

NetSuite 2026.1 Release Notes

Release Preview Draft
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Important: This document summarizes the changes to NetSuite between 2026.1 and the previous release.

These release notes are subject to change every week.

The 2026.1 enhancements and changes listed in this document are not available to customers until they are upgraded to NetSuite 2026.1. Please check the version number at the bottom of your Home page if you are unsure which NetSuite version you are using. The features and SuiteApps described here may not be available in your NetSuite account. Your access to these features and SuiteApps is subject to the terms of service in your NetSuite contract. Some features may require extra purchase.

Click the following links for details about product changes:

NetSuite

NetSuite · Accounting

- [Journal Line Sublists Standardized to Keyed for Reliable Line-Level Updates](#)
- [Improved Custom GL Lines Plug-in Functionality for Secondary Accounting Books](#)
- [Ability to Change Posting Period on Journal Entries with Pending Approval Status](#)
- [Enhancements to Filtering for Updating Revenue Arrangements and Revenue Plans](#)
- [Enhancements to Revenue Automation with Treatment Rules](#)
- [Automatic Approval for Reclassification Journal Entries](#)
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- [NetSuite 360 Redesign Now Available Globally](#)
- [Parent Record Filtering for Address Subrecords](#)
- [Enhancements to the Intercompany Elimination Feature](#)
- [Unlink Intercompany Cross Charge Journals](#)
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- [Close Manager Dashboard Portlet](#)

- SuiteCloud Extension for Visual Studio Code - New SuiteCloud Developer Assistant Feature
- Updates to AI Preferences

NetSuite · Authentication

- Login Notification
- Limited Number of Certificates per Integration Record
- Support for Multiple Redirect URIs
- Multiple Sessions per User Requires 2FA
- Manage OAuth 2.0 Client Credentials Certificates Using the Client Credentials Certificate Rotation Endpoint
- PKCE Required for OAuth 2.0 Authorization Code Grant Flow in NetSuite 2027.1
- End of Support for New Integrations Using the Token-based Authentication (TBA) feature in 2027.1

NetSuite · Banking

- Payment Date Prediction for Invoices
- Enhanced Controls for Import Email Notifications
- Custom Scheduling for Automatic Imports
- Control Start Date for Transaction Imports
- Update Imported Data for Connected Accounts On Demand
- Standardized Error Codes for Imports
- Billing Schedules of Sales Orders Now Included in Cash Forecasts
- Intelligent Payment Automation Enhancements

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NetSuite · [Inventory Management](#)

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NetSuite · [Item Record Management](#)

- [Use Item Cost as Transfer Cost Preference Now Supports Standard Cost Items on Transfer Orders](#)
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NetSuite · [NetSuite CPQ](#)

- [NetSuite CPQ AI Assistant](#)
- [Arrange PDF Files in Business Documents](#)
- [Search for Sublist Line Fields With Dynamic Tables](#)
- [Organize Table Data by Sublist Using Scripts](#)
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- [Unlock the QTable Header Row and Lock Key Columns While Scrolling](#)
- [Manufacturing Improvements to the Item Creation Record](#)

NetSuite · [Order Management](#)

- [Commitment Credits in SuiteBilling](#)

- Prepay Across Subscriptions
- Customer Level and Cohort Analysis: Enhanced SaaS Metric Recurring Revenue Reporting
- Shipping Integration with FedEx: REST API Updates
- NetSuite Ship Central Enhancements
- NetSuite Pay Enhancements
- Brazil Localization Enhancements
- Chile Localization Now Available

NetSuite · Projects

- Add and Edit Tasks in Bulk with Inline Editing
- Enhanced Revenue Recognition Features on Project Page

NetSuite · SuiteAnalytics

- New Option to Publish Saved Searches on a Website
- Outdated NetSuite.com Data Source is No Longer Available
- Upgrade to JDBC Driver Version 8.10.184.0 Recommended
- Updated NetSuite Analytics Warehouse Configuration Page

NetSuite · SuiteApp Distribution

- New Control Center API Endpoints to Automate SuiteApp Management

NetSuite · SuiteCloud Development Framework

- New beforeUndeploy Installation Hook
- Add Support for File Permissions for .ss and .ssp Files
- Changes to the SDF Custom Object for Custom Tools

NetSuite · SuiteCloud SDK

- SuiteCloud Extension for Visual Studio Code - New SuiteCloud Developer Assistant Feature
- 2026.1 SuiteCloud Extension for Visual Studio Code Is Not Yet Available
- 2026.1 SuiteCloud CLI for Node.js Is Not Yet Available
- 2026.1 SuiteCloud IDE Plug-in for WebStorm Is Not Yet Available
- 2026.1 SuiteCloud CLI for Java Is Not Yet Available

NetSuite · SuiteScript

- Custom Tool Script Enhancements

- New Preference to Use LIST for SFTP File Uploads

NetSuite · SuiteTalk Web Services Integration

- New Attach and Detach Operations in REST Web Services
- Support for Homogeneous Batch Operations in REST Web Services
- New create-form Operation in REST Web Services
- New selectOptions Operation in REST Web Services
- SOAP Web Services Endpoint Availability
- Enhancements to MCP Standard Tools

NetSuite · Taxation

SuiteTax

- Line Level Location in SuiteTax
- Tax on Term Discounts in SuiteTax for Sales Transactions
- Brazil Certification Tax Authorities Enhancement
- Brazil Localization Enhancements
- Brazilian Hub Enhancement
- Chile Localization Now Available
- Custom Transaction for Tax Payments in Brazil
- SuiteTax Latam Engine - Brazil Records Enhancements

Legacy Tax

- Brazilian Hub Enhancement

NetSuite · User Interface

- Changes to Text Enhance User Experience

NetSuite · Vendors, Purchasing, and Receiving

- Bill Capture Enhancements

Commerce

Commerce · Commerce Sales and Marketing

- Intelligent Item Recommendations: CRM Conversion Workbook

- [Filter by Available Items for Intelligent Item Recommendations](#)
- [Column Customization of Intelligent Item Recommendation Results](#)
- [Popular Item Recommendations](#)
- [Accessing Intelligent Item Recommendations Preferences](#)
- [Redwood Theme Experience and UI Updates to Intelligent Item Recommendations](#)

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

The 2026.1 release of SuiteCommerce, SuiteCommerce MyAccount, and SuiteCommerce Advanced will be available in a future release. For the current release notes for these solutions, see the help topic 2025.2 Release of SuiteCommerce, SuiteCommerce MyAccount, and SuiteCommerce Advanced.

Commerce · [SuiteCommerce InStore](#)

- [Release Summary](#)

Integrated Solutions

Integrated Solutions · [Enterprise Performance Management \(EPM\)](#)

- [NetSuite Enterprise Performance Management Integration SuiteApps](#)
- [NetSuite EPM Connector Release Notes](#)
- [Planning and Budgeting Sync Release Notes](#)
- [Account Reconciliation Sync Release Notes](#)
- [Close Management and Consolidation Sync Release Notes](#)

Integrated Solutions · [NetSuite Analytics Warehouse](#)

- [Updated NetSuite Analytics Warehouse Configuration Page](#)

Integrated Solutions · [SuiteProjects Pro](#)

- [Release Notes](#)

SuiteApps

SuiteApps · [SuiteApps \(Bundles\) Released by NetSuite](#)

- [Accounting SuiteApps](#)

- Banking SuiteApps
- Integration SuiteApps
- Inventory Management SuiteApps
- Localization SuiteApps
- Manufacturing SuiteApps
- Order Management SuiteApps
- SuitePeople SuiteApps

Accounting

NetSuite 2026.1 includes the following enhancements to accounting features:

- Journal Line Sublists Standardized to Keyed for Reliable Line-Level Updates
- Improved Custom GL Lines Plug-in Functionality for Secondary Accounting Books
- Ability to Change Posting Period on Journal Entries with Pending Approval Status
- Enhancements to Filtering for Updating Revenue Arrangements and Revenue Plans
- Enhancements to Revenue Automation with Treatment Rules
- Automatic Approval for Reclassification Journal Entries
- Class, Department, and Location (CDL) Role Restrictions on Account Records Updated to Include Unassigned Values
- Chile Localization Now Available

Journal Line Sublists Standardized to Keyed for Reliable Line-Level Updates

With NetSuite 2026.1 release, journal line sublists are now standardized to a keyed configuration across all supported journal types. Each line has a unique line key and integrations (REST, CSV, and SOAP) can reference these keys to update only the intended lines. This allows you to safely modify, add, or remove specific lines without replacing the entire sublist, improving accuracy and reducing rework in financial processes and integrations.

Previously, several journal variants included a line identifier but were configured as non-keyed sublists. Therefore, integration tools could not reliably update individual lines, and attempts to do so sometimes caused issues that prevented users from loading or editing the affected journals.

No new feature to enable for this enhancement, existing permissions apply.



Important: Integrations should work as expected for NetSuite accounts using the default configuration. However, if your integration reuses the same identifier on multiple lines, updates may fail validation after this change. Please review and test any process that updates journal lines before upgrading to NetSuite 2026.1.

For more information about sublists, see the help topics:

- Working with Sublists
- Sublist Data Import
- Sublists in SOAP Web Services

Improved Custom GL Lines Plug-in Functionality for Secondary Accounting Books

With the NetSuite 2026.1 release, the custom GL Lines Plug-in functionality has been improved to support transactions in secondary accounting books for all subsidiaries that have GL impact. This enhancement allows for the Custom GL Lines Plug-in to run in all accounting books active for any subsidiary participating in the transaction.

Previously, the Custom GL Line Plug-in didn't support inter-company transactions, consequently, the plug-in only run for the primary subsidiary, and the secondary subsidiaries were excluded even if the transaction had GL impact on their accounting books. This created inconsistencies between the primary and secondary accounting books.

For more information about Custom GL Lines Plug-in, see the help topic [Custom GL Lines Plug-in Overview](#).

Ability to Change Posting Period on Journal Entries with Pending Approval Status

With the NetSuite 2026.1 release, users can now change the **Posting Period** field on journal entries with the Pending Approval status. This enhancement applies to Journal Entry, Intercompany Journal Entry, Advanced Intercompany Journal Entry, and Statistical Journal Entry types. This enhancement also enables better integration with SuiteApps such as Transaction Line Distribution, which creates journal entries for vendor bills that must post to the same accounting period. Consequently, both users and SuiteApps can now set the correct posting period for journals awaiting approval, ensuring consistent accounting, streamlining workflows, and reducing the likelihood of mispostings.

Previously, users could only update the posting period after a journal entry was approved. Any attempt to change the posting period on a journal entry pending approval wasn't saved, often requiring additional edits and increasing the risk of posting to the wrong period.

No additional permissions or configuration are required to use this feature.

For more information about accounting periods, see the help topic [Accounting Period Management](#).

Enhancements to Filtering for Updating Revenue Arrangements and Revenue Plans

The Update Revenue Arrangements and Revenue Plans page now includes several new filters. These additional options let you narrow your update criteria, helping to prevent unintended revenue arrangement and plan updates and improve performance.

You can now use these filters to specify which source records to include in your update. NetSuite identifies source records that match your selected filters and updates only the revenue arrangements and revenue plans that are eligible for processing. For more information about these new filters, see the help topic [Updating Revenue Arrangements](#).

Additionally, the **Criteria** column has been added to the Status section. Selecting **Criteria summary** opens the Criteria summary page, which displays all the filters that were applied to the corresponding submission ID when updating revenue arrangements and revenue plans.

You can update revenue arrangements and revenue plans only if the Advanced Revenue Management (Essentials) feature is enabled. For more information about enabling this feature, see the help topic [Enabling the Advanced Revenue Management \(Essentials\) Feature](#).

Enhancements to Revenue Automation with Treatment Rules

You can now define additional fields in the **Criteria** subtab on the Recognition Treatment Rule page. Previously, rules were limited to Accounting Book, Date, Item Revenue Category, Source Type, Subsidiary, and Transaction Type.

In addition to the existing options, you can now select the following fields:

- Class, Department, or Location.
- Custom segments (transaction line-level only). You must have custom segments enabled to add this criteria. For more information, see the help topic [Enabling the Custom Segments Feature](#).
- Custom fields (transaction line-level only). For more information, see the help topic [Creating a Custom Field](#).

These new criteria simplify revenue automation and provide greater flexibility by letting you manage recognition across broader business dimensions than individual items. While treatments could previously be grouped using attributes such as item revenue category or accounting book, you can now use new attributes, such as custom segments or custom fields.

These options let you group revenue elements and define different recognition behaviors in specific scenarios, controlling revenue scheduling, plan creation, allocation type, and allocation group for each revenue element. This gives you both simplified configuration and more granular control over revenue recognition and allocation.

For more information about this feature, see the help topics [Rule-Based Recognition Treatment](#) and [Defining a Recognition Treatment Rule](#).

Automatic Approval for Reclassification Journal Entries

NetSuite now automatically approves all reclassification journal entries, eliminating the need for manual approval. This update prevents multiple reclassification journal entries from being approved, avoiding duplicate GL impacts.

The **Approve Journal** box no longer displays on the Create Reclassification Journal Entries and Schedule Reclassification Journal Entries pages. The following fields are now disabled for all pre-existing and newly-created reclassification journal entries:

- Approval Status
- Next Approver
- Approved box

You can delete pre-existing reclassification journal entries that remain in Pending Approval or Rejected status, but you can't change their status.

If you have scripts, workflows, or customizations that reference approval fields on reclassification journal entries, review and update them as needed to ensure they continue to work correctly.

For more information about reclassification journals, see the help topic [Reclassification of Deferred Revenue](#).

Account Setup and Maintenance

NetSuite 2026.1 includes the following enhancements to account setup and maintenance features:


- [NetSuite 360 Redesign Now Available Globally](#)
- [Parent Record Filtering for Address Subrecords](#)
- [Enhancements to the Intercompany Elimination Feature](#)
- [Unlink Intercompany Cross Charge Journals](#)
- [Updates to AI Preferences](#)

NetSuite 360 Redesign Now Available Globally

NetSuite 360's redesigned interface is now available globally, including two new dashboards and updated payment methods for U.S. accounts.

For accounts outside of the U.S., NetSuite 360 introduces two specialized dashboards:

- The NetSuite 360 Dashboard, which enables you to:
 - Review and manage NetSuite cases, enhancements, and issues
 - Update your support dashboard
 - Access the Action Items and Notifications portlet
 - This portlet enables you to view product change notifications sent to your account's primary contact, as well as other notifications that may require action from you.

 **Note:** If you or the main email address associated with your account have opted out of product notifications from NetSuite, some notifications may not appear in the Action Items and Notifications portlet.

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

For U.S.-based accounts, NetSuite 360 now supports domestic ACH payments and credit card payments in currencies other than USD.

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

Parent Record Filtering for Address Subrecords

Address-related subrecords (such as address and addressbook) are now filtered automatically for only those addresses linked to the specific parent record you're viewing (for example, a particular customer, a vendor, or an employee).

NetSuite shows only the relevant addresses that are associated with the main record, improving data accuracy and privacy while preventing over-fetching of unrelated addresses. This change also helps

standardize how address data appears in your integrations (for example, SuiteQL queries, SuiteScript 2.0 and SuiteScript 2.1, or REST).

You may notice that result sets for address subrecords are smaller and more precise. If you have integrations that previously relied on unfiltered address results, you may need to review and adjust your logic, especially if this logic assumed cross-entity visibility.

No changes have been made to schemas, permissions, or roles as part of this update.

Enhancements to the Intercompany Elimination Feature

NetSuite 2026.1 includes the following enhancements to the Intercompany Elimination feature:

- [View Source Transactions for All Balance Sheet Elimination Journal Entries](#)
- [New Intercompany Elimination Dataset in SuiteAnalytics Workbook](#)

View Source Transactions for All Balance Sheet Elimination Journal Entries

When you run intercompany elimination, you can now view source transactions on elimination journal entries for all account types, including Accounts Payable, Accounts Receivable, and Other Assets and Liability. Source transactions link elimination journal entries back to the original intercompany transactions and help you understand why elimination was needed.

For more information, see the help topic [Summarized Intercompany Elimination Journal Entries](#).

New Intercompany Elimination Dataset in SuiteAnalytics Workbook

A new Intercompany Elimination dataset is now available in SuiteAnalytics Workbook. This dataset provides detailed visibility into all intercompany elimination journal entries. In the new dataset, you can filter elimination journal lines by period. You can also see details about the associated source transactions such as transaction amount and currency, base currency amount and base currency, and consolidated exchange rate.

For more information, see the help topic [Intercompany Elimination Dataset in SuiteAnalytics](#).

Unlink Intercompany Cross Charge Journals

You can now unlink intercompany cross charge journals that have been cleared by other cross charge journals in an open accounting period. Previously, when one cross charge journal was cleared (paid) by another, you couldn't reverse or delete the transactions yourself, and help from NetSuite Customer Support was required.

Now, if a cross charge journal credit was applied to a debit in an open accounting period, you can unlink the journals by clicking the Unlink Cross Charge Self Payments button in the Actions menu on the Cross Charge Workbench. When you unlink the journals, you remove the cross charge relationship and restore each transaction to its original state, which lets you delete and regenerate cross charge journals as needed.

For more information, see the help topic [Resolving the Issue When You can't Delete Cross Charge Journals](#).

Updates to AI Preferences

The following updates have been made to the AI Preferences page:

- A new subtab, **Intelligent Recommendations**, was added to AI Preferences. Intelligent Item Recommendations use artificial intelligence algorithms to calculate and display items your company's customers might want to buy.

If you're a user with the Administrator role, you can use this subtab to manage your company's Intelligent Item Recommendations settings. The following company settings are available for Intelligent Item Recommendations:

- **Show Intelligent Recommendations Button for Item Recommendations** - This setting lets you enable or disable Intelligent Item Recommendations for an account. Disabling this setting removes the Intelligent Recommendations buttons from sales orders, estimates, and opportunity records. It doesn't affect your use of intelligent recommendations on web sites.
- **Show Optional Columns** - This setting lets you customize which columns are displayed in the Intelligent Recommendations popup window on sales orders, estimates, and opportunity records. Optional columns include Display Name, Unit Price, and Quantity Available. Selected columns are displayed in your NetSuite account and the Customer Center.

For more information, see the help topics [Manage Intelligent Item Recommendations Preferences](#) and [Intelligent Recommendations](#).

Artificial Intelligence (AI)

Refer to the following sections for details on artificial intelligence (AI) updates for NetSuite 2026.1:

- [Close Manager Dashboard Portlet](#)
- [SuiteCloud Extension for Visual Studio Code - New SuiteCloud Developer Assistant Feature](#)

Close Manager Dashboard Portlet

The Close Manager is a new dashboard portlet that uses transaction data and AI-driven exception detection to provide a centralized view of tasks, transaction amounts, and exceptions. The portlet also includes projected activity, such as missing transactions.

The Close Manager portlet consolidates outstanding tasks, transaction amounts, key performance indicators (KPIs), and exceptions for core business areas such as AR and AP. It uses recorded and expected transaction activity to inform close progress, helping operational teams manage close activities, identify potential issues early, prioritize tasks, and take action throughout the period to support a timely close.

After you enable the Close Manager, tasks are automatically created based on transaction activity and the features and preferences enabled in your account. No setup or configuration is required.

From the Close Manager portlet, you can:

- **Filter data** - Use the Period and Subsidiary filters to update the portlet and show tasks and KPIs for a specific period and subsidiary.
- **Monitor KPIs** - Track metrics including Largest Outstanding Task, Exceptions, Potential Variance, and Net Income.
- **Resolve tasks and exceptions** - Review transaction amount breakdowns, complete outstanding tasks, and address exceptions such as expected but missing transactions.

The information displayed in the Close Manager portlet depends on the features and preferences enabled in your account. For more information, see the help topic [Mapping Tasks and KPIs to Features and Preferences](#).

To enable this feature, go to Setup > Company > Enable Features (Administrator). On the **Accounting** subtab, in the Advanced Features section, check the **Close Manager** box. For more information, see the help topic [Close Manager Overview](#).

The Close Manager portlet is automatically added to your Home page after enabling it. For more information about using the portlet, see the help topic [Using the Close Manager Dashboard Portlet](#).

Authentication

NetSuite 2026.1 includes the following enhancements to authentication features:

- [Login Notification](#)
- [Limited Number of Certificates per Integration Record](#)
- [Support for Multiple Redirect URIs](#)
- [Multiple Sessions per User Requires 2FA](#)
- [Manage OAuth 2.0 Client Credentials Certificates Using the Client Credentials Certificate Rotation Endpoint](#)
- [PKCE Required for OAuth 2.0 Authorization Code Grant Flow in NetSuite 2027.1](#)
- [End of Support for New Integrations Using the Token-based Authentication \(TBA\) feature in 2027.1](#)

Login Notification

As of NetSuite 2026.1, users with the Administrator role can set up a login notification in their account. This feature can be used, for example, to comply with the NIST standards.

When a login notification is set in the account, the system displays a compliance message to every user during login. Users must acknowledge the message before accessing the account.

Users with the Administrator role can track acknowledgments, including the date and time when users acknowledged the compliance message, using the Login Audit Trail.

Limited Number of Certificates per Integration Record

As of NetSuite 2026.1, you can have a maximum of five active certificates for each integration record. The number of revoked certificates remains unlimited. You can check the list of certificates on the [OAuth 2.0 Client Credentials \(M2M\) Setup](#) page.

Support for Multiple Redirect URIs

NetSuite now supports multiple Redirect URIs for integration records that use the OAuth 2.0 authorization code grant flow.

Multiple Sessions per User Requires 2FA

In NetSuite 2025.2, every NetSuite user was able to maintain three NetSuite sessions simultaneously. As of NetSuite 2026.1, this feature is updated to enhance security of your account:

- Previously, the feature was automatically activated when the account was upgraded to NetSuite 2025.2. As of NetSuite 2026.1, a user with the Administrator role must explicitly allow multiple sessions per user on the Enable Features page.
- As of NetSuite 2026.1, only users with 2FA-required roles can use this feature. If a user has more than one role in the account, all roles must be 2FA-required.

Manage OAuth 2.0 Client Credentials Certificates Using the Client Credentials Certificate Rotation Endpoint

As of NetSuite 2026.1, you can use the certificate rotation endpoint to manage certificates programmatically. This enables you to list, create, or revoke certificates used for the OAuth 2.0 client credentials flow.

PKCE Required for OAuth 2.0 Authorization Code Grant Flow in NetSuite 2027.1

Currently, PKCE is an optional security extension for the OAuth 2.0 authorization code grant flow that uses the confidential client. PKCE is only required with the use of public client.

As of NetSuite 2027.1, all newly created integrations using the OAuth 2.0 authorization code grant flow must include the PKCE parameters in their requests to the authorization and token endpoints. This requirement applies to both public and confidential clients.

End of Support for New Integrations Using the Token-based Authentication (TBA) feature in 2027.1

As of 2027.1, the support ends for new integrations using SOAP web services in NetSuite. For more information, see the help topic SOAP Removal Plans FAQ. As part of this gradual removal, as of 2027.1, you will no longer be able to create new integrations using the Token-based Authentication (TBA) feature with SOAP web services, REST web services, and RESTlets.

Existing integrations using TBA will continue to work. However, you should consider switching to the OAuth 2.0 feature as soon as possible. For more information, see the help topic OAuth 2.0.

Banking

NetSuite 2026.1 includes the following enhancements to banking features:

- [Payment Date Prediction for Invoices](#)
- [Enhanced Controls for Import Email Notifications](#)
- [Custom Scheduling for Automatic Imports](#)
- [Control Start Date for Transaction Imports](#)
- [Update Imported Data for Connected Accounts On Demand](#)
- [Standardized Error Codes for Imports](#)
- [Billing Schedules of Sales Orders Now Included in Cash Forecasts](#)
- [Intelligent Payment Automation Enhancements](#)

Payment Date Prediction for Invoices

In both Classic and Next mode, you can now view predictions for when customers are expected to pay invoices. These predictions are generated using machine learning and are available on the Invoices page and invoice forms.

Note: Payment date predictions use machine learning models based on historical payment data. These predictions are estimates, not guarantees. Use this information as a helpful planning aid, but always consider additional business context and judgment.

To enable the Payment Date Prediction feature, contact NetSuite Support to request activation. After support has activated the feature, you can enable it at Setup > Company > Setup Tasks > Enable Features under the Accounting subtab. The Administrator role is required. Predictions are updated periodically for all open invoices. The initial set of predictions may take up to one day to appear after enablement.

When the feature is enabled, the following new read-only fields appear on the invoice form. For custom invoice forms, you need to manually enable these fields in Customization > Forms > Transaction Forms (Administrator role required).

- **Predicted Payment Date (generated by AI)** - Displays the date when payment is likely, based on historical customer payment patterns using AI. Appears on the invoice record and the Invoices page.
- **Predicted Overdue Days (system-generated)** - Displays the predicted number of overdue days when payment is expected after the due date. Appears on the invoice record and the Invoices page.
- **Predicted Payment Date Availability (system-generated)** - Displays whether a prediction is available for an invoice. Appears on the Billing subtab of an invoice.
- **Predicted Payment Date Last Updated (system-generated)** - Displays the most recent update to the predicted payment date. Appears on the Billing subtab of an invoice.

You can also manually enter payment estimates in the Billing subtab of an invoice. These fields are always visible and editable even if the Payment Date Prediction feature isn't enabled:

- **User-Estimated Payment Date (manual entry)** - Enter your estimated payment date, if known.
- **User-Estimated Payment Date Source (manual entry)** - Specify the source for your estimate, with options like **Company Estimate** or **Customer Promised Date**. This field is required when you enter an estimated payment date. The field is automatically cleared if the estimated payment date is removed.

For more information about payment date predictions, see the help topic Payment Date Prediction for Invoices.

Enhanced Controls for Import Email Notifications

You now have improved flexibility and visibility into how email notifications are sent for both automatic imports and file uploads. Notification delivery varies based on the import type, your configured preferences, and permission settings.

For automatic imports using a format profile, you can assign a **Notification Email** address (designated email address) to receive both success and error notifications. To access a format profile, go to Setup > Accounting > Financial Institution. Select a financial institution and click **View**. Under the **Format Profile: Configuration** subtab, select an existing format profile.

- On successful import, notifications are sent to the designated email if **Send Success Messages Too (Failure Messages Are Always Sent)** is enabled.

- On error or partial success, notifications are always sent to the designated email, regardless of the success notification setting.
- If no designated email is set, notifications may be sent to other recipients. These include the format profile creator (if their user notification preference is enabled) and the company's return email address (if enabled by the administrator). The format profile creator receives notifications as a fallback if all other options are opted out.
- You may receive multiple notifications if both user and company preferences are enabled.

For file uploads, the following is true:

- The designated email address in the format profile is not used for file uploads.
- On success, notifications go to the user who performed the upload if their notification preference is enabled.
- On error or partial success, the user who performed the import always receives the notification, and they cannot opt out.
- The company return email address also receives notifications if company-level notification is enabled, for both success and error scenarios.

Configuration and Access Requirements

- The **Notification Email** field and **Send Success Messages Too (Failure Messages Are Always Sent)** box in the format profile are set by the profile owner or editor. These options are only available if the profile type is Bank Reconciliation and the connectivity type isn't Manual Import.
- User notification preferences are configured at Home > Set Preferences and include the following:
 - Notify Me Of Successful Manual Bank Imports
 - Notify Me Of Successful Automatic Bank Imports
 - Alert Me Of Issues With Automatic Bank Imports
- The company return email and related notification settings are managed by the administrator using company-wide notification preferences at Setup > Company > General Preferences. The company return email is an address set by the administrator for receiving company-level notifications. Four new company-wide notification preferences are available:
 - Email Return Address When A Manual Bank Import Is Done
 - Email Return Address When An Automatic Bank Import Is Done
 - Email Return Address If A Manual Bank Import Has Issues
 - Email Return Address If An Automatic Bank Import Has Issues
- The following permissions are required:
 - Import Online Banking File (Create or Full) for file upload notifications.
 - Financial Institution Records (Create or Full) for automatic import and related alerts.

If you use a custom workflow for bank import notifications, review your routing and notification preferences to ensure they align with these new behaviors.

Custom Scheduling for Automatic Imports

Starting from 2026.1, you can schedule automated bank transaction imports based on your business needs and your bank's data availability. Previously, automated imports for bank reconciliation occurred only once daily between 4:00 to 7:00 AM Pacific Time. Each format profile set up for bank reconciliation now includes an **Import Schedule** subtab. You can choose the frequency, interval, start date, start time,

and preferred time zone for automated imports. Flexible import scheduling supports timely bank data updates and supports more efficient reconciliation processes.

The Import Schedule feature is available under the format profile of a financial institution record. To access a financial institution record, go to Setup > Accounting > Financial Institution > List. The **Import Schedule** subtab appears only for profiles with **Profile Type** field set to **Bank Reconciliation**. Additionally, the **Connectivity Method** field must also be set to a connectivity plug-in, not Manual Import.

When you create a new profile, the scheduling fields under the Import Schedule subtab are automatically populated with default values:

- the unit of time as Day,
- the frequency as Repeat Every 1 day,
- and a randomized import time between 4:00 and 7:00 AM Pacific Time.

You can edit the schedule in both new and existing format profiles. Ensure to meet one of the following criteria:

- All fields are filled, using either the default values or your own values.
- All fields are left blank. The system will use the default values.

All fields must be either fully completed or left blank. Partial entries are not allowed.

To use the Import Schedule feature, at least one account must be linked to activate scheduling options. If no accounts are linked in the **Account Linking** subtab, the **Import Schedule** subtab appears, but its fields remain unavailable. To manage import schedules on the Match Bank Data page, you need to have the Financial Institution Records permission with edit-level access.

With the import schedule feature, you can do the following:

- Schedule automated imports for each format profile set up for bank reconciliation.
- View the last successful import date and time in your time zone on the Format Profile and Match Bank Data pages.
- Use the new **Manage Import Schedules** button on the Match Bank Data page header for faster navigation and adjustments. This button directly takes you to the appropriate format profile if one is configured. Active profiles are prioritized and listed alphabetically. If no profiles exist, the button takes you to the Financial Institutions page.

If a profile doesn't have account mapping or is set to Manual Import, there is no associated import schedule. Imports don't run until the necessary conditions are met. For inactive profiles, the associated schedule remains paused until the profile is reactivated. The schedule can be edited while the profile is inactive, but imports don't run until the profile is active.


For more information, see the help topic [Setting Up a Bank Import Schedule](#).

Control Start Date for Transaction Imports


You can now specify the exact start date for importing transactions from a bank account to linked general ledger accounts. This gives you greater control during account linking setup, ensuring that only transactions within your chosen date range are imported.

A new column, **Earliest Transaction Date for Import**, appears in the Account Linking subtab of the format profile. This column appears when you select Bank Reconciliation as the Profile Type and a connectivity plug-in as the Connectivity Method. The column displays for each account linking, allowing a unique date to be set for every newly linked account. For each new account linking, the default date is set to 60 days before the current date. You can adjust this to any date within the available 60-day range.

If you're setting up multiple new account linkings, you can set the same date across all your new linkings. To do so, use the **Earliest Transaction Date for Import (All Accounts)** field and the **Apply** button. This makes configuration easier at scale.

 **Important:** After you save the format profile and the initial import is completed, you can't edit the **Earliest Transaction Date for Import** for account linkings. The only exception is when the linked account is changed in NetSuite. When you add a new bank account using the connectivity plug-in, you can set the start date as part of linking the account in NetSuite.

The mass update action affects only newly created account linkings. Existing linkings remain unchanged.


 **Warning:** Setting a future date as the earliest transaction date is permitted, but it may result in missed or unexpected transaction import timing. You should only set a future date if you specifically want to delay your initial import. When you set a future date, no transactions are imported until a scheduled import occurs on or after the future date. At that point, the system imports all transactions received between the day after the format profile was created and your specified future start date. This may result in a high volume of transactions being imported at the same time.

If all account linkings are set with a future start date, the initial import doesn't occur at save. If at least one account linking uses today or a past date, the initial import occurs immediately after saving.

To access this feature, go to Setup > Accounting > Financial Institution, select or create a format profile for bank reconciliation, and open the Account Linking subtab.

Update Imported Data for Connected Accounts On Demand

You can now import the most recent transaction data from your Account Information Service Provider (AISP) for connected accounts on demand. Examples of AISPs include Yodlee, MX, Salt Edge, and American Express. This feature supports bank reconciliation and corporate card expenses. This feature is available after the required plug-in updates have been implemented (see the [For Plug-In Developers](#) section).

 **Note:** For bank reconciliation, this feature only works with format profiles that use a custom plug-in implementation. The Bank Feeds SuiteApp doesn't currently support on-demand updates. If you use the Bank Feeds SuiteApp, you can only import data already available from your AISP. Real-time provider refresh is not available. Support for this feature in the Bank Feeds SuiteApp is targeted for March 10, 2026. For corporate card expenses, the AMEX Corporate Card Integration SuiteApp supports on-demand updates, but with certain limitations (see the [Limitations](#) section).

Previously, scheduled imports occurred once daily and included only data already available from your AISP. With this enhancement, if supported by your plug-ins, you can prompt the system to update transaction data from your AISP and initiate an import. This ensures your records are as current as possible.

A new **Update Imported Bank Data** button is available at the top of the Format Profile page when in view mode. Using this button initiates an on-demand import for all connected accounts configured in

the format profile, if your plug-ins support it. This action updates your records with the latest data for reconciliation or review. If the required plug-in methods aren't implemented, clicking **Update Imported Bank Data** imports only data already available from your AISP.

To access this feature, go to Setup > Accounting > Financial Institution. Select a financial institution record and click **View**. In the **Format Profile: Configuration** subtab, select an existing format profile or click **Add** to create a new profile. The **Update Imported Bank Data** button appears at the top of the Format Profile page when in view mode.

You can continue to use the existing **Update Imported Bank Data** button on the Match Bank Data page to update imported data for a specific account.

For format profiles scheduled for automatic imports every 6 or 12 hours, the system now automatically initiates data updates on that schedule, if your plug-ins support it.

Limitations

For Corporate Card Expenses format profiles, the AMEX Corporate Card Integration SuiteApp uses a file-based process. You can use the AMEX Connectivity Plug-in to update data, but it will only update data if a new file is already available from American Express. The plug-in can't request a new file from American Express at the time of import, so updated data may not always be available. The SuiteApp doesn't perform real-time refreshes or request new files from American Express.

Error Handling

If a data update can't be completed for one or more accounts, you may see new account-level error messages related to update failures. For more details about the new standardized error codes, see [Standardized Error Codes for Imports](#).

For Plug-In Developers

The Financial Institution Connectivity Plug-in now supports new methods for importing the latest data, which can be used for custom plug-in implementations:

- Implement the `refreshData(context)` method to enable on-demand data updates.
- For Corporate Card Expenses profiles, also implement `getRefreshRequestStatus(context)` to support data import status checks.

Standardized Error Codes for Imports

When relevant plug-ins are updated to support this enhancement, you'll see new standardized error codes and clearer messages for failures of automatic bank imports. Standardized error codes and messages are replacing plain-text failure reasons across overall imports, account-specific imports, and file parsing errors. This provides you with more consistent and actionable feedback.

The removal of free-text failure reasons is targeted for a future release. However, relevant plug-ins should be updated as soon as possible to use standardized error codes and messages. For more details, see the [Requirements](#) section.

If you see a free-text failure reason, a warning indicates that these are being phased out. The warning is visible if you have Edit access for the Financial Institution Records permission.

With the required plug-in changes, you'll see standardized error codes and messages on three pages.

Note: Standardized error codes are automatically available for manual imports that use default BAI2 and CSV parser. For more information, see the [Default Parser Enhancements](#) section.

Banking Import History Page

The Banking Import History page (Transactions > Bank > Banking Import History) now displays standardized error codes for import-level, account-level, and parser plug-in errors. In failed or partially completed imports, error messages associated with each code appear, as well as a list of affected general ledger accounts. Free-text failure reasons continue to appear for plug-ins that have not yet been updated. To improve performance, import failure details now load only when you expand a row.

Format Profile Page

On the Format Profile page, the **Account Linking** subtab now displays standardized account error codes from your selected connectivity plug-in. Errors appear as a tooltip when you hover over the error icon in affected account rows. Free-text errors continue to appear for plug-ins that haven't yet been updated.

Match Bank Data Page

The account status growl message on the Match Bank Data page (Transactions > Bank > Match Bank Data) now displays standardized errors for general ledger accounts. The system prioritizes account-level and parser errors over import-level errors. If multiple errors exist for an account, you're prompted to review details on the Banking Import History page.

Default Parser Enhancements

Default BAI2 and CSV parsers now automatically report parser-level errors in addition to import-level errors, with no parser plug-in updates required. If multiple issues are found in a file, these errors are captured and displayed on the Banking Import History page. Errors are often shown with line number and position to support more precise troubleshooting. Default parsers now catch exceptions and convert them into parser errors, improving error detail and increasing resilience.

Requirements

To get standardized error codes and messages, your custom or third-party connectivity and parser plug-ins need updating. If you have the administrator role, contact your plug-in author to do the following. Otherwise, contact your administrator for assistance.

Note: The Bank Feeds SuiteApp doesn't currently support standardized error codes. Support for this enhancement is targeted for March 10, 2026.

- **Update your custom or third-party connectivity plug-in** to use the new `errorCode` field (replacing `failureReason`) for account errors.
- **Update your custom or third-party parser plug-in** to use the new `addError` API for reporting parsing errors.
- **Update your custom or third-party connectivity and parser plug-ins** to use the new method for throwing exceptions that include standard import-level errors.

For more information, see the following help topics:

- [Error Handling for Financial Institution Parser Plug-ins](#)

- Error Handling for Financial Institution Connectivity Plug-ins

For a list of all standardized error codes, scenarios, and messages, see the help topic [Bank Import Error Codes \(Reference\)](#).

CSV Import

NetSuite 2026.1 includes the following enhancements to CSV Import:

SaaS Fields Available for Items Import

The CSV import of Items now supports the following software-as-a-service (SaaS) fields for accounts with the SaaS Metric Reporting feature enabled.

- **SaaS Metric Tracking** - It is a Boolean field, and if the value is set to true, the next two fields become available.
- **SaaS Metric Start Date** - Required field.
- **SaaS Metric End Date** - Optional field.

For more information about these fields, see the help topic [SaaS Metric Tracking](#).

The fields are supported for import of the following Item types.

- Non-inventory Item for Sale
- Non-inventory Item for Resale
- Service Item for Sale
- Service Item for Resale
- Inventory Item
- Lot Numbered Inventory Item
- Serialized Inventory Item
- Kit/Package Item
- Matrix Items

For more information about the Item types, see the help topic [Item Types](#). For more information about importing Items, see the help topic [Items Import](#).

Commerce

NetSuite 2026.1 includes the following enhancements to Commerce features:

- [Commerce Sales and Marketing](#)
- [SC/SCMA/SCA - SuiteCommerce Solutions](#)
- [SuiteCommerce InStore](#)

Commerce Sales and Marketing

NetSuite 2026.1 includes the following enhancements to Commerce sales and marketing features:

- [Commerce Marketing](#)
 - [Intelligent Item Recommendations: CRM Conversion Workbook](#)
 - [Filter by Available Items for Intelligent Item Recommendations](#)
 - [Column Customization of Intelligent Item Recommendation Results](#)
 - [Popular Item Recommendations](#)
 - [Accessing Intelligent Item Recommendations Preferences](#)
 - [Redwood Theme Experience and UI Updates to Intelligent Item Recommendations](#)

Commerce Marketing

Intelligent Item Recommendations: CRM Conversion Workbook

An Intelligent Item Recommendations: CRM Conversion workbook is now available. Use the workbook to analyze conversions based on intelligent item recommendations (IIRs) and view estimated revenue.

This workbook has three views:

- **Recommendation Conversions Table** - Shows a breakdown of IIR-related conversions by date, scenario, employee, customer, transaction, transaction type, and item.
- **Estimated Revenue Table** - Summarizes estimated revenue associated with IIR-driven transactions.
- **Daily Estimated Value Area Chart** - Displays daily aggregated estimated revenue over the past 30 days as a graph.

For more information about the workbook, see the help topic [Intelligent Item Recommendations: CRM Conversion Workbook](#).

This workbook is based on the new Intelligent Item Recommendations: CRM Conversion dataset. It provides detailed tracking of transaction lines in CRM where an IIR-driven conversion has occurred. The dataset supports filtering by date range, transaction type, and item value, enabling targeted reporting. For more information about the dataset, see the help topic [Intelligent Item Recommendations: CRM Conversion Dataset](#).

Filter by Available Items for Intelligent Item Recommendations

When using Intelligent Item Recommendations on your sales orders, estimates, and opportunity records, you can now filter to view available items only. By default, all items are shown, but you can refine your results by selecting the 'Available items only' option. Available items include those in stock and those available for backorder.

Column Customization of Intelligent Item Recommendation Results

You can now customize which columns are displayed in the intelligent item recommendations popup window on sales orders, estimates, and opportunity records. Optional columns include Display Name, Unit Price, and Quantity Available. Selected columns are displayed in your NetSuite account and the Customer Center. To customize these columns, go to [Intelligent Item Preferences](#). For more information, see the help topic [Customize Display Columns](#).

Popular Item Recommendations

If intelligent item recommendations aren't available for your sales orders, estimates, or opportunity records, you'll see a list of popular items instead. This helps you discover additional products.

Accessing Intelligent Item Recommendations Preferences

Intelligent Recommendations preferences are now available in the AI Preferences menu on the Intelligent Recommendations subtab. The **Show Intelligent Recommendations button for item recommendations** option has also been moved to the Intelligent Recommendations subtab. This preference was previously at Setup > Sales > Sales Preferences. Keeping your AI-related preferences together makes it easier to customize these features.

Intelligent Recommendations preferences can be accessed from multiple locations:

- As an Administrator, access preferences at Setup > Company > AI Preferences > Intelligent Recommendations subtab.
- As an Administrator, access preferences at Commerce > Marketing > Recommendation Preferences.
- As a Sales Manager, access preferences at Setup > Sales & Marketing Automation > Recommendation Preferences.

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

Redwood Theme Experience and UI Updates to Intelligent Item Recommendations

We made the following updates to enhance the look and feel, and to align with the Redwood Experience Theme:

- Updated the popup window for sales orders, estimates, and opportunity records.
- Updated the Recommendation Availability page.

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

Regardless of the active theme in your account, the Recommendation button on the **Item** line has been renamed to **Alternative Items**.

SC/SCMA/SCA - SuiteCommerce Solutions

The 2026.1 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 [2025.2 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 2026.1.

Release Summary

SCIS 2026.1 provides improvements and fixes for processing that occurs in the background. The release has no new features or functional changes that are visible at the point-of-sale (POS).

Employee Management

NetSuite 2026.1 includes the following enhancements to employee management features:

- [New Time-Off Permission](#)
- [SuitePeople Workforce Management Enhancements](#)

New Time-Off Permission

A new Time-Off permission is available to provide better control over employee access to the Time-Off Request records and the Time-Off portlet in the Employee Center. This permission is available with None, View, and Edit access levels.

When creating or modifying custom roles, ensure you set the Time-Off permission at the appropriate access level:

- **None:** Restricts users so they can't create, view, cancel, or access Time-Off Request records or the Time-Off portlet. This level can be assigned only to Employee Center roles.
- **View:** Allows users to view Time-Off Request records and the Time-Off portlet. Users, however, can't create or cancel requests. Users with the Chief People Officer (CPO) or Human Resources Generalist (HRG) role and supervisors with this level can view requests but can't approve or reject them.
- **Edit:** Allows users to view and create their own time-off requests from both the record and the Time-Off portlet. Users can cancel future-dated requests. CPO or HRG roles and supervisors with this level can approve and reject time-off requests.

Note: Make sure you assign appropriate Time-Off access levels for custom roles and HR personnel to align with your organization's policies.

For more information about time-off permissions, see:

- [Time-Off Management Roles and Permissions Requirements](#)
- [Permissions Documentation](#)
- [Permission Names and IDs](#)
- [Standard Roles Permissions Table](#)
- [Feature Permissions Documentation](#)

Field Service Management

NetSuite 2026.1 includes the following changes to field service management features:

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

2026.01.1 Release Notes

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

- Globalization Enhancements
- Issue Fixes

2025.10.6 Release Notes

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

2025.10.5 Release Notes

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

2025.10.4 Release Notes

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

2025.10.3 Release Notes

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

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

Integrated Solutions

NetSuite 2026.1 includes the following enhancements to integrated solutions:

- [Enterprise Performance Management \(EPM\)](#)
- [NetSuite Analytics Warehouse](#)
- [SuiteProjects Pro](#)

Enterprise Performance Management (EPM)

NetSuite 2026.1 includes the following enhancements to NetSuite Enterprise Performance Management:

- [NetSuite Enterprise Performance Management Integration SuiteApps](#)
- [NetSuite EPM Connector Release Notes](#)
- [Planning and Budgeting Sync Release Notes](#)
- [Account Reconciliation Sync Release Notes](#)
- [Close Management and Consolidation Sync Release Notes](#)

NetSuite Analytics Warehouse

NetSuite 2026.1 includes the following enhancements to NetSuite Analytics Warehouse:

Updated NetSuite Analytics Warehouse Configuration Page

The NetSuite Analytics Warehouse Configuration page has been redesigned. You can access it through Setup > Integration > Configuration or through Analytics > NetSuite Analytics Warehouse Configuration. The new layout improves the navigation experience and includes additional resources such as direct links to the newest release notes, training courses, and product documentation.

SuiteProjects Pro

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

Inventory Management

NetSuite 2026.1 includes the following enhancements to inventory management features:

- [New Consigned Inventory Management](#)
- [Warehouse Management Enhancements](#)
- [Supply Chain Planning and Allocation Enhancements](#)
- [Supply Planning Issue Fixes](#)
- [SCM Mobile Enhancements](#)
- [Quality Management Enhancements](#)

New Consigned Inventory Management

NetSuite 2026.1 introduces the Consigned Inventory Management feature to track vendor consigned inventory using a distinct set of inventory statuses. This feature lets you process vendor consigned regular, lot, and serialized items from purchasing and receiving to outbound fulfillment. It also supports processes, like vendor returns, inventory counts, replenishment, and adjustments, that ensure accurate and adequate levels of stored items.


If you have multiple locations, you can assign a location to your own consigned inventory statuses. Item records enabled for consigned inventory track quantities and values for consigned and non-consigned inventory separately within each location. When you set costing methods, you can assign a required vendor consigned asset account and optional vendor consigned COGS account. If you use bins, your bin settings for locations and items also apply to consigned items.

Based on your business requirements, you may use transactions that support the feature and add consigned items automatically or manually, as follows:

- Create a purchase contract for consigned items by marking it **Consigned**.
- Check the **Consigned** box on purchase order lines or link an entire order to a purchase contract for consigned items.
- Add received items with appropriate inventory statuses to item receipts generated from purchase orders.
- Add unconsumed items to vendor return authorizations without ever taking ownership.
- Add sales or transfer order lines for outbound consigned items, and then generate fulfillments for fulfilled quantities.
- Add sold items to cash sales or invoices, whether generated or standalone.
- Generate vendor bills from purchase orders that automatically include consigned items with consumed quantities only.

To distinguish from non-consigned items, ensure that consigned items have the appropriate default inventory status or one of your own. Enhanced tracking and integration among procurement, fulfillment, and sales flows ensure that you pay only for sold or consumed vendor consigned items, with ownership automatically transferred at the time of sale. Using the Consignment Purchases workbook, you can view and track consignment consumption.

Warehouse Management Enhancements

 **Note:** Use of Warehouse Management requires installation of these two SuiteApps in the following order: (1) SCM Mobile and (2) Oracle NetSuite WMS.

In NetSuite 2026.1, Warehouse Management includes the following enhancements for inbound, inventory, and outbound processing:

Receiving with Estimated or Actual Landed Cost

If you use the Landed Cost feature, you can activate the **Set Landed Cost During Receiving** system rule for the app. You can activate it for all purchase order, transfer order, and inbound shipment receiving processes or a single process of your choice. Landed cost setting through the app applies only to transactions that use landed cost allocation per line.

You can set landed cost categories and actual landed cost amounts for each item line through the app. If you also use the Estimated Landed Cost feature, you can choose an associated landed cost template

for each item line instead. Regardless of whether you activate the **Manually post item receipts?** rule, manually created or generated item receipts reflect your landed cost settings.

For more information about landed cost, see the help topic Landed Cost Overview or Estimated Landed Cost. To set landed cost per line, see the help topic Landed Cost Allocation per Line. To activate the system rules, see the help topic System Rules for NetSuite WMS.

Manually Posting Item Receipts During Receiving

If you activate the **Manually post item receipts?** rule, you can post receipts for one or more item lines through the app. After you partially or fully receive at least one item, the **Post Item Receipt** option appears on the Enter Item mobile page. Before you generate a receipt, you can review all items and quantities included. Through this option on the app, you can't add more items or quantities from the same transaction to existing item receipts.

To activate system rules, see the help topic System Rules for NetSuite WMS. For more information about receiving through the app, see the help topic Inbound Processing.

Reversal of Inbound Shipment Receiving

Within the NetSuite UI, you can reverse the receiving of inbound shipments processed through the app even if item receipts haven't been posted yet. For each inbound shipment, you can choose the associated fully or partially received purchase order lines to reverse.

Note that you can't specify quantities to reverse, either per item line or per order. The app may adjust received quantities after you reverse inbound shipments, regardless of whether item receipts have been posted. It may also delete only the reversed item lines, or the entire item receipt if all lines are reversed.

For more information, see the help topic Inbound Processing.

Search Inventory for Kit/Package Items

Through the app, you can now use the Search Inventory process to view information for kit/package items. You can print item labels for each component, which may include lot or serial numbers. Without PrintNode integration, you can save generated item labels to your file cabinet. If you activate the **Advanced Barcode** system rule, you can print labels with an item bar code in GS1 format. For more information, see the help topic Searching for Inventory.

Processing Zero Quantity Picks

During sales or transfer order picking, you can close pick tasks that don't have any picked quantities. On the app, you can choose one of the following options to process pick tasks:

- **Mark All Done** - This option closes both zero and partial quantity picks associated with the order in the wave.
If you want to close zero picks only, make sure that you tap this button before you process any partial picks.
- **Mark Partial Picks Done** - This option closes only partial quantity picks associated with the order in the wave.

Both options enable you to stage any partially picked quantities. On pick task subrecords, you can view the pick task lines that have been set to **Done** status. For zero quantity picks, no staging bins or generated item fulfillments appear in the subrecord.

For more information, see the help topic Picking Orders.

Picking Updates for Backordered Quantities

Through the app, you can now pick work orders even if one or more component items have backordered quantities. On the list of work orders, you can display the **Backordered Qty** column to view the total quantity backordered across all item lines in an order. If you activate the **Pick only fully committed work orders** rule, an error message still appears when you choose orders with backordered quantities.

You can activate the **Show app notice for backordered quantities** system rule if you want to always hide the confirmation popup window for affected orders. This rule can be activated it for all sales, transfer, or work order picking processes or a specific process of your choice.

To activate system rules, see the help topic System Rules for NetSuite WMS. To pick sales or transfer orders, see the help topic Picking Orders. To pick work orders, see the help topic Picking Component Items for Work Orders.

Supply Chain Planning and Allocation Enhancements

NetSuite 2026.1 includes the following capabilities for inventory planning and allocation:

New Supply Chain Planning Results Workbook Template in SuiteAnalytics

With the Material Requirements Planning (MRP) feature enabled, you can now use the Supply Chain Planning Results Workbook template in SuiteAnalytics. This enhancement provides a comprehensive view of current and future supply and demand across your supply chain operations.

The workbook template is built on the Planning Results Pegging dataset and includes the following pages:

- Supply Overview for Purchasing
- Supply Overview for Sales
- Supply Overview for Production
- Production Summary

You can also customize the workbook to highlight the insights that are most relevant to your role.

Earliest Item Availability Page Now Includes Kit Items

The Earliest Item Availability page now supports viewing kit item availability across all locations. This enhancement provides accurate calculations of available kit quantities and dates based on the combined availability of each kit's components.

If the Supply Allocation feature is enabled, you can select kit items to view available quantities at each location. Quantities are calculated based on the combined availability of each kit's components. When you enter a required kit quantity on the page, the earliest availability date for that quantity is displayed.

If the Sales Channel Allocation feature is also enabled, NetSuite limits kit item availability and dates across locations according to existing sales channel reservations.

These enhancements provide distribution, fulfillment, and customer service teams with precise data to answer availability inquiries and set accurate promise dates for kit item orders.

Supply Planning Issue Fixes

As of 2026.1, Supply Planning feature includes the following issue fixes:

- [Purchase Orders Use the Standard Form for All Order Items](#)
- [Supply Type and Supply Lot Sizing Method Fields Automatically Populate](#)

Purchase Orders Use the Standard Form for All Order Items

NetSuite now creates orders using this form even when a custom purchase order form is preferred. To prevent errors, make sure your role has access to the standard purchase order form.

Supply Type and Supply Lot Sizing Method Fields Automatically Populate

NetSuite populates these fields when you duplicate an item. The change applies only to items that first used the **Reorder Point** replenishment method then had it changed to **Material Requirements Planning (MRP)**.

Previously, the Supply Type field followed MRP behavior and didn't reflect the default Reorder Point values.

Item Record Management

NetSuite 2026.1 includes the following enhancement to item record management features:

- [Use Item Cost as Transfer Cost Preference Now Supports Standard Cost Items on Transfer Orders](#)
- [Advanced Pricing: Price Rules](#)
- [Cost-Plus Pricing](#)
- [Advanced Pricing: Transactions and Reports](#)

Use Item Cost as Transfer Cost Preference Now Supports Standard Cost Items on Transfer Orders

You can now set the Use Item Cost as Transfer Cost preference on transfer orders for items that use the Standard costing method. This enhancement automates item cost calculations when transferring standard cost items between locations or subsidiaries, ensuring accurate general ledger (GL) postings and variance accounting.

Use this preference for transfer orders and intercompany transfer orders that contain items with the standard costing method. When you set this preference, NetSuite uses the item's standard cost at the source location as the transfer cost. This enhancement ensures accurate cost differences are posted to Purchase Price Variance (PPV), reduces manual effort, and improves your financial reporting.

Advanced Pricing: Price Rules

With the new Price Rules feature, pricing managers now have greater flexibility and control over pricing in NetSuite. Price rules let you automatically apply price levels to sales transactions based on specific criteria such as customer, item, or date range. Using price rules helps ensure that your pricing strategy remains up to date.

Each price rule can specify:

- Rule name and description

- Price level
- Start and end dates
- Customers or customer groups (static or dynamic)
- Items

For example, you can create a price rule that applies a specific price level to all roller skate sales for ACME Inc. during January. When the criteria in your rule match a sales transaction, NetSuite automatically defaults to the specified price level.

To get started, enable Advanced Pricing by going to Setup > Company > Enable Features. On the **Transactions** subtab, in the Sales section, check **Advanced Pricing**. You can then manage your Price Rules by going to Lists > Accounting > Price Rules. Here you can view existing rules or create new ones by clicking **New**.



Note: The following areas in NetSuite aren't currently compatible with Advanced Pricing and should only be used when Advanced Pricing isn't enabled:

- Price Lists
- Customer Center and SuiteCommerce
- Pricing Search in NetSuite's saved searches

You should wait until support is added before using these areas with Advanced Pricing enabled. In all cases, the features recognize customer pricing only as defined on the customer record, and don't support customer pricing defined by price rules.

Price rules give you control over when and how price levels are applied, making it easier to tailor your pricing to business needs.

Cost-Plus Pricing

Pricing managers can now set up Cost-Plus (Cost+) pricing at the price level.

The price level record has been enhanced with new pricing methods. Selecting a pricing method of **Markup/Discount** keeps existing functionality unchanged. Selecting the new **Cost+** method lets you pick a cost basis and set a markup or discount percentage.

You can base Cost+ pricing on:

- **Average Cost:** Uses the Average Cost field from the inventory item.
- **Cost for Pricing:** A new item record field where you can set a custom cost, ideal for items without standard costing or with volatile prices.

Create and manage price levels by going to Setup > Lists > Accounting.

The item record has also been updated for Cost+ pricing. The **Discount %** column is now **Pricing Method**, letting you see at a glance whether a price level uses a discount or Cost+ pricing for each item.

Advanced Pricing: Transactions and Reports

You can now use price rules on all major sales transactions in NetSuite, including:

- Sales orders
- Cash sales
- Estimates
- Invoices
- Credit memos
- Return authorizations

When you add items to a transaction, NetSuite automatically checks for prices with applicable rules based on the items, customer, and transaction date. NetSuite also checks for prices that are configured directly on the customer record. If it doesn't find a price, NetSuite uses the item's base price.

To start using price rules, enable Advanced Pricing by going to Setup > Company > Enable Features. On the Transactions subtab, in the Sales section, check **Advanced Pricing**. You can then manage your price rules by going to Lists > Accounting > Price Rules. Manage price levels by going to Setup > Lists > Accounting.

Manufacturing

NetSuite 2026.1 includes the following enhancements to Manufacturing features:

NetSuite CPQ

NetSuite 2026.1 includes the following enhancements to NetSuite CPQ (Configure, Price, Quote):

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

NetSuite CPQ AI Assistant



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

NetSuite CPQ Configurator (version 1.8.0) introduces the CPQ AI Assistant, a generative AI-driven tool that simplifies and enhances the product and service configuration process. Using a large language model (LLM), the assistant guides sales reps and buyers through complex product configurations by responding

to natural language prompts. When a user selects a configurable item in a transaction, a **Configure with CPQ Assistant** button appears in the bottom-right corner. Selecting this button launches the AI Assistant, opening a guided chat to collect configuration details and provide real-time recommendations. Through this interaction, the assistant clarifies options and helps users of all experience levels complete even complex configurations efficiently.

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

For more information, see the help topic NetSuite CPQ AI Assistant.

Arrange PDF Files in Business Documents

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


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

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

Search for Sublist Line Fields With Dynamic Tables

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

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

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

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

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

When specifying sublist line fields in the **Record Fields** or **Search Filter** fields on the table record, make sure you use the SuiteQL dot notation- `sublistID.sublistFieldID`-instead of the sublist field ID alone.

For example, use `itemvendor.purchaseprice` to search for the **Purchase Price** field on the item record's **Vendors** sublist using SuiteQL.

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

Organize Table Data by Sublist Using Scripts

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

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

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

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

Include Prices when Adding Materials Using Scripts

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

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

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

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

```

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

```

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

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

Launch the Configurable Items Page from Third-party Websites

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

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

Arrange Materials on the Work Order and Audit Menu

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

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

Add Labels to Additional Item Prices in the Summary

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

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

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

Resolve Layout Differences Between Document Formats

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

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

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

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

Type the Date and Time Based on the Predefined Format

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

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

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

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

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

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

Set and Retrieve Date and Time Field Values Using Scripts

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

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

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

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


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

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

Unlock the QTable Header Row and Lock Key Columns While Scrolling

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

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

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


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

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

Manufacturing Improvements to the Item Creation Record

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

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

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

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

Order Management

NetSuite 2026.1 includes the following enhancements to order management features:

- [Commitment Credits in SuiteBilling](#)
- [Prepay Across Subscriptions](#)
- [Customer Level and Cohort Analysis: Enhanced SaaS Metric Recurring Revenue Reporting](#)

- [Shipping Integration with FedEx: REST API Updates](#)
- [NetSuite Ship Central Enhancements](#)
- [NetSuite Pay Enhancements](#)
- [Brazil Localization Enhancements](#)
- [Chile Localization Now Available](#)

Commitment Credits in SuiteBilling

You can now manage consumption-based commitments across multiple usage services in NetSuite SuiteBilling. With the Commit Plus Overage (C+O) subscription model, you can share commitment credits among different usage lines. Overage charges are calculated and billed based on the specific service that incurred the overage.

With this enhancement, you can:

- Allocate commitment credits across multiple usage services instead of a single service.
- Charge different overage rates based on each usage line, such as unique rates by service type or consultant tier.
- Apply this model to subscriptions grouped by customer, currency, and subsidiary.

How it works:

- Commitment is billed from the C+O line, and commitments reset as before.
- Overage is now charged at the individual usage line level, according to each service's price plan.
- Overage price plan and frequency fields won't apply when a usage is booked against a specific service.
- Breakage and overage revenue are still tracked against the C+O line.

For more information, see the help topic [Billing for Usage and Commit Plus Overage Charges](#).

Prepay Across Subscriptions

Prepaid usage with drawdown in NetSuite SuiteBilling has been enhanced to enable selection of usage services across a unique combination of customer, currency, and subsidiary.

With this enhancement, you can:

- Set up a prepay service on one subscription.
- Charge and burn down the prepayment with usage services on another subscription.

For more information, see the help topic [Prepaid Usage with Drawdown](#).

Customer Level and Cohort Analysis: Enhanced SaaS Metric Recurring Revenue Reporting

NetSuite now automatically tracks new, upsell, downsell, and churn revenue impacts for SaaS items at the customer level, instead of by contract. This enhancement introduces cohort analysis by acquisition month and adds a new field to revenue records to improve reporting and analytics on dashboards.

With this update, you can:

- Report recurring revenue metrics at the customer level, including new, upsell, downsell, and churn.

- Analyze acquisition cohorts using a new acquisition month field on revenue records.
- View standardized metrics in dashboards, SuiteAnalytics, and data warehouse reports for Monthly Recurring Revenue (MRR) and Annual Recurring Revenue (ARR).
- Easily trace and include all source records and their fields, including custom fields, in analytical impact reporting for comprehensive analysis.

For more information, see [\(link to SaaS Metrics help topic\)](#).

Shipping Integration with FedEx: REST API Updates

In NetSuite 26.1, the Shipping Integration with FedEx includes the following updates to comply with the FedEx Web Services Ship API upgrade:

Multi-Factor Authentication (MFA) Required for FedEx Account Registration

As part of the FedEx REST API upgrade, FedEx requires multi-factor authentication (MFA) to register and use your FedEx account in NetSuite. Existing FedEx accounts must be re-registered with MFA. Until MFA re-registration is complete, FedEx shipping label creation may fail.

Using one of the available authorization methods (SMS, phone call, email, invoice details, or FedEx Customer Support), you'll receive a PIN to enter on the FedEx Registration page to complete authorization.

Find the new Authorize your FedEx Account section on the FedEx Registration page at Setup > Accounting > Shipping > Add FedEx Account.

For more information, see the help topic [Registering a FedEx Account](#).

New Fields for Shipping Hazmat or Dangerous Goods

Two new fields are now available on the Hazmat tab of the item fulfillment record:

- **Regulation:** The type of documentation FedEx expects to accompany the specific hazmat item shipment.
- **Option Type:** The type of hazardous material you are shipping.

A new **Technical Name** field is also available on the Hazmat/Dangerous Goods tab of the item record. Use this field to record the proper technical name for hazardous materials shipped via FedEx.

When you fulfill an order using a FedEx shipping method with Hazmat/Dangerous Goods enabled, NetSuite uses these details to generate FedEx hazmat shipping labels and required documentation.

For more information, see the help topic [Shipping Dangerous Goods and Hazardous Materials](#).

New ZPLII FedEx Label Types

Two new FedEx tire identification label formats are available: **ZPLII (4 x 8-1/2)** and **ZPLII (4 x 10-1/2)**. These specialty tire label formats include a doc tab with a duplicate bar code, permitting the main label to be applied to the tread and the doc tab to the sidewall, supporting tire-specific shipping processes. Because NetSuite supports the default FedEx layout (sidewall bar code below the main label), you can't select a different Doctab Location on the FedEx Registration page when you use one of these label formats.

Find the new label formats in the FedEx Label Types field on the FedEx Registration page at Setup > Accounting > Shipping > Add FedEx Account.

For more information, see the help topic [Printing Integrated Shipping Labels With a Thermal Printer](#).

Projects

NetSuite 2026.1 includes the following enhancements to Projects features:

- [Add and Edit Tasks in Bulk with Inline Editing](#)
- [Enhanced Revenue Recognition Features on Project Page](#)

Add and Edit Tasks in Bulk with Inline Editing

You can now add multiple project tasks directly during project creation using a new inline table on the project form. This enhancement helps you add and manage tasks more efficiently, without switching between forms.

To do this, click the Add/Edit Tasks in Bulk button on the Schedule subtab. In the inline table you can enter project task details such as Name, Status, Planned Work (or Estimated Work, depending on your configuration), and Notes. Each task can be edited later to add more details.

Tasks are assigned a default status of Not Started. If you leave the Planned Work field empty or set to zero, the task will be saved as a Milestone and flagged for your reference. The order you enter tasks in the table determines how they'll appear in the Schedule view when the project is created.

After you save the project, each row in the table is automatically added as a project task or milestone.

For existing projects, you can edit or add tasks in bulk by clicking Add/Edit Tasks in Bulk. This opens a window where you can view and update existing tasks or add new tasks inline. This button is available by default in standard project forms but hidden by default in customized forms. To show this button on customized forms, go to Customize > Customize Form > Sublists, and then select both View project - Show Add/Edit Tasks in Bulk button and Create project - Show Add/Edit Tasks in Bulk button.

The same capabilities apply to project templates.

Enhanced Revenue Recognition Features on Project Page

You can now recalculate revenue recognition for a specific project directly from the project form. This enhancement improves usability, transparency, and troubleshooting efficiency when working with project revenue arrangements and revenue plans.

On the Project record, click Actions, and then click Recalculate Revenue Arrangements or Recalculate Revenue Plans to trigger the recalculation on demand.

This feature supports the following methods for calculating project revenue recognition:

- Project revenue recognition rules
- Revenue recognition on the line items in sales transactions



Note: When Revenue Recognition Rule on the item's Revenue Recognition / Amortization subtab is set to Default Percent Complete, revenue is recognized based on the project's percent complete.

If a project has an existing revenue recognition rule, the system automatically ignores any revenue recognition settings on related transactions.

Preconditions for this feature:

- The Project Management feature must be enabled.
- The Advanced Revenue Management feature must be enabled.
- Charge-Based Billing must be enabled.

 **Note:** Advanced Revenue Management in Configuration Mode must be disabled.

SuiteAnalytics

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

NetSuite 2026.1 includes the following enhancements to SuiteAnalytics:

- [New Option to Publish Saved Searches on a Website](#)
- [Outdated NetSuite.com Data Source is No Longer Available](#)
- [Upgrade to JDBC Driver Version 8.10.184.0 Recommended](#)
- [Updated NetSuite Analytics Warehouse Configuration Page](#)

New Option to Publish Saved Searches on a Website

Previously, you needed to check the Public box on a saved search to make it available for publishing on a website. Now, you check the Available for publishing on website box instead. For more information, see the help topic [Publishing Saved Search Results on Your Website](#).


Outdated NetSuite.com Data Source is No Longer Available

As announced in earlier communication campaigns, the outdated NetSuite.com data source is no longer available when your account is upgraded to NetSuite 2026.1. The NetSuite2.com data source is the only data source available for SuiteAnalytics Connect, and queries run through the NetSuite.com data source won't work.

If you haven't completed all the required actions to move to the NetSuite2.com data source, you must complete them as soon as possible. For more information, see the help topic [Changing from NetSuite.com to NetSuite2.com](#).

Upgrade to JDBC Driver Version 8.10.184.0 Recommended

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

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

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

- Installing the JDBC Driver for Windows
- Installing the JDBC Driver for Linux
- Installing the JDBC Driver for OS X

For information about the latest driver version, see the help topic JDBC Drivers.

SuiteApps (Bundles) Released by NetSuite

NetSuite 2026.1 includes the following enhancements to SuiteApps released by NetSuite:

- [Accounting SuiteApps](#)
- [Banking SuiteApps](#)
- [Integration SuiteApps](#)
- [Inventory Management SuiteApps](#)
- [Localization SuiteApps](#)
- [Manufacturing SuiteApps](#)
- [Order Management SuiteApps](#)
- [SuitePeople SuiteApps](#)

Accounting SuiteApps

Following are the 2026.1 accounting enhancements to SuiteApps:

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

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

New Columns

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

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

Renamed Column

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


For more information, see the help topic Report Columns.

Banking SuiteApps

Following is the 2026.1 banking enhancement to SuiteApps:

Billing Schedules of Sales Orders Now Included in Cash Forecasts

NetSuite 2026.1 includes the following enhancement to Cash 360 SuiteApp version 1.4.0:

 **Note:** The Sales Orders with Billing Schedules in Cash Forecasts feature in Cash 360 SuiteApp is targeted to be released in March 2026.

Sales orders with standard billing schedules are included in cash forecasts if you've checked the **Include Sales Orders** box on the Preferences page during Cash 360 dashboard setup.

The amount for sales orders with billing schedules appears on the Cash Forecast table in a new SO Billing Schedule row under inflows. You can click this amount to open the Sales Orders with Billing Schedules list that shows details such as billing schedule, payment terms, forecast date, and amounts.

The forecast date is determined by adding the payment terms to the billing schedule's bill date:

Forecast date = Billing schedule bill date + Payment terms

If payment terms are defined on the billing schedule, they will override any payment terms set on the sales order.

Intelligent Payment Automation Enhancements

Intelligent Payment Automation version 2.0.0 now includes the following features:

- [Support for Customers with U.S. Business Entities](#)
- [CDL Classifications for Payables](#)
- [Support for Vendors with Multiple Subsidiaries](#)
- [View and Download Cleared Checks](#)
- [Update Vendor Details After Payment](#)
- [Search Using Vendor ID Details](#)

Support for Customers with U.S. Business Entities

Intelligent Payment Automation SuiteApp can now be used by global customers that have subsidiaries in the U.S. Previously, only U.S.-based companies could use the SuiteApp exclusively for payments to U.S.-based vendors. For more information about installing and setting up Intelligent Payment Automation, see the help topic Intelligent Payment Automation.

CDL Classifications for Payables

Intelligent Payment Automation now supports the Class, Department, and Location (CDL) features. If CDL features are enabled in your account, you can assign classifications to the corresponding fields on the Payables page:

- Class
- Department
- Location

To view the new fields, go to Payment Automation > Dashboard > Overview. In the navigation drawer, under Payment Processing, select **Payables**. For more information about CDL features, see the help topics Departments and Classes Overview and Locations Overview.

Support for Vendors with Multiple Subsidiaries

For accounts with OneWorld, the SuiteApp now supports vendors linked to multiple subsidiaries. For each subsidiary, a unique vendor profile is created in BILL, ensuring payment records remain clear and auditable. Updates to addresses or bank information in NetSuite are automatically synced across subsidiaries every day at 5 p.m. Pacific Time (UTC - 8). You can also manually update vendor details before the scheduled sync. For more information, see the help topic [Manually Syncing Vendors with BILL](#).

View and Download Cleared Checks

In the payment record, you can now view the **Sent Date** and **Check Number** of cleared checks processed through BILL. You can also view and download images of cleared checks. To view a check image, open the payment record and click **View Check**.

Update Vendor Details After Payment

Intelligent Payment Automation now lets you update vendor and bank details immediately after sending the payments. Previously, you could update the vendor and bank details only after the payments have been fully processed.

Search Using Vendor ID Details

If you use autogenerated numbers, you can now search for both the vendor ID and Vendor name in the **Payee** filter on the **Payables** page. Previously, if you use autogenerated numbers, only the Vendor ID appeared in the **Payee** filter. To view this filter, go to Payment Automation > Dashboard > Overview, and under Payment Processing in the navigation drawer, select **Payables**.

For more information, refer to the following help topics:

- [Creating a Payment Run](#)
- [Multi-Subsidiary Support](#)
- [Vendors Linked to Multiple Subsidiaries](#)
- [Viewing and Downloading Cleared Checks](#)

Integration SuiteApps

Following are the 2026.1 integration enhancements to SuiteApps:

Enhancements to MCP Standard Tools

MCP Standard Tools SuiteApp version 1.0.5 includes the following enhancements:

- Custom reports are now included in the list returned by the `ns_listAllReports` tool.
- Subsidiary filters are now supported when running reports.
 - A new parameter called `subsidiaryId` is now available in the `ns_runReport` tool. This parameter is required if the report that you want to run uses the subsidiary filter and your NetSuite account has subsidiaries.
 - A new tool called `ns_getSubsidiaries` is now available. You can use this tool to get the list of subsidiaries in your NetSuite account that you can use to filter results for reports with a subsidiary filter.

- The report tools now have currency support.
 - For accounts with one or more subsidiaries, the reports use the currency of the subsidiary selected in the report.
 - For accounts without subsidiaries, the reports use the base currency set up on the Company Information page.

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

Inventory Management SuiteApps

Following are the 2026.1 inventory management enhancements to SuiteApps:

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

SCM Mobile Enhancements

In NetSuite 2026.1, SCM Mobile includes the following enhancements for Mobile Configuration and Customization:

Default Sorting for Tables

Through Mobile Configuration, you can choose one table column to set up for default sorting and specify the sort order and method. For Transfer Table types of elements, you can choose one column each for the left and right sides.

Within a standard mobile process, the app automatically applies your default sorting settings when it loads the table data. Any changes you make to sorting settings in the app persist and override the default settings, unless you clear your cache.

To set up default sorting for standard processes, see the help topic [Configuring Mobile Table Elements](#).

New Toggle Switch Page Element

In NetSuite 2026.1, you can add toggle switches to mobile pages of custom processes through Mobile Customization. You can use them to show or hide the following mobile page elements: Data Table and Dynamic Text.

For each toggle switch you add, you can specify the label and default state. To control the toggle's behavior, you can assign your own mobile action, which runs each time you tap the toggle switch.

iOS Support

You can now access mobile apps from supported devices that run on iOS using Safari or Chrome browsers. You can perform tasks within the standard and custom mobile processes that you use. To review the requirements, see the help topic [Hardware and Software Requirements](#).

Mandatory Condition for Page Elements

For page elements with the **Is Mandatory** setting, you can specify a condition to control when a value is required through Mobile Customization. The **Mandatory Condition** field enables you to enter an

expression that evaluates to true or false. When the **Is Mandatory** box is checked and your condition evaluates to false, the page element remains optional.

If you want to always require a value or not, you can enter a static **true** or **false** setting, respectively. Otherwise, you can leave this field blank and check or clear the **Is Mandatory** box.

To customize mandatory settings for custom processes, see the help topic Customizing Mobile Page Elements.

New Options for Image or File Compression

Through Mobile Configuration or Customization, you can specify the method for compressing images that you capture through the app. The new **Image Compression** field for the Capture Image icon enables you to choose between the following compression types:

- **By File Size (<10 MB)** - compresses only images that exceed 10 MB into a size equal to or less than 10 MB
- **By Image Size (600 px in width)** - compresses only images that exceed 600 pixels in width, following the aspect ratio

If you don't set this field, the app compresses all images, whether or not they exceed 10 MB, to 600 pixels in width by default.

To set up image compression for Capture Image icons, see the help topic Setting Up Image Capture or File Upload.

Adding Custom Columns to the Right Side of Transfer Tables

Previously, you can set up custom columns only on the left side of Transfer Table elements of standard processes. Now, you can also add them to the right side by specifying the **Column Location** field. To configure custom columns for standard processes, see the help topic Adding Columns Through Mobile Configuration.

Print to File Option Within the NetSuite UI

If you enable Mobile Printing without PrintNode integration, you can set up Print buttons on NetSuite pages to save labels or documents. When you click the Print button within the NetSuite UI, you can select the default **Print to File** option as the printer. The generated label or document is saved into your file cabinet. You can download it into your local computer or device and print it separately.

To set up Print buttons, see the help topic Adding a Print Button to NetSuite Pages.

Updates to the Close Icon on Popup Windows

The new **On Close Action for X Icon** field enables you to add a mobile action that runs when you tap the **X** close icon on popup windows. By default, if you don't set up any mobile action, the app closes the window when you tap this icon. It may also cancel or discontinue a task that requires further confirmation through the popup window. Now, you can choose the mobile action that performs your specified tasks or behaviors when the popup window is closed.

If you want to show or hide the **X** close icon, you can set the new **Visibility Condition for X Icon** field. You can enter a static **true** or **false** setting. To provide specific conditions that control its visibility, you can enter an expression that dynamically evaluates to true or false. When the icon is hidden, the app doesn't run any mobile action.

To customize popup windows through Mobile Customization, see the help topic Customizing Mobile Popup Windows.

Dynamic Button Visibility on Independent Pages

You can now dynamically control the visibility of Action Button elements on the footer of mobile pages or popup windows. Within a custom mobile process, you can customize a button along with its Visibility Condition, Label, or Disable Field Condition, among other settings. Then, you can set up the button in a `refreshElement()` API call that you add as a parameter to a page element's mobile action. Through the action, like a selection from a dropdown element, the button responds based on your conditions.

To customize buttons, see the help topic [Customizing Mobile Page Elements](#). To customize parameters of mobile actions, see the help topic [Adding Parameters to Mobile Actions](#).

Customizing the Label Field Using Expressions

In the **Label** field of a page or page element, you can now enter an expression that may change the label displayed on the app. You can set either a dynamic or static label that appears when the expression evaluates to true or false. In your expression, you can access data stored in the mobile state which may appear in your label or used for evaluation.

To customize labels through Mobile Customization, see the help topic [Customizing Mobile Pages or Customizing Mobile Page Elements](#). To access data from mobile states, see the help topic [Working with Mobile States as Data Source](#).

Quality Management Enhancements

In NetSuite 2026.1, Quality Management SuiteApp includes the following enhancements:

- [Automated Sample Evaluation and Summary in Sampling Process](#)

Automated Sample Evaluation and Summary in Sampling Process

The Quality Management SuiteApp now supports automatic calculation of sampling summary fields. These enhancements minimize manual errors and increase efficiency in quality control, providing consistent, accurate, and real-time summary for reliable decision-making.


The system calculates summary fields based on sample data entered manually or imported from a CSV file, supporting flexible inspection processes.

Auto-calculate Sampling Summary Fields

A new **Auto-Calculate Sampling Summary Fields** parameter now enables you to control whether sampling summary fields are calculated automatically or entered manually in both simple and statistical sampling. This parameter is available on QM Parameters records at [Quality > Preferences > Parameters](#).

This QM parameter includes the following fields:

- **Auto-Calculate Sampling Summary Fields** - If you check this box, the system automatically evaluates the sample data and populates the total count in the sampling summary fields.
- **Disable Sampling Summary Fields** - If you check this box, the summary fields are locked and can't be edited in the QM tablet.

 **Note:** You can check the Disable Sampling Summary Fields box only when the Auto-Calculate Sampling Summary Fields box is checked.

For more information how to enable auto-calculation of sampling summary fields, see the help topic [Enabling Auto-Calculate Sampling Summary Fields](#).

Evaluate Sample Data Button

An **Evaluate Sample Data** button appears next to **Record** button on the tablet inspection screen. This button lets you quickly recalculate sampling summary fields on-demand, whether the Auto-Calculate Sampling Summary Fields box is checked or not

Configurable Defect Counting Methods (Statistical Sampling)

The **Statistical Sampling Template** now includes a **Defect Counting Method** field that lets you choose how defects are counted for Statistical Sampling when auto-calculation is enabled.

The dropdown list contains the following counting methods:

- **All Categories (Default)** - If you select this method, the system counts every defect found in each sample.
- **By Defect Severity** - If you select this method, the system counts only the most severe defect present in each sample, based on the defined severity order. For example, if the order is Critical > Major > Minor (with Critical as the most severe and Minor as the least), the system will count only Critical defects.

For example, if two samples are inspected:

- Sample 1 has one Critical, one Major, and one Minor defect.
- Sample 2 has one Critical and one Major defect.

Then, summary fields show the following values, based on the selected defect counting method:

- All Categories (Default) - Samples Inspected = 2; Critical Defects = 2; Major Defects = 2; Minor Defects = 1
- By Defect Severity (Critical > Major > Minor) - Samples Inspected = 2; Critical Defects = 2; Major Defects = 0; Minor Defects = 0

The **Defect Counting Method** field is available on QM Statistical Sampling Template records at the Quality > Setup > Statistical Sampling Template.

For more information about defect counting methods, see the help topic Defect Counting Methods.

Localization SuiteApps

Following are the 2026.1 localization enhancements to SuiteApps:

- [Brazil Certification Tax Authorities Enhancement](#)
- [Brazil Localization Enhancements](#)
- [Brazilian Hub Enhancement](#)
- [Chile Localization Now Available](#)
- [Custom Transaction for Tax Payments in Brazil](#)
- [SuiteTax Latam Engine - Brazil Records Enhancements](#)

Brazil Certification Tax Authorities Enhancement

The following e-document templates, provided by the Brazil Certification Tax Authorities SuiteApp, now include XML elements related to Brazil's tax reform on consumption:

- Electronic invoice for goods (NF-e)

- Electronic invoice for services (NFS-e)
 - Barueri (SP)
 - NFS-e Nacional
 - São Paulo (SP)

Currently, the e-document templates only include tags related to tax classification codes (cClassTrib) starting in **000**, **200**, or **410**.

The updated e-document templates are available for both certification and cancellation. For more information, see the help topic Finding Predefined E-Document Template Files for Brazil.

Brazil Localization Enhancements

In NetSuite 2026.1, to meet the requirements from Brazil's tax reform on consumption, both electronic invoices for goods and for services generated with Brazil Localization can now include:

- The amounts calculated for the new Contribuição Social sobre Bens e Serviços (CBS) and Imposto sobre Bens e Serviços (IBS) taxes.
- Tax classification codes (cClassTrib) information.

The inclusion of these details depends on your e-document template. Ensure you update the template with the appropriate XML tags. For more information, see the help topic Creating Outbound E-Document Templates for Brazil.

Brazilian Hub Enhancement

In NetSuite 2026.1, Brazilian Hub enables you to generate electronic invoices for services (NFS-e) with Contribuição Social sobre Bens e Serviços (CBS) and Imposto sobre Bens e Serviços (IBS) tax amounts.

Additionally, you can generate electronic invoices for goods (NF-e) for transactions with tax classification code **410**. Brazilian Hub doesn't support the calculation of CBS or IBS amounts on transactions involving goods.

To enable these features, Brazilian Hub also includes the following enhancements:

- Tax codes and tax types for CBS and IBS in accounts with SuiteTax enabled.
- New subtabs on the Parametrização de Impostos Serviço record to set up the calculation of CBS and IBS on services.
- New fields on item records to associate Nomenclatura Brasileira de Serviços (NBS), operation indicator (IndOp), and tax classification (cClassTrib) codes with items.

Chile Localization Now Available

The Chile Localization SuiteApp includes the following new features:

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

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

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

Electronic Invoicing for Chile

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

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

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

- **SII Catalogs:**

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

- **Chile Localization Field Mapping:**

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

- **Technological Vendor Configuration**

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

- **PDF templates:**

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

Electronic Bank Payments for Chile

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

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

Financial Reports for Chile

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

- Libro diario
- Libro mayor
- Diccionario de cuentas
- Libro de compras especial
- Libro de compras mensual
- Libro de ventas especial
- Libro de ventas mensual
- Libro de ventas rectificativa
- Libro de honorarios
- Reporte de 8 columnas

- Balance de comprobación

Exchange Rate Integration

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

Custom Transaction for Tax Payments in Brazil

If you assess taxes using the Brazil Reports SuiteApp, you're now able create tax bill transactions to register the payment of these taxes in NetSuite. You can create tax bills for the following taxes:

- ICMS, ICMS ST, ICMS DIFAL, FCP, and FCP ST
- IPI
- ISS
- PIS and COFINS

The system automatically includes your tax bills on the relevant SPED files supported by Brazil Reports.

SuiteTax Latam Engine - Brazil Records Enhancements

In NetSuite 2026.1, the SuiteTax Latam Engine - Brazil Records SuiteApp includes the following enhancements to meet the requirements from Brazil's tax reform on consumption:

- Tax codes and tax types for the new taxes introduced by the reform: Contribuição Social sobre Bens e Serviços (CBS) and Imposto sobre Bens e Serviços (IBS).
- Tax plug-ins for CBS and IBS.
For more information, see the help topic SuiteTax Latam Engine Plug-ins for Taxes on Goods and Services from Brazil.
- Parameter types for the tax classification codes (cClassTrib) that apply to CBS and IBS.
Currently, the SuiteApp includes only the cClassTrib codes starting in **000**, **200**, and **410**. Tax classification codes associated with other CST codes aren't supported at this time. For more information, see the help topic Parameter Types for Brazil.
- Nomenclatura Brasileira de Serviços (NBS) and consumption operation indicator (cIndOp) codes to associate with service codes.
For more information, see the help topic Adding NBS and cIndOp Codes to Service Codes for Brazil.

With these enhancements, you can calculate CBS and IBS on both goods and services.

Manufacturing SuiteApps

Following are the 2026.1 manufacturing enhancements to SuiteApps:


Manufacturing Mobile Enhancements

In NetSuite 2026.1, Manufacturing Mobile SuiteApp includes the following enhancements

- [Leave Operation Without Exiting Work Center](#)
- [Enhanced Component Consumption Usability](#)

Leave Operation Without Exiting Work Center

The **Report Time** screen now includes a **Leave Operation** button next to the **Run** button. Operators can use this button to leave an active operation without exiting the work center. This enhancement aligns with real-world shop floor practices and gives operators greater flexibility. Previously, to leave an operation, an operator must either end the running operation or badge out from the work center.

 **Note:** This functionality applies only to the concurrent model, where the work center allows operators to work on multiple work orders at the same time.

Enhanced Component Consumption Usability

The component consumption workflow in the Mobile App includes the following usability updates:

- Operators can enable the **Description** column on the Select Component screen to view detailed item descriptions and accurately identify components when reporting consumption.
- After recording component consumption, operators can click **Next Component** on the Enter Quantity screen to return to the Select Component screen, streamlining navigation and reducing task time.

For more information how to record a component consumption, see the help topic Reporting Consumption.

Order Management SuiteApps

Following are the 2026.1 order management enhancements to SuiteApps:

- [NetSuite Ship Central Enhancements](#)
- [NetSuite Pay Enhancements](#)

NetSuite Ship Central Enhancements

NetSuite Ship Central includes the following enhancements for packing and shipping:

Scanning of HIBC Bar Codes During Packing

You can now scan Health Industry Bar Code (HIBC) item bar codes to automatically identify items during packing. Ship Central reads and applies both product numbers and any lot, serial, or quantity data from the item bar code. Scanning HIBC bar codes helps you automate packing and reduce manual data entry.

Autogenerated UCC-Based IDs per Subsidiary

You can now set unique autogenerated UCC DUNS configurations for each subsidiary. When you create or update an autogenerated ID format record, you can select the **UCC** label type and assign the subsidiary.

If a subsidiary has its own configuration, that configuration is applied to all transactions for that subsidiary. Otherwise, Ship Central uses the parent company's configuration.

Preference for Scanning of GS1 Application Identifier 02

You can now scan item bar codes containing the GS1 Application Identifier (AI 02) to identify the GTIN of Contained Trade of Items during packing. Ship Central automatically reads and applies lot, serial, and quantity details from the bar code.

On preference records, you can enable the **Use AI 02 as preferred for GS1** setting for the app. If the item bar code doesn't contain this identifier, the app uses the AI 01 identifier instead.

For more information, see the help topic Setting Ship Central Preferences.

Pack Carton or Package Threshold for Packing and Shipping

The **Allow real-time packing updates to fulfillments** and **Allow real-time shipping updates to fulfillments** rules now include a threshold of 100 cartons or packages. You must provide a fulfillment line limit when activating the rule. The maximum fulfillment line limit you can set is 75. When you activate this rule, changes appear immediately if this threshold is not exceeded along with your limit for fulfillment lines.

Updates now apply to all related shipping records, except for item fulfillments and your custom records. This keeps packed quantities, carton details, and shipment information synchronized and accurate.

To activate system rules, see the help topic Configuring Ship Central Rules.

Shipping to Drop-off Points

NetSuite ShipCentral now supports Pick-Up & Drop-Off (PUDO) workflows to enable you to ship to service points of your choice. On the SuiteApp, you can choose the following options for the Drop-off Type:

- **Home or company to a service point**
- **Service point to home or company**
- **Between service points**

You can also find and select a carrier's service point located near the shipping address.

Tracking and label creation are available for each flow. Returns are not supported. This capability provides flexible drop-off options, allowing customers to pick up their orders from central locations. Using central locations helps reduce missed deliveries and lowers delivery costs.

List Rate and Negotiated Rates for UPS and USPS (Stamps.com)

You can now configure the system to charge customers retail carrier list rates while your business pays negotiated rates for UPS and USPS (Stamps.com) shipments. When you enable this capability, Ship Central compares the negotiated rate from your NetSuite ShipEngine account with the carrier's retail rates. It uses the lower rate for billing and display.

This capability ensures margin preservation, pricing consistency, and accurate rate handling when you ship through the app or directly from an item fulfillment.

To enable this feature, you must check the **Use Negotiated Rates UPS** and **Use Negotiated Rates Stamps.com** boxes on a Ship Central Preferences record. For UPS you must also activate the setting for UPS negotiated rates in your NetSuite ShipEngine account.

For instructions, see the help topic Setting Ship Central Preferences.

Increased Threshold Options for Bulk Shipping

You can now process more than 10 cartons at a time using Bulk Shipping on the application. On a Ship Central Preferences record, the **Bulk Shipping Threshold** preference offers the following threshold options: 25, 50, 100, 200, or 400. By default, or if left blank, up to 25 cartons are processed in real time. A Bulk Shipping Request popup appears conditionally based on the defined threshold. This popup displays the status of your shipments in real time. Note that selecting a higher threshold may increase processing time.

Updates to Other Party Billing

You can now set third-party billing details directly on sales orders. The **Other Party Type, Account Number, Country, and ZIP Code** fields appear at the order or line level, based on your setup. Field values default from the customer, carrier, and ship-to address set in Ship Central Preferences when **Other Party Billing** is enabled.

These third-party billing details are used during shipping and are updated in the item fulfillment record after shipment. NetSuite restricts packing and shipping for combined orders that use different third-party billing accounts to maintain data consistency.

For instructions, see the help topic [Third-party or Recipient Billing Setup](#).

Option to Disable NetSuite ShipEngine Accounts

You can now disable or enable your NetSuite ShipEngine account to prevent or restore access. Disabling your account stops all shipping activities and integrations through Ship Central. You can't use shipping items, rate shopping, preferences, and other records created for Ship Central unless you enable your account again. Packing workflows remain unaffected.

On the Manage ShipEngine Integration page, you can click the **Disable ShipEngine Account** button. The page updates automatically to show the current account status, as well as the **Enable ShipEngine Account** option. This lets you manage the account directly and prevents unintended shipping transactions.

NetSuite Pay Enhancements

NetSuite Pay SuiteApp includes enhancements for the following versions:

- [NetSuite Pay Version 1.0.26](#)

NetSuite Pay Version 1.0.26

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

Visa now requires:

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

The following fields are required in certain scenarios:

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

The following fields are optional but highly recommended:

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

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

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

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

SuitePeople SuiteApps

Following are the 2026.1 SuitePeople enhancements to SuiteApps:

SuitePeople Workforce Management Enhancements

As of 2026.1, the following enhancements are available with the SuitePeople Workforce Management (WFM) SuiteApp:

- [Performance and Security Updates for SuitePeople Time Clock for Windows](#)

Performance and Security Updates for SuitePeople Time Clock for Windows

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

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

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

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

SuiteApp Distribution

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

NetSuite 2026.1 includes the following enhancements to SuiteApp distribution features:

- [New Control Center API Endpoints to Automate SuiteApp Management](#)

New Control Center API Endpoints to Automate SuiteApp Management

Control Center API endpoints let you automate SuiteApp release and management actions. These endpoints provide a secure and efficient way for you to manage SuiteApp deployments and updates.

With these endpoints, you can now:

- Initiate SuiteApp releases and updates without manual interference in the UI.
- Enable monitoring for the entire SuiteApp install base.

To get started, create an integration record and obtain an OAuth 2.0 access token for secure API access. You can use common REST API editor tools, such as Postman, to manage and make API calls. For more information, see the help topic [Getting Started with SuiteApp Control Center API Endpoints](#).

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 2026.1 includes the following enhancements to SDF features:

- [New beforeUndeploy Installation Hook](#)
- [Add Support for File Permissions for .ss and .ssp Files](#)
- [Changes to the SDF Custom Object for Custom Tools](#)

New beforeUndeploy Installation Hook

You can now define hooks that run custom logic at certain defined entry points. The new `beforeUndeploy` hook can run logic before a SuiteApp is uninstalled from an account. This logic can include deleting custom records, files, folders, and objects before a SuiteApp is uninstalled.

The `beforeUndeploy` hook is defined in a new, optional configuration file called `application.xml`, located at the root of your SuiteApp project, alongside `manifest.xml` and `deploy.xml`. In this file, you can define a `<beforeUndeploy>` section under the `<hooks>` element and reference one or more SDF installation scripts that contain the logic.

For additional information, see [Lifecycle Hooks](#).

Add Support for File Permissions for .ss and .ssp Files

The existing `<file>` XML definition has been enhanced to let you define permissions for files with `.ss` and `.ssp` extensions directly in your SuiteCloud Development Framework (SDF) projects. You can now manage file permissions using the `<permission>` tag without relying on manual configuration in the NetSuite UI.

File permissions for `.ss` and `.ssp` files are defined in your project's file XML definitions.

For additional information, see the help topic [SuiteScript 2.0 SSP Applications](#)

Changes to the SDF Custom Object for Custom Tools

The SDF custom object for custom tool scripts has been updated. Key changes include:

- The SDF object name was changed from `tool` to `toolset`.
- The `scriptid` prefix was changed from `customtool_` to `custtoolset_`.
- The `exposeto3rdpartyagents` attribute was renamed to `exposetoaiconnector`.

These changes are part of the enhancements to the custom tool script type and are required to use the execution log feature for custom tools. For more information, see [Custom Tool Script Enhancements](#).

See the following topics:

- Custom Tool Scripts as XML Definitions
- SDF Custom Object XML Definition: `toolset`
- [How to Update Custom Tool Scripts for Execution Log Support in NetSuite 2026.1 \(SuiteAnswers ID: 1024036\)](#)

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 2026.1 includes the following features and updates:

- [SuiteCloud Extension for Visual Studio Code - New SuiteCloud Developer Assistant Feature](#)
- [2026.1 SuiteCloud Extension for Visual Studio Code Is Not Yet Available](#)
- [2026.1 SuiteCloud CLI for Node.js Is Not Yet Available](#)
- [2026.1 SuiteCloud IDE Plug-in for WebStorm Is Not Yet Available](#)
- [2026.1 SuiteCloud CLI for Java Is Not Yet Available](#)

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

The latest version of SuiteCloud Extension for Visual Studio Code introduces SuiteCloud Developer Assistant. This version is available before the full release of the 2026.1 SuiteCloud Extension for Visual Studio Code.

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

With SuiteCloud Developer Assistant, you can:

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

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

2026.1 SuiteCloud Extension for Visual Studio Code Is Not Yet Available

The 2026.1 SuiteCloud Extension for Visual Studio Code is targeted for release in February 2026.

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](#).

2026.1 SuiteCloud CLI for Node.js Is Not Yet Available

The 2026.1 SuiteCloud CLI for Node.js is targeted for release in February 2026.

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](#).

2026.1 SuiteCloud IDE Plug-in for WebStorm Is Not Yet Available

The 2026.1 SuiteCloud IDE Plug-in for WebStorm is targeted for release in February 2026.

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](#).

2026.1 SuiteCloud CLI for Java Is Not Yet Available

The 2026.1 SuiteCloud CLI for Java is targeted for release in February 2026.

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 2026.1:

- [Custom Tool Script Enhancements](#)

- [New Preference to Use LIST for SFTP File Uploads](#)

Custom Tool Script Enhancements

NetSuite 2026.1 introduces the following enhancements to custom tool scripts:

- [Custom Tool Script and SDF Object Updates](#)
- [New Custom Tools Page](#)

Custom Tool Script and SDF Object Updates

The custom tool script type and its corresponding SuiteCloud Development Framework (SDF) object have been updated. With these changes, you can now view execution logs for custom tool scripts on the Script Execution Logs page by going to Customization > Scripting > Script Execution Logs.

To use this logging feature, update your existing custom tool scripts and their corresponding SDF objects, and ensure that new and updated custom tool implementations include the following updates:

- **For custom tool scripts:**
 - Add the JSDoc tag `@NScriptType CustomTool`.
 - Declare entry point functions for tool methods as asynchronous.
- **For SDF object XML definition files associated with custom tool scripts:**
 - Change the SDF object name from `tool` to `toolset`.
 - Update the `scriptid` prefix from `customtool_` to `custtoolset_`.
 - Rename the attribute `exposeto3rdpartyagents` to `exposetoaiconnector`.

Applying these updates gives you improved script monitoring and troubleshooting capabilities with access to execution logs. For guidance on updating your custom tools, see [How to Update Custom Tool Scripts for Execution Log Support in NetSuite 2026.1 \(SuiteAnswers ID: 1024036\)](#).

For more information, see the following help topics:

- [SuiteScript 2.1 Custom Tool Script Type](#)
- [Custom Tool Scripts as XML Definitions](#)
- [SDF Custom Object XML Definition: toolset](#)

You can also see the updated sample SuiteCloud project in the [MCP-Sample-Tools](#) directory of the [SuiteCloud Project Repository on Oracle Samples GitHub](#).

New Custom Tools Page

In NetSuite, custom tool scripts let you define one or more tools, which are individual functions that perform specific actions and can be invoked by external AI clients through the NetSuite AI Connector Service.

The new Custom Tools page provides a centralized location to view and manage the tools available in your NetSuite account. This page displays tools from SuiteApps and account customization projects (ACPs), organized by toolset, which is the SDF object used to define custom tool scripts and group related tools.

To access the Custom Tools page, go to Customization > Scripting > Custom Tools.

Custom Tools			
TOOLSET	FROM SUITEAPP	UPDATED	
✚ ACP Create Contact		---	🗑
✚ ACP Logs		---	🗑
✚ ACP Send Email		---	🗑
✚ Record Tools	MCP Standard Tools	12/22/2025 4:22:26 am	
✚ Reporting Tools	MCP Standard Tools	12/22/2025 4:22:26 am	
✚ Search Tools	MCP Standard Tools	12/22/2025 4:22:26 am	
Permissions Perform Search - View			
TOOL	DESCRIPTION		
ns_listSavedSearches	Returns a list of all the saved searches in your NetSuite account. Optionally filtered by name		
ns_runSavedSearch	Runs a saved search from your NetSuite account		
✚ SuiteQL Tools	MCP Standard Tools	12/22/2025 4:22:26 am	

When you expand a toolset, you can see individual tools and the permissions required to access them in the AI client. You can delete ACP toolsets directly from the Custom Tools page. You can't delete SuiteApp toolsets from this page, but you can use the SuiteApp link to go to the Installed SuiteApps page and remove the SuiteApp toolsets by uninstalling the associated SuiteApp.

For more information, see the help topic [Managing Custom Tools in NetSuite](#).

New Preference to Use LIST for SFTP File Uploads

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

When the SFTP: Use LIST to Test That a File Exists box is checked, the N/sftp module switches its file-existence check from STAT to LIST. This setting eliminates the FILE_ALREADY_EXISTS duplicate file error during SFTP uploads, without sacrificing performance.

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

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

SuiteTalk Web Services Integration

NetSuite 2026.1 includes the following enhancements to web services features:

- [New Attach and Detach Operations in REST Web Services](#)
- [Support for Homogeneous Batch Operations in REST Web Services](#)
- [New create-form Operation in REST Web Services](#)
- [New selectOptions Operation in REST Web Services](#)
- [SOAP Web Services Endpoint Availability](#)
- [Enhancements to MCP Standard Tools](#)

New Attach and Detach Operations in REST Web Services

With the new attach and detach operations, you can define or remove a relationship between two record instances. For example, you can associate a contact record instance with a partner record instance, or you can associate a file record instance with an opportunity record instance.

Currently, you can attach or detach contact records and file records only.

To attach or detach two records, you must use the record type and IDs of the record instances. For example: `.../services/rest/record/v1/customer/660/!attach/contact/106`

For more information, see the help topic [Attach and Detach Operations](#).

For information about every available operation in REST web services, see the help topic [SOAP Web Services and REST Web Services Operations](#).

Support for Homogeneous Batch Operations in REST Web Services

With the new homogeneous batch operations, you can add, update, delete, or upsert multiple instances of the same record type in a single REST request.

Batch operations reduce the number of network requests by processing multiple records in one request, minimizing latency and server load. This approach is useful for large-scale data imports, updates, and deletions, because it improves system performance and user experience. Batch operations in REST web services are executed asynchronously.

For more information, see the help topic [Batch Operations](#).

For information about every available operation in REST web services, see the help topic [SOAP Web Services and REST Web Services Operations](#).

New create-form Operation in REST Web Services

The create-form operation returns a record form with all fields prepopulated. This operation enables you to see all default fields and the line IDs of default lines on a record, and you can modify these values before submitting the record.

With the create-form operation, you can emulate a NetSuite UI workflow by prepopulating fields on transaction line items with values from a related record. Your REST web services application can then modify only the values it needs to before submitting the record.

For example, in the UI, when you bill a sales order, an invoice record is loaded with fields populated with values from the sales order. When loading an invoice record in REST web services, you can reference the related sales order record to initialize fields with values from that sales order.

For more information, see the help topic [Create-form Operation](#).

For information about every available operation in REST web services, see the help topic [SOAP Web Services and REST Web Services Operations](#).

New selectOptions Operation in REST Web Services

With the new selectOptions operation, you can retrieve valid select options for specific records and fields.

This operation is useful if you are creating an application UI that needs to mimic NetSuite UI logic, if the referenced record type is not yet exposed to REST web services. The selectOptions operation is also useful when the logged-in user's role doesn't have permission to the instances of the referenced record type. The selectOptions operation can return different results for the same field for different roles.

For more information, see the help topic selectOptions Operation.

For information about every available operation in REST web services, see the help topic SOAP Web Services and REST Web Services Operations.

SOAP Web Services Endpoint Availability

Oracle NetSuite has scheduled the gradual removal of SOAP web services from the product as part of ongoing efforts to provide modern integration channels.

The 2025.2 SOAP endpoint was the last planned SOAP endpoint, and any later SOAP endpoints would be released only as necessary to meet business, technical, or other significant requirements.

The following table shows the endpoint version and its status in future NetSuite release:

S: Supported endpoint

U: Available endpoint without support

-: Disabled, unavailable endpoint

Endpoint Version/NetSuite Release	NetSuite 2026.1	NetSuite 2026.2	NetSuite 2027.1	NetSuite 2027.2	NetSuite 2028.1	NetSuite 2028.2
2025.2	S	S	S	S	S	-
2025.1	S	S	S	U	U	-
2024.2	S	S	S	U	U	-
2024.1	S	S	U	U	U	-
2023.2	S	U	U	U	U	-
2023.1	U	U	U	U	U	-
2022.2	U	U	U	U	U	-
2022.1	U	U	U	U	U	-
2021.2	U	U	U	U	U	-
2021.1	U	U	U	U	-	-
2020.2	U	U	U	-	-	-
2020.1	U	U	-	-	-	-
2019.2	U	-	-	-	-	-
2019.1	-	-	-	-	-	-
2018.2	-	-	-	-	-	-

For more information, see the [Removal of SOAP Web Services](#) and the SOAP Removal Plans FAQ.

Taxation

NetSuite 2026.1 includes the following enhancements to taxation features:

SuiteTax

- [Line Level Location in SuiteTax](#)
- [Tax on Term Discounts in SuiteTax for Sales Transactions](#)
- [Brazil Certification Tax Authorities Enhancement](#)
- [Brazil Localization Enhancements](#)
- [Brazilian Hub Enhancement](#)
- [Chile Localization Now Available](#)
- [Custom Transaction for Tax Payments in Brazil](#)
- [SuiteTax Latam Engine - Brazil Records Enhancements](#)

Legacy Tax

- [Brazilian Hub Enhancement](#)

Line Level Location in SuiteTax

Starting from 2026.1, nexus determination in SuiteTax will now consider the line-level location on an item, if available. Other factors such as shipping address and entity tax registration will also be considered. This is supported by most transaction types in NetSuite.

Previously, only the header location was used in the nexus determination. Now, specifying a location at the line level on each item provides more accurate tax calculations when items are shipped from multiple locations.

When you select a location at the line level, the system validates the nexus for each item line as it creates or updates transactions. All item lines must share the same nexus. Otherwise, you must create separate transactions. You can select a location from the dropdown list under **Location** subtab. If your location isn't on the list, you can add it and then select it.

For more information, see the help topic [Single Nexus Validation on Transactions](#).

Tax on Term Discounts in SuiteTax for Sales Transactions

Starting from 2026.1, you can automate tax adjustments when you apply term discounts on sales transactions. Previously, when customers paid invoices early and qualified for a term discount, you adjusted only the discount, and any related tax adjustment required manual calculation and entry.

With the new **Tax on Term Discounts** feature, the system automatically generates credit memos for both the discount and its associated tax amount. You can choose to create adjustment transactions for the discount alone or include the tax adjustment in the same transaction, depending on your configuration preferences.


To use this feature, ensure to:

- Enable the **Create Adjustment Transactions for Term Discounts** accounting preference.
- Enable the **Include Tax for Term Discounts** preference at the nexus level if you want to adjust the tax with the discount amount.
- Grant the edit-level permission for the **Tax details** tab and the **Create Credit Memo Transaction** permission to any role that needs to record payments with term discounts.

User Interface

NetSuite 2026.1 includes the following enhancement to the NetSuite User Interface:

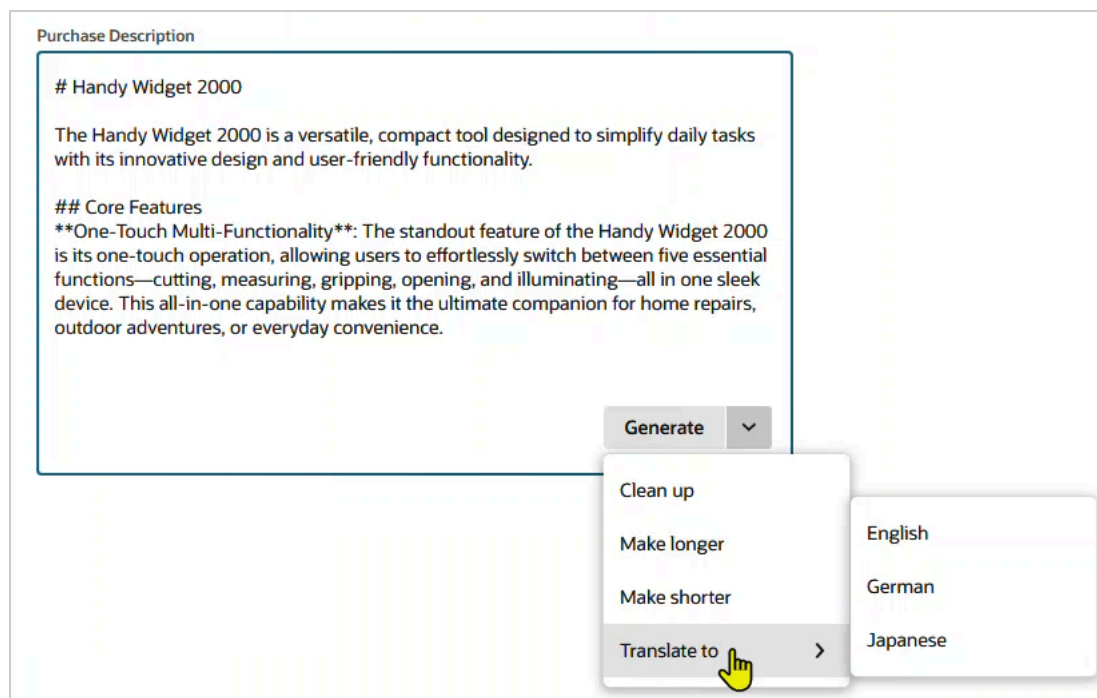
Changes to Text Enhance User Experience

For Text Enhance users, the **Enhance Text**  icon and menu are replaced by a button in text area fields and rich text fields. This change makes AI-powered options more discoverable.

With this enhancement, you can:

- Perform the default Text Enhance action for the field with a single button click. The default action is typically Clean up or Generate (where supported for the field).
- Access more Text Enhance actions from the dropdown list associated with the button. Additional actions include Clean up (when Generate is the default), Translate to, Make Longer, Make Shorter, and any custom Text Enhance actions added to your account.
- Enjoy direct, context-sensitive text improvements and translations for supported fields.

The new button is available in the lower right corner of fields with Text Enhance. In the example shown below, clicking the button performs the **Generate** action. When you click the arrow on the button, additional Text Enhance actions, such as **Clean up**, **Make longer**, **Make shorter**, and **Translate to**, are available from the list.



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

Vendors, Purchasing, and Receiving

NetSuite 2026.1 includes the following enhancements to the vendors, purchasing, and receiving features:

Bill Capture Enhancements

NetSuite 2026.1 includes the following Bill Capture enhancement:

- [Open Scanned Documents from List](#)

Open Scanned Documents from List

You can now open your scanned documents from the Scanned Vendor Bills list. Click the file name to preview the document in your browser and download the document.