

Finance/Accounting

Create Revenue Recognition Field Maps for Identical Custom Fields:

- A user can now create revenue recognition field maps when the same custom field is selected in both the Source Field and Target Field. To do this, the user must check the Automatically Update Target Field Value box.
- This enhancement eliminates the need to manually update the target field value after the source field value changes. Previously, the user had to update the target field whenever the source field changed because field maps with identical custom fields in both the source and target weren't supported.

Direct Revenue Posting for ARM Workflows:

- A user can now configure SuiteFlow to automatically post transactions to an item revenue account using the Direct Revenue Posting option and this can be useful for transactions that recognize revenue at the time of the sales transaction date.
- The Direct Revenue Posting option is now available under Field in the Parameters section when configuring a Set Field Value action in a workflow. A user can check or clear the Checked box to control whether an item posts directly to an item revenue account:
 - If the Checked box is set, Advanced Revenue Management (Essentials) is disabled for that item.
 - If the Checked box is cleared, the item continues using ARM.
- To use this functionality, you must enable both Advanced Revenue Management (Essentials) and SuiteFlow.

SuiteScript and REST Restrictions on Revenue Recognition and Reclassification Journal Entries:

- A user can no longer use SuiteScript and REST Web Services to edit Debit and Credit amounts in the Lines subtab of revenue recognition and revenue reclassification journal entries.
- Previously, these amounts were editable through SuiteScript and REST.
- This restriction helps maintain data consistency in financial reporting.
- This update aligns SuiteScript and REST behavior with existing UI restrictions, where these fields are already read-only.
- This editing restriction applies to both classic Revenue Recognition and Advanced Revenue Management (Essentials).

Banking - Match Bank Data:

- Previously, on the Match Bank Data page, a user could only submit all transactions for an account by selecting Submit at the top of the page. In addition, a user could only undo a matched or cleared transaction one at a time.
- The 2025.2 update has made updates to the Review tab. The updates include an option to submit selected transactions (Submit Selected) or undo selected transactions (Undo Selected).
- A user can still submit all transactions for reconciliation using the new Submit All button.
- Additionally, the Review subtab on the Match Bank Data page includes the following selection options:
 - Select Matched Transactions – Selects all matched transactions on the current page of the grid. You can deselect them by clicking Deselect Matched Transactions.
 - Select Cleared Transactions – Selects all cleared transactions on the current page of the grid. You can deselect them by clicking Deselect Cleared Transactions.

- Box in header – Selects all transactions on the current page.
- Selection boxes – Selects transactions using the box next to each transaction.
- Selections persist when navigating between pages of transactions or applying filters.
- The Review subtab on the Reconcile Account Statement page also includes these selection options, enabling you to undo multiple transactions at the same time. Note that this subtab is only for reviewing or undoing transactions, as before.

Bill Capture Enhancements:

- Improvements to Matching Logic
 - NetSuite's Display Name is now included in the matching logic that NetSuite uses to match items from the scanned file with item records in the system.
 - Service addresses extracted from the file are now included in the matching logic that NetSuite uses to match to location records in the system.
 - Location records are now included in the matching logic that NetSuite uses to suggest the subsidiary value.
- New Bill Capture Preference
 - A user can now default payment terms to be sourced from the vendor record when they cannot be extracted from the scanned file.
 - Previously, the user had to select sourcing from either the scanned file or vendor record.
 - For permission details, see Bill Capture Preferences > Review Page Field Sourcing > Payment Terms.
 - This enhancement increases the number of revenue recognition field maps that can be created.
 - Some of the new target fields are available only if the Advanced Revenue Management (Revenue Allocation) feature is enabled.
 - The revenue recognition field mapping functionality is available only if the Advanced Revenue Management (Essentials) feature is enabled.

If you have any questions related to the NetSuite 2025.2 Release, please reach out to your Meridian resource or email Meridian at mpower@meridianbusiness.com.