NetSuite 2025.2 Release Notes

Release Preview Draft
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Important: This document summarizes the changes to NetSuite between 2025.2 and the previous release.

These release notes are subject to change every week.

The 2025.2 enhancements and changes listed in this document are not available to customers until they are upgraded to NetSuite 2025.2. Please check the version number at the bottom of your Home page if you are unsure which NetSuite version you are using. The features and SuiteApps described here may not be available in your NetSuite account. Your access to these features and SuiteApps is subject to the terms of service in your NetSuite contract. Some features may require extra purchase.

Click the following links for details about product changes:

NetSuite

NetSuite · Accounting

NetSuite · Account Setup and Maintenance

NetSuite · Authentication

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

NetSuite · Banking

- Enhanced Transaction Management For Bank Reconciliation
- Accounts Receivable Automation for Brazil Banking Integration
- Brazil Localization Enhancement

NetSuite · Customer Relationship Management (CRM)

- Enhanced Customer 360 Metrics and Data Visibility
- Improved Visibility into Automatic Location Assignment Processing
- Security Enhancements to External Case Response Page in Case Management

NetSuite · Employee Management

- SuitePeople U.S. Payroll Enhancements
- SuitePeople Workforce Management Enhancements

NetSuite · Inventory Management

- CSV Import Support for Bin Putaway Worksheet
- Warehouse Management Enhancements
- Supply Planning Enhancements
- Supply Allocation Enhancements
- SCM Mobile Enhancements
- Quality Management Enhancements

NetSuite · Manufacturing

- Manufacturing Mobile Enhancements

NetSuite · NetSuite CPQ

- Source Price Information from Materials
- Display Additional Item Prices in the Summary
- Support for Multiple Languages
- Improvements to the recalcRulesets() Function

NetSuite · Order Management

NetSuite · Projects

NetSuite · SuiteAnalytics

NetSuite · SuiteApp Distribution

NetSuite · SuiteBuilder – Customization

NetSuite · SuiteCloud Development Framework

NetSuite · SuiteCloud SDK

NetSuite · SuiteScript

- New N/machineTranslation Module
- New N/documentUnderstanding Module

NetSuite · SuiteTalk Web Services Integration

- New REST GovernanceLimits Operation
- New REST ServerTime Operation
- REST Web Services Supported Records in 2025.2
- SOAP Web Services Version 2025.2
- Araxis Merge Diff File for the 2025.2 Endpoint
- 2025.2 SOAP Schema Browser

NetSuite · Taxation

SuiteTax

- Invoicing Preferences for Billable Items in SuiteTax
- US Statewide Item Tax Exceptions
- France Localization Enhancements
- Germany Localization Enhancements

Legacy Tax

- Withholding Tax Enhancements

NetSuite · User Interface

- Text Enhance Translations
- Enhancements to the Redwood Experience Theme
- NetSuite Expert in SuiteAnswers Is Available Everywhere
- Sublist Headers Remain Visible While Scrolling

NetSuite · Vendors, Purchasing, and Receiving

- Bill Capture Enhancements

Commerce

Commerce · Commerce Website Setup

- Support for Second-level Domains on NetSuite CDN

Commerce · SC/SCMA/SCA — SuiteCommerce Solutions

The 2025.2 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 2025.1 Release of SuiteCommerce, SuiteCommerce MyAccount, and SuiteCommerce Advanced.

Commerce · SuiteCommerce InStore

- Release Summary

SuiteApps

SuiteApps · SuiteApps (Bundles) Released by NetSuite

- Administration SuiteApps
- Inventory Management SuiteApps
- Localization SuiteApps
- Manufacturing SuiteApps
- Order Management SuiteApps
- SuitePeople SuiteApps
- Taxation SuiteApps

Accounting

NetSuite 2025.2 includes the following enhancements to accounting features:

- Create Revenue Recognition Field Mapping for Identical Custom Fields
- Direct Revenue Posting for ARM Workflows
- SuiteScript and REST Restrictions on Revenue Recognition and Reclassification Journal Entries
- France Localization Enhancements
- Malaysia Electronic Invoicing Enhancements
- Portugal Localization Enhancements
- US Sales Tax Reports SuiteApp Enhancements

Create Revenue Recognition Field Mapping for Identical Custom Fields

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

This enhancement eliminates the need to manually update the target field value after the source field value changes. Previously, you needed to update the target field whenever the source field changed because field maps with identical custom fields in both the source and target were not supported.

For more information about revenue recognition field mapping, see the help topic Mapping Revenue Recognition Fields.

Direct Revenue Posting for ARM Workflows

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

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

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

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

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

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

- Enabling the Advanced Revenue Management (Essentials) Feature
- Enabling SuiteFlow

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

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

SuiteScript and REST Restrictions on Revenue Recognition and Reclassification Journal Entries

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

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

Account Setup and Maintenance

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

- Introducing the NetSuite Service Tier Dashboard
- Near Match Duplicate Detection
- New Project Manager Role

Introducing the NetSuite Service Tier Dashboard

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

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

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

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

For more information, see the help topics Service Tier Dashboard and NetSuite Service Tier Structure.

Near Match Duplicate Detection

NetSuite's 2025.2 release introduces an improved Near Match Detection method for identifying duplicate entities of records in the database, such as customer and vendor data. This feature is available to customers in the United States and Canada.

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

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

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

For more information, see the help topic Duplicate Detection Preferences.

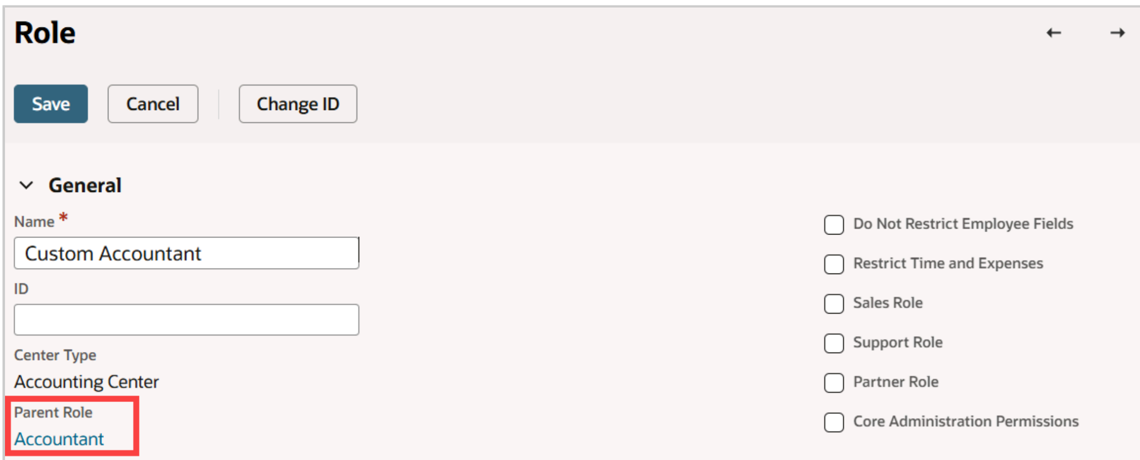
New Project Manager Role

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

New Parent Role Field on Role Records

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

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



New parentrolescriptid attribute for custom roles in SDF

See the release note at New parentrolescriptid attribute for custom roles in SDF.

Removal of Unsupported Permissions from Standard Roles

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

Customization of the Advanced Partner Center Role

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

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

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

Introducing the SuiteSuccess Transaction Types Analysis Workbook

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

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

For more information, see the help topic Transaction Types Included in Monthly Transaction Lines Metric.

Updates to AI Preferences

A new subtab, **Text Enhance Translations**, was added to AI Preferences. If you're a user with the Administrator role, you can use this subtab to manage your company's Text Enhance Translations settings. Company settings for Text Enhance Translation include the following:

- **Enable Translations**: This setting lets you enable or disable Text Enhance Translations. Text Enhance Translation is enabled by default for all customers with Text Enhance.
- **Enable Translations for External Roles**: This setting lets you control whether users with external roles can use Text Enhance Translations. To enhance security, this setting is disabled by default. Only users with internal roles can use Text Enhance Translations unless you enable this setting. When you enable this setting, users with external roles can use Text Enhance Translations.
- **Translation Languages**: This setting lets you choose which languages are on the **Translate to** menu. For more information, see the help topic Supported Languages for Text Enhance Translation.

For more information, see the help topic Manage Text Enhance Translations Preferences.

Authentication

NetSuite 2025.2 includes the following enhancements to authentication features:

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

Multiple NetSuite Sessions per User

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

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

OAuth 2.0 Certificate Expiration Notification

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

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

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

All administrators in the account receive the notification.

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

Enhanced Check for Leaked Passwords

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

This feature increases security of your NetSuite account.

Update to the OAuth 2.0 Refresh Token Validity

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

The new default validity of a refresh token is two days (previously three hours). You can further update this value on the integration record associated with the integration.

You can also change when the user of the integration must reauthenticate. Both these values can be changed to any number between one hour and thirty days (in hours). This option only applies to public clients.

Banking

NetSuite 2025.2 includes the following enhancements to banking features:

- Enhanced Transaction Management For Bank Reconciliation
- Accounts Receivable Automation for Brazil Banking Integration
- Brazil Localization Enhancement

Enhanced Transaction Management For Bank Reconciliation

The Match Bank Data and Reconcile Account Statement pages have been enhanced with new bulk selection and processing capabilities. Previously, you could only submit all matched and cleared transactions for an account. Now, you can select and submit multiple transactions on the **Review** subtab of the Match Bank Data and Reconcile Account Statement pages. This feature provides more flexibility to manage transactions and streamline the bank reconciliation process.

The Match Bank Data page has been enhanced with new bulk selection and processing capabilities. All three subtabs on this page now have select-all functionality, allowing you to select all transactions on the current page of the transaction grid. The **Review** subtab on the Reconcile Account Statement page also has this functionality. Selections persist as you go between pages of transactions or apply filters, allowing you to select transactions across multiple pages.

In addition to bulk selection, you can submit and undo multiple general ledger transactions concurrently on the Match Bank Data and Reconcile Account Statement pages. On the **Review** subtab, you can select or deselect all matched or cleared transactions with a single click. You can also submit selected transactions across multiple pages with the **Submit** button.

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

To use the Intelligent Transaction Matching and Account Reconciliation features, you require the following permissions:

- Accounts
- Matching Rules for Online Banking
- Reconcile Reporting
- Reconcile

For more information about permissions, see the help topic Permissions for Banking Features.

If an account isn't available for matching, ensure that the **Use Match Bank Data and Reconcile Account Statement Pages** box is checked on the account record. For details, see the help topic Editing Accounts to Use the Match Bank Data and Reconcile Account Statement Pages.

For more information about bank reconciliation, see the help topic Reconciling Bank and Credit Card Statements.

Commerce

NetSuite 2025.2 includes the following enhancements to Commerce features:

- Commerce Website Setup
- SC/SCMA/SCA — SuiteCommerce Solutions
- SuiteCommerce InStore

Commerce Website Setup

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

- Support for Second-level Domains on NetSuite CDN

Support for Second-level Domains on NetSuite CDN

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

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

When hosting a second-level domain on NetSuite CDN, you still need to use CNAME flattening, as you would with any other second-level domain.

SC/SCMA/SCA — SuiteCommerce Solutions

The 2025.2 release of SuiteCommerce, SuiteCommerce MyAccount, and SuiteCommerce Advanced will be available in a future release. For information about the current release, see the help topic 2024.2 Release of SuiteCommerce, SuiteCommerce MyAccount, and SuiteCommerce Advanced.

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

Commerce Themes

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

Commerce Extensions

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

SuiteCommerce InStore

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

> **Note:** Contact your account representative or Customer Support if you have questions about the availability of SCIS 2025.2.

Release Summary

SCIS 2025.2 provides improvements and fixes for processing that occurs in the background. The release has no new features or functional changes that are visible at the point-of-sale (POS).

Customer Relationship Management (CRM)

NetSuite 2025.2 includes the following enhancements to CRM features:

- Enhanced Customer 360 Metrics and Data Visibility
- Improved Visibility into Automatic Location Assignment Processing

- Security Enhancements to External Case Response Page in Case Management

Enhanced Customer 360 Metrics and Data Visibility

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

Key Enhancements:

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

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

Improved Visibility into Automatic Location Assignment Processing

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

This release makes it easier to understand how locations are selected, which rules were applied, and why certain locations were used—or not. You can now clearly see the reasoning behind location assignment decisions, including factors like missing postal codes, inventory availability, or location restrictions. You now have better visibility into the processing flow, making it easier to trace how location assignment decisions are made for each order line.

Security Enhancements to External Case Response Page in Case Management

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

As of NetSuite 2025.2, the **External Case Response Page** is provided with multiple security enhancements:

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

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

Employee Management

NetSuite 2025.2 includes the following enhancements to employee management features:

- SuitePeople U.S. Payroll Enhancements
- SuitePeople Workforce Management Enhancements

SuitePeople U.S. Payroll Enhancements

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

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

Pension Plan Contribution Pay Codes Grouping

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

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

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

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

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

For more information, see the help topic Pension Plan Contribution Pay Codes.

Medical Insurance for New Hire Reporting

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

- Check this box if medical insurance is available for this employee.
- Check this box if the employee is enrolled in medical insurance.
- Check this box if the employee has medical insurance available for any dependents.
- Check this box if the employee has any dependents enrolled in medical insurance coverage.

For more information, see [xref to Medical Insurance Information for New Hire Reporting] en

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

SuitePeople U.S. Payroll now supports 457(b) catch-up and special 457(b) catch-up contributions for employees aged 60 – 63.

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

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

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

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

For more information, see the help topic Setting Up Automatic Catch-Up Age 60 – 63 Calculations.

Inventory Management

NetSuite 2025.2 includes the following enhancements to inventory management features:

- CSV Import Support for Bin Putaway Worksheet
- Warehouse Management Enhancements
- Supply Planning Enhancements
- Supply Allocation Enhancements
- SCM Mobile Enhancements

- Quality Management Enhancements

CSV Import Support for Bin Putaway Worksheet

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

Warehouse Management Enhancements

NetSuite 2025.2 includes the following Warehouse Management enhancements:

Enhancements to Bin Blocking

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

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

For more information, see the help topic Managing Bins Blocked from Order Picking.

New Filters for Bulk Pick Assignment

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

Autogeneration of Serial Numbers

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

To activate rules, see the help topic System Rules for NetSuite WMS.

Supply Planning Enhancements

NetSuite 2025.2 includes the following capabilities for supply planning:

Additional Filters in Planning Workbench Views

New Subsidiary Field

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

New Preset Filters by Action Type

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

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

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

For more information, see the help topic Creating a Planning Workbench View.

Exclude Transfer Orders from Supply Planning on Custom Workflows

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

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

For more information, see the help topic Creating a Workflow.

Filter by Available Quantity on Replenish Location by Transfer Order

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

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

For more information, see the help topic Replenish Location by Transfer Order.

Enhanced Supply Plan Definition Saved Search with Automated Email Notifications

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

New Expedited Option on Planned Purchase Orders and Order Items Pages

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

Supply Planning Data Now Available in SuiteAnalytics

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

The following record types are now available:

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

Supply Allocation Enhancements

NetSuite 2025.2 includes the following capabilities for supply allocation:

Earliest Availability Popup Window for Kit Items on Sales Orders

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

Default Allocation Strategy on Items

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

Lead Time Calculations on Transfer Orders

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

Manufacturing

NetSuite 2025.2 includes the following enhancements to Manufacturing features:

- Manufacturing Mobile Enhancements

NetSuite CPQ

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

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

Source Price Information from Materials

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

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

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

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

Display Additional Item Prices in the Summary

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

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

Support for Multiple Languages

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

Improvements to the recalcRulesets() Function

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

Improved Labels and Field-Level Help for User Interface Elements

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

- records
- fields
- field options
- sections
- subtabs
- columns

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

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

Order Management

NetSuite 2025.2 includes the following enhancements to order management features:

- SaaS Metrics Reporting
- Adjust Min/Max Commitment In-Arrears Behavior in SuiteBilling
- Next Bill Date from Sales Order Billing Schedule Now Available in Report Builder
- NetSuite Ship Central Enhancements

SaaS Metrics Reporting

The SaaS Metrics Reporting feature gives a comprehensive view of recurring revenue data. It automatically generates key metrics such as new, upsell, downsell, and churn impacts for tracked items. This feature simplifies the calculation of SaaS metrics, reducing complexity and providing consistent, meaningful data. The SaaS Metrics Reporting feature is integrated with several NetSuite tools, including the SaaS 360 Dashboard SuiteApp, SuiteAnalytics, and the NetSuite Analytics Warehouse (NSAW). This integration lets you see monthly recurring revenue (MRR) and annual recurring revenue (ARR) across NetSuite.

The feature accesses multiple data sources, including subscriptions, sales orders, and invoices. It uses this data to generate unified SaaS metrics, reports, and Key Performance Indicators (KPIs). A nightly job processes large amounts of data to create Analytical Impact and SaaS Metrics records, which can be customized for reporting. The feature enables better reporting in NSAW. It also makes SaaS revenue forecasting easier in NetSuite Planning and Budgeting (NSPB). The SaaS Metrics Reporting feature provides a robust and scalable solution for managing recurring revenue data. Businesses can use this data to make informed decisions and evaluate their performance.

Adjust Min/Max Commitment In-Arrears Behavior in SuiteBilling

There is a new preference, Adjust Min/Max Commitment In-Arrears, to use with commit plus overage or usage services with pricing frequencies larger than charge frequencies. Instead of billing all usage or overage services in a single charge, the Adjust Min/Max Commitment In-Arrears preference changes the billing process. When checked, adjustments are calculated per charge frequency or usage. Using this method, you can bill when your usage or overage services are used rather than billing the entire commitment at one time. For example, you can bill a customer for their subscription annually and bill their usage monthly.

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

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

For information about report customization, see the help topic Adding, Removing, or Reordering Report Columns.

Projects

NetSuite 2025.2 includes the following enhancements to Projects features:

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

Access Revenue Plans from Project Records

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

New Project Manager Role

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

SuiteAnalytics

NetSuite 2025.2 includes the following enhancements to SuiteAnalytics:

- Upcoming Removal of the Outdated SuiteAnalytics Connect NetSuite.com Data Source
- Roles in Audience Tabs Now Split into External and Internal Roles

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

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

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

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

For information about how to transition to the NetSuite2.com data source, see the help topic Changing from NetSuite.com to NetSuite2.com.

Roles in Audience Tabs Now Split into External and Internal Roles

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

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

- Defining Audiences for Saved Searches
- Sharing Custom Reports with Other Users
- Sharing a Custom KPI Scorecard

SuiteApps (Bundles) Released by NetSuite

NetSuite 2025.2 includes the following enhancements to SuiteApps released by NetSuite:

Administration SuiteApps

Following are the 2025.2 administration enhancements to SuiteApps:

Compliance 360 SuiteApp Enhancements

The Compliance 360 SuiteApp version 2.0.0 contains the following enhancements:

Audit Templates

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

Audit Templates List

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

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

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

Updates to the Audits List

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

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

Printing Audits

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

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

For more information, see the help topic Compliance 360 SuiteApp.

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

Note: Currently, these changes are only available in the Personal Information Access Logs workbook. The Activity Log and the Compliance 360 dashboard will be updated later in the 2025.2 release.

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

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

Banking SuiteApps

Following is the 2025.2 banking enhancement to SuiteApps:

Inventory Management SuiteApps

Following are the 2025.2 inventory management enhancements to SuiteApps:

- SCM Mobile Enhancements
- Quality Management Enhancements

SCM Mobile Enhancements

SCM Mobile includes the following enhancements:

Resyncing Printer Connection

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

For instructions, see the help topic Setting Up Your Printers.

Display of NetSuite Account Details on Mobile Apps

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

Time Entry for Dates

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

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

Tailored Loading Text for Mobile Actions

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

Quality Management Enhancements

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

- Alert on Finish Inspection for Missed Inspections
- Percentage and Fixed Sample Counts on Statistical Sampling Templates

Alert on Finish Inspection for Missed Inspections

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

For more information, see the help topic Alert on Missing Inspections for Lot and Serial Items.

Percentage and Fixed Sample Counts on Statistical Sampling Templates

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

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

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

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

For more information, see the help topics The Statistical Sampling Workflow and Enable sample rate calculation based on sample number:.

Localization SuiteApps

Following are the 2025.2 localization enhancements to SuiteApps:

- Accounts Receivable Automation for Brazil Banking Integration
- Brazil Localization Enhancement
- Brazil Reports Enhancements
- France Localization Enhancements
- Germany Localization Enhancements
- Malaysia Electronic Invoicing Enhancements
- North America Electronic Invoicing SuiteApp Now Available
- Norway Tax Reports 1.15.0
- Portugal Localization Enhancements
- US Sales Tax Reports SuiteApp Enhancements

Accounts Receivable Automation for Brazil Banking Integration

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

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

For more information, see Accounts Receivable Automation for Brazil.

Brazil Localization Enhancement

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

For more information, see the help topic Creating Bank Records for Brazil.

Brazil Reports Enhancements

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

- Discounts, Shipping Costs, and Expenses in Statutory Reports for Brazil
- Support for the Multi-Book Feature

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

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

Statutory Report	Records	Fields
EFD Contribuições	A100, A170 C100, C170, C175, C870	VL_DESC VL_FRT VL_OUT_DA

Statutory Report	Records	Fields
	F550	VL_SEG
EFD ICMS IPI	C100, C170, C800, C850 D100, D500	

For more information about SPED files, see the help topic Available Statutory Reports for Brazil.

Support for the Multi-Book Feature

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

- ECD
- ECF
- EFD Contribuições

France Localization Enhancements

France Localization SuiteApp version 2.09 includes the following enhancements:

- **FEC Generation**

  This update improves performance of the FEC Generation.

- **EcritureLib Field Update**

  The value of the EcritureLib field is now automatically set to Transaction type, transaction number, and the entry in the Memo field (from the Primary Information subtab) for all transactions.

- **Mass Update Script for Transactions**

  A new Mass Update script has been added to efficiently update the EcritureLib field on a selected subset of transactions. Transactions to update can be selected using search criteria.

- **Dynamic Period End Journals Generating Adjustment**

  In this version, the option for including the closing income statement entries in the FEC file has been removed.

For more information, see the help topic France Localization.

Germany Localization Enhancements

Germany Localization SuiteApp version 1.10.0 includes the following enhancements:

- **Addition of New GoBD Data Extract Report File**

  In this version, the GoBD Data Extract includes a new Fixed Assets report file. To generate the Fixed Assets report file, you must have the Fixed Assets Management SuiteApp installed in your account.

Germany Localization SuiteApp version 1.11.0 includes the following enhancements:

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

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

For more information, see the help topic Germany Localization.

Malaysia Electronic Invoicing Enhancements

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

- Malaysia Electronic Invoicing Version 1.6.0
- Malaysia Electronic Invoicing Version 1.7.0

Malaysia Electronic Invoicing Version 1.6.0

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

- Support for Withholding Tax
- Support for Expense Details for Self-billed Transactions
- MyInvois Compliance Update for Phone Number Format
- Enhanced Error Messaging

Support for Withholding Tax

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

Note: Withholding tax is not supported for consolidated invoices.

Support for Expense Details for Self-billed Transactions

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

- Self-billed Invoice
- Self-billed Credit Memo
- Self-billed Debit Note

MyInvois Compliance Update for Phone Number Format

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

For example: **+60** 123456789

Enhanced Error Messaging

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

Malaysia Electronic Invoicing Version 1.7.0

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

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

Enhanced Certified PDF Details

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

Support for Zero Quantity Items

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

Removal of Malaysia Reference Number Validation

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

Support for Only Expenses in Self Billed Transactions

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

For more information, see the help topic Malaysia Electronic Invoicing.

North America Electronic Invoicing SuiteApp Now Available

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

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

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

For more information about North America Electronic Invoicing SuiteApp, see the help topic North America Electronic Invoicing.

Norway Tax Reports 1.15.0

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

- **Norway SAF-T Compliance Update**: The SAF-T report has been updated to align with the latest technical requirements from the Norwegian Tax Authority (Skatteetaten) and is now compatible with version 1.30 of the SAF-T specification.
- **Standard Chart of Accounts Mapping Removed**: The option to map General Ledger accounts to the Standard Chart of Accounts has been removed, as this type of mapping is no longer accepted by the Skatteetaten. Instead, mapping to the business (income) statement using Grouping Code and Grouping Category is supported.
- **New Mapping Category**: A new custom TAF Mapping Category called "NO-SAFT: Income Statement 1.30" has been added to support Norway SAF-T version 1.30. This category includes the updated

official list of Grouping Codes and Grouping Categories compliant with version 1.30. You need to remap your GL accounts within this new category to produce a compliant report.

- **Enhanced Masterfile Structure**: A new Balance Account Structure has been introduced for Customers and Suppliers in Masterfiles. It includes the following mandatory elements: OpeningDebitBalance/OpeningCreditBalance and ClosingDebitBalance/ClosingCreditBalance.
- **Existing Elements Replaced**: In the Tax Information Structure, the Tax Amount element is replaced with Debit Tax Amount and Credit Tax Amount.

Portugal Localization Enhancements

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

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

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

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

For more information about these enhancements in the Help Center, see the help topic Portugal Localization.

US Sales Tax Reports SuiteApp Enhancements

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

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

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

Manufacturing SuiteApps

Following are the 2025.2 manufacturing enhancements to SuiteApps:

- Manufacturing Mobile Enhancements

Manufacturing Mobile Enhancements

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

- Automatically Generate New Serial Numbers for Serial Items

Automatically Generate New Serial Numbers for Serial Items

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

For more information, see the Manufacturing Mobile Preferences.

Order Management SuiteApps

Following are the 2025.2 order management enhancements to SuiteApps:

NetSuite Ship Central Enhancements

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

Printing Pallet Labels and Documents

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

To activate the system rule for pallets, see the help topic Configuring Ship Central Rules.

Ship Central shipping includes the following enhancements:

Scheduling Pickups with Carriers of your Shipments

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

Generating Return Labels from an RMA

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

You cannot generate labels for standalone returns through Ship Central.

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

Bulk Generation of Shipping Labels

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

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

Address Validation Setting on the App

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

For more information about standard address validation, see the help topic Shipping Address Validation.

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

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

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

For more information about the new shipping capabilities, see the help topic Ship Central Shipping.

SuitePeople SuiteApps

Following are the 2025.2 SuitePeople enhancements to SuiteApps:

SuitePeople Workforce Management Enhancements

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

- Enhanced Timesheets Using WFM Wage Rules
- Workforce Management Updates to Automatch and Windows Time Clock Settings

Enhanced Timesheets Using WFM Wage Rules

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

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

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

This feature includes the following enhancements:

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

The following screenshots highlight the enhancements.

Current User Experience

Enhanced User Experience

For more information, see Enhanced Timesheets Using WFM Wage Rules.

Workforce Management Updates to Automatch and Windows Time Clock Settings

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

- Paid Break Option in Automatch Settings
- Installer Hash for Windows Time Clock

Paid Break Option in Automatch Settings

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

- **Expanded break options**
  - Settings that are shown in the Break section are moved to the new Unpaid Meal Break section.
  - A new Paid Rest Break section is added to the automatch settings.
- **Paid rest break handling**
  - The Paid Rest Break section includes the Treat paid rest breaks as time worked option. When checked, this setting allows employees to include timesheets with paid rest breaks in automatic approvals.
  - Only timesheets that meet all the criteria set on the Automatch and rounding settings page are approved.

- If rounding is enabled, managers may need to manually approve a shift with a paid rest break, depending on the break conditions.

Installer Hash for Windows Time Clock

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

For more information, refer to the following help topics:

- Automatch and Rounding Settings in WFM
- Approving Shifts with Automatch
- Installing SuitePeople Time Clock Components for Windows

Taxation SuiteApps

Following are the 2025.2 taxation enhancements to SuiteApps:

SuiteTax SuiteApps

- US Statewide Item Tax Exceptions

Legacy Tax SuiteApps

- Withholding Tax Enhancements

SuiteTax SuiteApps

US Statewide Item Tax Exceptions

The SuiteTax Engine (STE) SuiteApp version 2.00.73 lets you create an exception from the general taxation for the relevant items in US nexuses.

With this update, you will be able to do the following:

- define specific taxation for respective items that will apply in the defined nexus
- set a limited validity period for your taxation exceptions. To do this, you must indicate the "Valid From" and/ or "Valid Until" date.

The created exception is automatically considered during the tax determination. The suggested taxes are then automatically applied.

Previously, items in the US were either taxed as the general tangible property or you could mark your items as exempt.

For more information about this feature, see the help topic Setting up US Item Tax Exceptions

Legacy Tax SuiteApps

Withholding Tax Enhancements

To meet an EOPT compliance requirement, Withholding Tax SuiteApp version 1.49.0 now includes journal entries that reflect accruals in the following reports:

- Certificate of Creditable Tax Withheld at Source (2307)
- Monthly Remittance Form of Creditable Income Taxes Withheld (Expanded) (0619-E)
- Quarterly Remittance Return of Creditable Income Taxes Withheld (Expanded) (1601-EQ)
- Summary Alphalist of Withholding Tax Agents/Payors of Income Payments subjected to Creditable Withholding Tax at Source (SAWT)
- Annual Alphalist of Payees (1604E)
- Quarterly Alphalist of Payees (QAP) or Monthly Alphalist of Payees (MAP)

A new custom journal form, named **PH WHTax Form**, provides the necessary fields for including journal entries in withholding tax reports.

For instructions, refer to Specifying Withholding Tax Settings for Journal Entries.

SuiteApp Distribution

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

NetSuite 2025.2 includes the following changes:

Bundle Support During Release Phasing

Bundle support during phasing of 2025.2 is consistent with the support provided during previous releases. During phasing of 2022.1, some accounts continue to use 2025.1 at the same time that other accounts are upgraded to 2025.2. Therefore, you may be using a different version than some of the accounts where your bundles are installed.

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

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

SuiteBuilder – Customization

NetSuite 2025.2 includes the following enhancements to SuiteBuilder features:

Apply Custom Segments to Custom Records with Classification Filtering

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

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

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

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

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

SuiteCloud Development Framework

SuiteCloud Development Framework (SDF) is a development framework and deployment mechanism. Customers and partners can use SDF to create customization projects for internal use within their organizations or for commercial distribution. For more information about SDF, see the help topic SuiteCloud Development Framework.

For a complete list of custom records and customizations that are supported by SDF, see the help topic Customizations Supported by SuiteCloud Development Framework.

NetSuite 2025.2 includes the following enhancements to SDF features:

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

Accelerate Your Development with NetSuite Developer Resources

We're excited to announce the launch of the NetSuite Developer Resources hub, which helps NetSuite developers extend NetSuite with a range of tools and technologies. The hub is full of helpful resources, like links to code samples and detailed help topics, so you can get the most out of SuiteScript, SuiteCloud Development Framework (SDF), REST APIs, and more.

The NetSuite Developer Resources hub is organized into several key sections, each tailored to a specific aspect of NetSuite development:

- **Get Started** – This section provides essential information for new developers, including setup instructions for a developer environment and basic information about getting started with NetSuite.
- **Learn** – Here, you'll find "Hello World" samples and tutorials that demonstrate the fundamentals of scripting with SuiteScript and building extensions with SuiteCommerce. It's perfect for those looking to get hands-on experience with these features.
- **Develop** – This section delves into the various ways to develop for NetSuite, covering SuiteScript, SDF, REST integration, SuiteAnalytics, and SuiteCommerce, offering a deep dive into the tools and technologies available.
- **Low and No Code** – Designed with non-developers in mind, this section explores ways to customize NetSuite with minimal coding required.

A highlight of the NetSuite Developer Resources hub is the Code Samples area, which lets you explore code samples and get ideas for your own applications. You can browse and filter samples by script type, difficulty level, sample type, and SuiteScript module. You can also visit a dedicated GitLab repository with full code samples that include unit tests and SDF project structuring.

To access the hub, visit NetSuite Developer Resources.

New Copy to Account Enhancements

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

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

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

Support for Custom Transaction Type Locking

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

New parentrolescriptid attribute for custom roles in SDF

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

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

SuiteCloud SDK

SuiteCloud Software Development Kit (SuiteCloud SDK) is a set of tools you can use to develop SuiteCloud projects. These tools are the SuiteCloud IDE plug-ins and extensions, and the command-line interfaces.

SuiteCloud SDK for 2025.2 includes the following features and updates:

- 2025.2 SuiteCloud Extension for Visual Studio Code Is Not Yet Available
- 2025.2 SuiteCloud CLI for Node.js Is Not Yet Available
- 2025.2 SuiteCloud IDE Plug-in for WebStorm Is Not Yet Available
- 2025.2 SuiteCloud CLI for Java Is Not Yet Available

2025.2 SuiteCloud Extension for Visual Studio Code Is Not Yet Available

The 2025.2 SuiteCloud Extension for Visual Studio Code is targeted for release in August 2025.

SuiteCloud Extension for Visual Studio Code provides a UI for NetSuite platform development using SuiteCloud Development Framework (SDF). You can install the SuiteCloud Extension for Visual Studio Code, develop SuiteCloud projects, and deploy them to your account. For more information, see the help topic SuiteCloud Extension for Visual Studio Code Overview.

SuiteCloud Extension for Visual Studio Code is an open-source project published in GitHub. To view its code and get the latest changes, see SuiteCloud Extension for Visual Studio Code GitHub Repository.

2025.2 SuiteCloud CLI for Node.js Is Not Yet Available

The 2025.2 SuiteCloud CLI for Node.js is targeted for release in August 2025.

SuiteCloud CLI for Node.js is a tool that you can use with your own integrated development environment (IDE) or source-code editor to develop SuiteCloud projects. This CLI is optimized for the experience. It is interactive and guides you through all the steps of the communication between your local project and your NetSuite account. For more information, see the help topic SuiteCloud CLI for Node.js Guide.

SuiteCloud CLI for Node.js is an open-source project published in GitHub. To view its code and get the latest changes, see SuiteCloud CLI for Node.js GitHub Repository.

2025.2 SuiteCloud IDE Plug-in for WebStorm Is Not Yet Available

This year, SuiteCloud CLI for WebStorm is not part of the August release. Check this space for further announcements.

SuiteCloud IDE plug-in for WebStorm is an integrated development environment (IDE) that is packaged for NetSuite platform development. It provides a UI for SuiteCloud Development Framework (SDF). You can download SuiteCloud IDE plug-in for WebStorm as a plug-in installation, develop SuiteCloud projects, and deploy them to your account. For more information, see the help topic SuiteCloud IDE Plug-in for WebStorm Overview.

2025.2 SuiteCloud CLI for Java Is Not Yet Available

This year, SuiteCloud CLI for Java is not part of the August release. Check this space for further announcements.

SuiteCloud CLI for Java is the SDF command-line interface. You can use the CLI for Java with your own integrated development environment (IDE) source code editor to create SuiteCloud projects. You can also create batch and shell scripts that use CLI commands to automate your project validation and deployment processes. When used with your own IDE, CLI for Java acts as an alternative to SuiteCloud IDE. For more information, see the help topic SuiteCloud CLI for Java Guide.

SuiteScript

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

- NetSuite Developer Resources
- New N/machineTranslation Module
- New N/documentUnderstanding Module

NetSuite Developer Resources

We're excited to announce the launch of the NetSuite Developer Resources hub, which helps NetSuite developers extend NetSuite with a range of tools and technologies. To learn more, see Accelerate Your Development with NetSuite Developer Resources.

New N/machineTranslation Module

The N/machineTranslation module lets you translate documents into other languages using SuiteScript. You can provide a set of documents, and the module sends a request to the Oracle Cloud Infrastructure (OCI) Language service and returns the translated documents for you to use in your scripts. For more information about this service, see Language in the OCI documentation.

The module includes the following methods:

- **machineTranslation.translate(options)** – Translates a set of documents into the specified language.
- **machineTranslation.createDocument(options)** – Creates a document to translate. You can specify the language of the document, or you can let the module detect the language automatically based on the content of the document.

For more information, see the help topic N/machineTranslation Module.

New N/documentUnderstanding Module

The N/documentUnderstanding module lets you analyze documents and extract information from them using SuiteScript. The module uses the Oracle Cloud Infrastructure (OCI) Document Understanding service to return document information that you can use in your scripts. For more information about this service, see Document Understanding in the OCI documentation.

You can use this module to extract text from PDF files. You can chunk the extracted content into smaller elements (such as by page in the original document) to work with in your scripts. You can also analyze documents and images (in PDF, TIFF, PNG, or JPG format) and extract elements from them, including tables, key-value pairs, words, and so on.

The module includes the following methods:

- **documentUnderstanding.extractContent(options)** – Extracts text from the specified PDF file. The extracted text is structured so that you can use it directly with Cohere models using the llm.generateText(options) and llm.generateTextStreamed(options) methods in the `N/llm` module. For more information, see the help topic N/llm Module.
- **documentUnderstanding.analyzeDocument(options)** – Analyzes the provided document or image and extracts the specified elements.

SuiteTalk Web Services Integration

NetSuite 2025.2 includes the following enhancements to web services features:

New REST GovernanceLimits Operation

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

New REST ServerTime Operation

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

REST Web Services Supported Records in 2025.2

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

Record Type	Notes
Budget Category	Budget categories are available only when the Multiple Budgets feature is enabled. Multiple Budgets are on the Enable Features page at Setup > Company > Setup Tasks > Enable Features (Administrator).
Period End Journal Entry	The Period End Journal Entry feature is only available in NetSuite OneWorld accounts. You must enable the Accounting Periods feature to enable this feature.

For a list of every supported record, see the help topic REST Web Services Supported Records.

You can also see the list of supported records in the REST API browser. For more information about working with the browser, see the help topic The REST API Browser.

SOAP Web Services Version 2025.2

SOAP web services version 2025.2 is not yet available.

When SOAP web services version 2025.2 becomes available, version 2018.2 will be retired.

For information about the supported generally available versions, see the help topic Support for Existing WSDL Versions.

Araxis Merge Diff File for the 2025.2 Endpoint

The Araxis Merge diff file highlights the schema changes between the 2025.1 and 2025.2 endpoints. The Araxis Merge diff file is not yet available, but this section provides details about the types of information it will include.

- 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.

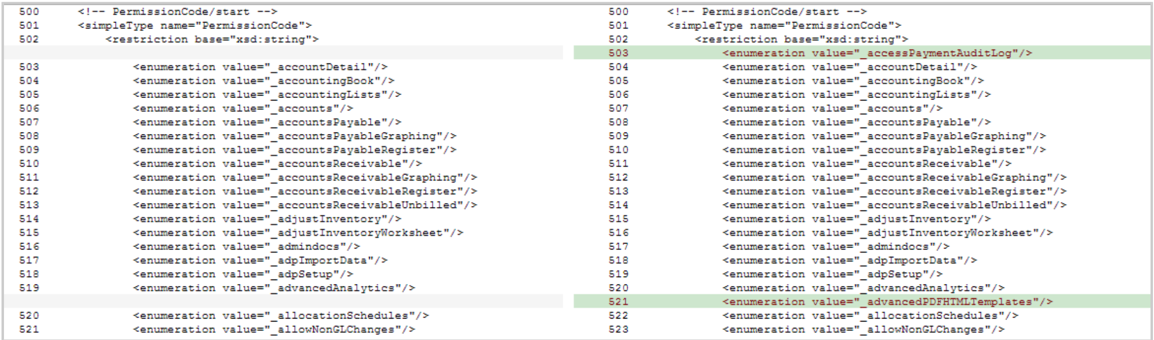
The Araxis Merge diff file is generated using Araxis Merge. When you click the Araxis Merge diff file link (when it is available), a page appears that offers an overview of all schema changes.

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.

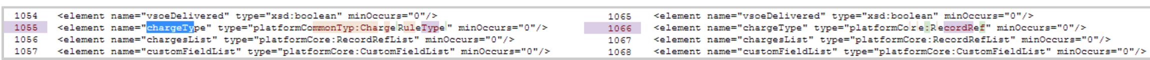
activities.scheduling.xsd	3	activities.scheduling.xsd	Report 1
activities.schedulingTypes.xsd	1	activities.schedulingTypes.xsd	Report 2
documents.fileCabinet.xsd	0	documents.fileCabinet.xsd	Report 3
documents.fileCabinetTypes.xsd	2	documents.fileCabinetTypes.xsd	Report 4
general.communication.xsd	3	general.communication.xsd	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`.



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.



2025.2 SOAP Schema Browser

The 2025.2 SOAP Schema Browser is not yet available.

Taxation

NetSuite 2025.2 includes the following enhancements to taxation features:

- SuiteTax
  - Invoicing Preferences for Billable Items in SuiteTax
  - US Statewide Item Tax Exceptions
  - France Localization Enhancements
  - Germany Localization Enhancements
  - Norway Tax Reports 1.15.0
- Legacy Tax
  - Withholding Tax Enhancements

Invoicing Preferences for Billable Items in SuiteTax

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

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

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

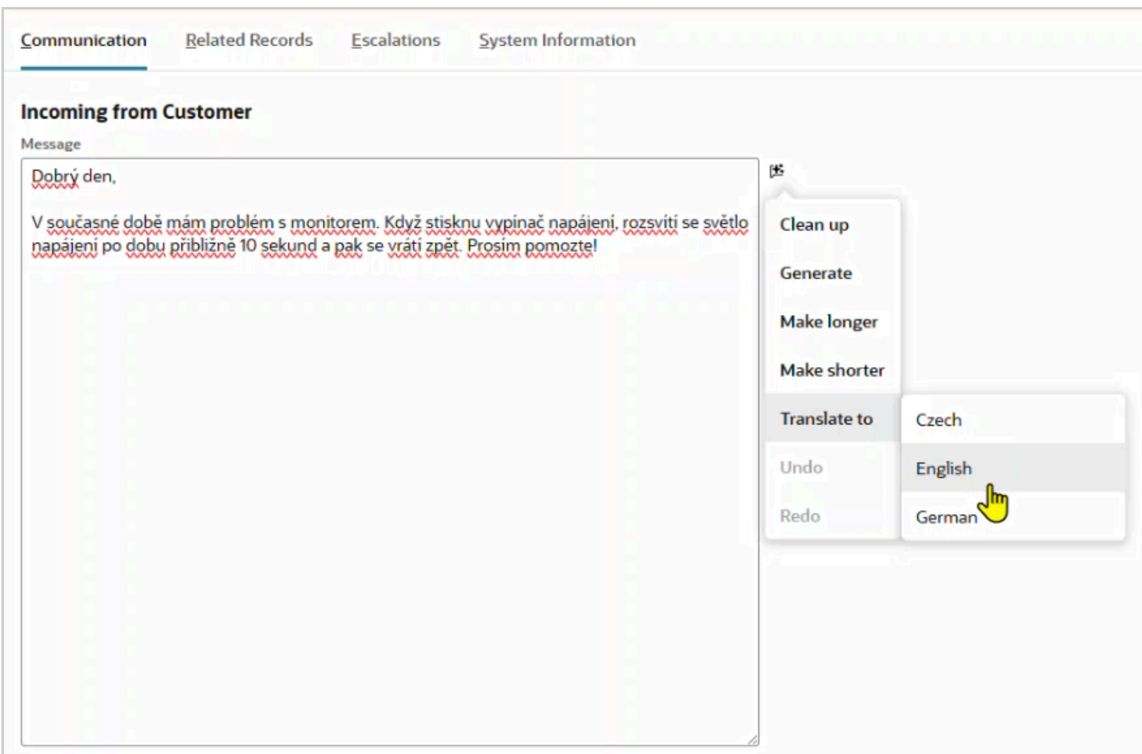
User Interface

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

- Text Enhance Translations
- Enhancements to the Redwood Experience Theme
- NetSuite Expert in SuiteAnswers Is Available Everywhere
- Sublist Headers Remain Visible While Scrolling

Text Enhance Translations

Text Enhance Translations is a new capability of Text Enhance that lets you translate content in text area fields into supported languages. This feature helps you collaborate across multilingual global teams and communicate more clearly with customers.



With Text Enhance Translations, you can translate content into any supported language. By selecting the **Translate to** action and then a target language, you can translate everything in a supported field or only the text you highlight. Text Enhance Translations automatically detects the source language for you. For more information, see the help topic Text Enhance.

Text Enhance Translations is available by default for all accounts with Text Enhance. If you're a user with an Administrator role, you can manage preferences, such as the target translation languages. For more information, see the help topic Manage Text Enhance Translations Preferences.

Enhancements to the Redwood Experience Theme

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

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

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

For more information, see the help topic Personal Preferences for Appearance.

NetSuite Expert in SuiteAnswers Is Available Everywhere

In the past, NetSuite Expert in SuiteAnswers was only available in accounts hosted in data centers in the Canada and the U.S. As of July 2025, no matter where your account is hosted, you have access to NetSuite Expert in SuiteAnswers. We encourage you to give NetSuite Expert a try.

NetSuite Expert in SuiteAnswers was designed to make your searches more powerful. Sometimes, keyword searches bring up too many results to be helpful. NetSuite Expert in SuiteAnswers lets you ask your question in plain English and gives you a focused answer. NetSuite Expert in SuiteAnswers incorporates a re-ranking system that makes the results you get more relevant and appropriate.

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

If you aren't familiar with NetSuite Expert in SuiteAnswers, the following list gives you an overview.

NetSuite Expert:

- Has access to documentation content, including NetSuite Help Center topics and SuiteAnswers knowledgebase articles.
- Lets you search using natural language. You can ask a question in plain English or enter a phrase of three words or more in the search bar.

- Searches the documentation to find information from relevant help topics and SuiteAnswers articles.
- Generates a focused summary of the answer. The summary appears in a few seconds and includes links to the documentation sources.

> **Note:** NetSuite Expert in SuiteAnswers is a feature that uses retrieval-augmented generation (RAG). Generative AI features can be creative in their responses. You should always validate the generated summary for accuracy and quality. You can verify the information against the original source articles cited in the summary.

If you like the summary and find it useful, click thumbs-up. If you don't get the answer you expect, click thumbs-down and let us know what's missing.

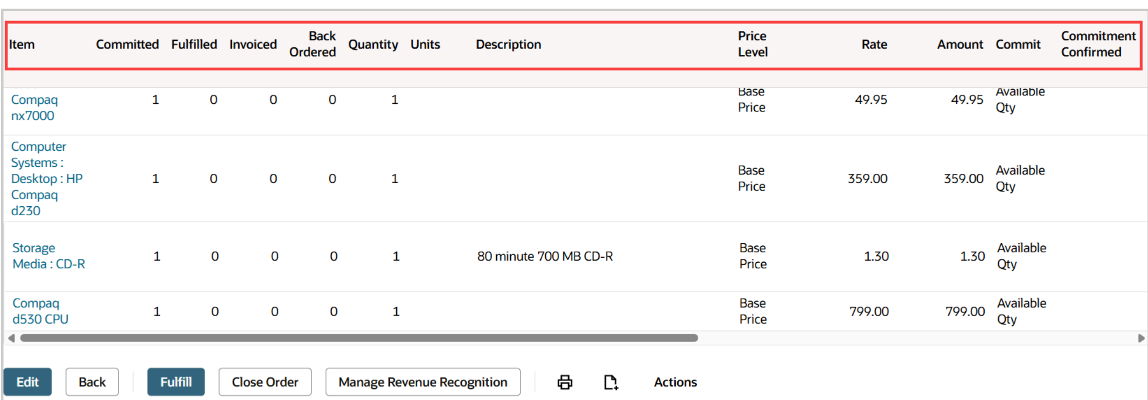
For more information about NetSuite Expert, see the following:

- Using NetSuite Expert in SuiteAnswers.
- FAQ: NetSuite Expert in SuiteAnswers.

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

Sublist Headers Remain Visible While Scrolling

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



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

Vendors, Purchasing, and Receiving

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

Bill Capture Enhancements

NetSuite 2025.2 includes the following Bill Capture enhancements:

- Improvements to Matching Logic

- New Bill Capture Preference

Improvements to Matching Logic

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

New Bill Capture Preference

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