

NetSuite 2024.1 Release Notes

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

These release notes are subject to change every week.

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

Click the following links for details about product changes:

NetSuite

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- [Searching for Deleted Budgets](#)
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- [Updates to Walmart Connector to support GTIN in Inventory Sync for DSV](#)
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Commerce · [Website Setup](#)

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The 2024.1 release of SuiteCommerce, SuiteCommerce MyAccount, and SuiteCommerce Advanced will be available in a future release. For the current release notes for these solutions, see the help topic [2023.2 Release of SuiteCommerce, SuiteCommerce MyAccount, and SuiteCommerce Advanced](#).

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- [Taxation SuiteApps](#)

- Wholesale Distribution SuiteApps

Accounting

NetSuite 2024.1 includes the following enhancements to accounting features:

- Revenue Recognition Field Mapping Enhancements
- Searching for Deleted Budgets
- Transaction Line Distribution Enhancements
- Brazil Localization Enhancements
- Japan Electronic Bookkeeping Act
- Japan Localization Enhancements

Revenue Recognition Field Mapping Enhancements

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

- A new record page named Revenue Recognition Field Map lets you create map records that are tracked with system notes. Previously, all field maps were created from the Revenue Recognition Field Mapping page.
- A new list page named Revenue Recognition Field Mapping contains all the field maps and their relevant details. You can view each revenue recognition field map record directly from the Revenue Recognition Field Mapping page. You can also open and edit each revenue recognition field map from this page.
- The optional field, Transaction Type, was added to the Revenue Recognition Field Map page. This field lets you specify the type of transaction the mapping is applied to. Previously, mappings were applied to all transaction types that contained the selected source field.
- The optional field, Custom Form, was added to the Revenue Recognition field Map page. This field lets you specify the custom form you want to create the mapping from based on the selected transaction type.
- The optional fields, Start Date and End Date were added to the Revenue Recognition Field Map page. These fields can be used to configure mappings within a specific date range. When the current date is outside of the specified date range, the mapping becomes invalid.
- The available Source Field values are dependent on the selected Source Record Type, Transaction Type, and Custom Form combination.
- The Automatically Update Target Field Value box was added to the Revenue Recognition Field Map page. This checkbox lets you specify if the target field value automatically updates upon changing the source field value and updating the revenue arrangement. Previously, changes to source fields had to be updated manually on the target fields in the revenue arrangement.
- Different data types can be mapped to each other. For example, a Decimal Number source field type can be mapped to a Percent target field type. For more information, see Cross-Data Type Mappings.
- You can import and export revenue recognition field maps using CSV files. For more information, see Importing Revenue Recognition Field Maps.

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

For more information about these enhancements, see the help topic Mapping Revenue Recognition Fields.

Searching for Deleted Budgets

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

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

Account Setup and Maintenance

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

- [Compliance 360 SuiteApp Not Yet Available](#)

Authentication

NetSuite 2024.1 includes the following enhancements to authentication features:

- [End of Support for SMS/Voice Call for 2FA](#)
- [Outbound Single Sign-on \(SuiteSignOn\) End of Support Targeted for NetSuite 2024.2](#)

End of Support for SMS/Voice Call for 2FA

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

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

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

Outbound Single Sign-on (SuiteSignOn) End of Support Targeted for NetSuite 2024.2

As of NetSuite 2024.1, the Outbound Single Sign-on (SuiteSignOn) feature will no longer be supported in non-production accounts, such as sandbox accounts. As of NetSuite 2024.2, this feature will no longer be supported in production accounts.

Multiple test windows will be scheduled, and more proactive feature change notifications will be sent to prepare you for this change before the release of NetSuite 2024.2.

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

Banking

NetSuite 2024.1 includes the following enhancements to banking features:

- [Brazil Localization Enhancements](#)

CSV Import

NetSuite 2024.1 includes the following enhancements to CSV Import:

Newly Supported Record Types for CSV Import

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

Commerce

NetSuite 2024.1 includes the following enhancements to Commerce features:

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

Commerce Website Setup

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

- [Domain Settings Transition to DNS Challenges](#)


Domain Settings Transition to DNS Challenges

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

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

- In the Certificate area, if **Manual** is selected, the checkbox, **Switch to Automatic Certificate When Manual Certificate Expires**, has been removed. With DNS challenges, this setting is no longer required.
- The Domain area is split into two areas, Domain and DNS.


- The new Domain area contains the **Domain Name**, **Website**, and **Hosting Root** fields.
- The new DNS area contains fields for the hosting and DNS challenge CNAME records.

 **Note:** When setting up a new domain, you should copy the CNAME records and add them to your domain name's DNS settings on your domain provider's website.

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

SC/SCMA/SCA — SuiteCommerce Solutions

The 2024.1 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 [2023.2 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 2024.1.

Release Summary

SCIS 2024.1 provides enhancements and fixes for processing that occurs in the background. The release has no new features or functional changes that are visible at the point-of-sale (POS).

Employee Management

NetSuite 2024.1 includes the following enhancements to employee management features:

- [Affordable Care Act \(ACA\) Reporting SuiteApp Help Videos](#)

Inventory Management

NetSuite 2024.1 includes the following enhancements to inventory management features:

- [Supply Planning Workbench Date-Based View Enhancements](#)
- [Quality Management Enhancements](#)
- [SCM Mobile Enhancements](#)

Supply Planning Workbench Date-Based View Enhancements

Previous and Next item buttons have been added to the supply planning workbench date-based views (grid view and graph view).

Manufacturing

NetSuite 2024.1 includes the following enhancements to Manufacturing features:

- [Manufacturing Enhancements](#)
- [Manufacturing Mobile Enhancements](#)

Manufacturing Enhancements

NetSuite 2024.1 includes the following Manufacturing enhancements:

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

NetSuite Connector

NetSuite 2024.1 includes the following enhancements to NetSuite Connector features:

- [New Connector for Symphony POS](#)
- [Amazon Shipping Labels Sync](#)
- [Updates to Walmart Connector to support GTIN in Inventory Sync for DSV](#)
- [Support for Shopify Duties in Order Item Mappings](#)

New Connector for Symphony POS

Symphony POS connector is not yet available.

Amazon Shipping Labels Sync

Amazon Shipping Labels sync is not yet available.

Updates to Walmart Connector to support GTIN in Inventory Sync for DSV

The update to support Global Trade Item Number (GTIN) in inventory sync for Drop Ship Vendors (DSV) is not yet available.

Support for Shopify Duties in Order Item Mappings

This feature is not yet available.

Order Management

NetSuite 2024.1 includes the following enhancements to order management features:

- [Uplift Pricing for SuiteBilling](#)
- [Additional Discount Amount Field on Charge Record](#)
- [Enhancement to Quantity on Delta Charges](#)
- [Commit Plus Overage for Prospective Merge](#)
- [Fulfillment Cycle Time Shipping Report](#)
- [Electronic Bank Payments Enhancements](#)
- [Electronic Invoicing Enhancements](#)
- [NetSuite Pay Now Available](#)
- [Brazil Certification Tax Authorities Enhancement](#)
- [Japan Electronic Bookkeeping Act](#)
- [Japan Localization Enhancements](#)
- [Rebates and Trade Promotions Enhancements](#)

Uplift Pricing for SuiteBilling

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

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

Additional Discount Amount Field on Charge Record

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

Enhancement to Quantity on Delta Charges

When set, the global invoicing preference [Create Delta Charges for Changes to Invoiced Service Periods](#) can generate a Delta charge. A Delta charge occurs when changes to invoiced service periods result in a change to the amount the customer owes. In past versions of NetSuite, the quantity of the Delta charge

was always the new, total quantity for the service period. In NetSuite 2024.1, the quantity of the Delta charge is the difference between the invoiced quantity and the new quantity for the service period.

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

Commit Plus Overage for Prospective Merge

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

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

Fulfillment Cycle Time Shipping Report

A new Fulfillment Cycle Time shipping report displays the average order fulfillment time for all orders fulfilled in the past 12 months. This enables you to review order processing times and identify the locations and subsidiaries that might require operational improvements.

SuiteAnalytics

NetSuite 2024.1 includes the following enhancements to SuiteAnalytics:

- [Calculated Measures Available from Pivot Grid](#)
- [Access NetSuite Analytics Warehouse by Single Sign-On](#)

Calculated Measures Available from Pivot Grid

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

Access NetSuite Analytics Warehouse by Single Sign-On

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

SuiteApps (Bundles) Released by NetSuite

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

- [Accounting SuiteApps](#)
- [Administration SuiteApps](#)
- [Inventory Management SuiteApps](#)
- [Localization SuiteApps](#)

- [Manufacturing SuiteApps](#)
- [Order Management SuiteApps](#)
- [SuitePeople SuiteApps](#)
- [Taxation SuiteApps](#)
- [Wholesale Distribution SuiteApps](#)

Accounting SuiteApps

Following are the 2024.1 accounting enhancements to SuiteApps:

Transaction Line Distribution Enhancements

Transaction Line Distribution SuiteApp includes enhancements for the following versions:

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

Transaction Line Distribution Version 1.1.0

Transaction Line Distribution SuiteApp Version 1.1.0 is not yet available.

Transaction Line Distribution Version 1.0.2

Transaction Line Distribution SuiteApp version 1.0.2 includes the following updates:

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

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

- **Changes to the Journal and Intercompany Journal pages**
 - In Journal and Intercompany Journal pages, in the Classification section, you can now access the link to the bill or credit bill related to the journal.
- **Selecting Same Source Subsidiary and Destination Subsidiary in Intercompany Distribution Templates**
 - In the previous version of the SuiteApp, when creating or updating an intercompany distribution template or a quick rule, the source subsidiary could not be the same as the destination subsidiary. In version 1.0.2, the source subsidiary can now be the same as the destination subsidiary.

For more information about the SuiteApp, see help topic Transaction Line Distribution.

Administration SuiteApps

Following is the 2024.1 administration enhancement to SuiteApps:

Compliance 360 SuiteApp Not Yet Available

Compliance 360 SuiteApp is not yet available.

Inventory Management SuiteApps

Following are the 2024.1 inventory management enhancements to SuiteApps:

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

Quality Management Enhancements

NetSuite 2024.1 includes the following Quality Management enhancements:

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

Advanced Manufacturing Tablet Integration with Quality Management

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

Preserve Quality Results for Lot and Serial Numbers

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

Enhanced Receipt Quarantine Workflow v2

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

Inspections without Quantity Reference

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

For example:

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

Simplified Quality Management Compliance Roles

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

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

Quality Management Enhancements

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

Certificate of Analysis Enhancements

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

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

SCM Mobile Enhancements

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

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

New Capabilities for Mobile Actions

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

For more information, see the help topic Customizing Mobile Actions.

Enhanced Search Using Tags

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

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

Displaying URLs in Columns of Data Tables

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

For more information, see the help topic Customizing Mobile Table Elements.

Disabling UOM Subfields

You can disable either or both the Quantity and Units fields of a UOM page element. On the mobile app, you cannot edit the disabled subfields. For more information, see the help topic Customizing Mobile Page Elements.

Displaying Dynamic Text Using a Toggle

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

Localization SuiteApps

Following are the 2024.1 localization enhancements to SuiteApps:

- [Brazil Certification Tax Authorities Enhancement](#)
- [Brazil Localization Enhancements](#)
- [Brazil Reports Enhancements](#)
- [France Localization FEC Report Enhancement](#)
- [Japan Electronic Bookkeeping Act](#)
- [Japan Localization Enhancements](#)
- [New Spain Localization SuiteApp](#)
- [Portugal Localization Enhancements](#)
- [SuiteTax Latam Engine Enhancement](#)

Brazil Certification Tax Authorities Enhancement

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

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

For more information, see the help topic Receiver Acknowledgment.

Brazil Localization Enhancements

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

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

Bank Slip Write-Off and Due Date Update

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

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

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

Discount on the Payment of Sales

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

Electronic Bill of Lading

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

For more information, see the help topic Posting Electronic Bills of Lading for Brazil.

Tax, Utility, and Expense Bills

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

Brazil Reports Enhancements

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

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

Download Reports for Brazil in XLS Format

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

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

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

Posting Period on Tax Assessments

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

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

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

SPED Records for Retail Businesses

To support retailers in Brazil, the SuiteApp now includes:

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

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

France Localization FEC Report Enhancement

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

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

Japan Electronic Bookkeeping Act

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

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

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

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

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



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

For more information, see the help topic Support for Electronic Bookkeeping Act.

Japan Localization Enhancements

Japan Localization SuiteApp version 2023.2.2 includes the following enhancements:

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

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

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

For more information, see the help topic Deductible Purchase Tax for Japan.

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

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

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

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

For more information, see the help topic Overwriting Tax Amount After Deductible Purchase Tax is Calculated.

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

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

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

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

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

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

New Spain Localization SuiteApp

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

- **SuiteTax-based tax reporting**

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

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

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

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

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

- **Financial reports for Spain**

The SuiteApp provides the following financial reports for Spain:

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

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

Portugal Localization Enhancements

Portugal Localization SuiteApp version 2.2.0 includes the following enhancements:

- **Required Assignment of Certification Accounting Books for Multi-Book Accounting Users**

You can now assign certification accounting books to your Portugal subsidiaries. If you use Multi-Book Accounting, this assignment is required for successful certification of transactions, QR code generation, and printing of Portugal documents.

■ **Inclusion of Billable Expenses in the SAF-T for Billing Reports**

Your SAF-T for Billing reports now include information about those transactions that contain billable expenses.

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

SuiteTax Latam Engine Enhancement

Starting in the first quarter of 2024, the SuiteTax Latam Engine SuiteApp enables you to override a transaction's tax calculation basis and tax rate. Overriding the tax calculation basis and the tax rate may be necessary for specific and limited taxation scenarios. The option becomes available for transactions involving a subsidiary that uses the SuiteTax Latam Engine tax engine plug-in.

Manufacturing SuiteApps

Following are the 2024.1 manufacturing enhancements to SuiteApps:

Manufacturing Mobile Enhancements

NetSuite 2024.1 includes the following Manufacturing Mobile enhancements:

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

Backflush and Issue Components when Reporting Data

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

Improved Error Message Handling

Message custom records now include generated error messages.

Scan and Enter an Item UPC Code

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

Work Order Start and End Times

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

Updated Manufacturing Mobile Messages

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

View Work Instructions from Mobile Device

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

Order Management SuiteApps

Following are the 2024.1 order management enhancements to SuiteApps:

- [Electronic Bank Payments Enhancements](#)
- [Electronic Invoicing Enhancements](#)
- [NetSuite Pay Now Available](#)

Electronic Bank Payments Enhancements

Electronic Bank Payments SuiteApp includes the following enhancements:

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

Approval Routing and Batch Processing Support for Global Bill Payment Processing

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

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

Starting 2024.1, you can use Electronic Bank Payments SuiteApp's custom plug-in implementation **EPAPI Plugin SS2 - _17239_ep_api_plugin** to create custom payment processing Suitelets. Using this custom plug-in implementation, you can customize the standard Suitelet page by adding or removing filters and columns. You can also create your own custom Suitelets for all standard Suitelets.

Masking Company Bank Account Numbers and Entity Bank Account Numbers

You can now mask company's and entity's bank account numbers. To enable the masking of bank account numbers, check the **Mask Bank Account Number** box on the Electronic Payments Preference page. Any

duplicate bank account number fields are not masked. Any customizations to the company and entity bank account number fields will not mask the bank account numbers.

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

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

Electronic Invoicing Enhancements

Electronic Invoicing SuiteApp includes enhancements for the following versions:

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

Electronic Invoicing SuiteApp Version 9.06.0

Electronic Invoicing SuiteApp Version 9.06.0 is not available yet.

Electronic Invoicing SuiteApp Version 9.05.0

Electronic Invoicing SuiteApp Version 9.05.0 includes the following enhancements:

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

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

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

PEPPOL Template Support for SuiteTax

You can now use PEPPOL generic templates for custom transaction of sales and purchase (outbound). These templates are supported with custom data source plug-in implementations to populate all the required values. You can use the template contents and the custom data source plug-in implementations

to set up e-document template records. These records can then be used for outbound e-document generation. For more information, see the help topic [PEPPOL Templates for SuiteTax](#).

PEPPOL ID Lookup

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

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

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

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

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

Improved Outbound Template with JSON FreeMarker Validation

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

Network MR Enhancement

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

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

Sending Email to Administrators for Accounts with more than 10 Administrators

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

NetSuite Pay Now Available

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

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

For more information, see the help topic NetSuite Pay.

SuitePeople SuiteApps

Following are the 2024.1 SuitePeople enhancements to SuiteApps:

Affordable Care Act (ACA) Reporting SuiteApp Help Videos

Added help videos to the following topics:

- Setting up the ACA Reporting SuiteApp
- ACA Pre-Filing
- ACA Filing

Taxation SuiteApps

Following are the 2024.1 taxation enhancements to SuiteApps:

- Legacy Tax SuiteApps
 - [End of Support for Germany GoBD in Tax Audit Files](#)

Legacy Tax SuiteApps

End of Support for Germany GoBD in Tax Audit Files

As of Tax Audit Files SuiteApp version 1.87.0 generating the Germany GoBD Data Extract (GoBD) will no longer be supported. You will not receive additional fixes or updates after the end of support.

To continue generating the Germany GoBD, you must install the Germany Localization SuiteApp. For more information, see the help topic Installing the Germany Localization SuiteApp.

Wholesale Distribution SuiteApps

Following are the 2024.1 wholesale distribution enhancements to SuiteApps:

Rebates and Trade Promotions Enhancements

The Rebates and Trade Promotions SuiteApp version 2.1.0 includes the following enhancements:

- **Updated Payer/Payee Best Deal Calculation**- Previously, you can view only one calculated best deal among multiple agreements from different payees or payers. Now, you can identify which agreement

for each payer or payee contains the highest rebate amount when you view the applicable rebates for an item.

The system groups the agreement details according to payee or payer and calculates the best deal within each group. The agreement detail with the best deal is marked as **Yes** under the **Payer/Payee Best Deal** column.

- **Updated Payer/Payee field on the Rebate Agreement Record**- When you select a payee or payer, the field now includes options to open a list and a **Search** function in addition to the dropdown list. You can use the popup List Search links to find the names from various customer or vendor entities.

Updated Payer/Payee field on the Generate Settlement Page- When you generate a settlement, the dropdown list for the **Payee** or **Payer** field now displays only the entities with open settlements. The filtered list excludes options which do not require settlements or further actions.

For more information, see the help topic Rebates and Trade Promotions.

SuiteApp Distribution

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

NetSuite 2024.1 includes the following changes:

- [Terms of Service for SDF SuiteApps](#)
- [Bundle Support During Release Phasing](#)

Terms of Service for SDF SuiteApps

Starting in 2024.1, NetSuite SDN (SuiteCloud Developer Network) partners are now able to optionally define customer-facing Terms of Service for their SuiteApps available from the SuiteApp Marketplace. Terms of Service serve as useful contractual documents that clarify the conditions that users are required to meet to install and run the application. When the Terms of Service are accepted, the user may proceed with the installation to their NetSuite account. Users also have the option of declining the terms. For details, see the help topic Terms of Service.

Bundle Support During Release Phasing

Bundle support during phasing of 2024.1 is consistent with the support provided during previous releases. During phasing of 2024.1, some accounts continue to use 2023.2 at the same time that other accounts are upgraded to 2024.1. Therefore, you may be using a different version than some of the accounts where your bundles are installed.

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

- Bundles developed with 2023.2 can be installed in accounts that are already using 2024.1.
- Bundles developed with 2024.1 can be installed in accounts that are still using 2023.2, but with the following limitations:
 - When a user in a 2023.2 account installs a bundle from a 2024.1 account, the bundle installation stops if there are object types in the bundle that are not supported in 2023.2.
 - A bundle with a script that uses a new API available only in 2024.1 can be installed into a 2023.2 account, but the script may not function correctly because 2023.2 does not support the API.

SuiteBuilder – Customization

NetSuite 2024.1 includes the following enhancements to SuiteBuilder features:

Record Customization (Beta) Is No Longer Supported

Record Customization (Beta) is no longer supported. All related help topics have been removed from the NetSuite Help Center.

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 Overview](#).

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

NetSuite 2024.1 includes the following enhancement to SDF features: [Circular Dependencies Are No Longer Logged as Warnings When There Are No Errors](#).

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

When circular dependencies exist in the SuiteCloud project or SDF SuiteApp, there are no longer warnings for those circular dependencies during validation or deployment (or SuiteApp installation) when there are no errors. Circular dependencies are detected when SDF custom objects reference each other in a way that creates direct dependencies. Circular dependencies that are detected on SuiteCloud project validation and deployment (or SuiteApp installation) still log the warning “Circular dependencies detected” for each circular dependency when SuiteCloud project deployment (or SDF SuiteApp installation) fails due to any error. You can resolve the circular dependency warnings by ensuring that each SDF custom object does not reference any SDF custom object that references it.

For more information about SuiteCloud project deployment, see the help topic [Deployment Logs for SuiteCloud Projects](#).

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 command-line interfaces.

SuiteCloud SDK for 2024.1 includes the following features and updates:

- [2024.1 SuiteCloud Extension for Visual Studio Code Is Not Yet Available](#)
- [2024.1 SuiteCloud CLI for Node.js Is Not Yet Available](#)
- [2024.1 SuiteCloud IDE Plug-in for WebStorm Is Not Yet Available](#)
- [2024.1 SuiteCloud CLI for Java Is Not Yet Available](#)

2024.1 SuiteCloud Extension for Visual Studio Code Is Not Yet Available

The 2024.1 SuiteCloud Extension for Visual Studio Code is targeted for release in February 2024.

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](#).

2024.1 SuiteCloud CLI for Node.js Is Not Yet Available

The 2024.1 SuiteCloud CLI for Node.js is targeted for release in February 2024.

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](#).

2024.1 SuiteCloud IDE Plug-in for WebStorm Is Not Yet Available

The 2024.1 SuiteCloud IDE plug-in for WebStorm is targeted for release in February 2024.

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](#).

2024.1 SuiteCloud CLI for Java Is Not Yet Available

The 2024.1 SuiteCloud CLI for Java is targeted for release in February 2024.

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 2024.1:

2024.1 SuiteScript Records Browser

The 2024.1 SuiteScript Records Browser is not yet available.

SuiteTalk Web Services Integration

NetSuite 2024.1 includes the following enhancements to web services features:

- [Removal of the REST Record Service \(Beta\) Feature](#)
- [SOAP Web Services Version 2024.1](#)
- [Araxis Merge Diff File for the 2024.1 Endpoint](#)
- [2024.1 SOAP Schema Browser](#)

Removal of the REST Record Service (Beta) Feature

The REST Record Service beta feature has been removed from NetSuite. The feature is no longer available under Setup > Company > Enable Features > SuiteCloud.

With the removal of this beta feature, REST web services is generally available to use on production environments.

You can use REST web services with every generally available record listed in the [REST API Browser](#) and in REST Web Services Supported Records.

The record types not listed in the REST API browser are not available for use anymore.

SOAP Web Services Version 2024.1

SOAP web services version 2024.1 is not yet available.

When SOAP web services version 2024.1 becomes available, version 2017.1 retired.

For information about the supported generally available versions, see the help topic [Support for Existing WSDL Versions](#).

Araxis Merge Diff File for the 2024.1 Endpoint

The Araxis Merge diff file highlights the schema changes between the 2023.2 and 2024.1 endpoints. The Araxis Merge diff file is not yet available, but this section provides details about the types of information it will include.

- [About the Araxis Merge Diff File](#)
- [Using the Araxis Merge Diff File](#)

About the Araxis Merge Diff File

NetSuite publishes an Araxis Merge diff file for every new endpoint. Depending on the scope of the release, changes described in the Araxis Merge diff file may include:

- New record types

- Elements (fields) that have been added, removed, or changed
- New sublists (lists)
- New joins
- New search filters and search return columns
- New platform operations

Using the Araxis Merge Diff File



Important: The screenshots in this section are for illustrative purposes only. They do not reflect changes related to any specific endpoint.

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

The following screenshot shows how this summary page looks. In this example, the highlighted rows indicate that an XSD has been modified. The integers at the center indicate the number of changed lines in the file. To see the exact differences, click the report link in the column on the right or click the name of the file in either column.

activities.scheduling.xsd	3	activities.scheduling.xsd	Report 1
activities.schedulingTypes.xsd	1	activities.schedulingTypes.xsd	Report 2
documents.fileCabinet.xsd	0	documents.fileCabinet.xsd	Report 3
documents.fileCabinetTypes.xsd	2	documents.fileCabinetTypes.xsd	Report 4
general.communication.xsd	3	general.communication.xsd	Report 5
general.communicationTypes.xsd	0	general.communicationTypes.xsd	Report 6
lists.accounting.xsd	32	lists.accounting.xsd	Report 7
lists.accountingTypes.xsd	5	lists.accountingTypes.xsd	Report 8
lists.employees.xsd	0	lists.employees.xsd	Report 9
lists.employeeTypes.xsd	0	lists.employeeTypes.xsd	Report 10
lists.marketing.xsd	0	lists.marketing.xsd	Report 11
lists.marketingTypes.xsd	0	lists.marketingTypes.xsd	Report 12
lists.relationships.xsd	10	lists.relationships.xsd	Report 13
lists.relationshipTypes.xsd	1	lists.relationshipTypes.xsd	Report 14
lists.supplyChain.xsd	0	lists.supplyChain.xsd	Report 15
lists.supplyChainTypes.xsd	0	lists.supplyChainTypes.xsd	Report 16
lists.support.xsd	2	lists.support.xsd	Report 17
lists.supportTypes.xsd	0	lists.supportTypes.xsd	Report 18

When you click any of these links, the Araxis Merge diff file shows a page with two columns. The previous version of the file is displayed on the left and the new version is displayed on the right. Changed elements are highlighted.

For example, the following screenshot shows an excerpt from the report on platform.commonTypes.xsd. Notice the addition of two values to the PermissionCode enumeration: `_accessPaymentAuditLog` and `_advancedPDFHTMLTemplates`.

500 <!-- PermissionCode/start -->	500 <!-- PermissionCode/start -->
501 <simpleType name="PermissionCode">	501 <simpleType name="PermissionCode">
502 <restriction base="xsd:string">	502 <restriction base="xsd:string">
503 <enumeration value="_accountDetail"/>	503 <enumeration value="_accessPaymentAuditLog"/>
504 <enumeration value="_accountingBook"/>	504 <enumeration value="_accountDetail"/>
505 <enumeration value="_accountingLists"/>	505 <enumeration value="_accountingBook"/>
506 <enumeration value="_accounts"/>	506 <enumeration value="_accountingLists"/>
507 <enumeration value="_accountsPayable"/>	507 <enumeration value="_accounts"/>
508 <enumeration value="_accountsPayableGraphing"/>	508 <enumeration value="_accountsPayable"/>
509 <enumeration value="_accountsPayableRegister"/>	509 <enumeration value="_accountsPayableGraphing"/>
510 <enumeration value="_accountsReceivable"/>	510 <enumeration value="_accountsPayableRegister"/>
511 <enumeration value="_accountsReceivableGraphing"/>	511 <enumeration value="_accountsReceivable"/>
512 <enumeration value="_accountsReceivableRegister"/>	512 <enumeration value="_accountsReceivableGraphing"/>
513 <enumeration value="_accountsReceivableUnbilled"/>	513 <enumeration value="_accountsReceivableRegister"/>
514 <enumeration value="_adjustInventory"/>	514 <enumeration value="_accountsReceivableUnbilled"/>
515 <enumeration value="_adjustInventoryWorksheet"/>	515 <enumeration value="_adjustInventory"/>
516 <enumeration value="_adminDocs"/>	516 <enumeration value="_adjustInventoryWorksheet"/>
517 <enumeration value="_adpImportData"/>	517 <enumeration value="_adminDocs"/>
518 <enumeration value="_adpSetup"/>	518 <enumeration value="_adpImportData"/>
519 <enumeration value="_advancedAnalytics"/>	519 <enumeration value="_adpSetup"/>
520 <enumeration value="_allocationSchedules"/>	520 <enumeration value="_advancedAnalytics"/>
521 <enumeration value="_allowNonGLChanges"/>	521 <enumeration value="_advancedPDFHTMLTemplates"/>
	522 <enumeration value="_allocationSchedules"/>
	523 <enumeration value="_allowNonGLChanges"/>

The Araxis Merge diff file also shows changes to data types. The following screenshot is a snapshot of transactions.sales.xsd. Notice that the chargeType element changed from an enumeration to a RecordRef.

```

1054 <element name="vaseDelivered" type="xsd:boolean" minOccurs="0"/>
1055 <element name="chargeType" type="platformCommonType:ChargeRuleType" minOccurs="0"/>
1056 <element name="chargeList" type="platformCore:RecordRefList" minOccurs="0"/>
1057 <element name="customFieldList" type="platformCore:CustomFieldList" minOccurs="0"/>
1065 <element name="vaseDelivered" type="xsd:boolean" minOccurs="0"/>
1066 <element name="chargeType" type="platformCore:RecordRef" minOccurs="0"/>
1067 <element name="chargeList" type="platformCore:RecordRefList" minOccurs="0"/>
1068 <element name="customFieldList" type="platformCore:CustomFieldList" minOccurs="0"/>

```

2024.1 SOAP Schema Browser

The 2024.1 SOAP Schema Browser is not yet available.

Taxation

NetSuite 2024.1 includes the following enhancements to taxation features:

- SuiteTax
 - [SuiteTax Now Generally Available](#)
 - [Brazil Reports Enhancements](#)
 - [France Localization FEC Report Enhancement](#)
 - [New Spain Localization SuiteApp](#)
 - [Portugal Localization Enhancements](#)
 - [SuiteTax Latam Engine Enhancement](#)
- Legacy Tax
 - [End of Support for Germany GoBD in Tax Audit Files](#)

SuiteTax Now Generally Available

The SuiteTax feature is now generally available. Earlier, SuiteTax was a hidden feature and it had to be shared to a customer's account before it could be enabled. To enable the feature, customers had to undergo a qualification process by submitting a completed SuiteTax questionnaire through a support case.

As of 2024.1, administrators can enable the feature by going to Setup > Company > Enable Features > Tax subtab. It is an account-level feature which applies to the whole NetSuite account and not to selected subsidiaries. If you enable the feature, it is not possible to revert this action. Therefore, you should first enable the feature in your Sandbox account prior to enabling it in your product account.

When you check the box to enable the SuiteTax feature, you see an information message showing potentially incompatible features, preferences, SuiteApps, or bundles. To be able to complete the enablement process, you must perform all the required actions you see in the message. To see the full list of limitations, see the help topic [Known Limitations of SuiteTax](#).

These are the prerequisite features you need to have enabled before enabling SuiteTax:

- Advanced Taxes
- Accounting
- Server SuiteScript
- Client SuiteScript

As earlier, records and transactions migration is triggered when the feature is enabled in your account. For more information about records and transactions migration, see the help topic [Migration of Legacy Records and Transactions to SuiteTax](#).

User Interface

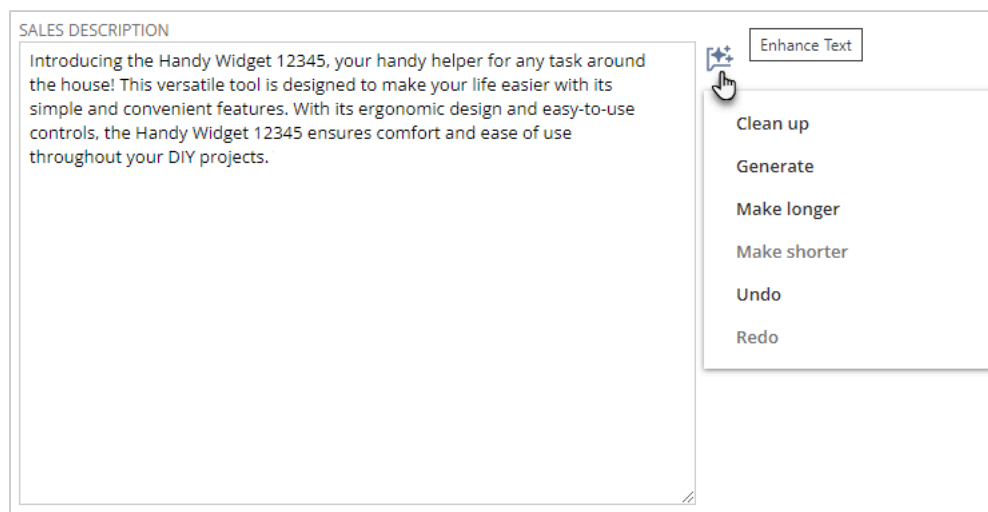
NetSuite 2024.1 includes the following enhancement to the NetSuite User Interface:

- [Text Enhance](#)
- [Favorites Feature Available in Dropdown Lists](#)
- [Page Search Enhancements](#)
- [Improved Color Contrast](#)

Text Enhance

Text Enhance uses generative AI to assist you with writing business content in NetSuite. It can help you create and refine content, as well as make your content the right length for your needs.

Text Enhance uses information from the page you are editing when it generates content. For example, when you use Text Enhance to generate a sales description for an inventory item, it uses information such as the item name, vendor description, display name, and stock description from the inventory item page. Text Enhance can also help you write different item descriptions for the same item, depending on how you will use the description. For example, when you use Text Enhance to generate text for the Purchase Description field of the Purchase/Inventory subtab, the generated text can include different details and even a different tone than what Text Enhance generates for the Sales Description field of the Sales/Pricing subtab.



Text Enhance is only available for accounts where the company default language is English.

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

Favorites Feature Available in Dropdown Lists

You can select up to five favorite items in the Customer, Add Multiple, and Items fields on sales orders. In the Add Multiple field, you can show only your favorite items by selecting the **Show favorites only** box.

To enable the Favorites feature, go to Set Preferences > General and check the **Allow Favorites in Dropdowns** box. To mark an item as a favorite, click the star icon next to the item name in the dropdown list.

Favorites are associated with your personal preferences and are specific to your NetSuite account and role.

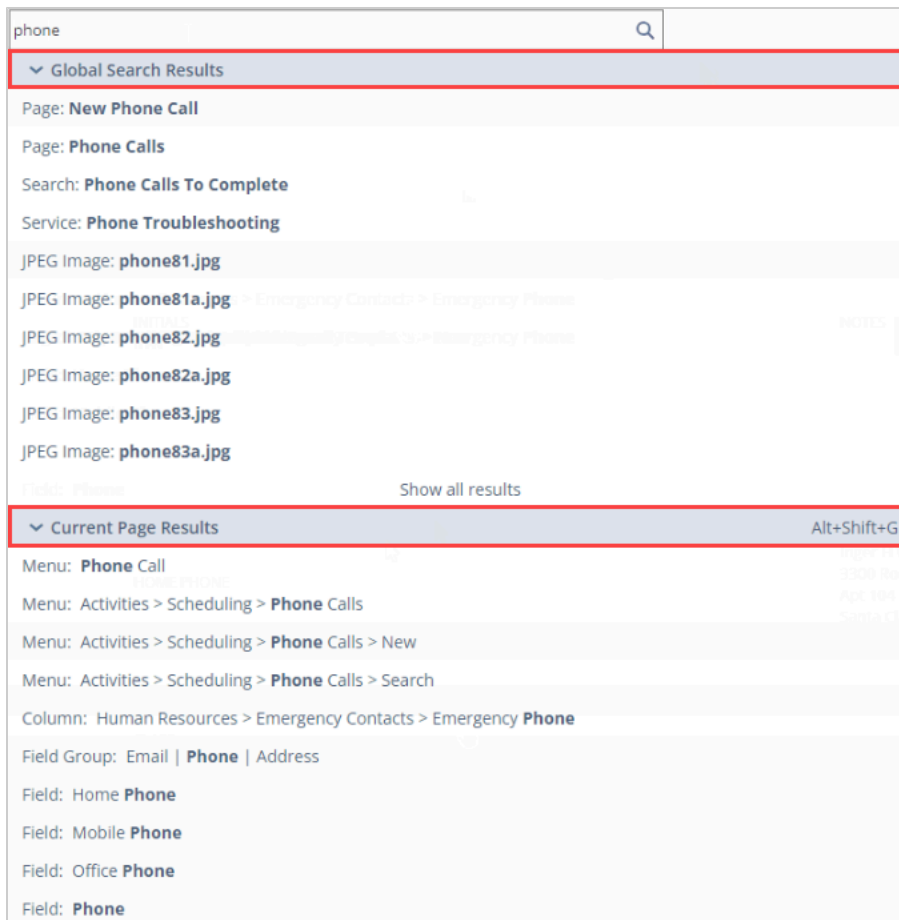
The screenshot shows the NetSuite Sales Order form. At the top, there is a header with the title "Sales Order" and a search icon. Below the header are buttons for "Save", "Cancel", "Auto Fill", and "Actions". The form is divided into sections, with "Primary Information" being the first. It contains fields for "CUSTOM FORM" (set to "Standard Sales Order - Cash Sale"), "CUSTOMER" (set to "<Type then tab>"), "START DATE", "END DATE", "PO #", and "MEMO". A search bar is visible below the CUSTOMER field, and a dropdown menu is open, showing a list of customers. The dropdown menu is divided into "Favorites (2/5)" and "All Items". The Favorites section lists two items: "*Anonymous Customer" and "1Harriott Construction Services", both marked with a yellow star. The All Items section lists several other customers, some marked with a grey star. At the bottom of the form, there are tabs for "Relationships" and "Communication".

Page Search Enhancements

You can now collapse both the Global Search Results and the Current Page Results sections of the Page Search feature by clicking the headings.

To expand the list of results, click **Show [N] more results**. To collapse the list of results, click **Show less results**.

For more information, see the help topic [Current Page Results](#).



Improved Color Contrast

Color contrast of text was improved in submenus, search results, and field group labels.

Vendors, Purchasing, and Receiving

NetSuite 2024.1 includes the following enhancements to the vendors, purchasing, and receiving features:

Enhancements to Bill Capture

NetSuite 2024.1 includes the following Bill Capture enhancements:

- [New Filters on the Scanned Vendor Bills Page](#)
- [New Fields on the Review Bill Page](#)
- [Updated Bill Capture Preferences Page](#)

- [Enhanced User Experience Regarding Purchase Orders](#)

New Filters on the Scanned Vendor Bills Page

Filters for Vendor, Upload Source, and Email Source fields are now available on the Scanned Vendor Bills page. This enhancement helps you filter large numbers of uploaded bills more effectively.

New Fields on the Review Bill Page

Several additional fields are now available at the header and line level of the Review Bill page. These fields give Bill Capture more data to work with, which reduces your need to edit the bill post-creation.

New fields at the header level include:

- Custom Segments – Custom segments are used to create custom classification fields, similar to class, department, and location. You can now use custom segments in Bill Capture to classify vendor bills more accurately.
- PO Number – By including the PO Number field in the primary information of the Review Page, you can update the PO in all lines at the same time. If a new PO is selected, fields that are sourced from the PO will be remapped.
- Discount Date – The discount date is automatically calculated based on the payment terms for the bill.
- Posting Period – The posting date is the date that is used to post the transaction in the General Ledger in NetSuite.
- Memo – The Memo field reduces the need for editing the bill post-creation.

New fields at the line level include:

- Custom Segments – Custom segments are now also available on the line level.
- Customer – Customer is available on the line level.
- Project Task – You can now organize items and expenses by different projects. This helps differentiate between multiple projects depending on the item or expense.
- Billable checkbox – Use the Billable checkbox to classify whether an item or expense is billable or not. When this option is selected, the item or expense will be ready to be billed when bill creation is complete.

Updated Bill Capture Preferences Page

The Bill Capture Preferences page now has subtabs to categorize preferences, making it easier to find the preference you are looking for.

A new preference to source due date from the scanned file or payment terms is now available.

Enhanced User Experience Regarding Purchase Orders

For items and expenses, an icon now appears when there are potential POs that could be linked to a certain line.

The Purchase Order popup window, where you can link a PO to a specific line, now includes the Ordered Quantity, Received Quantity, and Billed Quantity. Clicking a PO number opens the PO record.

For more information, see the help topic [Email or Upload Vendor Bill Files Into NetSuite Using Bill Capture](#).