

# NetSuite New Release 2019.1 Summary

| Section  | Key Changes Summary  |
|--|--|
| Accounting   | Adjustment-Only Secondary Books > post book-specific adjustments to a secondary, adjustment-only book at closing, will not duplicate primary book data   |
|  | Budgets for Secondary Accounting Books > new list called <b>Accounting Book</b> on budget record to select the book for which the budget it to be created, can set independent budget exchange rates   |
|  | Advanced Revenue Management > fair value formulas have been restricted to those that are appropriate for use with fair value calculations, new filter added to Update Revenue Arrangement and Revenue Plans page for filtering submissions by accounting book and date range |
|  | GL Audit Numbering Enhancement > choose whether to exclude posting transaction containing only zero-amount lines, new Exclude Zero Amount Transactions box on the GL Audit Numbering Sequence form   |
|  | Transaction Numbering Enhancements > block duplicate document numbers when creating vendor bills, vendor credits, card charges or card refunds, global search by document number only  |
|  | Currency Rounding in Custom GL Lines Plug-in > credit and debit amounts are directly rounded to currency precision   |
| Accounting – Period End Journal Entries Enhancements | Group by These Segments > create period end journals by segment has been enhanced and renamed, multi-select list that displays all segment types available for subsidiary, select the classification segments for which to generate separate period end journals             |
|  | Exclude Balance Sheet Closing Journals from GL Numbering > preference that allows skipping GL numbering for balance sheet closing journal  |
|  | Create All Journals button > all period end journal processes shown on the task page are started   |
|  | Actions Menu > moved from Create Journals page to the Task, included delete link   |
| Administration                                       | Opt In to Release Preview > if used for 2018.2 will automatically receive by default, if not an opt-in procedure has been introduced   |
|  | <b>Mandatory 2FA</b> > now enforced for integration access that employ user credentials with highly privileged roles, must configure token based authentication or specify a less-privileged role.   |
|  | <b>Sandbox Domain Depreciation</b> > system.sandbox.netsuite.com domain will no longer be accessible, must refresh sandbox accounts to move to system.netsuite.com domain  |
|  | Core Administration Permissions Feature > ability to customize a role to behave like the administrator role with restrictions  |
|  | Full Access Role > plan to deprecate, renamed to Full Access (deprecated), cannot assign to new users  |
|  | Subsidiary Restrictions for Roles > configuration enhancements with the ability to restrict role access to All, Active, User Subsidiary or Selection   |
| Employee Management                                  | Time-Off Management > accruals based on hours worked for non-payroll customers, create time-off rules within a time-off plan   |
|  | New Fields on Weekly Timesheet > submitted hours, rejected hours, planned hours, allocated hours, work calendar hours  |
|  | Foreign Currency Expense Reports > can now create expense reports in currencies other than default   |
|  | Workforce Analytics Enhancements > measure and analyze companies headcount, hiring and turnover trends, can filter by employee type categories   |
|  | Classification for Individual Paycheck Line Items > can classify earnings, deductions, taxes or company contributions by department, location or class.  |

|                                    |  |
|------------------------------------|--|
|                                    | <p>Corporate Card Expenses Enhancements &gt; ability to differentiate personal expenses charged to a corporate card</p> <p>Weekly Timesheets Improvements &gt; edit empty or open time entries in rows that are approved or pending approval, Approve Time page remembers the last view selected, Post Time page includes date range filter</p>  |
| Item Record Management             | <p>Commerce Categories &gt; list of all commerce categories an item is assigned on the Web Store subtab, can be used in saved searches</p> <p>CSV Import of Item Location Configuration &gt; location attributes can be set or updated use CSV import</p> <p>Fulfill and Receive Service Items &gt; can create a non-inventory item regardless of whether the Can Be Fulfilled/Received box is checked, can create service items regardless of whether the Can Be Fulfilled/Received box is cleared, can edit non-inventory and service items and clear the Can Be Fulfilled/Received box</p>  |
| Inventory Management               | <p>Inventory Costing &gt; allow inventory transactions dated outside the posting period</p> <p>Deleting Standard Cost Item &gt; new warning message when deleting an item that has a standard cost, either active or historical</p> <p>Control Tower Snapshot &gt; enhanced insight to analyze inventory supply and demand and more efficiently plan future purchases and product line production with new fields: Entity, Original Transaction Date, Past Due Date, Status</p>  |
| Manufacturing                      | <p>Editing Legacy Bills of Materials &gt; after enabling the Advanced BOM feature, existing BOMs are automatically converted to read-only legacy BOM records, can now edit legacy BOMs</p> <p>Decimal Resource Values in Work Center &gt; enables entering decimal amounts to better represent resource allocations to multiple work centers</p> <p>Buildable Quantity Field &gt; can now be used in saved searches</p> <p>Communications Tab &gt; added to the Manufacturing item record, includes Activities and Files</p> <p>CSV Import &gt; now available for BOM and BOM revisions to accelerate initial data loads and mass updates</p>  |
| Order Management                   | <p>Add-On Items for SuiteBilling &gt; feature to add subscription items to any subscription, either at the time-of-sale, or during the subscription term</p> <p>Installments &gt; feature allows customers to pay for goods or services over installments terms, can be split evenly or have different payments amounts</p> <p>Change Orders for SuiteBilling &gt; new off-cycle modifying pricing change order can modify pricing off-cycle</p> <p>SuiteBilling Subscription Lines &gt; view recurring amount data for existing subscription price interval lines and subscription change order lines, recurring amount is calculated from set values for the Quantity, Price Plans and Discount fields</p> |
| Vendors, Purchasing, and Receiving | <p>Installment Payments &gt; total amount for a vendor bill can be divided into several parts to be paid in installments, aging is based on the due date, vendor bill posts to the AP account on the payment transaction date</p> <p>Vendor Payment Approvals &gt; SuiteFlow workflows can be used for vendor bills to provide additional flexibility to review and evaluate vendor bills before approving or rejecting them</p>   |
| User Interface                     | <p>The design of the user interface has been refreshed to be more modern, improved readability and enables a visual overview of data</p> <p>Enhanced Portlets &gt; new Analytics Portlet enables viewing chart-based workbook data at a glance, Trend Graph portlet can compartment up to three KPIs, KPIs portlet can add up to four KPIs</p>   |
| SuiteBuilder - Customizations      | <p>Custom Segments &gt; applied Custom Segments Visible on the Custom Record type configuration page</p> <p>Custom Records &gt; ability to include Custom Record names in Saved Search results</p>   |

|                               |  |
|-------------------------------|--|
| SuiteAnalytics - Workbook     | SuiteAnalytics Workbook Feature > generally available, no longer in beta, can create highly customizable workbooks that combine queries, pivot tables and charts using a single tool that leverages a new, unified data source |
|                               | Multilevel joins > enabling workbooks using field data from multiple record types, including custom records  |
|                               | Expanded formula functions > now includes a more comprehensive version of the CASE formula function, including support for WHERE and When clauses in formula definitions   |
| CSV Import                    | Newly Supported Record Types > Period End Journal Entry  |
| SuiteFlow (Workflow Manager)  | Release Status > default is set to Testing, Not Running has been renamed to Not Initiating, new Suspended status provides the ability to disable workflow execution  |
|                               | Create Line Action > add a new line to a sublist and specify the default values for line fields  |
| SuiteApps Release by NetSuite | SuiteApprovals V3.0 > support for Vendor Bill and Purchase Order Record Types, Super Approval feature applies to all support record types,   |
|                               | Electronic Bank Payments Enhancements > SuiteTax support on file creation, SuiteCloud Processors will ensure more tasks are processed in a shorter time frame,   |