interface.

To perform calculations in resolvable fields, enclose the resolve expressions in the `calc()` function. For example, you can enter `calc(({Q/A}+{Q1/A1})*3)` in the **Quantity** field of an additional item record to dynamically determine how many of those items a transaction will include depending on users' choices. You can also round returned values up, down, or according to the standard method by adding the `ceil()`, `floor()`, and `round()` functions to `calc()`. For example, `calc(round(({Q/A}+{Q1/A1})*3))`.

For more information about performing calculations in resolvable fields, see the help topic [Performing Calculations on Numbers Returned by Resolve Expressions](#).

New Predefined Rule to Perform Tasks When Quantity Changes

The new predefined rule `SOLE/QUANTITY_CHANGE` has been added to NetSuite CPQ Configurator (version 1.2.7). You can use this predefined rule in actions and rules to perform tasks when users manually change the value of the **Quantity** field on the product interface. For example, you can rerun an action that calculates the material items.

After the task is performed, the predefined rule value returns to false.

Display Information in Audit Menu for Additional Items Included by Scripting

The `addBreakoutItem()` function now includes the `itemName` and `displayName` parameters in NetSuite CPQ Configurator (version 1.2.7). When including additional items in a configuration by scripting, these parameters let you display information in the **Item** window accessible through the **Audit** menu on the product interface:

- **itemName** – Adds information to the **Name** column.
- **displayName** – Adds information to the **Item ID (SKU)** column.

Using these parameters, you can have a complete overview of all additional items included in the configuration, not only those manually added.

Track Changes Made to Records

You can now track any changes made to any records using system notes under the **Notes** section or subtab in:

- NetSuite CPQ Configurator (version 1.2.7)
- NetSuite CPQ Proposal Generator (version 1.2.0)
- NetSuite CPQ Guided Selling (1.1.8)

For more information about system notes, see the help topic [System Notes Overview](#).

Changes When Launching Products from SuiteCommerce or Third-Party Web Stores

You now have more control over what products can be launched from SuiteCommerce or third-party web stores without logging in to NetSuite with NetSuite CPQ Configurator (version 1.2.6):

- **Launch products from SuiteCommerce** – This new option has been added to provide your account with the possibility to launch products from web stores. You can find this checkbox on the options record at CPQ > Configurator > Settings.
- **Available on SuiteCommerce** – This is the new name of the former **Enable External Launch** option. This option lets you determine which products to launch from web stores at the product level. You can find this checkbox on the product record.

If you were already launching products from web stores, you only need to check the **Available on SuiteCommerce** box for the products you want to add to the web store. The **Launch products from SuiteCommerce** option has been automatically enabled for your account.

If you want to launch products from web stores for the first time, enable the **Launch products from SuiteCommerce** option for the account, and check the **Available on SuiteCommerce** box for each product you want to launch from your web store.

Usage Reminder for Action Records and Functions in Modules and Other Custom Client-Side Scripts

When creating modules or other custom client-side scripts, follow these steps to use action records and functions properly:

1. Create an action record to store any calls to the NetSuite CPQ functions. To create an action record, go to the **Actions** subtab on the product record and click the **New CPQC Action** button.
2. Add the NetSuite CPQ functions to the code editor on the action record.
3. In the **Rule** field, enter **X(*/*)**.
4. In the module or script, use the `runAction()` method to call the action record.
5. Pass the action code as a parameter to the `runAction('ACTION_CODE')` function, where `ACTION_CODE` is the identifier in the **Code** field on the action record.

For more information about action records, see the help topic [Customizing Products with Scripts Using Action Records and Functions](#).

Resolve Expressions and `resolve()` function: Changed Behavior for Multiple Choice Questions

When using resolve expressions or the `resolve()` function in NetSuite CPQ Configurator (version 1.2.6), you can now obtain data for every selected answer in a multiple-choice question. Data is returned separated by a comma following the answer sequence number order. Previously, resolve expressions and the `resolve()` function returned only the first answer users had selected in a multiple-choice question.

For more information about resolve expressions, see the help topic [Obtaining Answer Data with Resolve Expressions](#).

Added Sequence Number Parameter to `addBreakoutItem()` and `addRuleset()` Functions

The `addBreakoutItem()` and `addRuleset()` functions now support the sequence number parameter to define the order in which you can create building blocks with NetSuite CPQ Configurator (version 1.2.6).

The following piece of code provides an example of the sequence number parameter for the `addBreakoutItem()` function:

```
1 addBreakoutItem({itemid: "ACC00002", price:"40", qty:"1", sequence: 4});
2 addBreakoutItem({itemid: "ACC00003", price:"30", qty:"1", sequence: 3});
3 addBreakoutItem({itemid: "ACC00004", price:"20", qty:"1", sequence: 2});
```

This piece of code provides an example of the sequence number parameter for the `addRuleset()` function:

```
1 addRuleset({
2   type: "pricing",
3   name: "Bike chain",
4   hide: "F",
5   hideline: "F",
6   rule: "X/*/*",
7   price: "100",
```

```
8 | sequence: 15
9 | });
```

Removed Custom Role Centers Checkbox on Options Record

The **Custom Role Centers** checkbox has been removed from the options record at CPQ > Configurator > Settings. NetSuite CPQ Configurator (version 1.2.6) can now automatically work with custom partner roles created with a center type other than the Partner Center without requiring you to set any option.

Removed None Option from Select Type Field on Question Record

The **None (All options are always on)** option has been removed from the **Select Type** field on the question record in NetSuite CPQ Configurator (version 1.2.6). The **Select Type** field defines whether users can select one or multiple answers for a question. Previously, the **None** option displayed answers for a checkbox or radio button questions without the graphical element.

If you were using the **None** option, the **Single** option has now been automatically set to define a single-choice question without any action required from your side. If you want to be able to select multiple answers, you must manually select the **Multiple** option.

For more information about creating questions, see the help topic [Working with Questions](#).

Added Rule Operators to Verify Answer Value

NetSuite CPQ Guided Selling (version 1.1.9) includes the following new rule operators to verify the answer value:

- **Begins with** – The rule is considered true if the answer value begins with the sequence of characters enclosed in the quotation marks. The syntax is Q/A[^="value"].
- **Contains** – The rule is considered true if the answer value contains the sequence of characters enclosed in the quotation marks. The syntax is Q/A[*="value"].
- **Ends with** – The rule is considered true if the answer value ends with the sequence of characters enclosed in the quotation marks. The syntax is Q/A[\$="value"].

Q and A represent the question and answer codes. Replace them with codes from your product.

For example, if the answer value is oak, NetSuite CPQ Guided Selling considers the following rules true:

- **Begins with** – Q/A[^="o"].
- **Contains** – Q/A[*="a"].
- **Ends with** – Q/A[\$="k"].

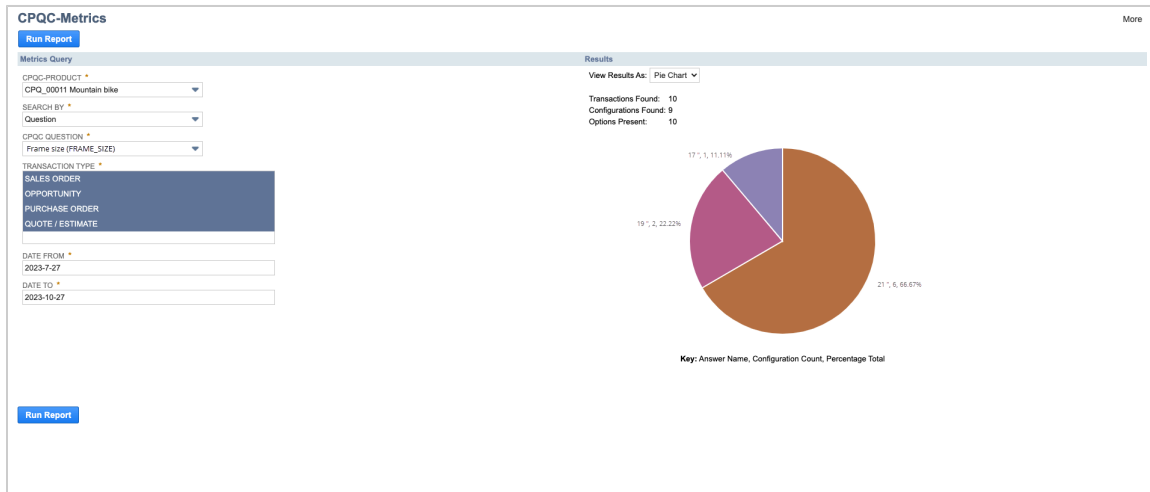
Viewing Usage Metrics

With NetSuite CPQ Configurator (version 1.2.5), you can now view statistics that show the number of transactions and configurations on which a product attribute (question, material, or additional item) was

found. Use statistics, for example, to see the frequency of answers to a question or the material items selected for a product. This information can reveal how a configuration is performing and help you to make subsequent business decisions, such as promoting slow-selling items or optimizing inventory strategies.

Statistics are defined according to a customizable query based on a configurable product, as well as additional criteria including a date range, one or more transaction types, and a specific question, material, or additional item. You can view statistics in table format or as a pie chart. To start using statistics, go to CPQ > Configurator > Metrics.

The following image shows the statistics related to a question as a pie chart:



Setting Transaction Body and Line Fields Based on Configuration Data

With NetSuite CPQ Configurator (version 1.2.5), you can now set transaction body and line fields based on configuration data through mapping records. These records help you save time when filling in transactions and make available configuration data for transactions if you have previously created the custom fields to host the data. When configuration data is available for transactions, you can use it with other NetSuite capabilities, such as reporting. For example, if you have a desk as a configurable item, you can add information about the wood type to the transaction, create a report to find the type customers prefer, and increase its stock.

You can choose between two mapping record types depending on the fields you want to set:

- **Body field mapping record** – Sets transaction body fields.
- **Component field mapping record** – Sets transaction line fields. You can set transaction line fields for the main configured item and additional items. Additionally, you can set fields for materials and routing steps when added as components and operation tasks to work orders.

You can apply mapping records to set transaction line fields to all additional items, materials, or routing steps, and you can view them in the **Common Column Mappings** field on the respective record. You can also apply mapping records to specific additional items, materials, or routing steps through the **Apply Column Mappings** field on the respective record.

Go to the **Data Mapping** subtab on a saved product to create mapping records. Depending on whether you want to set body or line fields:

- Click the **New CPQC Body Field Mapping** button.
- Click the **New CPQC Component Field Mapping** button.

For more information, see the help topic [Setting Transaction Body and Line Fields Based on Configuration Data](#).

Extended Support for Get Functions on Action Record

NetSuite CPQ Configurator (version 1.2.5) can assist you in writing more get functions to improve your productivity, reduce errors, and simplify function learning. In the **Add Action** field on the action record, you can choose among a wide range of get functions and follow the onscreen instructions to fill in the code. NetSuite CPQ Configurator will automatically add the completed function to the code editor. For example, you can now follow the onscreen instructions and fill in the code to obtain product table values or body and sublist field values of the transaction from which users launch the product.

Using Non-Inventory Items as Base Items

With NetSuite CPQ Configurator (version 1.2.5), you can now use non-inventory items as base items. The other item types already available as base items are inventory items, assemblies, and kit/packages.

The following fields have been added to the **Custom** subtab of non-inventory items so that they can be used as base items:

Field Name	Field ID	Description
CPQ Product Configurator	custitem_cpqc_item_configurator	Lets you select a product from NetSuite CPQ Configurator to edit configured items on transactions.
CPQ Product Code	custitem_cpqc_item_product_code	Displays the code of the product selected in the CPQ Product Configurator field.
Is configurable	custitem_cpqc_item_isconf	If you check this box, users can edit the item with the default product for NetSuite CPQ Configurator.

Supporting SuiteCommerce Themes

When launched from SuiteCommerce, the product user interface of NetSuite CPQ Configurator (version 1.2.5) can now automatically inherit the general look and feel of commerce themes to provide a seamless user experience.

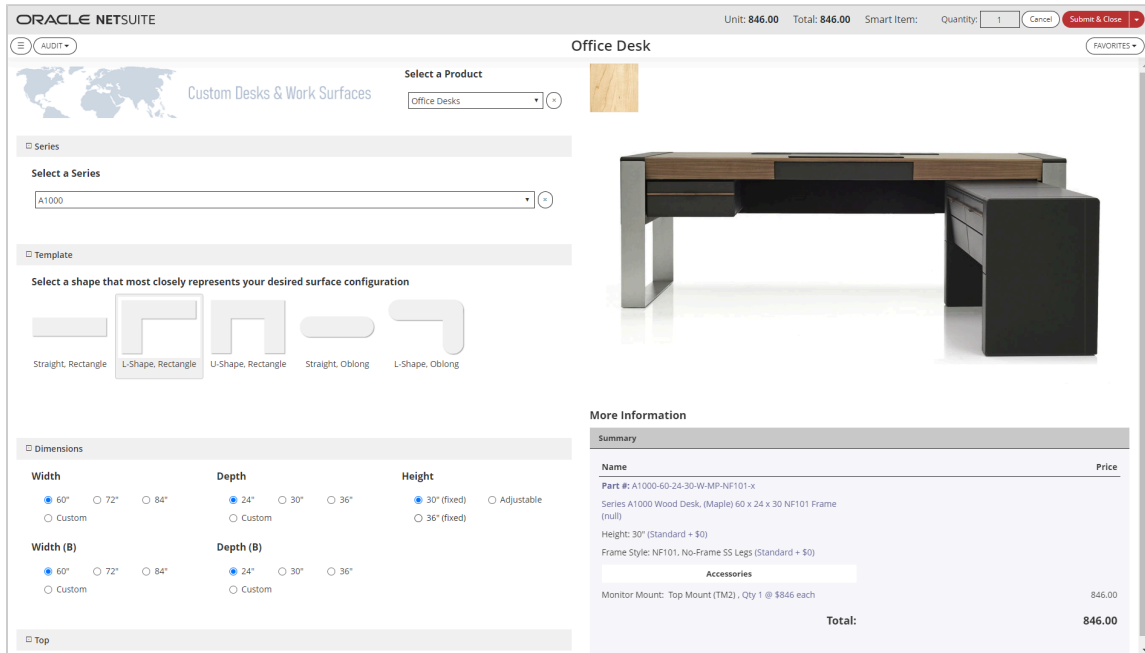
Based on the theme, NetSuite CPQ Configurator styles the following elements:

- font colors
- font styles
- background colors
- border colors

The top bar and the product name line replicate the font and background colors of the theme's top and bottom headers. Button and link styles follow the same level of importance as the theme. For example,

buttons used to perform main tasks, such as the **Submit & Close** button, are styled like the **Add to Cart** button for SuiteCommerce. NetSuite CPQ Configurator will apply four shades of the theme's main color to the rest of the user interface.

The following image shows the user interface with the look and feel of the Manor theme:



Update to Enable External Launch Option

With NetSuite CPQ Configurator (version 1.2.5), you can now decide what products are available for SuiteCommerce at the product level by checking the **Enable External Launch** box. Previously, this option was on the options record, which contains general settings, and all products were potentially available for SuiteCommerce when enabled.

Clearing Hidden Questions or Answers

NetSuite CPQ Configurator (version 1.2.5) can now clear questions or answers when they become hidden if you check the **Reset when hidden** box on the respective record when setting up the question or answer. This option ensures that no unavailable feature or option for the configurable item remains selected if users change their minds and make a different choice. NetSuite CPQ Configurator also clears the questions or answers when the parent tab or group becomes hidden. For more information, see the help topic [Hiding Questions or Answers](#).

New Predefined Rules

Predefined rules are fixed questions and answer combinations used as variables in rules and actions to perform tasks based on information from NetSuite or the configuration. For example, you can include a predefined question and answer set in a rule to perform an action if a certain user launches the product.

NetSuite CPQ Configurator (version 1.2.5) includes new predefined rules to define from where users create a configuration and launch the SuiteApp:

- **SOLE/LAUNCH[="NEW"]** – Identifies a new configuration that can be submitted, for example, a configuration created by clicking the **Configure** button on a transaction.
- **SOLE/LAUNCH[="EDIT"]** – Identifies an existing configuration edited by clicking the **Edit Config** button on a transaction line item.
- **SOLE/LAUNCH[="STANDALONE"]** – Identifies a configuration created for testing purposes by clicking the **Run Standalone** button on the product record or by accessing the Select Product page at CPQ > Configurator > Standalone. This configuration cannot be submitted.
- **SOLE/STARTFROM[="BC"]** – Identifies a configuration created from the NetSuite CPQ Ecommerce Integration (the former Background Configurator).

New sresolve() Function

With NetSuite CPQ Configurator (version 1.2.5), you can now convert the answer value from a resolve expression into a number (when possible) by using the new sresolve() function.

The syntax is the following:

```
1 | sresolve("{Q/A}");
```

{Q/A} is the resolve expression, where Q represents the question code, and A is the answer code.

Order Management

NetSuite 2024.1 includes the following enhancements to order management features:

- [Uplift Pricing for SuiteBilling](#)
- [Additional Discount Amount Field on Charge Record](#)
- [Enhancement to Quantity on Delta Charges](#)
- [Commit Plus Overage for Prospective Merge](#)
- [Fulfillable Items with SuiteBilling Now Available](#)
- [Electronic Bank Payments Enhancements](#)
- [Electronic Invoicing Enhancements](#)
- [NetSuite Electronic Business Now Available](#)
- [New Ship Central Capabilities](#)
- [NetSuite Pay Now Available](#)
- [Brazil Certification Tax Authorities Enhancement](#)
- [E-Document Certification Service Renaming](#)
- [Japan Electronic Bookkeeping Act](#)
- [Japan Localization Enhancements](#)
- [Southeast Asia Localization SuiteApp Enhancements for Philippines Invoicing](#)
- [Updates on Volume Rebates](#)
- [Rebates and Trade Promotions Enhancements](#)
- [Permissions Update for Rebates and Trade Promotions Custom Records](#)
- [Rebates and Trade Promotions Installation Issue Fix](#)

- [Rebates and Trade Promotions Enhancements](#)
- [Support for Transactions in Foreign Currency for Philippines Localization](#)
- [Rebates on Purchases, Apply Best Deal Preference, and Weekly Settlement Option](#)

Uplift Pricing for SuiteBilling

You can now apply an uplift at any point in the subscription term as well as during subscription renewal.

For instructions on using uplift, see the help topic [Setting Optional Preferences](#).

Additional Discount Amount Field on Charge Record

The charge record now has an additional field, Discount Amount, which shows the discount amount. Discount amount is in currency, not percentage.

Enhancement to Quantity on Delta Charges

When set, the global invoicing preference Create Delta Charges for Changes to Invoiced Service Periods can generate a Delta charge. A Delta charge occurs when changes to invoiced service periods result in a change to the amount the customer owes. In past versions of NetSuite, the quantity of the Delta charge was always the new, total quantity for the service period. In NetSuite 2024.1, the quantity of the Delta charge is the difference between the invoiced quantity and the new quantity for the service period.

For details about Delta charge behavior, see the help topic [Setting Optional Preferences](#).

Commit Plus Overage for Prospective Merge

Commit plus overage is now compatible with the Create Revenue Element for Subscription Revision preference and with prospective merge.

For instructions on setting up commit plus overage, see the help topic [Setting Optional Preferences](#). For instructions on using commit plus overage, see the help topic [Commit Plus Overage Charges](#).

SuiteAnalytics

This release note was updated [July 1, 2024](#).

NetSuite 2024.1 includes the following enhancements to SuiteAnalytics:

- [Latest ODBC Driver Version 32 and 64-bit for Windows Available](#)
- [Latest ODBC Driver Version 64-bit for Linux Available](#)
- [New Record Type Available for the Analytics Data Source](#)
- [Calculated Measures Available from Pivot Grid](#)
- [Export Dataset Definitions to SuiteQL from Workbook](#)
- [Access NetSuite Analytics Warehouse by Single Sign-On](#)
- [Add NetSuite Analytics Warehouse Visualizations to Your Dashboard](#)

Latest ODBC Driver Version 32 and 64-bit for Windows Available

As of July 1, 2024, the latest version of the SuiteAnalytics ODBC driver 32 and 64-bit for Windows is available for download. If you are using an ODBC driver, you can upgrade to ODBC driver version 8.10.158.0.

The latest driver version is optional, but it is recommended that you download and install it. The new driver version uses the OpenSSL v3, which provides enhanced security.

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

For more information about installing ODBC drivers, see the help topic [Accessing the Connect Service Using an ODBC Driver](#).

Latest ODBC Driver Version 64-bit for Linux Available

As of June 3, 2024, the latest version of the SuiteAnalytics ODBC driver 64-bit for Linux is available for download. If you are using an ODBC driver, you can upgrade to ODBC driver version 8.10.158.0.

The latest driver version is optional, but it is recommended that you download and install it. The new driver version uses the OpenSSL v3, which provides enhanced security.

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

For more information about installing ODBC drivers, see the help topic [Accessing the Connect Service Using an ODBC Driver](#).

New Record Type Available for the Analytics Data Source

A new record type is now available for the Analytics data source: ConnectLoginAudit.

The ConnectLoginAudit record type data is available from SuiteAnalytics Workbook, SuiteAnalytics Connect, SuiteScript, and REST Query API. This record type allows SuiteAnalytics Connect administrators to get information about the usage of Connect, such as users' login attempts, outdated drivers, and so on.

To access the ConnectLoginAudit record type data, the View Login Audit Trail role permission is required.

The following table contains the list of fields available on the ConnectLoginAudit record type and a description for each field:

Field	Description
date	Login date and time
emailAddress	Email address of the SuiteAnalytics Connect user
status	Login status
user	User ID
role	Role ID
userAgent	Third-party application used by the SuiteAnalytics Connect user

Field	Description
detail	Details failed login attempts
dataSource	SuiteAnalytics Connect data source (NetSuite.com or NetSuite2.com)
driverType	Driver type used (JDBC, ODBC, or ADO.NET)
driverVersion	SuiteAnalytics Connect driver version

To see the fields available through the ConnectLoginAudit record type, you can use the Records Catalog. For more information about the Records Catalog, see the help topic [Records Catalog Overview](#).

Calculated Measures Available from Pivot Grid

Prior to 2024.1, you could only create calculated measures from the layout panel of pivot tables. Now, you can also create and remove calculated measures from the pivot grid. For more information, see the help topic [Creating Calculated Measures](#).

Export Dataset Definitions to SuiteQL from Workbook

You can now export your saved dataset definitions to a SuiteQL TXT file. This allows you to understand how fields are joined in your dataset so that you can build your SuiteQL queries. SuiteQL queries are available through the SuiteScript Analytic API, SuiteAnalytics Connect, and SuiteTalk REST Web Services.

To export your dataset definition to a SuiteQL TXT file, open your dataset, click **Export** and choose the **Export dataset to SuiteQL TXT** option. For more information, see the help topic [Defining a Dataset](#).

Note: For SuiteAnalytics Connect, this option applies to the NetSuite2.com data source only.

When you export your dataset definitions, you must consider the following:

- You can only export dataset definitions that have been saved. Unsaved datasets do not display the export option.
- Dataset exports may include internal records or fields that are not exposed to all channels. To review which records and fields are exposed, check them in the Records Catalog. For information about the Records Catalog, see the help topic [Records Catalog Overview](#).
- Some dataset exports may not be complete and you may need to include criteria values manually. For example, in the following query you must replace "?" with the corresponding value:

```
1 | AND TransactionAccountingLine.posting = ?
```

- All dataset exports include BUILTIN functions in SELECT clauses. BUILTIN functions are not supported so you must remove them. The following example shows how the BUILTIN function should be removed in this case.

- Query example with the BUILTIN function:

```
1 | BUILTIN_RESULT.TYPE_DATE("TRANSACTION".trandate) AS trandate /**{trandate#RAW}*/,
```

- Query example without the BUILTIN function:

```
1 | "TRANSACTION".trandate AS trandate,
```

For more information about BUILTIN functions, see the help topic [SuiteQL Supported Built-in Functions](#).

- When using SuiteAnalytics Connect, you cannot use right outer joins. For example, the following Oracle SQL is not valid in SuiteQL:

```
1 | select a1.id from account a1, account a2 where a1.id (+) = a2.id
```

For information about syntax requirements for SuiteAnalytics Connect, see the help topic [Syntax Requirements](#).

Access NetSuite Analytics Warehouse by Single Sign-On

Previously, you had to log in to your NetSuite Analytics Warehouse instance by using your Oracle Analytics for Applications login credentials. Now, if you have an account with SAML SSO or OIDC SSO set up, you can use it to access your NetSuite Analytics Warehouse instance. For more information about how to set up this new feature, see the help topic [Using Single Sign-On with NetSuite Analytics Warehouse](#).

Add NetSuite Analytics Warehouse Visualizations to Your Dashboard

Previously, you had to log in to the Analytics Warehouse interface to see the visualizations you have created in your Analytics Warehouse instance. Now, you can set up SuiteApp portlets to add these visualizations to your NetSuite dashboard. For more information, see the help topic [Adding NetSuite Analytics Warehouse Visualizations to a Dashboard](#).

Merge Your NetSuite Accounts Data into a Single NetSuite Analytics Warehouse Instance

Now if you own more than one NetSuite production account, you can blend all your NetSuite data into your NetSuite Analytics Warehouse instance. This new feature enables you to consolidate financial and operational data and saves you time and effort in building a business intelligence solution. For more information, see the help topic [Merging Your NetSuite Accounts Data Into Your NetSuite Analytics Warehouse Instance](#).

SuiteApps (Bundles) Released by NetSuite

NetSuite 2024.1 includes the following enhancements to SuiteApps released by NetSuite:

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

- [Wholesale Distribution SuiteApps](#)

Accounting SuiteApps

This release note was updated [August 17, 2024](#).

Following are the 2024.1 accounting enhancements to SuiteApps:

- [Benchmark 360 Enhancements](#)
- [Approval Information Enhancements](#)
- [Transaction Line Distribution Enhancements](#)
- [Fixed Assets Management Enhancements](#)
- [Benchmark 360 SuiteApp Now Available in the SuiteApp Marketplace](#)

Benchmark 360 Enhancements

The Benchmark 360 SuiteApp v1.0.1 contains the following enhancements:

- **Updated Currency Symbol for Benchmark Data**- The system now displays the USD currency symbol for Revenue per FTE values when the currency value is in USD. Previously, the correct currency symbol for the benchmark data does not reflect for currencies with no exchange rate support in NetSuite.
- **Updated Benchmark 360 Workbook and Dataset Names**- The Benchmark 360 labels for the KPI workbook names on the Preferences page are shortened to B360 due to the character limitations in the system. For example, Benchmark 360 Days Cash On Hand is now B360 Days Cash On Hand.
- **Additional Graph Legend Behavior**- If the benchmark data currency is different from the currency of the KPI actual, an em dash (—) is shown in the variance of a KPI tile. Additionally, only the KPI actual value is shown but not the gauge chart for the KPI actual.

Previously, if an em dash is shown in the graph, it indicates one of the following scenarios:

- There are no transactions related to the KPI
- There are errors in the workbook
- There is no workbook selected for a KPI
- The target value is negative

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

Approval Information Enhancements

SuiteApprovals version 7.02.9 lets you fix transaction records to ensure updates to fields. Specifically, you can fix failed updates for the Approval Status and Next Approver fields.

When a transaction contains a high volume of line items, it can take several minutes before the SuiteApp completes updating the Approval Status and Next Approver fields. This behavior causes an issue when the transaction record is approved before the update to the field is complete.

In the latest version, the SuiteApp includes the following enhancements to the approval information:

- **Record Update Failed Banner** – On the transaction record, this banner message appears when the approval information update failed.
The banner message varies based on the current user. If you are a final approver, the banner message contains instructions on how to fix the document. If you are not a final approver, the banner message informs you that an email is sent to the final approver to fix the document.

- **Transaction Failed to Update Email Notification** – When you open a transaction, an email notification is sent one time only to the final approver about the transaction that failed to update.
- **Update Approval Information Button** – When the final approver opens an affected transaction, this button is included on the record.

Clicking this button updates the following fields:

- Approval Status
- Next Approver

For more information, see the help topic [Updating the Approval Information of a Record](#).

Transaction Line Distribution Enhancements

Transaction Line Distribution SuiteApp includes enhancements for the following versions:

- [Transaction Line Distribution Version 1.2.0](#)
- [Transaction Line Distribution Version 1.1.2](#)
- [Transaction Line Distribution Version 1.1.0](#)
- [Transaction Line Distribution Version 1.0.2](#)

Transaction Line Distribution Version 1.2.0

Transaction Line Distribution SuiteApp version 1.2.0 includes the following enhancements:

- **Support for Additional Transaction Types**

The new version of Transaction Line Distribution now supports the following transaction types:

- Sales order
- Cash sale
- Invoice
- Credit memo
 - Standalone credit memo
 - Credit memo created from invoice
- Purchase requisition
- Journal

- **Additional Roles and Permissions**

In version 1.2.0, the following additional permissions are required for custom roles based on A/R Clerk and Accountant:

Role	Tab	Permission	Minimum Access Level
A/R Clerk Role (For creating transactions for receivable accounts)	Transaction	Make Journal Entry	View
		Requisition	Full
		Cash Sales	Full
		Credit Memo	Full
		Invoice	Full
		Sales Order	Full
	Lists	Subsidiaries	View

Role	Tab	Permission	Minimum Access Level
		Accounts	View
		Currency	View
		Vendors	View
		Constituents	View
	Setup	Custom Lists	View
		Custom Segments	View
		SuiteScript	Full
		SuiteScript Scheduling	Full
	Custom Record	Distribution Template	Create
		Distribution Template Line	Create
		Other custom segments (Grant, Restrictions, etc.)	View
		TD MR Queue	Full
	Accountant (For creating journal transactions)	Transaction	Make Journal Entry
Lists		Subsidiaries	View
		Currency	View
Setup		Custom Lists	View
		Custom Record Types	View
		Custom Segments	View
		SuiteScript	Full
		SuiteScript Scheduling	Full
Custom Record		Distribution Template	Create
		Distribution Template Line	Create
		Other custom segment (Grant, Restrictions, etc.)	View
		TD MR Queue	Full

■ Transaction Distribution Preferences

The new version of the SuiteApp allows you customize the transaction distribution preferences to select the transaction types on which you want the line distributions enabled.

To set up your transaction distribution preferences, go to Setup > Accounting > Transaction Dist. Preferences.

For more information about the SuiteApp, see help topic [Transaction Line Distribution](#).

Transaction Line Distribution Version 1.1.2

Transaction Line Distribution SuiteApp version 1.1.2 includes the following updates:

■ Issue Fix on Printing Transactions

The error in printing transactions is fixed. In View mode, you can now click Print from the Actions list and successfully print your transactions.

■ Issue Fix on Governance Limit Usage

In the previous version, adding or editing transactions that had more than 1000 lines resulted in usage limit error. This issue is fixed in version 1.1.2.

- Update to Classification Section Fields

In this version of the SuiteApp, the following fields in the Classification section are now optional:

- Department
- Class
- Location

For more information about the SuiteApp, see help topic [Transaction Line Distribution](#).

Transaction Line Distribution Version 1.1.0

Transaction Line Distribution SuiteApp version 1.1.0 includes the following enhancements:

- **Support for Additional Transaction Types**

The SuiteApp now supports the following transaction types:

- Purchase order
- Write check
- Credit card (Charge transactions only)
- Expense report

- **Additional Permissions**

The roles in Transaction Line Distribution SuiteApp version 1.1.0 needs the following additional permissions:

Role	Tab	Permissions	Minimal Access Level
Custom CFO	Setup	SuiteScript Scheduling	Full
	Custom Record	TD MR Queue	Full
		Distribution Template CSV	Full
		Distribution Template CSV Status	View
Custom A/P Clerk	Lists	Expense Categories	View
	Transactions	Checks	Full
		Credit Card	Full
		Expense Report	View

- **Dist. Related Journal Field**

A new field named **Dist. Related Journal** displays in the Classification section when viewing transactions that already have journals. The new field displays the link to the transaction's created journal.

- **Disable Line Dist. Rule Box**

When entering a new transaction or editing an existing transaction, a new box displays in the Classification section named Disable Line Distribution Rule. Checking this box disables the line distribution template and enter quick rule for the lines.

- **Changes in Journal Creation**

- In this version of the SuiteApp, editing an existing transaction creates a new journal entry and the previous transaction will be automatically deleted.

- Deleting a transaction now deletes its related journal entry.
- **Make Copy Option for Existing Distribution Templates**
In View mode, you can now duplicate an existing distribution template by going to Actions > Make Copy.
- **CSV Import for Distribution Templates**
The SuiteApp now supports CSV import of distribution templates.

For more information about the SuiteApp, see help topic [Transaction Line Distribution](#).

Transaction Line Distribution Version 1.0.2

Transaction Line Distribution SuiteApp version 1.0.2 includes the following updates:

- **Scheduled Transaction Line Distribution Journal Creation**
 - The SuiteApp supports the option to enable scheduled journal creation by checking the **Distribution Journal Creation** box in Setup > Company > General Preferences > Custom Preferences subtab.
- **Additional Permissions for the Custom A/P Clerk Role**
 - The Custom A/P Clerk role needs the following additional permissions to use the SuiteApp:

Subtab	Permission	Minimal Access Level
Custom Record	TD MR Queue	Full
Setup	SuiteScript	Full
	SuiteScript Scheduling	Full

- **Changes to the Journal and Intercompany Journal pages**
 - In Journal and Intercompany Journal pages, in the Classification section, you can access the link to the bill or credit related to the journal.
- **Selecting Same Source Subsidiary and Destination Subsidiary in Intercompany Distribution Templates**
 - In version 1.0.2, the source subsidiary can now be the same as the destination subsidiary when creating or updating a distribution template or quick rule.

For more information about the SuiteApp, see help topic [Transaction Line Distribution](#).

Fixed Assets Management Enhancements

The following enhancements are available in Fixed Assets Management (FAM) version 2024.1:

- [4-4-5 Week Period Format in Depreciation Schedule Reports](#)
- [Display Custom Columns in CSV Reports](#)
- [Bulk Asset Revaluation](#)

4-4-5 Week Period Format in Depreciation Schedule Reports

The depreciation schedule report can now group and display the depreciation and net-book values in 4-4-5 Weeks period. Instead of calendar months, the accounting period is used as the column headers in the report. This change is visible in the report if the following conditions are met:

- The account uses the 4-4-5 Weeks accounting period.
- The **Use Accounting Period Dates For Depreciation** preference is enabled to properly record the depreciation histories.

For more information, see the help topic [Depreciation Schedule Report \(Net Book Value and Period Depreciation\)](#).

Display Custom Columns in CSV Reports

Custom columns added to report templates using the Customize Report Template page are now reflected in the CSV reports. Currently, the following reports are supported:

- Depreciation Monthly Report
- Depreciation Schedule NBV Report
- Depreciation Schedule PD Report

This update does not apply to reports generated in previous versions of the SuiteApp. The changes will take effect on the report templates when you resave them after upgrading to FAM 2024.1. For more information, see the help topic [Customizing the Fixed Assets Report Template through the User Interface](#).

Bulk Asset Revaluation

You can now use CSV import to revalue multiple assets in one transaction. The **Import CSV** button on the Asset Revaluation page opens the Bulk Asset Revaluation page. A link to a sample CSV file is available for download on the page. You can edit the sample file to add details of the assets that you want to revalue and upload the file in the same page.

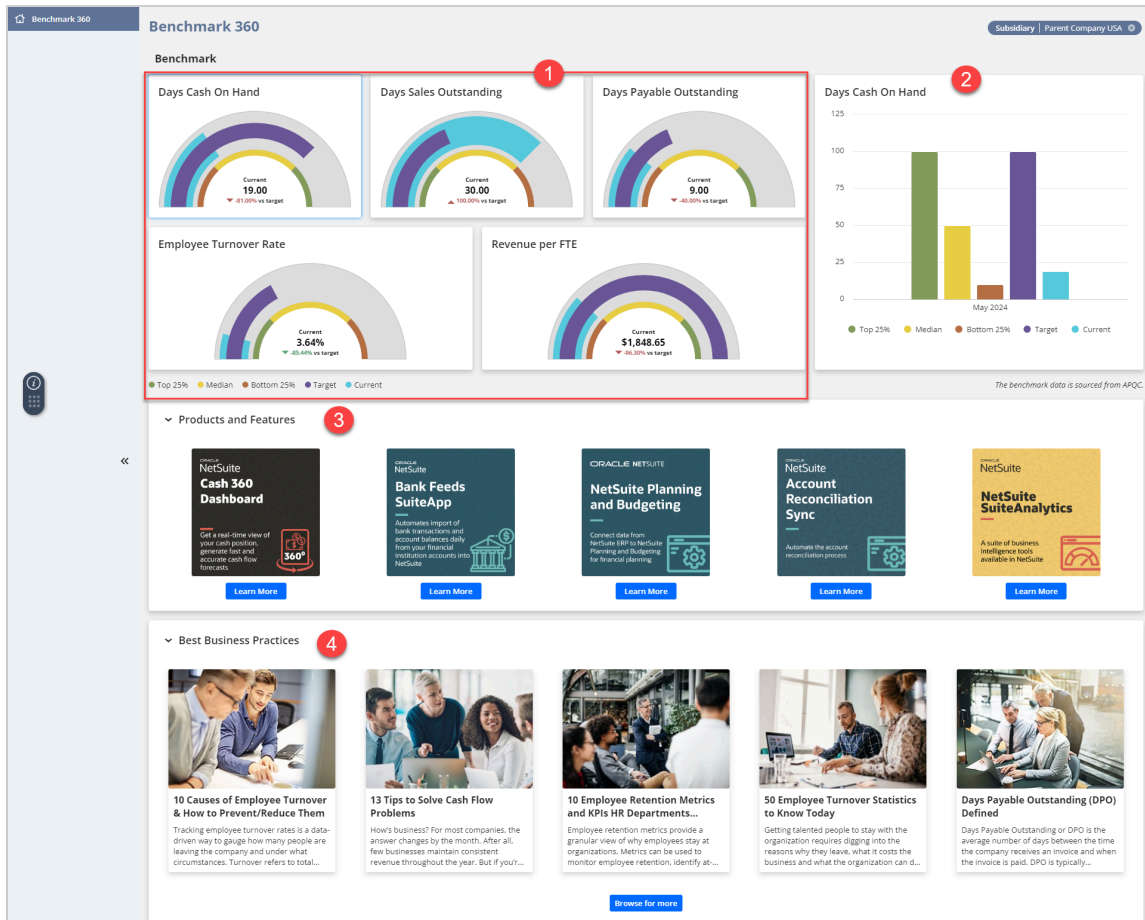
Benchmark 360 SuiteApp Now Available in the SuiteApp Marketplace

The Benchmark 360 SuiteApp enables you to benchmark your company's key metrics against other companies in the same industry and region to improve your performance. The SuiteApp provides a dashboard where you can view important industry benchmark data such as Top 25%, Median, and Bottom 25% for five preselected KPIs.

The benchmark KPIs include Days Cash on Hand, Days Sales Outstanding, Days Payable Outstanding, Employee Turnover Rate, and Revenue per FTE. NetSuite sources the industry benchmarks for these KPIs from American Productivity and Quality Center (APQC).

You can use the Benchmark 360 SuiteApp to:

- Review industry benchmark for five KPIs included in the dashboard
- Define performance metrics and set adjustable target values for each metric
- Compare performance metrics against other companies in the same industry and region
- Map different subsidiaries to the corresponding industry and region to view benchmark data
- View industry benchmark data by region for a selected subsidiary
- View NetSuite products and features relative to your industry and region to improve your KPIs
- Use NetSuite contents and articles as guides to implement best business practices



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

Administration SuiteApps

This release note was updated [October 7, 2024](#).

Following is the 2024.1 administration enhancement to SuiteApps:

Compliance 360 SuiteApp Enhancements

NetSuite 24.1 includes the following Compliance 360 SuiteApp enhancements:

- [Compliance 360 SuiteApp Version 1.1.0](#)
- [Compliance 360 SuiteApp Now Available in SuiteApp Marketplace](#)

Compliance 360 SuiteApp Version 1.1.0

The Compliance 360 SuiteApp Version 1.1.0 includes the following enhancements:

- **Updated Dashboard User Interface**

The new version of the SuiteApp will include the following updates to the dashboard:

- The **Key Performance Indicators** portlet has been refined for improved customer navigation. The graphs now show the following colors based on the status of the KPI measured:

- **Green** - Good
 - **Orange** - Concerning
 - **Red** - Attention required
- The following new portlets now appear in the dashboard:
 - **Total Activity Trend** - Shows a graph that tracks the monthly trend of KPI updates over a year.
 - **Audit Status** - Shows a graph that tracks the number of in-progress and completed audits.
- **Audit Documentation**

Compliance 360 SuiteApp version 1.1.0 now supports audit documentation in the account.

In the Audits page, you can create an audit, view, and edit existing audits, and track audit progresses. To go the Audits page, in the left sidebar, go to Audit Documentation > Audits.
- **Compliance 360 Settings Page**

The new version of the SuiteApp introduces the Settings page where you can modify the following:

 - **KPI Settings** – Determines how the Key Performance Indicators portlet in the dashboard appears.
 - **Date Filter Settings** – Lets you select the default date filter on the dashboard.

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

Compliance 360 SuiteApp Now Available in SuiteApp Marketplace

Compliance 360 SuiteApp enables you to have a single source of truth for user interactions with the customer record.

The SuiteApp gives you access to user activity logs produced by the NetSuite Compliance 360 Cloud Service.

The Compliance 360 SuiteApp enables users to:

- Track and audit user interactions to customer records within NetSuite
- Perform a search of when a user creates, deletes, edits, searches, views, prints, reports, or exports customer records, including logs produced by the SuiteApp in the last 12 months
- Access user activities, key performance indicators, and dashboards in real-time for monitoring system usage

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

Banking SuiteApps

This release note was updated [June 24, 2024](#).

Following is the 2024.1 banking enhancement to SuiteApps:

- [Australia Bank Feeds Enhancements](#)
- [Permission Update for Bank Statement Parsers Custom Records](#)
- [Payment Automation Enhancements](#)

Australia Bank Feeds Enhancements

Australia Bank Feeds SuiteApp now includes the following enhancements:

- **Australia Bank Feeds version 2.0.4:**
 - Bank accounts can now be linked to GL accounts of type Credit Card with a currency of AUD.
 - You now have the option to receive or not receive an email notification for every bank data import. Previously, an email notification is automatically sent every two hours from 8:00 AM to 2:00 PM AEST.
 - Business disclosure agreement is now available as a new method to import bank data. This method is especially useful if you do not want to avail of services from a trusted adviser.
 - You can now remove bank accounts from your bank feeds and exclude them from any bank data import.
- **Australia Bank Feeds version 2.0.3:**
 - Foreign currency is now supported depending on the connection used when importing bank data.
 - **Bank Data Imported Using a Trusted Adviser** – If a bank account is available for selection, the correct foreign currency is displayed.
 - **Bank Data Imported Using Direct Data Access** – You must have a numeric account number. Support for foreign currency is limited.
 - Addition of two new columns in the Bank Accounts subtab.
 - **Status Reason** – This column displays the reason for any bank connection problems per bank account.
 - **Days to Retrieve** – This column lets you specify the number of days worth of bank data to import. You can either set a default number of days for all accounts under a bank or set the number of days for each of the accounts under a bank. The default number of days worth of bank data to import is seven days.
 - The SuiteApp now supports both OneWorld and non-OneWorld accounts.

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

Permission Update for Bank Statement Parsers Custom Records

The Bank Statement Parsers SuiteApp version 24.1.0 includes enhancements related to additional permissions required to access custom records. The additional permissions ensure that appropriate access levels are in place for custom records used by the SuiteApp. Administrators can assign the additional permissions and access levels to custom roles.

For a complete list of the updated permissions for roles, see the help topic [Roles and Permissions for Bank Statement Parsers](#).

Payment Automation Enhancements

The Payment Automation SuiteApp version 4.0 includes the following new features and enhancements:

- **Support for the Multi-Subsidiary Feature**

The Payment Automation SuiteApp now supports multiple subsidiaries. If you have a OneWorld account and have multiple US subsidiaries, you can now apply for HSBC accounts in each US subsidiary and can process payments from each US subsidiary.
- **Vendor Prepayment Support**

You can now create and process vendor prepayments through the Payment Automation SuiteApp.

■ **Payment Status Tracking**

The Bill Payment record now includes a visual status tracker which you can use to check the status of the payments.

■ **Automation of recording of Monthly fees and charges**

Previously, NetSuite automated the process of recording an auto-funding request to pay for the monthly invoice fees of HSBC. In the current release, the recording of the payment of transaction fees is now automated as well. This new automation will save more time, allowing you to focus on other important tasks.

■ **Ability to Reprocess Payments**

On rare occasions, payments to vendors end up with an ACH Payment Return or Data Error status. In the current release, users can now reprocess these payments. You no longer need to void the payment and re-initiate it manually. In addition, no new funding request are created for reprocessed payments; existing funds at the HSBC Online Account are used for the reprocessed payments. Reprocessed payments are automatically sent to HSBC for processing.

■ **Additional enhancements in this release include:**

- ■ Prevention of withdrawal request submission if the total withdrawal requests for the day already exceeds the current HSBC balance.
- Ability to designate email recipients to receive all notifications from the Payment Automation SuiteApp, such as reminder email.
- A new email notification alerts users when payments are delayed for processing due to errors. Payments with Failed, Data Error, and ACH Payment Return statuses are included.
- Renaming of **Billing Information** under SuiteBanking > Setup to **Account Information**.
- Enhancements to the **Vendors** dashboard. The following columns have been re-arranged and renamed:
 - Approved Vendors (formerly known as SuiteBanking Vendors)
 - Vendors Pending Approval
 - Eligible Vendors
- Enhancements to the **Preference** record now allow users to set up different preferences in each subsidiary in which they process payments.

For the Payment Automation SuiteApp documentation, see the help topic [Payment Automation SuiteApp](#).

Inventory Management SuiteApps

This release note was updated [September 30, 2024](#).

Following are the 2024.1 inventory management enhancements to SuiteApps:

- [Quality Management Enhancements](#)
- [SCM Mobile Enhancements](#)
- [Smart Count Enhancements](#)
- [Permission Update for Shelf-to-Sheet Count Custom Records](#)

Quality Management Enhancements

NetSuite 2024.1 includes the following Quality Management enhancements:

- [Advanced Manufacturing Tablet Integration with Quality Management](#)
- [Preserve Quality Results for Lot and Serial Numbers](#)
- [Enhanced Receipt Quarantine Workflow v2](#)
- [Inspections without Quantity Reference](#)
- [Simplified Quality Management Compliance Roles](#)
- [Quality Management Enhancements](#)
- [Certificate of Analysis Enhancements](#)

Advanced Manufacturing Tablet Integration with Quality Management

The Quality Management SuiteApp enables you to use Quality features, such as Skip Lot or Sampling to inspect the inventory produced through Advanced Manufacturing Tablet.

Preserve Quality Results for Lot and Serial Numbers

The NetSuite 2024.1 Quality Management SuiteApp enables you to preserve comprehensive quality results for each lot and serial number at the specification level. The Quality system evaluates the specification level status with the individual inspection status based on the conformance rule definition at specification.

Enhanced Receipt Quarantine Workflow v2

You can now initiate the Enhanced Receipt Quarantine workflow from the specification level quality status of each lot and serial number.

Inspections without Quantity Reference

With the release of NetSuite 2024.1, you can enable inspections without referring to scheduled or non-scheduled inventory quantity.

For example:

- Inspecting Machine or Work Center environmental attributes prior to production.
- Inspecting packing accessories before packing.
- Conducting regular inspections of the inventory maintenance area.

Simplified Quality Management Compliance Roles

The following compliance related enhancements are included in NetSuite Quality Management 2024.1:

- The bulk manager role has been removed from the standard Quality Management roles.
- Quality Management view permissions have been enabled for SuiteScript.

Quality Management Enhancements

With Quality Management 2024.1 you cannot generate inspection queues when a work order completion transaction was created with zero quantity.

Certificate of Analysis Enhancements

The NetSuite 2024.1 Quality Management SuiteApp are included the following Certificate of Analysis (COA) enhancements:

- A new Item filter enables you to specify how to generate COA reports based on the following options:
 - Only from Sales Orders
 - Only from Transfer Orders
 - From both Sales and Transfer Orders
 - No COA generation
- You can now access COA documents directly from the Item Fulfillment transaction.

SCM Mobile Enhancements

NetSuite 2024.1 includes the following enhancements to SCM Mobile Configuration and Customization:

- [Image Capture and File Upload Through App](#)
- [New Capabilities for Mobile Actions](#)
- [Enhanced Search Using Tags](#)
- [Displaying URLs in Columns of Data Tables](#)
- [Disabling UOM Subfields](#)
- [Displaying Dynamic Text Using a Toggle](#)

Image Capture and File Upload Through App

Through an SCM Mobile app, you can add attachments to transactions by capturing an image, or uploading an image or document file. It saves the image or document to the file cabinet and attaches them to a reference transaction, either a sales or purchase order.

This capability provides the new Capture Image Icon and Upload File Icon that you can set up on a mobile page. When you set up either or both, you can specify an icon label, file path, and reference transaction.

To view the instructions and limitations, see the help topic [Customizing Mobile Page Elements](#).

New Capabilities for Mobile Actions

- **Cloning of Standard Mobile Actions** – Through Mobile Configuration only, you can create your copy of a standard mobile action. It does not copy default scripts included in the standard action. It copies any associated actions, input parameters, and output parameters. You can also set up additional input and output parameters.
- **Autoclick Action for Buttons** – You can set up automatic clicking for an Action Button element. It enables you to skip the manual tapping of a button to submit or go to another mobile page.

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

Enhanced Search Using Tags

For Data Table elements only, you can now search and filter data using tags. When you enter a keyword as your search criteria, you can save it as a tag for a column.

For each column, you can assign up to five tags. For each table, you can assign tags for up to three columns. For more information, see the help topic [SCM Mobile Page Elements \(Buttons, Fields, Tables\)](#).

Displaying URLs in Columns of Data Tables

For Data Table elements only, you can add columns that display URLs for navigating to another page, website, NetSuite record. You can also use the link to display an image file from your file cabinet. You can set up dynamic URLs and one or more hyperlinks in a table cell.

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

Disabling UOM Subfields

You can disable either or both the quantity and unit subfields of a UOM page element. On the mobile app, you cannot edit disabled subfields. For more information, see the help topic [Customizing Mobile Page Elements](#).

Displaying Dynamic Text Using a Toggle

You can display a dynamic text using a toggle, instead of letting it load right away during the page load.

Smart Count Enhancements

Smart Count SuiteApp version 5.1.0 includes the following enhancements:

- [New Smart Count Preferences](#)
- [Enhancements to the Smart Count Review Page](#)

New Smart Count Preferences

You can now set the following new preferences on the Smart Count Preferences page:

- **Schedule Count Review Data Processing** – Lets you run the **SC SS Count Review Data** script on a scheduled basis to reduce the Smart Count Review page load time. The script runs as per your defined schedule to get the count review data and displays it on the page in a significantly less time.

To access the script, go to Customization > Scripting > Scripts > SC SS Count Review Data.

To see real-time data on the Smart Count Review page, click **Refresh** on the banner message that displays on the page after the script is run.

- **Schedule Dashboard Data Processing** – Lets you run the **SC MR Compute Dashboard Data** script on a scheduled basis to reduce the Smart Count Dashboard page load time for the following portlets.

- Smart Count Summary
- Reminders
- Approval Summary

The script runs as per your defined schedule to get the dashboard data and displays it on the page in a significantly less time. To access the script, go to Customization > Scripting > Scripts > SC MR Compute Dashboard Data.

To see real-time data on the Smart Count Review page, click **Refresh** on the banner message that displays on the page after the script is run.

Enhancements to the Smart Count Review Page

The Smart Count Review page includes the following enhancements:

- You can now sort count review data using primary and advanced filters. Primary filters include the following:
 - Location
 - Date
 - To be Approved
 Advanced filters include the following:
 - Count Status
 - Count Reason
 - Variance
 - Counted By
 - Class
 - Inventory Classification
 - Vendor
- You can now view all unapproved counts in the Report section if you check the **To be Approved** box.
- You can now view items quantities in picked or packed status in the **Picked/Packed** column in the Report section. For a combination of an item, bin, and location, the column displays the quantity of the item picked or packed.
- The **Reset Filters** option in the Primary Filters section now has an additional functionality. If you click **Reset Filters**, you can update the filter values in the dropdown for any changes made to records such as location or vendor.

Smart Count SuiteApp version 5.0.0 includes the following enhancements:

- [New SuiteApp Preferences](#)
- [Updated Smart Count Mobile App](#)
- [New Permissions for the Smart Count Inventory Manager Role](#)
- [Updated Smart Count Review Page](#)
- [New Field on the Count Configuration Page](#)
- [Ability to Assign Recount Task to an Employee](#)
- [New Fields on an Item Count Record](#)

New SuiteApp Preferences

You can now set the following new preferences on the Smart Count Preferences page:

- **Confirm Before Approving, Rejecting, or Selecting Recount** – This preference lets you confirm the action before you approve, reject, or mark items for recount.
- **Select Zone and Aisle for Counting** – If you are a WMS user, this preference lets you select a zone and aisle before starting a count.

Updated Smart Count Mobile App

The Smart Count mobile app includes the following enhancements:

- The Item Count page now displays the following new fields:
 - **Total Quantity Counted** – Displays the total counted quantity for an item for a selected location.

- **Available Lot Numbers** – Displays the available lots for a bin, provided it is not empty. For items without bins, the field displays all lot numbers associated with a location.
- The task list now displays the following new columns:
 - Item Description
 - Display Name
- You can now select a zone and aisle before starting an item count.

New Permissions for the Smart Count Inventory Manager Role

The following new permissions are added to the Smart Count Inventory Manager role:

- Bulk Manage Roles
- Employees
- Employee Records

To view permissions, go to Setup > Users/Roles > User Management > Manage Roles.

Updated Smart Count Review Page

The Smart Count Review page now includes the following enhancements:

- The Report section displays the following columns:
 - Aisle
 - Variance Quantity in Stock Units
 - Zone
- The Primary Filters section provides an option to add or remove filters. Also, the updated **Date** field now requires you to enter a date range that is within 18 months.

New Field on the Count Configuration Page

The Count Configuration page now includes the new **Location** field. You can select one or more locations for which a count configuration applies.

Ability to Assign Recount Task to an Employee

You can now select the employee to whom you want to assign the task to recount an item. When you click **Recount** for an item, a popup window displays where you can select the employee for assignment.

New Fields on an Item Count Record

An item count record now displays **Zone** and **Aisle** fields. The field values are derived from the bin record for an item.

Permission Update for Shelf-to-Sheet Count Custom Records

The Shelf-to-Sheet Count version 1.05.1 includes an additional permission required to access a custom record as part of a mandatory security change.

The permission for the following custom record must be added to R & H roles to access the record:

Subtab	Record Name	Access Level
Custom Record	customrecord_s2s_elk_config	Edit

The new permission, along with the appropriate access level, ensures that only authorized users can access or modify the custom records used by the SuiteApp. You must have the Administrator role to assign the new permission and access level to R & H roles.

For the updated list of permissions, see the help topic [Granting Permissions to R & H Roles](#).

Item Record Management SuiteApps

This release note was updated [September 23, 2024](#).

Following are the 2024.1 item record management enhancements to SuiteApps:

- [Support for Date Formats in Lot Number Date Elements](#)

Support for Date Formats in Lot Number Date Elements

The Lot Auto Numbering SuiteApp version 1.3.0 now supports selecting date formats for custom and lot number date elements appear on the SuiteApp. When configuring a date element, you can now select the required date format from the following options: YYMMDD, DDMMMYYYY, DDMMYY, and DDMMYYYY.

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

Localization SuiteApps

This release note was updated [October 28, 2024](#).

Following are the 2024.1 localization enhancements to SuiteApps:

- [Advanced Localization Features Enhancements](#)
- [ANZ Localization Enhancements](#)
- [Brazil Certification Tax Authorities Enhancement](#)
- [Brazil Localization Enhancements](#)
- [Brazil Reports Enhancements](#)
- [China Localization Update](#)
- [E-Document Certification Service Renaming](#)
- [France Localization FEC Report Enhancement](#)
- [GL Matching Update](#)
- [India Localization Enhancements](#)
- [Enhancements to Japan Deductible Purchase Tax](#)
- [Japan Electronic Bookkeeping Act](#)
- [Japan Financial Statements Enhancements](#)

- [Japan Localization Enhancements](#)
- [Malaysia Electronic Invoicing SuiteApp Now Available](#)
- [Malaysia Electronic Invoicing Enhancements](#)
- [New Spain Localization SuiteApp](#)
- [Portugal Localization Enhancements](#)
- [Singapore PEPPOL-Ready e-Invoicing Enhancements](#)
- [Southeast Asia Localization SuiteApp Enhancements for Philippines Invoicing](#)
- [Spain Localization Enhancements](#)
- [SuiteTax Latam Engine Enhancement](#)
- [Support for Transactions in Foreign Currency for Philippines Localization](#)

Advanced Localization Features Enhancements

Advanced Localization Features SuiteApp version 1.4.0 includes the following enhancements:

- The ALF Invoice PDF/HTML Template now includes a Quick Response (QR) code. QR codes enhance data accessibility through scanning to access information. For more information, see the help topic [Quick Response Code](#).
- The Customize Document Template page now supports accounts with up to 250 subsidiaries.
- In addition to the supported languages for ALF Templates, you can now print invoices, sales orders, and credit memos in Hebrew and Indonesian.
- In the Customize Document Template > Labels and Notes subtab, a new subtab **Notes** is added for entering custom translations to any subsidiary notes. You can add up to 4000 characters of custom translation text in the **Custom Notes** field of a **Notes** sublist. For more information, see the help topic [Labels and Notes Customization](#).

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

ANZ Localization Enhancements

ANZ Localization SuiteApp version 3.0.0 now lets you generate the following reports for Australia and New Zealand businesses if you have the SuiteTax feature enabled in your account.

- **Business Activity Statement (BAS)** – This is a form that registered business entities in Australia submit to the Australian Taxation Office (ATO) to report their tax obligations. For more information, see the help topic [Business Activity Statement](#).
- **GST101A** – This is a tax form that business entities in New Zealand use to file their GST returns to the Inland Revenue (IRD). For more information, see the help topic [GST Return 101A](#).

To generate these reports, see the help topic [Generating Localized Country Tax Reports](#).

If you are using an account without SuiteTax, the ANZ Localization SuiteApp supports the following reports and templates.

- Advanced PDF/HTML templates
- Payment Times Report (PTR)
- Supplier ABN List
- Taxable Payment Annual Report (TPAR)

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

ANZ Localization SuiteApp version 2.0.8 includes the following enhancements:

- [Added the ANZ Localization Page that Lists the Setup Tasks for the ANZ Localization SuiteApp in a Single Location](#)
- [Added the Enable ANZ Features Page to Enable or Disable Australia and New Zealand Specific Features](#)

Added the ANZ Localization Page that Lists the Setup Tasks for the ANZ Localization SuiteApp in a Single Location

The ANZ Localization page lets you perform setup tasks, configure reports, and set preferences for the ANZ Localization SuiteApp from a single location. On the ANZ Localization page, when you click a page in the left pane, the right pane shows a preview of the selected page.

You can perform the following tasks on the ANZ Localization page:

- Enable or disable ANZ features.
- Configure reports.
- Access the supplier ABN list.
- Set general preferences.
- Set ANZ document printing preferences.

You can access the page from Setup > ANZ Localization > ANZ Localization using the Administrator role or any role with the required permissions. For more information, see the help topic [Using the ANZ Localization Page](#).

Added the Enable ANZ Features Page to Enable or Disable Australia and New Zealand Specific Features

The Enable ANZ Features page lets you enable or disable features specific to Australia and New Zealand. To enable a feature, you must have the Administrator role or a role with the required permissions. For new accounts, you can check the list and enable the reports applicable for your business on this page.

You can access the page from Setup > ANZ Localization > Enable ANZ Features. For more information, see the help topic [Enabling ANZ Features](#).

Brazil Certification Tax Authorities Enhancement

You can now compare the information from the electronic invoices your company receives with the purchase orders you created.

In the Receiver Acknowledgment page, you are able to view the PDF representation of the electronic invoice next to the purchase order from NetSuite.

For more information, see the help topic [Receiver Acknowledgment](#).

Brazil Localization Enhancements

In NetSuite 2024.1, enhancements to Brazil Localization include the following:

- [Bank Slip Write-Off and Due Date Update](#)
- [Discount on the Payment of Sales](#)
- [Electronic Bill of Lading](#)
- [Tax, Utility, and Expense Bills](#)

Bank Slip Write-Off and Due Date Update

On the CNAB File Generation page, when the file standard is set as CNAB 400, you now have three options to choose from:

- Generate bank slips
- Write-off bank slips
- Update bank slips due dates

Previously, you could only generate bank slips. For more information, see the help topic [CNAB Delivery File Generation for Brazil](#).

Discount on the Payment of Sales

You are now able to apply discounts on the payment of invoices. On the Discount on Sales Payments page, you can select transactions and define the amount of discount to grant.

Electronic Bill of Lading

If you hire shipping carriers to transport items, you are now able to post the electronic bill of lading in NetSuite. In Brazil, this e-document is known as conhecimento de transporte eletrônico (CT-e). It is generated and certified by the shipping carrier that transports the items that you sold, purchased, or transferred.

For more information, see the help topic [Posting Electronic Bills of Lading for Brazil](#).

Tax, Utility, and Expense Bills

You are now able to enter the information from tax, utility, and expense bills in NetSuite. Posting information from these bills may be a legal requirement. If the bills contain bar codes, you can also include them in your CNAB delivery files.

Brazil Reports Enhancements

In NetSuite 2024.1, enhancements to Brazil Reports include the following:

- [Download Reports for Brazil in XLS Format](#)
- [Posting Period on Tax Assessments](#)
- [SPED Records for Retail Businesses](#)

Download Reports for Brazil in XLS Format

On the Country Tax Reports page, you can now download the following types of reports in XLS format:

- Accounting reports
- Assessment reports
- Auxiliary reports
- Financial statements

The reports are also available in PDF format. Previously, only fiscal books were available in both XLS and PDF format. For more information, see the help topics [Generating Country Tax Reports for Brazil](#) and [Monitoring the Generation of Tax Assessment Reports](#).

Posting Period on Tax Assessments

Assessment records now display the posting period that corresponds to the start and end dates you selected. The posting period determines whether the assessment applies to an open or closed period.

If the period is closed, NetSuite blocks changes to the assessment. Generating new assessment reports for closed periods is also not possible.

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

SPED Records for Retail Businesses

To support retailers in Brazil, the SuiteApp now includes:

- The following Bloco C records on the EFD Contribuições file:
 - C860 – Identificação do Equipamento SAT-CF-e
 - C870 – Resumo Diário de Documentos Emitidos por Equipamento SAT-CF-e
- The following Bloco C records on the EFD ICMS IPI file:
 - C800 – Cupom Fiscal Eletrônico
 - C810 – Itens do Documento do Cupom Fiscal Eletrônico
 - C850 – Registro Analítico do CF-e-SAT

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

China Localization Update

China Localization SuiteApp version 1.00.27 includes updates to the Roles and Permissions.

The permissions and access type of the following custom record is changed to **Use Permission List**.

The SuiteApp requires additional permission for the following custom record to be granted to the custom roles used to run the China Localization SuiteApp:

Permission	Level
China Voucher Transaction Types	View

Refer to [Customizing or Creating NetSuite Roles](#) for guidelines and procedures.

For Administrator roles, no additional action is required.

For more information, see the help topic [Roles and Permissions in China Localization](#).

E-Document Certification Service Renaming

As of version 1.4.13, the E-Document Certification Service SuiteApp has been renamed to LATAM E-Document Certification SuiteApp. The new name will not impact the SuiteApp functionalities.

For more information, see the help topic [LATAM E-Document Certification](#).

France Localization FEC Report Enhancement

In NetSuite 2024.1, you can enter the French translations of your custom transactions on the France Localization Configuration page. The French translations are used for the JournalLib and the EcritureLib of the Fichier d'Ecritures Comptables (FEC) Data Extract and the FEC Lettrage reports. By entering the French custom transaction names, you comply with the government requirement to have all transaction names in the FEC report in French.

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

GL Matching Update

GL Matching SuiteApp version 2.03.11 includes enhancements that require additional permissions to be assigned to custom roles that use the SuiteApp.

The permissions and access type of the following custom records is changed to **Use Permission List**.

The SuiteApp requires additional permissions for the custom roles:

Permission	Level
GLM - Job	Edit
GLM - Matching	Edit
GLM - Sequence	Edit
GLM - Tranline	Edit
GLM - Variable	View

Refer to [Customizing or Creating NetSuite Roles](#) for guidelines and procedures.

For Administrator roles, no additional action is required.

For more information, see the help topic [Roles and Permissions Setup for GL Matching](#).

India Localization Enhancements

The India Localization SuiteApps include the following enhancements:

- [India Localization SuiteTax Engine Enhancements](#)
- [India Localization SuiteTax Reports Enhancements](#)

India Localization SuiteTax Engine Enhancements

India Localization SuiteTax Engine SuiteApp version 9.00.0 includes the following new features and enhancements:

- **Support for Creating a Challan Voucher for Multiple Section Codes in a Transaction Period**

You can now use the following new fields to select multiple section codes in a transaction period to create a challan voucher.

- **Section Code** – This field enables you to select the section codes for which you want to create a challan voucher.
- **Select All Section Codes** – This box enables you to select all section codes at the same time to create a challan voucher. This box is checked by default for existing challan vouchers.

- **Added a New Apply TCS Box in Cash Sale and Invoice Transaction Records**

You can now use the new **Apply TCS** box on a line item to calculate TCS for the item. This box displays on each line item on invoice and cash sale transaction records. This box is checked by default for transactions on which TCS is already calculated. If you do not want to calculate TCS for an item, clear the box for the item.

When editing a cash sale transaction record, the **Apply TCS** box remains unavailable.

- **Ability to Generate QR Code on Invoices for Customers with Multiple Subsidiaries**

You can now generate QR codes on invoices when the Multi-Subsidiary feature is enabled. To generate a QR code on an invoice, you must enter a UPI code in the **UPI Code** field on a subsidiary record.

For more information, see the following help topics:

- [Creating Tax Deduction at Source Challan Vouchers.](#)
- [Applying TCS on Transactions.](#)
- [Generating Invoices with QR Codes for India.](#)

India Localization SuiteTax Engine SuiteApp version 8.00.0 includes the following new features and enhancements:

- **Support for New Languages**

You can now view the India Localization SuiteTax Engine SuiteApp pages in your preferred language, except the India custom forms and custom lists. The SuiteApp supports 21 languages. To set your preferred language, go to Home > Set Preferences. For a list of supported languages, see the help topic [India Localization SuiteTax Engine](#).

- **Addition of a New Tax Engine Plug-in**

The SuiteApp now includes the new **NetSuite India SuiteTax** plug-in to calculate taxes. To enable this new plug-in, go to Customization > Plug-ins > Manage Plug-ins and check the **NetSuite India SuiteTax Plug-in** box.

- **Support for Exchange Rate During TCS Calculation**

You can now calculate TCS on a transaction in which exchange rate applies. The SuiteApp updates the accumulated tax bucket values in the base currency of a subsidiary or company and calculates TCS accordingly on transactions.

- **Restricted Usage of Custom GL Plug-in for Roles Without the Custom Record Permission**

Only roles that are assigned the Custom Records permission can use the **Custom GL** plug-in.

For more information, see the following help topics:

- [India Localization SuiteTax Engine](#)
- [Setting India Tax Engine Plug-in:](#)
- [TCS Calculation](#)

India Localization SuiteTax Engine SuiteApp version 7.00.0 includes the following new features and enhancements:

- Country Code Provided for Export Transactions in an E-Document**

To comply with GST Council requirements, the **ExpDtls.CntCode** tag in an e-document template now displays the country code in the **Country_of_Export** field. The India Localization SuiteTax Engine SuiteApp derives the country code based on the billing address in an invoice.

- Modification of TDS Tax Fields Restricted for Vendor Bills**

To prevent incorrect tax calculation, you cannot save a bill or preview tax on a bill if you edit tax fields that impact TDS calculation. To modify the TDS tax related fields in a bill, void the transaction, and then create a bill with the required changes in tax fields. For information about voiding transactions, see the help topic [Void Transactions Using Reversing Journals Preference](#).

- Ability to Create Time Tracking Record Using the Employee Center Role**

You can now create a time tracking record using the Employee Center role. To create a time tracking record, go to Transactions > Employees > Track Time.

- India Tax HSN or SAC Code Automatically Populated for Items Imported Through CSV File**

The SuiteApp now automatically populates India tax HSN or SAC codes for items imported through CSV file.

For more information, see the following help topics:

- [Voiding Transactions for India](#)
- [Electronic Invoicing Templates](#)

India Localization SuiteTax Reports Enhancements

India Localization SuiteTax Reports SuiteApp version 6.00.0 includes the following enhancements:

- Support for New Languages**

You can now view the India Localization SuiteTax Reports SuiteApp pages in your preferred language. The SuiteApp supports 21 languages. For a list of supported languages, see the help topic [India Localization SuiteTax Engine](#).

To set your preferred language, go to Home > Set Preferences. For more information, see the help topic [Choosing a Language for Your NetSuite User Interface](#).

- Support for New File Formats to Download India TDS and GST Reports**

You can now download India TDS and GST reports in any of the following file formats :

- CSV (.csv)
- DAT (.dat)
- Excel (.xls)
- JSON (.json)
- Text (.txt)

To download a report, go to Reports > Tax > Country Tax Reports.

For more information, see the help topic [India Localization SuiteTax Reports](#).

India Localization SuiteTax Reports SuiteApp version 5.00.0 includes the following saved searches to display transactions applicable to table 4 and table 5 of the GSTR-9 report.

- India GSTR9 Exempted
- India GSTR9 Nil Rated
- India GSTR9 Non-GST Supply

- India GSTR9 Table 4 Credit Notes
- India GSTR9 Table 4 Inward Reverse Charge
- India GSTR9 Table 4 Outward B2B
- India GSTR9 Table 4 Outward Export
- India GSTR9 Table 4 Outward SEZ
- India GSTR9 Table 4 Outward B2C

To access these saved searches, go to Lists > Search > Saved Searches.

For more information, see the help topic [India Localization SuiteTax Reports Saved Searches](#).

Every GST registered taxpayer in India must file GSTR-9 annually. The India Localization SuiteTax Reports SuiteApp version 4.00.0 lets you generate the following reports to file GSTR-9.

- GSTR9 4 Outward
- GSTR9 5 Outward
- GSTR9 6 ITC Availed
- GSTR9 17 HSN Outward
- GSTR9 18 HSN Inward

These reports contain details about outward supplies, inward supplies, taxes paid, refund claimed, demand raised, and Input Tax Credit (ITC) availed and utilized.

You can generate these reports from Reports > Tax > Country Tax Reports. For more information, see the help topic [India Goods and Services Tax \(GST\) Reporting](#).

Enhancements to Japan Deductible Purchase Tax

Japan Localization SuiteApp version 2024.01 includes the following enhancements to deductible purchase tax:

- **Deductible Purchase Tax Calculation Even Without Gross Amount**

Deductible purchase tax is now automatically calculated even if the **Gross Amount** field does not have a value. Previously, only the standard or regular tax amount can be calculated without Gross Amount.

- **CSV Import of Deductible Purchase Tax Values on Journal Entries and Expense Reports**

Deductible purchase tax values for **Account**, **Tax Codes** and **Amount** fields on journal entries and expense reports can now be entered or updated through CSV import. Previously, this was not supported.

In CSV import, if you want to input or update and explicitly set the Amount, Tax and Gross Amount in the CSV file of journal entry and expense report, you must disable or clear **Run Server SuiteScript and Trigger Workflows** in **Advanced Options**. For more information, see the help topic [Server Scripting and Workflow Execution](#).

For more information about these enhancements, see the help topic [Deductible Purchase Tax for Japan](#).

Japan Electronic Bookkeeping Act

Japan Localization SuiteApp version 2023.2.5 provides features for complying with requirements of the Electronic Bookkeeping Act for storing and managing electronic transaction documents.

The new **Electronic Transaction Data** subtab on transaction records has fields where you can specify details of electronic documents related to the parent transaction. To view the subtab on transaction records, the role that will use it must first have the right permissions. You must grant the role permission levels for Custom Record to edit Electronic Transaction Data and for List to create Documents and Files.

Before specifying electronic transaction documents, you must store them first in the File Cabinet. Then, on the transaction you must specify the following in corresponding fields on the **Electronic Transaction Data** subtab:

- document file name
- document type
- transaction date
- transaction amount
- transaction entity
- whether the document was sent or received

After you enter field values and save the transaction, an Electronic Transaction Data custom record will be created with the details you specified. This custom record associates or links the electronic document to its parent transaction. Electronic Transaction Data custom records lets you store, retrieve, and manage electronic documents in a structured way. Also, you can search for records by year using a new saved search that the SuiteApp provides.



Important: Your administrator or any role with permission must not edit or delete an electronic document in the File Cabinet that is already specified in an Electronic Transaction Data custom record. This will cause an error when that record or the parent transaction is edited.

For more information, see the help topic [Support for Electronic Bookkeeping Act](#).

Japan Financial Statements Enhancements

Japan Financial Statements SuiteApp version 5.0.0 will add the following new financial statements:

■ Japan Comparative Balance Sheet

This report displays assets, liabilities, and equities in a specified period and in the previous year for comparison. The Comparative Balance Sheet is available from Reports > Financial > Japan Comp. Balance Sheet. To generate the report, select the **Subsidiary, Balance Sheet Template**, a month and year in the **As Of** field, and then click **Refresh**. The generated comparative balance sheet indicates the Year-over-year Ratio (YoY %) of financial data in the specified period and previous year.

For more information, see the help topic [Japan Comparative Balance Sheet \(Beta\)](#).

■ Japan Comparative Income Statement

This report displays a summary of your company's or subsidiary's income, expenses, and net income in a specified period and in the previous year for comparison. The Comparative Income Statement is available from Reports > Financial > Japan Comp. Income Statement. To generate the report, select the **Subsidiary, Income Statement Template**, a period in the **Financial Year, From** and **To** fields, and then click **Refresh**. The generated income statement also indicates the Year-over-year Ratio (YoY %) of financial data in the specified period and previous year.

For more information, see the help topic [Japan Comparative Income Statement \(Beta\)](#).

■ Japan Trial Balance New

This new implementation is a combination of the Comparative Balance Sheet and Comparative Income Statement. The report displays the Beginning Balance, Debit, Credit, Ending Balance, and Ratio. It

is available from Reports > Financial > Japan Trial Balance New. To generate the report, select the **Subsidiary**, **Balance Sheet Template**, **Income Statement Template**, a period in the **Financial Year**, **From** and **To** fields, and then click **Refresh**.

This is a beta version that will be further enhanced and is different from the previous implementation of the Japan trial balance, which only displayed active account balances in credit and debit columns for a specific period.

For more information, see the help topic [Japan Trial Balance New \(Beta\)](#).

Japan Localization Enhancements

Japan Localization SuiteApp version 2023.2.2 includes the following enhancements:

■ **Deductible Purchase Tax on Expense Reports and Journal Entries**

Expense reports and journal entries can now be subject to deductible tax. To apply deductible tax, ensure that a tax code with purchase tax rate is selected in the **Tax Code** field in any of the following:

- line item on the **Expenses** subtab of an expense report
- a debit or credit line on the **Lines** subtab of a journal entry

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

■ **Ability to Overwrite Tax Amount After Deductible Purchase Tax is Calculated**

You can overwrite the tax amount on purchase transactions or journal entries even after deductible tax has been calculated. You should only do this if the tax and amount values on the bill generated by NetSuite are different from those on the bill received from your vendor.

When you edit a transaction or bill to enter new values for tax and amount, a message is displayed for you to confirm the recalculation of deductible tax:

- If you select **OK**, NetSuite will recalculate deductible tax using the new values.
- If you select **Cancel**, NetSuite will overwrite the previous values but will not recalculate deductible tax.

For more information, see the help topic [Overwriting Tax Amount After Deductible Purchase Tax is Calculated](#).

■ **Set Values for Qualified Invoice Issuer and Tax Registration Number Using CSV Import**

You can use CSV import to set or update values for the **Qualified Invoice Issuer** and **Tax Registration Number** fields on vendor records.

If you set the value for Qualified Invoice Issuer to **True**, this makes the Tax Registration Number field a required field, so you must provide a value for it.

For more information, see the help topic [Specifying Qualified Invoice Issuer or Vendor Tax Exemption](#).

■ **Enhanced Saved Search for Including Credit Memo Line Items in the Invoice Summary**

This version of the SuiteApp provides an improved invoice summary transaction saved search for including the correct credit memo line items in the invoice summary. When you use the saved search, it will include credit memo discount items in the invoice summary but will exclude GL impact line items.

Malaysia Electronic Invoicing SuiteApp Now Available

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

The Malaysia Electronic Invoicing SuiteApp helps NetSuite customers and vendors in Malaysia with the certification of electronic documents (e-documents) for invoices and credit memos.

E-documents are certified by Inland Revenue Board of Malaysia (IRBM) through Avalara access points using the Malaysia Electronic Invoicing SuiteApp. For more information about the Malaysia electronic invoicing, see [Malaysia E-Invoice](#)

For more information about Malaysia Electronic Invoicing features, read the following topics:

- [Setting Automatic Selection of E-document Template and Sending Method on Transactions](#)
- [Customizing PDF Templates](#)
- Combining E-Document Generation and Sending
- Generating and Sending Outbound E-Documents for a Transaction
- [Viewing E-Document Status and Audit Trail](#)

Malaysia Electronic Invoicing Enhancements

You can use the Malaysia Electronic Invoicing SuiteApp version 1.2.0 to create self-billed invoices from NetSuite and send it to IRBM to certify self-billed invoices. You must use vendor bill transaction as a self-billed invoice and send it to IRBM for validation. For more information, see the help topic [Setting Up a Vendor Record for Self-billed Transactions](#).

New Spain Localization SuiteApp

The first public release of the Spain Localization SuiteApp (version 1.5.0) introduces the following SuiteTax-based features. Note that you can currently only download Spain Localization SuiteApp from the SuiteApp Marketplace upon obtaining a permission from the country PM:

- **SuiteTax-based tax reporting**

The SuiteApp supports selected operations related to the General Regime section of the following reports:

- Modelo 303
- Modelo 349
- Modelo 390
- SII for issued and received invoices

To generate these reports, you must first enable the SuiteTax feature in your account.

- **Visual drill-down and electronic format**

The SuiteApp offers a visual drilldown of Spain VAT reports that you can use to review transaction values included in individual report boxes. Additionally, you can download your reports in a machine-readable format and upload them to the AEAT website.

- **Financial reports for Spain**

The SuiteApp provides the following financial reports for Spain:

- Balance Sheet for Spain
- Trial Balance for Spain
- Profit and Loss Account for Spain
- Journal for Spain
- General Ledger for Spain
- Book of Issued and Received Invoices for Spain

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

Portugal Localization Enhancements

Portugal Localization SuiteApp version 2.2.0 includes the following enhancements:

- **Required Assignment of Certification Accounting Books for Multi-Book Accounting Users**
 You can now assign certification accounting books to your Portugal subsidiaries. If you use Multi-Book Accounting, this assignment is required for successful certification of transactions, QR code generation, and printing of Portugal documents.
- **Inclusion of Billable Expenses in the SAF-T for Billing Reports**
 Your SAF-T for Billing reports now include information about those transactions that contain billable expenses.

Portugal Localization SuiteApp version 2.3.0 includes the following enhancements:

- **Introduction of the Transaction Finalization**
 - The transaction finalization introduces a new transaction certification step that changes the previous certification process.
 - The Document Series Identifier field is no longer required for the transaction creation. However, it is required for the transaction finalization.
 - The new transaction finalization process no longer certifies transactions automatically. You now have to manually certify your transactions on the transaction record.

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

Singapore PEPPOL-Ready e-Invoicing Enhancements

Singapore PEPPOL-Ready e-Invoicing SuiteApp version 4.0.0 includes the following enhancement:

Singapore (SG) PEPPOL ID Bulk Update

The Singapore PEPPOL-Ready e-Invoicing SuiteApp now includes the PEPPOL ID Bulk Update functionality. Using PEPPOL ID Bulk Update, you can update customer and vendor records that are associated with Unique Entity Numbers (UENs) but do not have corresponding PEPPOL IDs. The PEPPOL ID Bulk Update page allows you with following actions:

- View the list of entities that are not associated with PEPPOL IDs.
- Select multiple entities for updating PEPPOL IDs in bulk.
- Apply filters to view the relevant entities with their subsidiaries and update them.

When bulk processing is complete, the PEPPOL IDs are reflected on the customer and vendor records.



Important: You must have the Singapore Localization SuiteApp installed in your account before you can use the Singapore (SG) PEPPOL ID Bulk Update functionality.

For more information, see the help topic [Singapore PEPPOL ID Bulk Update](#).

Southeast Asia Localization SuiteApp Enhancements for Philippines Invoicing

Southeast Asia Localization SuiteApp version 6.02.0 includes the following enhancements to the Philippines Invoicing functionality:

- [NON-VAT Taxpayers](#)
- [Ease of Paying Taxes \(EOPT\) Invoicing Compliance](#)
- [Exempt Transaction](#)

NON-VAT Taxpayers

You can now specify whether a seller is a VAT or NON-VAT registered company for Philippine subsidiaries using the **PH Seller Type** list. This field is available on the **Subsidiary Record** under the **Document Setup** subtab for Philippines Invoicing. The seller type, followed by the Tax Identification Number (TIN) and branch code, appears in the header of printed Philippines documents.

For more information, see the help topic [Specifying the Seller Type on Philippines Documents](#).

Ease of Paying Taxes (EOPT) Invoicing Compliance

To comply with BIR Revenue Regulation (RR) No. 7-2024 in relation to Republic Act No. 11976, also known as the Ease of Paying Taxes Act:

- [Invoices as Primary Support Documents](#)
- [Sale Type](#)
- [Renaming of Invoices](#)

Invoices as Primary Support Documents

Invoices now become the primary support document for VAT purposes. Official Receipts are now supplementary documents and no longer a valid proof to support the claim of input tax by buyers or purchasers of goods and/or services.

- **Philippines Official Receipt PDF / HTML Template** – The phrase “THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX” is now added and appears in the footer section of this template. For official receipts that have multiple pages when printed, the footer phrase appears on the last page.
- **Philippines Official Receipt PDF / HTML Template (Without Footer Phrase)** – This new template allows you to reuse an official receipt as invoice (if applicable). The footer phrase “THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX” is excluded from this template.

Sale Type

A new **Sale Type** column is now included in the Items subtab of sales invoice and credit memo transaction forms for Philippines customers.

For applicable printed documents, a corresponding **Sale Type** column is inserted in the line item before the **Tax Amount** column that indicates VATable Sale, VAT-Exempt Sale, or Zero-Rated Sale.

Sale Type does not appear in existing custom templates that you may have created prior to the release of version 6.02.0. However, custom templates created using the Philippines Sales Invoice PDF/HTML Template or Philippines Credit Memo PDF/HTML Template after the release will have **Sale Type** visible.

Renaming of Invoices

Create your own custom template by renaming a standard Philippines template.

You can rename your sales invoice and use a document title that fits your business needs (for example, Service Invoice, Charge Invoice, and others). Customize a Philippines template and modify the document title.

For more information, see the help topic [Renaming Philippines Documents](#).

Exempt Transaction

Transactions that are not subject to both value-added and percentage taxes can now be specified as exempt.

The following appears when printing sales invoices and official receipts for exempt transactions:

- The word "EXEMPT" appears in the header of printed Philippines documents.
- The phrase "THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX" appears in the footer of printed Philippines documents.

For more information, see the help topic [Specifying Exempt Transactions](#).

Spain Localization Enhancements

Spain Localization SuiteApp version 1.6.0 includes the following enhancements:

- **Updated Boxes and Field Labels in the Modelo 390 Report and the Modelo 390 Configuration Page**

The following field labels were removed:

- Special regime for a group of companies in any period of the fiscal year
- Tax rate applicable to the special regime: Article 163 sexies (five)
- Have you opted for the special regime of the cash basis (Article 163 undecies of the VAT Law)?
- Have you been the recipient of transactions with the applicable special regime of the cash basis?

The following boxes were added:

- 96
- 97
- 98
- 662

- **New SII Reporting Status Types**

This version includes the following new status types:

- **Rejected After Resubmission**

Status is shown when you alter a transaction previously marked as correct or partially correct and obtain a new status after its resubmission.

- **Pending Correction**

If you want to alter a transaction previously marked as correct, you can manually change its status to Pending Correction and resubmit it to AEAT.

- **Support of Special Characters and Accent Marks in Spain VAT Reports**

You can now enter words and letters with special characters and accent marks in fields related to name, address, and activity.

- **Classification of Items Based on the Tax Item Type Field**

Transactions items are now classified into goods and services based on the Tax Item Type field on the item record. Filling out this field is required if you want the generated Spain VAT reports to consider your transactions.

Spain Localization SuiteApp version 1.7.0 includes the following enhancements:

- **Tax Item Type Field is Required for All Items in Generated Reports**
The report generation process only considers transactions where the Tax Item Type field is set for all existing items. The tax item type assignment does not impact posting and taxable transactions that are not associated with items, such as expense reports.
- **Default Tax Reg. Number Replaced by Entity Tax Reg. Number in Spain Workbook and Datasets**
In this version, your Spain workbook and datasets display the tax registration number selected on the transaction level. This number replaces the previously shown Default Tax Reg. Number field of your customer/vendor.
- **Updated Sourcing for Boxes 99 and 103 in the Modelo 390 Report**
- **Updated Instructions for Uploading AEAT Response Files**
- **Support of Non-Euro Currencies in Spain Reports**
In this version, the report generation process supports transactions in non-euro currencies. If the Multiple Currencies feature is enabled in your account, transactions in non-euro currencies are converted to euros and included in the generated reports. Additionally, you can also see these transactions in your Spain workbook and datasets.

Spain Localization SuiteApp version 1.8.0 includes the following enhancements:

- **Support of Multi-Book Accounting Features**
In this version, the Spain Localization SuiteApp supports the enablement of the Multi-Book Accounting features. If these features are enabled in your account, you can now install the SuiteApp and use its Spain-specific features.
- **Report Generation Updates Related to the Multi-Book Accounting Features Enablement**
If the Multi-Book Accounting features are enabled in your account, your generated reports only source information from the primary book of your selected subsidiary. This is true for all reports provided by the Spain Localization SuiteApp.

Spain Localization SuiteApp version 1.9.0 includes the following enhancements:

- **Support of import and export transactions in tax and financial reports, including the following:**
 - New Modelo 303 and Modelo 390 boxes related to the inclusion of import and export transactions.
 - New SII report fields related to the inclusion of import and export transactions.
 - Support of import and export transactions in Spain-specific financial reports, workbook, and datasets.
 - Updated values in the SII dropdown lists related to the inclusion of import and export transactions.
 - New required DUA Number field on the SII Reporting subtab. This field must be filled with a unique value and is only enabled if the Type of Received Invoice field is set to F5.

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

SuiteTax Latam Engine Enhancement

Starting in the first quarter of 2024, the SuiteTax Latam Engine SuiteApp enables you to override a transaction's tax calculation basis and tax rate. Overriding the tax calculation basis and the tax rate may

be necessary for specific and limited taxation scenarios. The option becomes available for transactions involving a subsidiary that uses the SuiteTax Latam Engine tax engine plug-in.

Support for Transactions in Foreign Currency for Philippines Localization

In Philippines Localization SuiteApp version 2.4.0, transactions can now support amounts in currencies other than the Philippine Peso (PHP). You can add foreign currencies in the **Currencies** record list. You can print Philippines documents that use foreign currency or send them by email.

See the help topic [Transactions in Foreign Currency](#) for more information.

Manufacturing SuiteApps

This release note was updated [October 28, 2024](#).

Following are the 2024.1 manufacturing enhancements to SuiteApps:

- [Costed Bill of Materials SuiteApp Enhancements](#)
- [Manufacturing Mobile Enhancements](#)
- [Work Instructions and Traveler SuiteApp Enhancements](#)
- [Cost Variance Analysis SuiteApp Now Available](#)
- [Supply 360 SuiteApp Enhancements](#)
- [Available To Build SuiteApp Now Available](#)

Costed Bill of Materials SuiteApp Enhancements

Costed Bill of Materials SuiteApp includes enhancements for the following versions:

- [Costed Bill of Materials SuiteApp Version 1.1.2](#)
- [Costed Bill of Materials SuiteApp Version 1.2.0](#)
- [Costed Bill of Materials SuiteApp Version 1 3.0](#)

Costed Bill of Materials SuiteApp Version 1 3.0

Changes to Bill of Materials Revisions Applicability for Subassemblies

The Bill of Materials (BOM) with multiple revisions are associated to subassemblies in the following precedence order:

1. If a BOM contains multiple revisions, the SuiteApp considers the BOM with active revision based on the current date falling within the effective date range.
2. If a BOM contains multiple revisions with the effective date range as expired or future effective, the BOM revision with latest or last modified date is considered.

Inactive BOM revisions are not considered for estimations.

A BOM associated with the **Default for Location** field is prioritized over the **Master Default** BOM. For more information, see the help topic [Material Costs Subtab](#).

Changes to Conversion Cost Calculations for Phantom Assemblies

Conversion costs are now not calculated for phantom assemblies that are labelled as subassemblies under a main assembly. The SuiteApp now calculates and includes the conversion costs only when the phantom is labelled as a main assembly. For more information, see the help topic [Conversion Cost Calculations for Top Level Costs and Fully Exploded Costs Subtabs](#).

Change to Assembled Costs Subtab Name

The **Assembled Costs** subtab on the Costed Bill of Materials page is now renamed as **Top level Costs** in the Costed Bill Of Materials SuiteApp. For more information, see the help topic [Top Level Costs Subtab](#).

Costed Bill of Materials SuiteApp Version 1.1.2

Costed Bill of Materials SuiteApp version 1.1.2 includes the following update:

Simulate Report

The SuiteApp now has a **Simulate** button using which you can simulate the Costed Bill of Materials report by modifying the unit cost values for a nonassembly item. For more information, read the help topic [Creating Costed Bill of Materials](#).

Costed Bill of Materials SuiteApp Version 1.2.0

Costed Bill of Materials SuiteApp version 1.2.0 includes the following updates:

Simulate Report with Simulate Build Quantity Field

The SuiteApp now includes a **Simulate Build Quantity** field in the **Material Costs** subtab. You can simulate the Costed Bill of Materials report by changing the **Simulate Build Quantity** field's value. For more information, read the help topic [Creating Costed Bill of Materials](#).

New Column in Material Costs Subtab

A new column, **Quantity for Build**, is now included in the **Material Costs** subtab. The value in this column is the product of build quantity and quantity per top level assembly. For more information, read the help topic [Creating Costed Bill of Materials](#).

Manufacturing Mobile Enhancements

NetSuite 2024.1 includes the following Manufacturing Mobile enhancements:

- [Backflush and Issue Components when Reporting Data](#)
- [Improved Error Message Handling](#)
- [Scan and Enter an Item UPC Code](#)
- [Work Order Start and End Times](#)
- [Updated Manufacturing Mobile Messages](#)
- [View Work Instructions from Mobile Device](#)

Backflush and Issue Components when Reporting Data

You can now designate a few components in Bill of Materials (BOM) to be backflushed without the need to report consumption data manually. The components are issued automatically when production quantity is reported.

Improved Error Message Handling

Message custom records now include generated error messages.

Scan and Enter an Item UPC Code

The NetSuite Manufacturing Mobile Suite App now enables you to scan and enter an item's UPC code.

Work Order Start and End Times

The NetSuite Manufacturing Mobile Suite App enables you to record the actual start time and end time for a WIP Work Order operation step. This enables you to start an operation, pause an operation with reason code for the pause, restart the operation, and end the operation.

Updated Manufacturing Mobile Messages

New warning and error messages are included with release of Manufacturing Mobile 2024.1.

View Work Instructions from Mobile Device

The NetSuite Manufacturing Mobile Suite App supports viewing work instructions from a mobile device. The instructions for an operation are defined in the assembly routing.

Work Instructions and Traveler SuiteApp Enhancements

Work Instructions and Traveler SuiteApp includes enhancements for the following version:

Work Instructions and Traveler SuiteApp Version 1.1.0

Work Instructions and Traveler SuiteApp version 1.1.0 includes the following updates:

- [Additional Work Instructions Subtab in a Work Order Record](#)
- [Update in Traveler Report](#)
- [Update in Filter By Section](#)

Additional Work Instructions Subtab in a Work Order Record

You can now add specific work instructions for a work order in the **Additional Work Instructions** subtab of a work order record. The new subtab is automatically enabled when the **WIP** box is checked in a work order form. For more information, read the help topic [Providing Additional Work Instructions in Work Order](#).

Update in Traveler Report

The Work Instructions and Traveler report now includes information such as process notes and any additional work instructions of the specific work order.

Update in Filter By Section

The **Filter by** section on the Generate Traveler page now collapses automatically to display the filtered work orders in the center of the page.

Cost Variance Analysis SuiteApp Now Available

The Cost Variance Analysis SuiteApp analyzes variances during the processing of work orders. These variances are the differences between the planned values and the actual values recorded for quantity and cost in work orders.

This SuiteApp also enables you to do the following:

- Measure the performance of work orders and act toward preventing cost overruns.
- Review cost variances by work order, cost type, and operations.

The SuiteApp includes the following subtabs on the Cost Variance Analysis page:

- **Component** – Displays planned material costs, actual material costs, and cost and quantity variances for each work order component. You can use this information to analyze cost overruns.
- **Conversion Costs**– Displays cost variances for manufacturing operations. You can use the details on this subtab to understand any cost overruns that occur in any step of the manufacturing process for an item.
- **Cost Category** – Displays the cost breakdown and variances by cost types for a work order.

For more information, see the help topic [Cost Variance Analysis](#).

Supply 360 SuiteApp Enhancements

Supply 360 version 1.1.0 includes the following enhancements:

- You can now refresh the Supply 360 page to load updated values or data for currently selected location and date range corresponding to the selected subtab. Click the **Refresh** button available on the Supply 360 page to refresh and load the updated data.
- On the **Shortages by Work Order** and **Shortages by Components** subtabs, you now have the option to select specific columns to display on the respective subtab grid. Click the **Choose Columns** button on the subtab.
- The **Export** option is now available on the **Shortages by Work Order**, **Shortages by Components**, and **All Components Requirements** subtabs. You can export relevant subtab data into an Excel file.

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

Available To Build SuiteApp Now Available

The Available To Build SuiteApp helps manufacturers determine the number of assemblies or number of kits that they can assemble with the current available inventory. The SuiteApp evaluates both end assembly and subassembly components, allowing manufacturers to determine what they can provide to customers.

Following are the main capabilities of the Available to Build SuiteApp:

- Calculates the Available to Build (ATB) value for assembly items and kit items by considering either top level or all levels of the Bill of Materials (BOM).

- Displays ATB values for assembly items and kits details on the Sales Order page and the Item 360 SuiteApp dashboard portlets.
- The **Manufacturing** and **Sales** pages of the Item 360 dashboard display the **Available to Build** portlet.
- Calculates ATB for assembly items based on the item BOM revision.
- Calculates ATB for kit item using the component on-hand quantity details from the item record.

For more information, see the help topic [Available To Build](#).

Order Management SuiteApps

This release note was updated [July 29, 2024](#).

Following are the 2024.1 order management enhancements to SuiteApps:

- [Fulfillable Items with SuiteBilling Now Available](#)
- [Electronic Bank Payments Enhancements](#)
- [Electronic Invoicing Enhancements](#)
- [NetSuite Electronic Business Now Available](#)
- [New Ship Central Capabilities](#)
- [NetSuite Pay Now Available](#)

Fulfillable Items with SuiteBilling Now Available

Fulfillable Items with SuiteBilling SuiteApp version 1.0.0 provides features that enable NetSuite SuiteBilling to support fulfillable items in subscriptions. This SuiteApp helps you consolidate the billing and fulfillment processes for subscriptions that have accompanying fulfillable items, such as for companies providing modems with Internet service.

You can do the following with the Fulfillable Items with SuiteBilling SuiteApp:

- Link fulfillable items to their associated service or subscription.
- Use a sales order with a service or subscription item that is linked to a fulfillable item entered by default.
- Enter additional item information such as brand name, color, or serial number for fulfillable items so they are properly identified and tracked in transaction records and in their associated subscription.
- Split subscription line items into multiple lines in a sales order to handle partial fulfillment, activation, and returns.
- Send an email reminder for subscriptions that are pending activation. You can send the email reminders in bulk or upon fulfillment of subscription items.
- Set up a reminder in the dashboard for subscriptions that are pending activation.
- Include additional item information such as brand name, color, or serial number for fulfillable items in the printed invoice.
- Merge same items with the same rates and subscription in the printed invoice.
- Accordingly update the associated subscription when there are returns of fulfillable items.
- Replace additional item information for replacement items with new additional item information.

For more information, see the help topic [Fulfillable Items with SuiteBilling](#).

Electronic Bank Payments Enhancements

Electronic Bank Payments SuiteApp includes the following enhancements:

- [Approval Routing and Batch Processing Support for Global Bill Payment Processing](#)
- [Create Custom Payment Processing Suitelets using Electronic Bank Payments Custom Plug-in Implementation](#)
- [Masking Company Bank Account Numbers and Entity Bank Account Numbers](#)
- [Track Changes for Long Text Fields using Logs Column in Payment File Formats](#)

Approval Routing and Batch Processing Support for Global Bill Payment Processing

Electronic Bank Payments version 2024.1 includes support for approval routing and batch processing in global payments processing. You can now process bills using both primary and secondary entity banks in batches from Global Payment Batch List page. After this update, the existing EFT Batch Processing will not include transactions linked to an entity bank in a transaction's **EFT** subtab.

Create Custom Payment Processing Suitelets using Electronic Bank Payments Custom Plug-in Implementation

Starting 2024.1, you can use Electronic Bank Payments SuiteApp's custom plug-in implementation **EPAPI Plugin SS2 - 17239_ep_api_plugin** to create custom payment processing Suitelets. Using this custom plug-in implementation, you can customize the standard Suitelet page by adding or removing filters and columns. You can also create your own custom Suitelets for all standard Suitelets.

Masking Company Bank Account Numbers and Entity Bank Account Numbers

You can now mask company's and entity's bank account numbers. To enable the masking of bank account numbers, check the **Mask Bank Account Number** box on the Electronic Payments Preference page. Any duplicate bank account number fields are not masked. Any customizations to the company and entity bank account number fields will not mask the bank account numbers.

Track Changes for Long Text Fields using Logs Column in Payment File Formats

As of 2024.1, a new **Additional Logs** subtab is added in the Payments File Formats page. The subtab is used to track the changes made to the payment file format's long text fields. The Logs table in the **Additional Logs** subtab displays detailed information of the modified long text field. To enable the **Additional Logs** subtab for custom roles, you must add Full level permission to the Electronic Payments Logs record.

Electronic Invoicing Enhancements

Electronic Invoicing SuiteApp includes enhancements for the following versions:

- [Electronic Invoicing SuiteApp Version 9.05.0](#)
- [Electronic Invoicing SuiteApp Version 9.06.0](#)

- [Electronic Invoicing SuiteApp Version 9.07.0](#)

Electronic Invoicing SuiteApp Version 9.05.0

Electronic Invoicing SuiteApp Version 9.05.0 includes the following enhancements:

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

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

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

PEPPOL Template Support for SuiteTax

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

PEPPOL ID Lookup

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

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

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

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

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

Improved Outbound Template with JSON FreeMarker Validation

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

Network MR Enhancement

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

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

Sending Email to Administrators for Accounts with more than 10 Administrators

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

Electronic Invoicing SuiteApp Version 9.06.0

Electronic Invoicing SuiteApp version 9.06.0 includes the following enhancements:

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

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

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

Converting Purchase Order E-document to Sales Order

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

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

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

Email Customization for Customers and Vendors

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

Electronic Invoicing Support for Additional SuiteApps

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

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

Transaction Response for Inbound E-document Record

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

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

Transaction response is created or sent for the following:

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

Electronic Invoicing SuiteApp Version 9.07.0

Electronic Invoicing SuiteApp Version 9.07.0 includes the following enhancements:

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

Avalara License Check

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

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

Contact your NetSuite Account Manager to purchase the two licenses.



Important: Read the following information for Avalara License check.

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

Avalara for E-Invoicing

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

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

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

NetSuite Electronic Business Now Available

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

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

The NSEB SuiteApp version 1.0.0 introduces the following features:

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

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

- Israel Electronic Invoicing SuiteApp

- SuiteProcurement SuiteApp

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

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

NetSuite Electronic Business SuiteApp Version 1.1.0

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

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

NSEB Inbound Support

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

Avalara License Check

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

- Avalara Provisioning
- Avalara Company Creation
- Avalara Mandate Activation

Contact your NetSuite Account Manager to purchase the two licenses.

Important: Read the following information for Avalara License check.

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

Country Specific Mandate Activation

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

PEPPOL/Bulk Mandate Activation

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

New Ship Central Capabilities

Note: Use of Ship Central Packing, Shipping, or both requires that you install the SuiteApps in the following order: 1) SCM Mobile and 2) NetSuite Ship Central.

The new capabilities for Ship Central are targeted to be available by spring 2024.

NetSuite 2024.1 includes the following enhancements to Ship Central:

- [Adding Insurance to Shipments](#)
- [Adding Delivery Confirmation Through the App](#)
- [Viewing Package Codes for Packaging Selection](#)
- [Shipping to Residences](#)
- [Ship Manifest Generation Through the App](#)
- [Shop for Rates on the NetSuite UI](#)
- [Shipping Preferences per Subsidiary](#)
- [Support for FedEx Ground Collect with Third Party Billing](#)
- [Saturday Delivery Preference](#)
- [Disabling of Address Validation](#)

Adding Insurance to Shipments

The new **Add Shipping Insurance** system rule enables you to include carrier insurance for shipments. On the app, you can enter the declared value of items and view the updated shipping cost, if any.

Adding Delivery Confirmation Through the App

The new **Set delivery confirmation of shipments** system rule enables you to choose a delivery confirmation type for each shipment. Shipping labels from carriers display the actual text or its acronym.

Viewing Package Codes for Packaging Selection

On the app, you can view the list of package codes from the carrier and change the packaging for single-package shipments. In case a shipment for multi-package shipping contains a single order with one carton only, you can also change its package code. The estimated shipping cost reflects any rate adjustments based on your choice.

You can set up this capability through the **Allow package code updates** system rule.

Shipping to Residences

Based on the **Residential Address** setting on order transactions, the app displays whether the destination of your shipment is a residential address. It may also show any messages from the carrier

regarding additional charges for residential deliveries. For more information, see the help topic [Adding or Editing a New Address from a Transaction](#).

Ship Manifest Generation Through the App

From the app's menu, you can generate and print shipping manifests provided by the carrier. You can print a manifest for each shipment that you process on the app.

Shop for Rates on the NetSuite UI

On the NetSuite UI, you can choose a different shipping rate or method from the list obtained through your NetSuite ShipEngine account. If you use the Multiple Shipping Routes feature, you can make these changes for one or more order lines.

Shipping Preferences per Subsidiary

If you have multiple subsidiaries, you can now create and assign shipping preference records for each subsidiary. You can also set up one for each unique location within the same subsidiary.

Support for FedEx Ground Collect with Third Party Billing

The Shipping Preference page provides the new **Enable 3rd Party Billing for FedEx Ground Collect** setting. It enables you to always ship packages that the carrier bills directly to the recipient when you use a FedEx Ground shipping method. It displays the **Billed to third party** tag for the estimated shipping cost and the **Collect** tag on shipping labels.

Saturday Delivery Preference

You can set the preference to include shipping methods or services that support Saturday delivery and add them to shipping items. On order transactions, you can enable Saturday delivery and select the appropriate shipping method. You can also select these shipping methods when you shop for rates. The app automatically adjusts shipping costs if carriers require additional fees for these deliveries. On the app, you can disable Saturday delivery for a shipment.

Disabling of Address Validation

The Address Validation shipping preference provides options to fully validate the address or not on the app. If you choose not to fully validate shipping addresses, you can continue shipping even if an address cannot be found from the carrier's directory. It does not disable basic validation done by a carrier for the country, city, and postal code.

For more information about these new capabilities, see the following topics:

- [Ship Central Preferences](#)
- [Configuring Ship Central Rules](#)

NetSuite Pay Now Available

 [View the NetSuite Pay New Feature Preview](#) (Article available only in English).

NetSuite Pay SuiteApp version 1.0.0 is now available for installation as a managed SuiteApp. Before installing the SuiteApp, it must be provisioned by your NetSuite account manager.

NetSuite Pay is an integrated payment processing solution designed specifically for businesses that use NetSuite. Accept credit card payments online, over the phone, at the point of sale, or through another digital payment method, all with PCI-compliant data security. NetSuite maintains a complete record of the full transaction lifecycle, giving you a 360-degree view of your customer transaction history and detailed audit tracking while maintaining the security of payment card data.

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

SuitePeople SuiteApps

This release note was updated [October 21, 2024](#).

Following are the 2024.1 SuitePeople enhancements to SuiteApps:

- [Search and Navigation Changes for Benefits Tracking](#)
- [Permission Update for Affordable Care Act \(ACA\) Reporting SuiteApp Custom Records](#)
- [Affordable Care Act \(ACA\) Reporting SuiteApp Help Videos](#)
- [SuitePeople Workforce Management Enhancements](#)
- [New SuiteAnswers Category in Payroll Links Portlet](#)

Search and Navigation Changes for Benefits Tracking

Benefits Tracking version 1.0.5 includes changes to the audiences for saved searches used to view Benefits Tracking reports as well as the location where they can be found.

The update will include the following changes:

- **Navigation Change and Removal of Benefits Center Link**– You can access benefits tracking features by going to Reports > Saved Searches.
Before the update, Benefits Tracking links are available by going to Reports > Benefits. After the update, the **Benefits** center link will also be removed from the **Reports** tab.
- **Audience Change for Saved Searches** – The following saved searches will be shared only to users with the **Administrator** and **Human Resource Generalist** roles:
 - Benefit Tracking – Employee Benefit Costs
 - Benefit Tracking – Employee Benefit Coverages
 - Benefit Tracking – Employees without Benefits
 Before the update, the searches are available to all users.
- **Custom Roles to Require Access to Saved Searches** – If you created a custom role for use with the Benefits Tracking SuiteApp, you must create a copy of the saved searches, then add your custom roles in the search audiences. For more information about providing reports access to custom roles, see the help topic [Adding Custom Roles as Audiences in Benefits Tracking Searches](#).

Permission Update for Affordable Care Act (ACA) Reporting SuiteApp Custom Records

The Affordable Care Act (ACA) Reporting SuiteApp version 1.11.4 includes enhancements related to custom records that require an additional permission be added to custom roles used by the SuiteApp.

The additional permission ensures safe permissions and appropriate access levels are in place for custom records used by the SuiteApp.

For more information, see the [Roles and Permissions](#) section in the help topic [Setting up the ACA Reporting SuiteApp](#).

Affordable Care Act (ACA) Reporting SuiteApp Help Videos

Added help videos to the following topics:

- [Setting up the ACA Reporting SuiteApp](#)
- [ACA Pre-Filing](#)
- [ACA Filing](#)

SuitePeople Workforce Management Enhancements

As of 2024.1, the following enhancements are available with the SuitePeople Workforce Management (WFM) SuiteApp:

- [Pre-configured Wage Agreements for Industry Awards in Australia](#)
- [Manage Meal and Rest Break Premiums in Workforce Management](#)
- [SuitePeople Workforce Management Now Available in Marketplace](#)
- [Manual Updates Required for SuitePeople Workforce Management Time Clock and Mobile Apps](#)
- [Rebrand of the AdiClock Windows App to SuitePeople Time Clock](#)
- [Track Added Time Fields in Workforce Management Mobile Apps](#)
- [Configure Short Breaks in Workforce Management Mobile Apps](#)

Pre-configured Wage Agreements for Industry Awards in Australia

SuitePeople Workforce Management customers whose current implementation are allowed access to pre-configured wage agreements can now activate and use the agreements. These agreements are used to calculate wages aligned with industry awards in Australia.

Pre-configured wage agreements are available for the following industry awards:

- Restaurant Industry Award [MA000119]
- Fast Food Industry Award [MA000003]
- Hospitality Industry (General) Award [MA000009]

Each pre-configured wage agreement is set up to apply the specifications and coverage of each industry award. You must opt to use each award so you can assign their associated wage costs and entitlements to your employees.

Pre-configured agreements include the following components:

- Conditions and rules designed to calculate pay rates and entitlements
- Employee classifications with assigned pay rates
- Allowances and penalties for entitled employees

In pre-configured agreements, you can view all components set up by default for each of the agreement. You may also associate jobs with classifications to escalate the pay of employees working higher duties during their shift.

You cannot, however, make any changes to default conditions, rules, or rates. If you need to make changes to these components, create a separate agreement that you can configure and manage according to your business needs.

If you have employees whose work are covered by the mentioned industry awards in Australia, verify if the pre-configured agreements meet your needs.

To review the pre-configured wage agreements, go to Setup > Wage. On the upper right corner, check the **Include inactive agreements** box. For more information about assigning agreements to employees, see the help topic [Pre-configured Wage Agreements](#). To create a new agreement, see the help topic [Creating a Wage Agreement](#).

Manage Meal and Rest Break Premiums in Workforce Management

SuitePeople Workforce Management provides new region-based override options that help you manage premium pay for various noncompliant meal or rest breaks. These breaks may include missed, untimely, shortened, or interrupted breaks.

This update will result in the following changes for region-based wage overrides:

- **Option to Set Break Requirements on Wage Conditions** – On the Create New Conditions page, you can use the new **Break Requirements** fields to create a rule that applies when an employee has not received a full defined break time based on your configurations.
For the condition to work, you must use an existing region-based wages override setup or create a new wages override.
- **Option to Apply Premium Payment for Noncompliant Meal or Rest Breaks** – If you set the Break Requirements fields for a condition, you can configure the rate that the employee receives when their time records meet certain conditions based on your configurations, such as for missed, shortened, interrupted, or untimely meal or rest breaks.

Oracle NetSuite provides wage rules as a convenience for customers. Nothing in the above is legal advice. Oracle NetSuite does not warrant the reliability, accuracy, legal compliance, completeness, correctness, or usefulness of its rules or configurations.

You must verify if the wage rules and other preconfigured rules provide the correct pay to your employees in compliance with any applicable local or federal labor laws. Please consult with your own attorney or expert on the appropriate rules to use in your business/industry in all jurisdictions in which you operate.

Required Actions

To manage noncompliant meal and rest breaks in WFM, first set up your region-based wage override.

After you have set up your region-based override, you can configure all applicable wage conditions, multipliers, and options for noncompliant meal or rest breaks for applicable WFM locations.

For more information, see the help topics:

- [Region-Based Wages for North America](#)
- [Setting up Break Conditions for Region-Based Overrides](#)
- [Creating or Editing a Rule](#)

SuitePeople Workforce Management Now Available in Marketplace

SuitePeople Workforce Management (WFM) SuiteApp is now available for installation from the SuiteApp Marketplace. This SuiteApp enables you to streamline shift scheduling, capture time and attendance across your workforce, and calculate wages.

Users of the following Adi Insights SuiteApps should install the SuitePeople WFM from the Marketplace to continue using WFM features embedded in NetSuite:

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

In the future, updated releases will only be available with the SuitePeople WFM SuiteApp from the Marketplace.

Installing the SuitePeople WFM SuiteApp from the Marketplace and uninstalling the Adi Insights SuiteApps will not affect data linked to your account.


Recommended Actions

With the availability of SuitePeople WFM in the Marketplace, users should complete the actions:

- WFM users with the Administrator role should switch to using WFM from the Marketplace, which include granting access to the SuitePeople WFM Integration role to their and other employees' accounts.
- All WFM customers with the upgraded version should set up their WFM portlet again to work with the new SuiteApp version.

For more information about switching to use WFM from the Marketplace and setting up the WFM portlet, see the help topic [Installing the SuitePeople Workforce Management SuiteApp](#).

Manual Updates Required for SuitePeople Workforce Management Time Clock and Mobile Apps

 **Important:** This change is targeted to be available in June 2024.

SuitePeople Workforce Management version 2.5.0 and SuitePeople Time Clock version 2.5.0, the mobile apps used with the SuitePeople Workforce Management (WFM) SuiteApp, deliver security updates to improve protection for app users.

If you use one or both apps to record any time punches, some of your data may have been captured when your iOS or Android device was offline. To make sure that all data are captured or recorded, you must perform the required actions to completely sync employee time with WFM servers.

If you are using one or both the WFM and Time Clock mobile apps, complete the following steps:

1. Before the upgrade release, turn off automatic updates on your mobile devices.
2. After the upgrade release, complete the following steps.
 - a. Connect your mobile device to a cellular or Wi-Fi connection.
 - b. Open the SuitePeople Workforce Management or SuitePeople Time Clock mobile app
The app will automatically sync with WFM servers and ensure that all employee time are saved. Any employee time punches recorded when devices were offline will be synced.

- c. Download the latest version of the app from the Apple App Store or Google Play Store.
- d. Turn on automatic updates.
- e. Repeat steps A to D for the other app.

For more information about the upgrade date and required actions, see the following topics in the NetSuite Help Center, or in SuiteAnswers:

- [Action Required Set Manual Updates for the SuitePeople Workforce Management Time Clock and Mobile Apps](#)
- [Checking that the SuitePeople Workforce Management phone app is up to date](#)
- [Setting up SuitePeople Time Clock](#)

Rebrand of the Adiclock Windows App to SuitePeople Time Clock

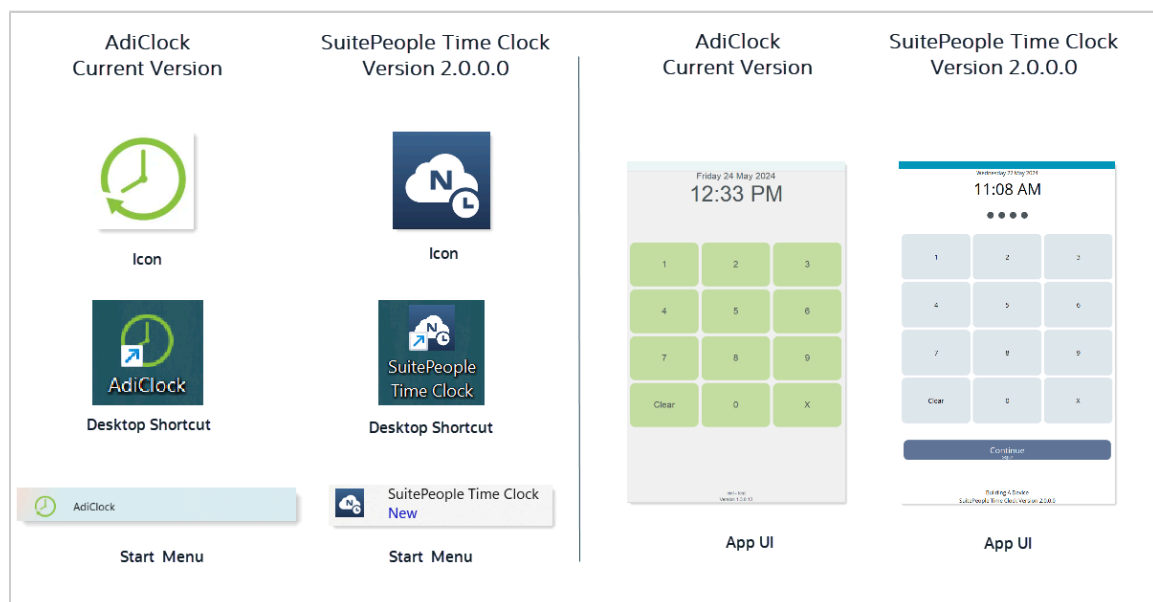
⚠ Important: This change is targeted to be available in June 2024.

SuitePeople Time Clock version 2.0.0.0 upgrades the Adiclock Windows app, which is used in conjunction with the SuitePeople Workforce Management (WFM) SuiteApp.

SuitePeople Time Clock version 2.0.0.0 includes the following enhancements:

- On the start menu and desktop shortcut, the icon changes from the green Adiclock icon to the blue SuitePeople Time Clock icon.
- The installer information reflects the new name.
- The installation folders are named SuitePeople Time Clock.
- The app UI colors, including the headers and footers, change from a green and white theme to a blue and white theme.

A comparison of the components in the current version of Adiclock and the upgraded SuitePeople Time Clock version 2.0.0.0 is shown in the following image:



To update the Windows app, choose from the following options:

- When you receive a notification that a new version of SuitePeople Time Clock is available, click **Install update**.
- If you have a manager or administrator role but do not see the update or notification, manually check for updates in SuitePeople Time Clock.

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

Track Added Time Fields in Workforce Management Mobile Apps

SuitePeople Workforce Management mobile apps version 2.4.10b590, available on iOS and Android platforms, lets you configure added time fields so that you can track additional time segments in timebill records. When setting added time fields, you can select the fields that will be visible to employees when they punch in and set the order that they appear.

Configuring added time fields can help employers with labor costing and customer billing.

You can configure time fields for WFM mobile apps on the SuitePeople WFM SuiteApp and Web versions. To configure the fields, go to Workforce Management > Setup > NetSuite Integration > Settings > Time Fields.

For more information, see the help topic [Linking Workforce Management Fields with NetSuite](#).

Configure Short Breaks in Workforce Management Mobile Apps

SuitePeople Workforce Management mobile apps version 2.4.9b589, available on iOS and Android platforms, includes short break prevention, which you can use to set the minimum allowed time for employee paid and unpaid breaks. When turned on, employees can only punch back in after the short break time has elapsed.

This feature lets employers comply with regulations governing the length of short breaks. If not monitored, short breaks that do not meet the allowed minimum length can incur monetary penalties for employers.

To configure short break settings, go to Workforce Management > Setup > Account Settings > Time & Attendance.

For more information, see the help topic [Preventing Short Breaks](#).

New SuiteAnswers Category in Payroll Links Portlet

With Payroll Dashboard SuiteApp version 2.01.0, the Payroll Links portlet now includes the SuiteAnswers category. You can access specific SuiteAnswers articles using the following links in this new category:

- **Monthly Compliance Updates** – This link opens to a SuiteAnswers article that contains the latest tax and compliance updates for the current month.
- **Contact U.S. Payroll Support** – This link opens to a SuiteAnswers article that describes the steps on how to contact SuitePeople Payroll Support.

For more information, see the help topic [Payroll Dashboard Overview](#).

Taxation SuiteApps

This release note was updated [October 14, 2024](#).

Following are the 2024.1 taxation enhancements to SuiteApps:

- Legacy Tax SuiteApps
 - [Finland Standard VAT Rate 2024 Update for International Tax Reports](#)
 - [Tax Audit Files Enhancements](#)
 - [New Tax Point Date Filters in Philippines Reports](#)
 - [End of Support for Germany GoBD in Tax Audit Files](#)
 - [International Tax Reports Issue Fixes](#)
 - [International Tax Reports 3.129.0 Issue Fixes](#)
 - [International Tax Reports 3.128.0 Issue Fixes](#)
 - [International Tax Reports 3.127.2 Issue Fixes](#)
 - [Withholding Tax Enhancements](#)
 - [Creditable Withholding Tax Codes Update](#)
 - [Philippines Withholding Tax Form 1601-EQ Update](#)
 - [Philippine Withholding Tax Report Quarterly Alphalist Payees and Summary Alphalist of Withholding Tax Update](#)
 - [Withholding Tax Issue Fixes](#)

Legacy Tax SuiteApps

Finland Standard VAT Rate 2024 Update for International Tax Reports

As mandated by the Finnish government, the standard VAT rate on both purchases and sales was updated from 24% to 25.5% effective September 1, 2024. In International Tax Reports version 3.129.0, the following change to the S-FI tax rate is applied:

Tax Code	Description	Old Tax Rate	New Tax Rate
S-FI	Standard Rate	24%	25.5%

Additionally, the Finland VAT Report now supports the updated tax rate for S-FI.

For accounts with existing Finland nexus, you must create the following tax codes manually to support the tax calculation in your transactions:

- S-FI
- ES-FI
- ESSP-FI
- ESSS-FI
- RCF-FI
- RCIS1-FI

For more information, see [Finland Standard VAT Rate 2024 Update](#) and [Managing Tax Rate Changes](#).

If you are using a custom center for VAT/GST reports, follow the instructions in [Adding International Tax Reports Link to Custom Center After SuiteApp Update](#) after the SuiteApp is updated to version 3.129.0.

For more information about this enhancement, see the help topic [Tax Code Table for Finland](#).

Tax Audit Files Enhancements

The Tax Audit Files SuiteApp includes the following enhancement in 2023.2:

- [New Tax Point Date Filters in Philippines Reports](#)
- [End of Support for Germany GoBD in Tax Audit Files](#)

New Tax Point Date Filters in Philippines Reports

Tax Audit Files SuiteApp version 1.88.0 includes a new preference on the Report Preferences page that supports tax point dates for Philippines reports.

For accounts with Philippines subsidiaries, you can find the **Use Tax Point Date** on the Period Filter subtab of the Report Preferences page. You can set this new preference if you want to use the start date and end date of transactions as tax point dates to generate Philippines tax audit files.

Previously, the SuiteApp only supports accounting periods as filters when generating Philippines reports.

To review or update your preferences for Philippines, go to Setup > Tax Audit Files > Report Preferences. For more information, see the help topic [Setting Tax Audit Files Report Preferences](#).

End of Support for Germany GoBD in Tax Audit Files

As of Tax Audit Files SuiteApp version 1.87.0 generating the Germany GoBD Data Extract (GoBD) will no longer be supported. You will not receive additional fixes or updates after the end of support.

To continue generating the Germany GoBD, you must install the Germany Localization SuiteApp. For more information, see the help topic [Installing Germany Localization](#).

International Tax Reports Issue Fixes

The International Tax Reports SuiteApp includes the following issue fixes in 2024.1:

- [International Tax Reports 3.129.0 Issue Fixes](#)
- [International Tax Reports 3.128.0 Issue Fixes](#)
- [International Tax Reports 3.127.2 Issue Fixes](#)

International Tax Reports 3.129.0 Issue Fixes

The International Tax Reports SuiteApp version 3.129.0 includes the following issue fixes:

- In Czechia VAT report, boxes 40 and 41 now display the correct adjust return amounts. Previously, incorrect box numbers were set when loading the VAT report which resulted to missing journal entries.
- In Netherlands VAT report, the number format for 1,000,000 is now fixed and amounts greater than 1,000,000 are no longer truncated.
- Drilldown reports exported in Excel format now display the total amount instead of NaN for realized gain/loss.

International Tax Reports 3.128.0 Issue Fixes

The International Tax Reports SuiteApp version 3.128.0 includes the following issue fixes:

- You can now successfully save your setup information by clicking **Save** on the following page and windows:
 - Online Filing page
 - Tax Filing Setup window
 - Formatting window
 - EU Sales Filing Setup window
- For Poland VAT report, you can now view adjustment journal entries when you drill down on box 46. Previously, box 46 retrieved adjustment details from box 42 which excludes adjustment journal entries.
- The UK MTD System Notes pagination now shows the complete history of submission details.
- The UK MTD Submit via CSV page now shows the correct submission dates. Previously, some dates resulted to incorrect data formatting after submitting the VAT100 Return report in CSV format.
- The Portugal VAT report is now fixed to recognize comma (,) as a decimal separator when the selected number format on the VAT report is 1.000.000,00 or 1 000 000,00.
- For Luxembourg VAT report, the OS-LU tax code is now included in the computation for the following boxes:

Box	Value
012	Box 454 + 455 + 456
472	Net amount of sales S-LU, R-LU, INT-LU, R3-LU, E-LU, O-LU, MT-LU, ES-LU, ER-LU, EINT-LU, ER3-LU, ESSS-LU, S-LU-16, INT-LU-13, R-LU-7, ES-LU-16, ER-LU-7, EINT-LU-13, ESSS-LU-16, OS-LU
022	Box 012 - 021

For more information, see the help topic [What goes into each box - Luxembourg VAT report](#).

International Tax Reports 3.127.2 Issue Fixes

The International Tax Reports SuiteApp version 3.127.2 includes the following issue fixes:

- For South Africa VAT Report, when you click **Adjust Return** button, box 14A now displays the I-ZA tax code. Previously, the I-ZA tax code is not displayed because tax codes with zero tax amounts are excluded in the adjust return.
- The Tax Reports (International) page can now load over 4,000 tax periods.
- The following saved reports for Belgium and United Kingdom (UK) now rounds off the tax amount total and notional amount total to the nearest two decimal places:
 - Purchase By Tax Code (Detail)
 - Purchase By Tax Code (Summary)
 - Sales By Tax Code (Detail)
 - Sales By Tax Code (Summary)

Previously, transaction amounts are rounded off per line before getting the total tax amount and notional amount. This behavior resulted to discrepancies between tax and notional amount totals in the saved reports and country VAT and its drilldown report.

Withholding Tax Enhancements

The Withholding Tax SuiteApp includes the following enhancements in 2023.2:

- [Creditable Withholding Tax Codes Update](#)
- [Philippines Withholding Tax Form 1601-EQ Update](#)
- [Philippine Withholding Tax Report Quarterly Alphalist Payees and Summary Alphalist of Withholding Tax Update](#)

Creditable Withholding Tax Codes Update

Starting with Withholding Tax SuiteApp version 1.46.0, the following changes to the creditable withholding tax codes are automatically provisioned to newly created Philippines subsidiary or nexus:

Tax Code	Old Tax Description	New Tax Description	Old Tax Rate	New Tax Rate
WC157	Income payments made by the government and government-owned and controlled corporations (GOCCs) to its local/resident suppliers of services other than those covered by other rates of withholding tax - Corporate	Income payment made by NGAs, LGU, & etc to its local/resident suppliers of services other than those covered by other rates of withholding tax - Corporate	2.00%	—
WC515	Commissions, rebates, discounts and other similar considerations paid/granted to independent and/or exclusive sales representatives and marketing agents and sub-agents of companies, including multi-level marketing companies if gross income for the current year did not exceed P720,000 - Corporate	Commissions, rebates, discounts and other similar considerations paid/granted to independent and/or exclusive sales representatives and marketing agents and sub-agents of companies, including multi-level marketing companies if gross income for the current year did not exceed ₱ 3M - Corporate	1.00%	5.00%
WC516	Commissions, rebates, discounts and other similar considerations paid/granted to independent and/or exclusive sales representatives and marketing agents and sub-agents of companies, including multi-level marketing companies if gross income exceeds P720,000 - Corporate	Commissions, rebates, discounts and other similar considerations paid/granted to independent and/or exclusive sales representatives and marketing agents and sub-agents of companies, including multi-level marketing companies if gross income is more than ₱ 3M or VAT registered regardless of amount - Corporate	10.00%	—
WC640	Income payments made by the government and government-owned and controlled corporations (GOCCs) to its local/resident suppliers of goods other than those covered by other rates of withholding tax - Corporate	Income payment made by NGAs, LGU, & etc to its local resident suppliers of goods other than those covered by other rates of withholding tax - Corporate	1.00%	—
WC650	On gross amount of refund given by MERALCO to customers with active contracts as classified by MERALCO - Corporate	—	25.00%	15.00%
WC651	On gross amount of refund given by MERALCO to customers with terminated contracts as classified by MERALCO - Corporate	—	32.00%	15.00%
WC663	On gross amount of interest on the refund of meter deposit whether paid directly to the customers or applied	—	20.00%	10.00%

Tax Code	Old Tax Description	New Tax Description	Old Tax Rate	New Tax Rate
	against customer's billings of non-residential customers whose monthly electricity consumption exceeds 200 kwh as classified by other electric Distribution Utilities (DU) - Corporate			
WC710	Interest income derived from any other debt instruments not within the coverage of deposit substitutes and Revenue Regulations No. 14-2012	Interest income derived from any other debt instruments not within the coverage of deposit substitutes and Revenue Regulations No. 14-2012 - Corporate	20.00%	15.00%
WI120	Income payments to certain contractors - Individual	—	5.00%	2.00%
WI640	Income payments made by the government and government-owned and controlled corporations (GOCCs) to its local/resident suppliers of goods other than those covered by other rates of withholding tax - Individual	Income payment made by NGAs, LGU, & etc to its local/resident suppliers of goods other than those covered by other rates of withholding tax - Individual	1.00%	—
WI650	On gross amount of refund given by MERALCO to customers with active contracts as classified by MERALCO - Individual	—	25.00%	15.00%
WI651	On gross amount of refund given by MERALCO to customers with terminated contracts as classified by MERALCO - Individual	—	32.00%	15.00%
WI663	On gross amount of interest on the refund of meter deposit whether paid directly to the customers or applied against customer's billings of non-residential customers whose monthly electricity consumption exceeds 200 kwh as classified by other electric Distribution Utilities (DU) - Individual	—	20.00%	10.00%
WI710	Interest income derived from any other debt instruments not within the coverage of deposit substitutes and Revenue Regulations No. 14-2012	Interest income derived from any other debt instruments not within the coverage of deposit substitutes and Revenue Regulations No. 14-2012 - Individual	20.00%	15.00%

A new tax code is also included in the latest version of the SuiteApp with the following tax code properties:

Tax Code	Tax Description	Tax Rate
WI110	Cinematographic film rentals and other payments to resident individuals and corporate cinematographic film owners, lessors and distributors - Individual	5.00%

For existing accounts, make sure to match the tax codes and tax descriptions with [Creditable Withholding Tax Code Updates](#) (SuiteAnswers ID: 1014856)

For more information, see the help topic [Creditable Withholding Tax Codes - Philippines](#).

Philippines Withholding Tax Form 1601-EQ Update

The Philippine government has mandated changes in the Withholding Tax Form 1601-EQ in accordance with Revenue Memorandum Circular No. 139-2019. The updated 1601-EQ form includes the following changes to these lines:

Old Line Number	New Line Number	Description
—	24	Other Payments Made (please attach proof of payments – BIR Form No. 0605)
24	25	Total Remittances Made (Sum of Items 20 to 24)
25	26	Tax Still Due/(Over-remittance) (Item 19 Less Item 25)
26	27	Add: Penalties 27 Surcharge
27	28	Interest
28	29	Compromise
29	30	Total Penalties (Sum of Items 27 to 29)
30	31	TOTAL AMOUNT STILL DUE/(Over-remittance) (Sum of Items 26 and 30)
31	32	Cash/Bank Debit Memo
32	33	Check
33	34	Tax Debit Memo
34	35	Others (specify below)

Additionally, the form also includes the following updates when you generate a PDF file:

- The Taxpayer Identification Number (TIN) field now supports 5-digit TIN branch codes.
- The Contact Number field supports up to 12 digits.
- The following information now appears in the footnote:
 - Username and user ID of the person who generated the report
 - Date and time of the report generation
 - Software used to generate the report

For more information, see the help topic [Withholding Tax Reports - Philippines](#).

Philippine Withholding Tax Report Quarterly Alphalist Payees and Summary Alphalist of Withholding Tax Update

Withholding Tax version 1.46.0 includes the following updates to the Quarterly Alphalist Payees (QAP) and Summary Alphalist of Withholding Tax (SAWT) update.

- On the Withholding Tax Reports page, in the **Reports** field, the report name Monthly Alphalist of Payees (MAP) is changed to **Quarterly Alphalist of Payees (QAP)**.
- When you generate a PDF or CSV file, the following information will appear in the footnote:
 - Username and user ID of the person who generated the report
 - Date and time of the report generation
 - Software used to generate the report

- QAP and SAWT reports now also display the first nine digits of the business' tax registration number followed by three zeroes.

For more information, see the help topic [Withholding Tax Reports - Philippines](#).

Withholding Tax Issue Fixes

The Withholding Tax SuiteApp version 1.46.0 includes the following issue fixes:

- When accepting customer payments, the following fields now calculate the correct amounts to be paid.
 - WH Tax Amount
 - Tax Withheld
 - Total Amount

Previously, on the Accept Customer Payment page, these fields only show 0.00 when you check the **Apply** box on the **Invoices** subtab.

- On the Withholding Tax Reports page, the values in the vendor field now shows the vendor code beside the vendor name. This issue fix lets you distinguish vendors with similar names.
- The **Tax Period** field on the Withholding Tax Reports page for Forms 1601-E and 1601-EQ no longer displays duplicate periods. Previously, the tax period field lists periods of the same name when the Multiple Calendars feature is enabled.

Vendors, Purchasing, and Receiving SuiteApps

This release note was updated [October 21, 2024](#).

Following are the 2024.1 vendors, purchasing, and receiving enhancements to SuiteApps:

SuiteProcurement

The SuiteProcurement SuiteApp version 1.5 includes the following enhancements:

- Added the **Shipping Details** subtab to the purchase order record, which contains shipment details sent by a trading partner.
- Added the **PO Acknowledgment Details** subtab to the purchase order record, which contains order confirmation details sent by a trading partner. Details include transaction level statuses, quantity accepted, quantity acknowledged, and others.
- Added the **Expenses** subtab to purchase order and invoice records, which contain expenses accrued on SuiteProcurement purchases.
- Added the default SuiteProcurement expense category to assign default account for the expenses accrued on SuiteProcurement purchases.
- Added the **SuiteProcurement Expense Type** field to the expense category record, which contains different expense types. You can create a new expense category for a expense type.
- Renamed the **Include in NetSuite Category** box to **Include in NetSuite Category for SuiteProcurement Purchases**.
- Added the **Generate Item Receipt** button to the purchase order record to generate an item receipt when an order is received in full.
- Added the **Default Account** field on the **Account Mapping** subtab in the SuiteProcurement Preferences page. In this field, you can select the account that you want to use to pay when making purchases from a trading partner such as Amazon.

- Added the ability to edit the default categories assigned to items on SuiteProcurement purchase orders.
- Added the ability for custom roles to access the SuiteProcurement Stores portlet and create purchase orders.

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

The SuiteProcurement SuiteApp version 1.0.0 enables you to streamline and automate indirect procurement processes, from procuring items to creating purchase orders, managing approvals, and processing bills. The SuiteApp is available for installation from the SuiteApp Marketplace as a public and managed SuiteApp.

The SuiteProcurement SuiteApp enables you to:

- Associate trading partners with NetSuite vendors.
- Purchase items online from trading partner stores.
- Create purchase orders in NetSuite for items purchased from trading partner stores.
- Automatically send approved purchase orders to trading partners.
- Automatically create bills in NetSuite from the purchase details received from trading partners.

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

Wholesale Distribution SuiteApps

This release note was updated [October 28, 2024](#).

Following are the 2024.1 wholesale distribution enhancements to SuiteApps:

- [Rebates on Purchases, Apply Best Deal Preference, and Weekly Settlement Option](#)
- [Updates on Volume Rebates](#)
- [Rebates and Trade Promotions Enhancements](#)
- [Permissions Update for Rebates and Trade Promotions Custom Records](#)
- [Rebates and Trade Promotions Installation Issue Fix](#)
- [Rebates and Trade Promotions Enhancements](#)

Rebates on Purchases, Apply Best Deal Preference, and Weekly Settlement Option

Rebates and Trade Promotions version 3.0.0 provides the following enhancements:

- [Rebates on Purchase Now Available](#)
- [Additional Field Values on the Rebate Agreement Record](#)
- [Vendor Criteria Field on the Agreement Details](#)
- [CSV Import, REST, and SOAP Integration for Rebate Records for Purchases](#)
- [Weekly Settlement Option](#)

Rebates on Purchase Now Available

You can now pay and receive rebates for purchase transactions.

Before you create a rebate agreement record for a purchase transaction, ensure that you have set the preferences for purchase transactions. After setting the preferences, you can select Purchase on a rebate agreement record.

The Rebate Preferences page now includes a new field for purchase transaction type:

Field Group	Fields
Vendors	<p>Vendor Inclusions- Select a maximum of five values from the list of vendor attributes to include in the rebate calculation.</p> <p>Vendor Exclusions- Select a maximum of two values from the list of vendor attributes to exclude in the rebate calculation.</p>

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

Additional Field Values on the Rebate Agreement Record

The Rebate Agreement record contains additional field values for the following fields:

Field Group	Description
Transaction Type	Purchases – Select this transaction type for rebates on purchase orders, vendor bills, and vendor returns.
Accounting Item	<p>The following accounting items for customers and vendors are available if you select Purchase as your transaction type:</p> <p>Accounting Items for Vendors:</p> <ul style="list-style-type: none"> ■ Non-inventory Purchase Item ■ Non-inventory Resale Item ■ Other Charge Purchase Item ■ Other Charge Resale Item <p>Accounting Items for Customers:</p> <ul style="list-style-type: none"> ■ Other Charge Resale Item ■ Non-inventory Resale Item
Settlement Frequency	Weekly – Generates claims or disbursements every week.

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

Vendor Criteria Field on the Agreement Details

The Agreement Detail record contains a new field for the purchase agreements:

Field Group	Field
Vendor Criteria	<p>Vendor Inclusion- Select one or more vendor values to include in the agreement details. The selected vendor inclusions are considered in the rebate calculation.</p> <p>If you do not select a value, the system includes all values in the vendor inclusions criteria.</p> <p>Vendor Exclusion- Select one or more vendor values to exclude from the rebate calculation.</p> <p>If you do not select a value, none of the vendors from the exclusions list get excluded in the rebate calculation.</p>

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

CSV Import, REST, and SOAP Integration for Rebate Records for Purchases

Rebates and Trade Promotions version 3.0.0 also includes the following capabilities:

- CSV import to add agreement records for purchase transactions
- REST or SOAP integration to create purchase transactions with applicable rebate

For more information, see the help topic [Creating Transactions with Rebates](#).

Apply Best Deal Preference

A new **Apply Best Deal** preference is added to the Rebate Preferences record to let you specify how you want the system to apply the best deal for an item.

- If you choose Minimum Rebate, the system applies the lowest rebate value for an item
- If you choose Maximum Rebate, the system applies the highest rebate value for an item

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

Weekly Settlement Option

You can now set the rebate settlement frequency to Weekly and select which day of the week the settlement occurs. Previously, the settlement frequency options only include Monthly, Quarterly, Twice a Year, and Annually.

For more information, see the help topic [Automatic Rebate Settlements](#).

Updates on Volume Rebates

The Rebates and Trade Promotions SuiteApp version 2.3.0 includes the following enhancements:

- **Ability to Set Any Rebate Tier as Default Tier for Linear Rebate Scheme**

Previously, when you add rebate tiers in the agreement details, the system automatically assigns the tier with the lowest range as the fixed default tier. Transaction with items that qualify for volume rebates reference the tiers when applying the corresponding rebates. Now, you can select any of the available tier ranges as your default tier when you create or edit a rebate agreement detail that uses a linear rebate scheme. Under the **Default** column of the Rebate Tier section, select Yes next to the tier value that you want to set as a default tier. See the help topic [Adding Agreement Details](#).

You can also set default tiers when importing rebate tier data into NetSuite using CSV. On the CSV file, enter True under the Default column for your preferred default tier level. See the help topic [Importing Rebate Tiers Using a CSV File](#).

- **Improved Recalculation Process for Volume Rebates**

When a rebate is applied to an item, the recalculation process now updates the achieved rebate amount for an item based only on the rebate value of the associated rebate agreement. In succeeding transactions where a new tier is reached for the same item, the rebate tier value in the same agreement is applied. Previously, the system compared different agreements to find the best deal for the same items that reach limits in succeeding transactions.

Additionally, the recalculation process now considers updates on the rebate tier information which can be applied to future transactions. Rebate tier information updates include changes in rebate tier

range and rebate tier value. Note that transactions created prior to rebate tier changes and the new recalculation process still use their original rebate values. See the help topic [Recalculation of Volume Rebates](#).

For more information, see the help topic [Rebates and Trade Promotions](#) starting June 11, 2024.

Rebates and Trade Promotions Enhancements

The Rebates and Trade Promotions SuiteApp version 2.2.0 includes the following enhancements:

- **Capability to Import Rebate Agreement, Agreement Details, and Rebate Tiers Through CSV**

You can now import multiple rebate agreements, agreement details, or rebate tiers data into NetSuite through CSV import for each supported record types. You can use the CSV template now included in the SuiteApp for each record type. Each template maps data to the same fields that are in NetSuite.

Before you import any CSV data, make sure you create a rebate preference record for each rebate type in the Rebate Preferences page.

For more information, see the help topic [Adding Rebate Agreement Records Using CSV Import](#) starting March 12, 2024.

- **New Calculate Rebates at Real-time Preference**

The SuiteApp now has a **Calculate Rebates at Real-time** preference located in Setup > Company > General Preferences, which is checked by default. The preference displays rebates when you enter an item on the transaction line of a sales record. If the preference is not set, rebates are shown only after you save a sales transaction.

Note that when processing large number of transactions, opting to display rebates in real-time may impact the SuiteApp's performance and delay rebate displays by a few seconds.

For more information, see the help topic [Adding Rebate Agreement Records Using CSV Import](#) starting March 12, 2024.

Permissions Update for Rebates and Trade Promotions Custom Records

The Rebates and Trade Promotions SuiteApp version 2.1.2 includes enhancements related to additional permissions required to access custom records. The additional permissions ensure that appropriate access levels are in place for custom records used by the SuiteApp. Administrators can assign the additional permissions and access levels to roles.

For a complete list of the updated permissions for roles, see the help topic [Rebates and Trade Promotions Roles and Permissions](#).

Rebates and Trade Promotions Installation Issue Fix

The Rebates and Trade Promotions SuiteApp version 2.1.1 now includes unique internal IDs for custom records. This update fixes the issue that occurs when you install Rebates and Trade Promotions SuiteApp that includes similar internal IDs used by other SuiteApps.

In addition, change logs for rebate agreements will no longer appear on the **Update History** tab after the upgrade. Those changes can be viewed as part of the version history when you click the **Rebate Agreement Detail ID** link.

For more information, see the help topic [Rebates and Trade Promotions](#).

Rebates and Trade Promotions Enhancements

The Rebates and Trade Promotions SuiteApp version 2.1.0 includes the following enhancements:

- **Updated Payer/Payee Best Deal Calculation**- Previously, you can view only one calculated best deal among multiple agreements from different payees or payers. Now, you can identify which agreement for each payer or payee contains the highest rebate amount when you view the applicable rebates for an item.

The system groups the agreement details according to payee or payer and calculates the best deal within each group. The agreement detail with the best deal is marked as **Yes** under the **Payer/Payee Best Deal** column.

- **Updated Payer/Payee field on the Rebate Agreement Record**- When you select a payee or payer, the field now includes options to open a list and a **Search** function in addition to the dropdown list. You can use the popup List Search links to find the names from various customer or vendor entities.

Updated Payer/Payee field on the Generate Settlement Page- When you generate a settlement, the dropdown list for the **Payee** or **Payer** field now displays only the entities with open settlements. The filtered list excludes options which do not require settlements or further actions.

For more information, see the help topic [Rebates and Trade Promotions](#).

SuiteApp Distribution

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

NetSuite 2024.1 includes the following changes:

- [Terms of Service for SDF SuiteApps](#)
- [Bundle Support During Release Phasing](#)

Terms of Service for SDF SuiteApps

Starting in 2024.1, NetSuite SDN (SuiteCloud Developer Network) partners are now able to optionally define customer-facing Terms of Service for their SuiteApps available from the SuiteApp Marketplace. Terms of Service serve as useful contractual documents that clarify the conditions that users are required to meet to install and run the application. When the Terms of Service are accepted, the user may proceed with the installation to their NetSuite account. Users also have the option of declining the terms. For details, see the help topic [Terms of Service](#).

Bundle Support During Release Phasing

Bundle support during phasing of 2024.1 is consistent with the support provided during previous releases. During phasing of 2024.1, some accounts continue to use 2023.2 at the same time that other accounts are upgraded to 2024.1. 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 2023.2 can be installed in accounts that are already using 2024.1.
- Bundles developed with 2024.1 can be installed in accounts that are still using 2023.2, but with the following limitations:

- When a user in a 2023.2 account installs a bundle from a 2024.1 account, the bundle installation stops if there are object types in the bundle that are not supported in 2023.2.
- A bundle with a script that uses a new API available only in 2024.1 can be installed into a 2023.2 account, but the script may not function correctly because 2023.2 does not support the API.

SuiteBuilder – Customization

This release note was updated [August 26, 2024](#).

NetSuite 2024.1 includes the following enhancements to SuiteBuilder features:

- [Record Customization \(Beta\) Is No Longer Supported](#)
- [Changes to the Editor for Email Templates and Advanced PDF/HTML Templates](#)
- [Changes to Access Type Settings for Custom Record Types](#)

Record Customization (Beta) Is No Longer Supported

Record Customization (Beta) is no longer supported. All related help topics have been removed from the NetSuite Help Center.

Changes to the Editor for Email Templates and Advanced PDF/HTML Templates

The look of the editor UI in advanced PDF/HTML templates and email templates has been updated. The changes to the editor are cosmetic only, and the functionality and features of the editor have not changed.

Changes to Access Type Settings for Custom Record Types

To provide more control over who can access your custom record entries, NetSuite has introduced a more precise setup for users with the required permissions.

The No Permissions Required access type for custom record types has been renamed to **No Permissions Required for Internal Roles**. You can assign this access type when you want to make custom record instances available to internal roles without requiring permission. When you select this option, additional configuration options become available for you to use to set access for external and unauthenticated users. For more information, see the help topic [Setting Permissions for a Custom Record Type](#).

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](#).

NetSuite 2024.1 includes the following enhancement to SDF features: [Circular Dependencies Are No Longer Logged as Warnings When There Are No Errors](#).

Circular Dependencies Are No Longer Logged as Warnings When There Are No Errors

When circular dependencies exist in a SuiteCloud project or SDF SuiteApp but there are no errors, there are no longer warnings for the circular dependencies outputted to the deployment log and installation log. Circular dependency warnings are now only logged when there are errors that cause deployment or installation to fail.

Circular dependencies are detected when SDF custom objects reference each other in a way that creates direct dependencies. Circular dependencies that are detected on SuiteCloud project validation and deployment (or SuiteApp installation) still log the warning “Circular dependencies detected” for each circular dependency when SuiteCloud project deployment (or SDF SuiteApp installation) fails due to any error. You can resolve the circular dependency warnings by ensuring that each SDF custom object does not reference any SDF custom object that references it.

For more information about SuiteCloud project deployment, see the help topics [Deployment Logs for SuiteCloud Projects](#) and [Circular Dependency Warnings](#).

SuiteCloud SDK

This release note was updated [August 17, 2024](#).

SuiteCloud Software Development Kit (SuiteCloud SDK) is a set of tools you can use to develop SuiteCloud projects. These tools are the SuiteCloud IDE plug-ins and command-line interfaces.

SuiteCloud SDK includes the following features and updates:

- [2024.2 SuiteCloud Extension for Visual Studio Code Is Now Available](#)
- [2024.2 SuiteCloud CLI for Node.js Is Now Available](#)
- [2024.2 SuiteCloud IDE Plug-in for WebStorm Is Now Available](#)
- [2024.2 SuiteCloud CLI for Java Is Now Available](#)
- [Upgrade to OAuth 2.0 Authorization Protocol](#)

2024.2 SuiteCloud Extension for Visual Studio Code Is Now Available

SuiteCloud Extension for Visual Studio Code is now available for download. For more information, see the help topic [Installing SuiteCloud Extension for Visual Studio Code](#).

As of 2024.2, when you add an account using SuiteCloud Extension for Visual Studio Code, a new option for machine-to-machine authentication is available. This new option replaces the option to save a TBA token issued in NetSuite. For more information, see the help topic [Adding an Account in SuiteCloud Extension for Visual Studio Code](#).

2024.2 SuiteCloud CLI for Node.js Is Now Available

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

SuiteCloud CLI for Node.js includes the following enhancements in 2024.2:

- A new command [account:setup:ci](#) is now available.

- The `account:setup` command now supports only browser-based authentication. The option to save a TBA token issued in NetSuite is no longer supported.
- The `account:savetoken` command is no longer supported.

For more information, see the help topic [SuiteCloud CLI for Node.js Reference](#).

2024.2 SuiteCloud IDE Plug-in for WebStorm Is Now Available

SuiteCloud IDE plug-in for WebStorm is now available for download and fully compatible with WebStorm 2024.1.5. For more information, see the help topic [Update SuiteCloud IDE Plug-in for WebStorm](#).

As of 2024.2, when you add an account using SuiteCloud IDE Plug-in for WebStorm, a new option for machine-to-machine authentication is available. This new option replaces the option to save a TBA token issued in NetSuite. For more information, see the help topic [Adding an Account in SuiteCloud IDE Plug-in for WebStorm](#).

2024.2 SuiteCloud CLI for Java Is Now Available

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

SuiteCloud CLI for Java includes the following enhancements in 2024.2:

- A new command `authenticateci` is now available.
- For the `authenticate` command, options related to token-based authentication are no longer supported.

For more information, see the help topic [SuiteCloud CLI for Java Commands](#).

Upgrade to OAuth 2.0 Authorization Protocol

The SuiteCloud SDK tools release includes the OAuth 2.0 authorization protocol. This new protocol impacts your credentials for these tools.

When you upgrade the SuiteCloud SDK tools to the next version (24.2 for SuiteCloud IDE Plug-in for WebStorm and SuiteCloud CLI for Java, and 2.0.X for SuiteCloud Extension for Visual Studio Code and SuiteCloud CLI for Node.js), your current credentials file, along with your locally saved credentials for any of the SuiteCloud SDK tools, will not be valid. Reauthenticate to use these tools again.

For more information, see the help topic [OAuth 2.0 Authentication for SuiteCloud SDK](#).

SuiteScript

This release note was updated [August 12, 2024](#).

Refer to the following sections for details on SuiteScript updates for NetSuite 2024.1:

- [Changes to External Suitelet URLs](#)
- [2024.1 SuiteScript Records Browser](#)
- [Validation Check for Hide in SuiteBundle Preference](#)
- [Changes to RESTlet script and New N/scriptTypes/restlet Module](#)

- [Removal of the ExtJS Library](#)
- [Newly Supported Record Types for SuiteScript](#)
- [New parameter available for Query.createCondition\(options\)](#)

Changes to External Suitelet URLs

Suitelets that are available without login have updated External URLs as of May 9, 2024. The new URL is displayed in the External URL field on the script deployment record and uses the `&ns-at=` parameter followed by a new value. The previous URL format will continue working for a limited time, but it is recommended that you update links to use the new URL as soon as possible to avoid broken links in the future. Give special consideration to the following:

- All hard-coded URLs are impacted.
- Cases where the URL is resolved automatically using `url.resolveScript(options)` are not affected as long as the Suitelet is in a trusted context.

Hard-coded URLs can be found in various places:

- Inside script files in your account
- Links on your Web site or within HTML files in your account
- Script parameters
- External systems that retrieve information or trigger actions

Changes to `url.resolveScript(options)` and `https.requestSuitelet(options)`

Starting **July 30, 2024**, returning external URLs with `url.resolveScript(options)` will only be allowed for authenticated sessions. Scripts using `url.resolveScript(options)` with the `returnExternalUrl` parameter set to **true** will no longer work in untrusted contexts. To avoid errors, you must review scripts that use the **`url.resolveScript(options)`** method with the `returnExternalUrl` parameter set to **true** and ensure that this setting is used only in a trusted context.

Effective **June 13, 2024**, `https.requestSuitelet(options)` will be supported for internal URLs in trusted contexts. This will become the default behavior, without the need of setting the `option.external=true` parameter. On **July 30, 2024**, use of `option.external=true` will stop working, and `https.requestSuitelet(options)` will only work for internal Suitelets. This change also applies to the promise version: `https.requestSuitelet.promise(options)`.

Untrusted contexts include:

- A client script where all roles are selected in the **Roles** field on the Audience subtab of the script deployment, **AND**
- The client script is running for users whose identity cannot be identified, such as customers and shoppers on Web sites.

Trusted contexts include:

- External Suitelets accessed with the updated **External URL** from the script deployment record.
- Suitelets called within an authenticated session, such as within NetSuite UI pages for logged in users. These Suitelets are internal and do not require the **Available Without Login** preference.
- Client scripts called within an authenticated session, such as within NetSuite UI pages for logged in users.

Suitelets that are accessed through Web sites on the server side can remain external with the **Available Without Login** preference enabled. You can access Suitelets using the new **External URL** format on the script deployment record.

For more information, see the following topics:

- [Setting Available Without Login](#)
- [https.requestSuitelet\(options\)](#)
- [https.requestSuitelet.promise\(options\)](#)
- [url.resolveScript\(options\)](#)

Validation Check for Hide in SuiteBundle Preference

As of June 2024, client script files in the File Cabinet that have the Hide in SuiteBundle preference enabled will now receive a validation error on creation or update. Client script files that do not have the Hide in SuiteBundle preference enabled but include references to files, such as library files, with the preference enabled will also receive an error.

This validation check will occur both in the UI and in the SuiteCloud tools. In the UI, the validation check will occur on record save for file records as well as custom forms and script records with script files attached. In SuiteCloud tools, the validation error will occur when you run either validation or deployment from your IDE or in the CLI.

For more information about hiding and unhiding files in SuiteCloud tools, see the help topics [Hiding Files in the SuiteApp Type of SuiteCloud Project](#) and [Modifying SuiteCloud Project File and Folder Attributes in an XML Definition](#).

Changes to RESTlet script and New N/scriptTypes/restlet Module

Currently, any RESTlet script that returns HTML content is determined by the Content-Type header in the HTTP request. If the Content-Type header of the HTTP request has a value, the value gets passed to the HTTP response. If there is no Content-Type header defined in the HTTP request, the default value of the HTTP response Content-Type header is HTML (or text/html).

As of **September 30, 2024**, any RESTlet script that does not have a defined HTTP request Content-Type header will have a default HTTP response Content-Type header of plain text (or text/plain). If you require any RESTlet scripts to have a return value in HTML format, you must update these scripts. Use the [restlet.createResponse\(options\)](#) method of the new N/scriptTypes/restlet module to set the RESTlet's HTTP response Content-Type header to text/html explicitly.

The [restlet.createResponse\(options\)](#) method lets you specify the Content-Type header for your Restlet response to ensure that it is in the format that you intend it to be. You can use this method in the return statement of your RESTlet script's entry point functions. For more information, see the help topic [N/scriptTypes/restlet Module](#).

Removal of the Ext JS Library

NetSuite has started the process to remove the unsupported Ext JS library. If your customizations rely on this library's API, despite its lack of support, you should prepare for this removal as soon as possible.

The Ext JS library will be removed before 2025. The removal of the Ext JS library may break external references to it. To use the Ext JS library API with SuiteScript, you need to replace it with your own external instance of the library or adjust your code to function without use of the Ext JS library.

Newly Supported Record Types for SuiteScript

Record Type	Notes
Revenue Recognition Field Map	This record is available only when the Advanced Revenue Management (Essentials) feature is enabled.

New parameter available for Query.createCondition(options)

The Query.createCondition(options) method now includes a new parameter, options.caseSensitive. You can use this parameter to specify the casing for filtered text values. Using this parameter will help improve query performance. For more information, see the help topic [Query.createCondition\(options\)](#).

2024.1 SuiteScript Records Browser

The 2024.1 version of the [SuiteScript Records Browser](#) is now available.

You can find links to the SuiteScript Records Browser in several places, including the following:

- The help topic titled [Working with the SuiteScript Records Browser](#).
- The reference page for each supported record in the SuiteScript Records Guide. The [SuiteScript Records Guide](#) is available in the NetSuite Help Center and can be downloaded as a PDF from the [User Guides](#) topic.

SuiteTalk Web Services Integration

This release note was updated [August 12, 2024](#).

NetSuite 2024.1 includes the following enhancements to web services features:

- [Removal of the REST Record Service \(Beta\) Feature](#)
- [Fully Supported Record Types for REST Web Services in 2024.1](#)
- [SOAP Web Services Version 2024.1](#)
- [Araxis Merge Diff File for the 2024.1 Endpoint](#)
- [2024.1 SOAP Schema Browser](#)

Removal of the REST Record Service (Beta) Feature

The REST Record Service beta feature has been removed from NetSuite. The feature is no longer available under Setup > Company > Enable Features > SuiteCloud.

With the removal of this beta feature, REST web services is generally available to use on production environments.

You can use REST web services with every generally available record listed in the [REST API Browser](#) and in [REST Web Services Supported Records](#).

The record types not listed in the REST API browser are not available for use anymore.

Fully Supported Record Types for REST Web Services in 2024.1

The following table lists the record types that are fully supported as of 2024.1.

Record Type	Notes
Assembly Build	The record ID for an assembly build REST record is assemblyBuild . This record has one subrecord: component .
Assembly Unbuild	The record ID for an assembly unbuild REST record is assemblyUnbuild . This record has one subrecord: component .
Billing Revenue Event	The record ID for a billing revenue event REST record is BillingRevenueEvent . This record is available only when the Product Management and Subscription Billing features are enabled.
BOM	The record ID for a BOM REST record is bom . You must enable the Advanced Bill of Materials feature before you can use this record through REST web services.
BOM Revision	The record ID for a BOM revision REST record is bomRevision . You must enable the Advanced Bill of Materials feature before you can use this record through REST web services.
Campaign	The record ID for a campaign REST record is campaign . You must enable the Marketing Automation feature before you can use this record through REST web services.
Campaign Response	The record ID for a campaign response REST record is campaignResponse . You must enable the Marketing Automation feature before you can use this record through REST web services.
Competitor	The record ID for a competitor REST record is competitor . You must set the Lists > Competitors permission before you can use this record through REST web services.
Coupon Code	The record ID for the coupon code REST record is couponcode . You must enable the SuitePromotions feature before you can use this record through REST web services.
Customer Message	The record ID for the customer message REST record is customermessage .
Customer Status	The record ID for the customer status REST record is customerstatus .
Fair Value Price	The record ID for a fair value price REST record is fairvalueprice . This record is part of the Advanced Revenue Management (Revenue Allocation) feature. You must enable the Accounting Periods feature, Advanced Revenue Management (Essentials) feature, and Advanced Revenue Management (Revenue Allocation) feature to use advanced revenue management (revenue allocation).
Issue	The record ID for an issue REST record is issue .
Manufacturing Cost Template	The record ID for a manufacturing cost template REST record is manufacturingCostTemplate .

Record Type	Notes
	You must enable the Manufacturing Routing and Work Center features before you can use this record through REST web services.
Manufacturing Operation Task	The record ID for a manufacturing operation task REST record is manufacturingOperationTask . You must enable the Manufacturing Routing and Work Center features before you can use this record through REST web services.
Manufacturing Routing	The record ID for a manufacturing routing REST record is manufacturingRouting . You must enable the Manufacturing Routing and Work Center features before you can use this record through REST web services.
Note Type	The record ID for a note type REST record is notetype .
Partner	The record ID for the partner REST record is partner . You must enable the CRM feature before you can use this record through REST web services.
Paycheck	The record ID for the paycheck REST record is paycheck . When accessed through REST, the paycheck record is read-only.
Promotion Code	The record ID for the promotion code REST record is promotioncode . You must enable the SuitePromotions feature before you can use this record through REST web services.
Revenue Recognition Schedule	The record ID for a revenue recognition schedule REST record is RevRecSchedule . All fields of the revenue recognition schedule record are read-only except for the name and recurrence fields. To modify these two fields, you must enable the Allow Users to Modify Revenue Recognition Schedule preference.
Revenue Recognition Template	The record ID for a revenue recognition template REST record is revrectemplate . All fields of the revenue recognition template record are read-only except for the name and recurrence fields. To modify these two fields, you must enable the Allow Users to Modify Revenue Recognition Schedule preference.
Sales Role	The record ID for the sales role REST record is salesrole . You must enable the Team Selling feature before you can use this record through REST web services.
Support Case	The record ID for a support case REST record is supportcase . You must set the Lists > Case permission before you can use this record through REST web services.
Topic	The record ID for a topic REST record is topic . You must enable the Knowledge Base feature and set the Lists > Knowledge Base permission before you can use this record through REST web services.
Website	The record ID for the website REST record is website . You must enable the Website feature to be able to use the website record.
Weekly Timesheet	The record ID for a timesheet REST record is timesheet . This record is available only when the Time Tracking and Weekly Timesheets features are enabled.
Work Order	The record ID for a work order REST record is workOrder .

Record Type	Notes
	You must enable the Work Orders feature to use this record.
Work Order Close	The record ID for a work order close REST record is workOrderClose . You must enable the Manufacturing Work In Process feature before you can use this record through REST web services.
Work Order Completion	The record ID for a work order completion REST record is workOrderCompletion . You must enable the Manufacturing Work In Process feature before you can use this record through REST web services.
Work Order Issue	The record ID for a work order issue REST record is workOrderIssue . You must enable the Manufacturing Work In Process feature before you can use this record through REST web services.

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](#).

SOAP Web Services Version 2024.1

SOAP web services version 2024.1 is available. When your implementation is upgraded to 2024.1, the 2024.1 WSDL becomes available in your production account.

When SOAP web services version 2024.1 is available, version 2017.1 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 2024.1 Endpoint

The [Araxis Merge diff file](#) highlights the schema changes between the 2023.2 and 2024.1 endpoints.

- [About the Araxis Merge Diff File](#)
- [Using the Araxis Merge Diff File](#)

About the Araxis Merge Diff File

NetSuite publishes an Araxis Merge diff file for every new endpoint. Depending on the scope of the release, changes described in the Araxis Merge diff file may include:

- New record types
- Elements (fields) that have been added, removed, or changed
- New sublists (lists)
- New joins
- New search filters and search return columns

- New platform operations

Using the Araxis Merge Diff File



Important: The screenshots in this section are for illustrative purposes only. They do not reflect changes related to any specific endpoint.

The Araxis Merge diff file is generated using Araxis Merge. When you click the Araxis Merge diff file link (when it is available), a page appears that offers an overview of all schema changes.

The following screenshot shows how this summary page looks. In this example, the highlighted rows indicate that an XSD has been modified. The integers at the center indicate the number of changed lines in the file. To see the exact differences, click the report link in the column on the right or click the name of the file in either column.

activities.scheduling.xsd	3	activities.scheduling.xsd	Report 1
activities.schedulingTypes.xsd	1	activities.schedulingTypes.xsd	Report 2
documents.fileCabinet.xsd	0	documents.fileCabinet.xsd	Report 3
documents.fileCabinetTypes.xsd	2	documents.fileCabinetTypes.xsd	Report 4
general.communication.xsd	3	general.communication.xsd	Report 5
general.communicationTypes.xsd	0	general.communicationTypes.xsd	Report 6
lists.accounting.xsd	32	lists.accounting.xsd	Report 7
lists.accountingTypes.xsd	5	lists.accountingTypes.xsd	Report 8
lists.employees.xsd	0	lists.employees.xsd	Report 9
lists.employeeTypes.xsd	0	lists.employeeTypes.xsd	Report 10
lists.marketing.xsd	0	lists.marketing.xsd	Report 11
lists.marketingTypes.xsd	0	lists.marketingTypes.xsd	Report 12
lists.relationships.xsd	10	lists.relationships.xsd	Report 13
lists.relationshipTypes.xsd	1	lists.relationshipTypes.xsd	Report 14
lists.supplyChain.xsd	0	lists.supplyChain.xsd	Report 15
lists.supplyChainTypes.xsd	0	lists.supplyChainTypes.xsd	Report 16
lists.support.xsd	2	lists.support.xsd	Report 17
lists.supportTypes.xsd	0	lists.supportTypes.xsd	Report 18

When you click any of these links, the Araxis Merge diff file shows a page with two columns. The previous version of the file is displayed on the left and the new version is displayed on the right. Changed elements are highlighted.

For example, the following screenshot shows an excerpt from the report on `platform.commonTypes.xsd`. Notice the addition of two values to the `PermissionCode` enumeration: `_accessPaymentAuditLog` and `_advancedPDFHTMLTemplates`.

500 <!-- PermissionCode/start -->	500 <!-- PermissionCode/start -->
501 <simpleType name="PermissionCode">	501 <simpleType name="PermissionCode">
502 <restriction base="xsd:string">	502 <restriction base="xsd:string">
503 <enumeration value="_accountDetail"/>	503 <enumeration value="_accessPaymentAuditLog"/>
504 <enumeration value="_accountingBook"/>	504 <enumeration value="_accountDetail"/>
505 <enumeration value="_accountingLists"/>	505 <enumeration value="_accountingBook"/>
506 <enumeration value="_accounts"/>	506 <enumeration value="_accountingLists"/>
507 <enumeration value="_accountsPayable"/>	507 <enumeration value="_accounts"/>
508 <enumeration value="_accountsPayableGraphing"/>	508 <enumeration value="_accountsPayable"/>
509 <enumeration value="_accountsPayableRegister"/>	509 <enumeration value="_accountsPayableGraphing"/>
510 <enumeration value="_accountsReceivable"/>	510 <enumeration value="_accountsPayableRegister"/>
511 <enumeration value="_accountsReceivableGraphing"/>	511 <enumeration value="_accountsReceivable"/>
512 <enumeration value="_accountsReceivableRegister"/>	512 <enumeration value="_accountsReceivableGraphing"/>
513 <enumeration value="_accountsReceivableUnbilled"/>	513 <enumeration value="_accountsReceivableRegister"/>
514 <enumeration value="_adjustInventory"/>	514 <enumeration value="_accountsReceivableUnbilled"/>
515 <enumeration value="_adjustInventoryWorksheet"/>	515 <enumeration value="_adjustInventory"/>
516 <enumeration value="_admindocs"/>	516 <enumeration value="_adjustInventoryWorksheet"/>
517 <enumeration value="_adpImportData"/>	517 <enumeration value="_admindocs"/>
518 <enumeration value="_adpSetup"/>	518 <enumeration value="_adpImportData"/>
519 <enumeration value="_advancedAnalytics"/>	519 <enumeration value="_adpSetup"/>
520 <enumeration value="_allocationSchedules"/>	520 <enumeration value="_advancedAnalytics"/>
521 <enumeration value="_allowNonGLChanges"/>	521 <enumeration value="_advancedPDFHTMLTemplates"/>
	522 <enumeration value="_allocationSchedules"/>
	523 <enumeration value="_allowNonGLChanges"/>

The Araxis Merge diff file also shows changes to data types. The following screenshot is a snapshot of `transactions.sales.xsd`. Notice that the `chargeType` element changed from an enumeration to a `RecordRef`.

1054 <element name="voiceDelivered" type="xsd:boolean" minOccurs="0"/>	1065 <element name="voiceDelivered" type="xsd:boolean" minOccurs="0"/>
1055 <element name="chargeType" type="platformCommonType:ChargeRuleType" minOccurs="0"/>	1066 <element name="chargeType" type="platformCore:RecordRef" minOccurs="0"/>
1056 <element name="chargesList" type="platformCore:RecordRefList" minOccurs="0"/>	1067 <element name="chargesList" type="platformCore:RecordRefList" minOccurs="0"/>
1057 <element name="customFieldList" type="platformCore:CustomFieldList" minOccurs="0"/>	1068 <element name="customFieldList" type="platformCore:CustomFieldList" minOccurs="0"/>

2024.1 SOAP Schema Browser

The 2024.1 version of the [SOAP Schema Browser](#) is now available. You can find links to the SOAP Schema Browser in several places, including the following:

- The help topic titled [SOAP Schema Browser](#).
- The reference page for each supported record in the SOAP Web Services Records Guide. The [SuiteTalk SOAP Web Services Records Guide](#) is available in the NetSuite Help Center and can be downloaded as a PDF from the [User Guides](#) topic.

Taxation

NetSuite 2024.1 includes the following enhancements to taxation features:

- SuiteTax
 - [SuiteTax Now Generally Available](#)
 - [Brazil Reports Enhancements](#)
 - [France Localization FEC Report Enhancement](#)
 - [New Spain Localization SuiteApp](#)
 - [Spain Localization Enhancements](#)
 - [SuiteTax Latam Engine Enhancement](#)
- Legacy Tax
 - [Finland Standard VAT Rate 2024 Update for International Tax Reports](#)
 - [End of Support for Germany GoBD in Tax Audit Files](#)
 - [Tax Audit Files Enhancements](#)
 - [New Tax Point Date Filters in Philippines Reports](#)
 - [End of Support for Germany GoBD in Tax Audit Files](#)
 - [International Tax Reports Issue Fixes](#)
 - [International Tax Reports 3.129.0 Issue Fixes](#)
 - [International Tax Reports 3.128.0 Issue Fixes](#)
 - [International Tax Reports 3.127.2 Issue Fixes](#)
 - [Withholding Tax Enhancements](#)
 - [Creditable Withholding Tax Codes Update](#)
 - [Philippines Withholding Tax Form 1601-EQ Update](#)
 - [Philippine Withholding Tax Report Quarterly Alphalist Payees and Summary Alphalist of Withholding Tax Update](#)
 - [Withholding Tax Issue Fixes](#)
 - [ANZ Localization Enhancements](#)
 - [Portugal Localization Enhancements](#)

SuiteTax Now Generally Available

The SuiteTax feature is now generally available. Earlier, SuiteTax was a hidden feature and it had to be shared to a customer's account before it could be enabled. To enable the feature, customers had to

undergo a qualification process by submitting a completed SuiteTax questionnaire through a support case.

As of 2024.1, administrators can enable the feature by going to Setup > Company > Enable Features > Tax subtab. It is an account-level feature which applies to the whole NetSuite account and not to selected subsidiaries. If you enable the feature, it is not possible to revert this action. Therefore, you should first enable the feature in your Sandbox account prior to enabling it in your product account.

When you check the box to enable the SuiteTax feature, you see an information message showing potentially incompatible features, preferences, SuiteApps, or bundles. To be able to complete the enablement process, you must perform all the required actions you see in the message. To see the full list of limitations, see the help topic [Known Limitations of SuiteTax](#).

These are the prerequisite features you need to have enabled before enabling SuiteTax:

- Advanced Taxes
- Accounting
- Server SuiteScript
- Client SuiteScript

As earlier, records and transactions migration is triggered when the feature is enabled in your account. For more information about records and transactions migration, see the help topic [Migration of Legacy Records and Transactions to SuiteTax](#).

User Interface

This release note was updated [September 16, 2024](#).

NetSuite 2024.1 includes the following enhancement to the NetSuite User Interface:

- [NetSuite Guided Learning](#)
- [Text Enhance](#)
- [Favorites Feature Available in Dropdown Lists](#)
- [Page Search Enhancements](#)
- [Improved Color Contrast](#)
- [Removal of the Ext JS Library](#)

NetSuite Guided Learning

The NetSuite Guided Learning tool is now available in all production accounts. The feature provides you with contextual step-by-step instructions to help you complete various tasks within NetSuite. It includes more than 350 guides in 24 languages.

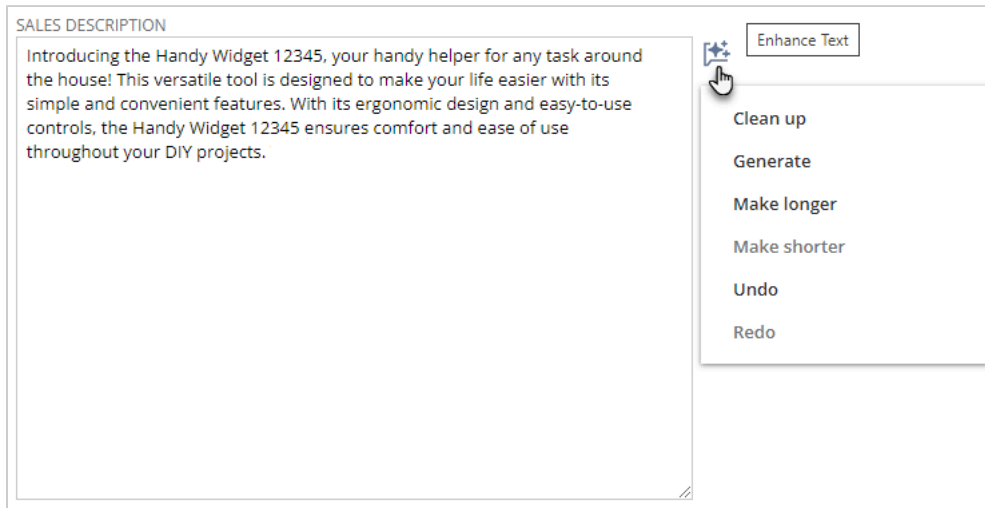
For more information, see the help topic [NetSuite Guided Learning](#).

Text Enhance

 [View the Text Enhance New Feature Preview](#) (Article available only in English).

Text Enhance uses generative AI to assist you with writing business content in NetSuite. It can help you create and refine content, as well as make your content the right length for your needs.

Text Enhance uses information from the page you are editing when it generates content. For example, when you use Text Enhance to generate a sales description for an inventory item, it uses information such as the item name, vendor description, display name, and stock description from the inventory item page. Text Enhance can also help you write different item descriptions for the same item, depending on how you will use the description. For example, when you use Text Enhance to generate text for the Purchase Description field of the Purchase/Inventory subtab, the generated text can include different details and even a different tone than what Text Enhance generates for the Sales Description field of the Sales/Pricing subtab.



Text Enhance is enabled by default, but access to it may be limited by an account's enabled features, location, and language. To learn more about Text Enhance availability for accounts and how users with an Administrator role can disable the feature for their account if needed, see [New Text Enhance Preferences Page](#).

Text Enhance is available in the following places in NetSuite.

Location	Fields with Text Enhance	Required Fields	Optional Fields
Goal page	Details	Name	<ul style="list-style-type: none"> ■ Details
Item pages (for example, Inventory Item)	Purchase Description	Item Name	<ul style="list-style-type: none"> ■ Stock Description ■ Vendor Name ■ Display Name ■ Purchase Description ■ Is Drop Ship Item ■ Is Special Order Item
Item pages (for example, Inventory Item)	Sales Description	Item Name	<ul style="list-style-type: none"> ■ Vendor Name ■ Display Name ■ Sales Description ■ Minimum Quantity ■ Maximum Quantity
Job page	Description	Job Title	<ul style="list-style-type: none"> ■ Description

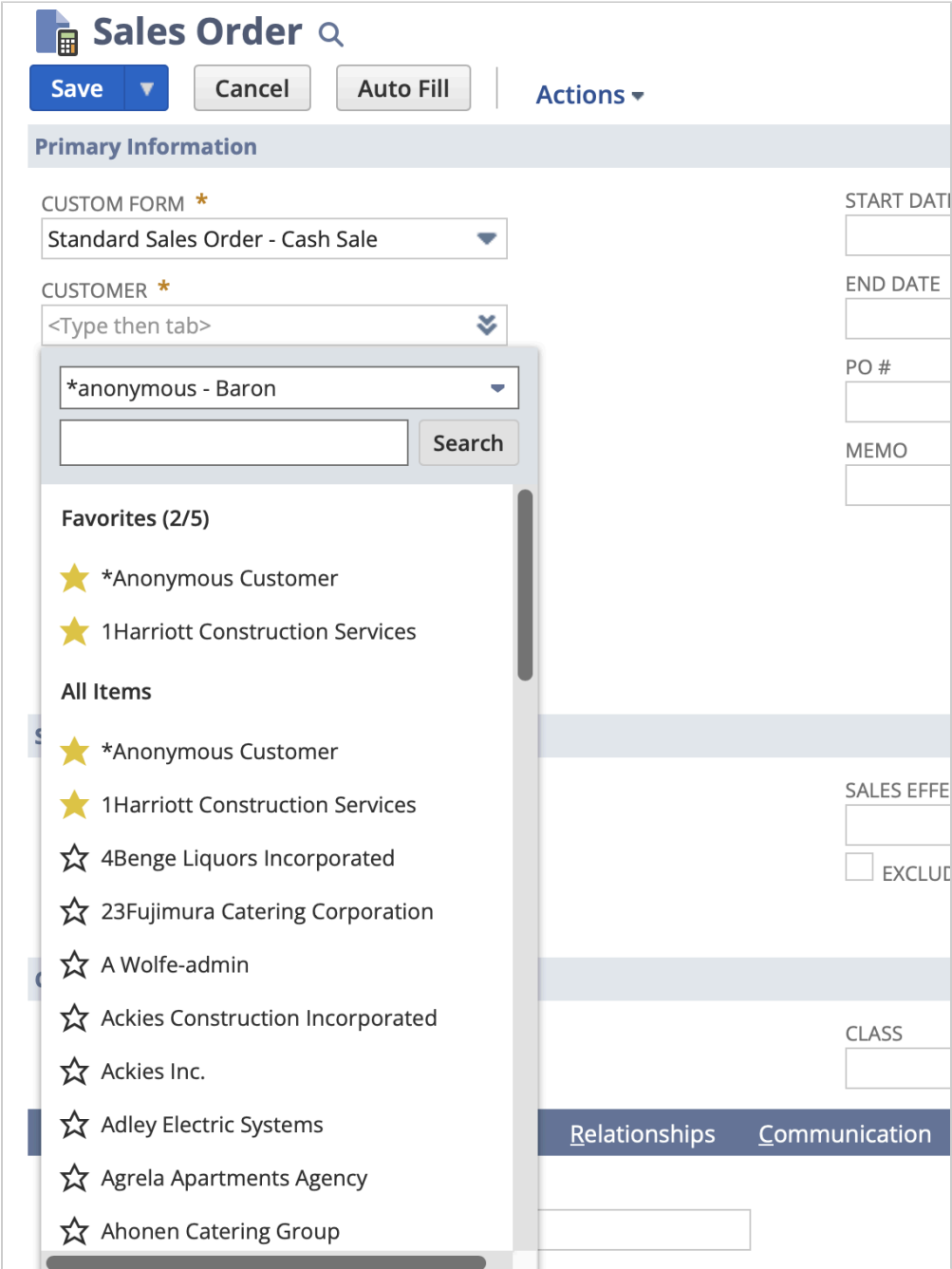
For more information about this feature, see the help topic [Text Enhance](#).

Favorites Feature Available in Dropdown Lists

You can select up to five favorite items in the Customer, Add Multiple, and Items fields on sales orders. In the Add Multiple field, you can show only your favorite items by selecting the **Show favorites only** box.

To enable the Favorites feature, go to Set Preferences > General and check the **Allow Favorites in Dropdowns** box. To mark an item as a favorite, click the star icon next to the item name in the dropdown list.

Favorites are associated with your personal preferences and are specific to your NetSuite account and role.

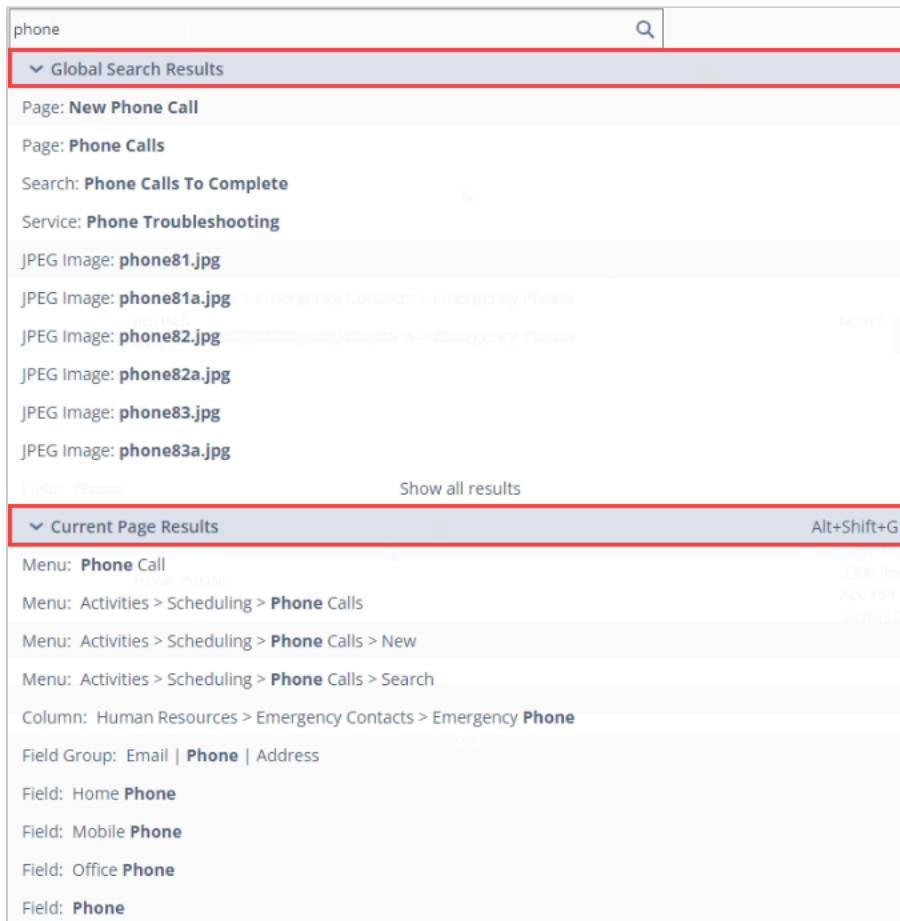


Page Search Enhancements

You can now collapse both the Global Search Results and the Current Page Results sections of the Page Search feature by clicking the headings.

To expand the list of results, click **Show [N] more results**. To collapse the list of results, click **Show less results**.

For more information, see the help topic [Current Page Results](#).



Improved Color Contrast

Color contrast of text was improved in submenus, search results, and field group labels.

Vendors, Purchasing, and Receiving

NetSuite 2024.1 includes the following enhancements to the vendors, purchasing, and receiving features:

- [Enhancements to Bill Capture](#)
- [SuiteProcurement](#)

Enhancements to Bill Capture

 [View the Bill Capture New Feature Preview](#) (Article available only in English).

NetSuite 2024.1 includes the following Bill Capture enhancements:

- [New Filters on the Scanned Vendor Bills Page](#)
- [New Fields on the Review Bill Page](#)
- [Updated Bill Capture Preferences Page](#)
- [Enhanced User Experience Regarding Purchase Orders](#)

New Filters on the Scanned Vendor Bills Page

Filters for Vendor, Upload Source, and Email Source fields are now available on the Scanned Vendor Bills page. This enhancement helps you filter large numbers of uploaded bills more effectively.

New Fields on the Review Bill Page

Several additional fields are now available at the header and line level of the Review Bill page. These fields give Bill Capture more data to work with, which reduces your need to edit the bill post-creation.

New fields at the header level include:

- Custom Segments – Custom segments are used to create custom classification fields, similar to class, department, and location. You can now use custom segments in Bill Capture to classify vendor bills more accurately.
- PO Number – By including the PO Number field in the primary information of the Review Page, you can update the PO in all lines at the same time. If a new PO is selected, fields that are sourced from the PO will be remapped.
- Discount Date – The discount date is automatically calculated based on the payment terms for the bill.
- Posting Period – The posting date is the date that is used to post the transaction in the General Ledger in NetSuite.
- Memo – The Memo field reduces the need for editing the bill post-creation.

New fields at the line level include:

- Custom Segments – Custom segments are now also available on the line level.
- Customer – Customer is available on the line level.
- Project Task – You can now organize items and expenses by different projects. This helps differentiate between multiple projects depending on the item or expense.
- Billable box – Use the Billable box to classify whether an item or expense is billable or not. When this option is selected, the item or expense will be ready to be billed when bill creation is complete.

Updated Bill Capture Preferences Page

The Bill Capture Preferences page now has subtabs to categorize preferences, making it easier to find the preference you are looking for.

A new preference to source due date from the scanned file or payment terms is now available.

Enhanced User Experience Regarding Purchase Orders

For items and expenses, an icon now appears when there are potential POs that could be linked to a certain line.

The Purchase Order popup window, where you can link a PO to a specific line, now includes the Ordered Quantity and Received Quantity. Clicking a PO number opens the PO record.

For more information, see the help topic [Email or Upload Vendor Bill Files Into NetSuite Using Bill Capture](#).