

NetSuite SuiteApps Release Notes

NetSuite 2026.2 includes the following enhancements to SuiteApps released by NetSuite:

- [Accounting SuiteApps](#)
- [Administration SuiteApps](#)
- [Localization SuiteApps](#)
- [Order Management SuiteApps](#)
- [Taxation SuiteApps](#)

Accounting SuiteApps

Following are the 2026.2 accounting enhancements to SuiteApps:

Fixed Assets Management Enhancements

The following enhancements are included in Fixed Assets Management (FAM) version 26.2:

- [New FAM Diagnostics for Checking Stale and Duplicate Depreciation History Records](#)
- [Asset Reset Optimization](#)

New FAM Diagnostics for Checking Stale and Duplicate Depreciation History Records

The FAM Diagnostics portlet now includes two new diagnostic processes: **Check Duplicate DHRs** and **Check Stale DHRs**. These processes help you identify the following depreciation history records, or DHRs, without journal entries that may affect depreciation processing:

- Duplicate DHRs that may occur when prior forecast DHRs aren't cleared before new forecast DHRs are generated. These DHRs can cause duplicate depreciation amounts.
- Stale DHRs that may occur when forecast DHRs are generated but the related Asset Value records aren't updated properly. These DHRs no longer reflect the related Asset Value record or the current depreciation date.

When affected DHRs are found, you can open the Review Assistant and download a CSV file to review the DHRs selected for deletion.

You can run the diagnostics from the FAM Diagnostics portlet or schedule them from the FAM System Setup page. For more information, see the help topic [FAM Diagnostics Portlet](#).

Asset Reset Optimization

Fixed Assets Management now processes Asset Reset cleanup more efficiently. Previously, accounts with large asset histories could experience delays or errors when deleting old forecast values, which may cause duplicate and stale depreciation history records.

With this enhancement, FAM processes cleanup work in smaller batches, helping Asset Reset complete more reliably. Customizations or invalid asset value field data may still affect Asset Reset.

Administration SuiteApps

Following are the 2026.2 administration enhancements to SuiteApps:

Compliance 360 Enhancements

Compliance 360 SuiteApp version 3.0.0 includes the following enhancements:

- [New Compliance Audit Supporter Role for Audit Control Work](#)
- [Audit Control Line Item Attachments](#)
- [Total Audit Trend Portlet on the Dashboard](#)
- [New Filters in the Audit List](#)

New Compliance Audit Supporter Role for Audit Control Work

The SuiteApp now includes the Compliance Audit Supporter role for users who help complete audits but do not need the broader access granted to a Compliance Officer role. If you have the Administrator role, you can assign this role to users who help complete audits but do not need access to the dashboard or activity logs.

Compliance Audit Supporters can help complete audits by marking assigned audit controls as passed or failed.

Users with the Compliance Audit Supporter role can be assigned audit control line items. When assigned, they receive an email notification with audit details, the audit control ID, and a link to the audit. For details about assigning audit control line items, see the help topic [Adding Audit Controls Manually](#).

Audit Control Line Item Attachments

You can now upload, edit, and view attachments for individual audit control line items. These attachments help you keep supporting documents or evidence with the related audit control line item.

You can attach multiple files to an audit control line item. Supported file types are PDF, DOC, DOCX, XLS, XLSX, JPG, PNG, TXT, and ZIP. The total file size must not exceed 10 MB. For more information, see the help topic [Audit Control Attachments](#).

Total Audit Trend Portlet on the Dashboard

The Total Audit Trend portlet is now available on the dashboard. It displays a bar graph showing the audit count for each month over the last 12 months. You can click a month or a bar in the graph to view the audit count and audit status for that month.

For more information, see the help topic [Total Audit Trend](#).

New Filters in the Audit List

The Audit list now includes filters for audit type, audit supporter, subsidiary, department, class, and location. You can use these filters to narrow the Audit list and find specific audits.

For more information about viewing and filtering audits, see the help topic [Applying Filters to the Audits List](#).

Localization SuiteApps

Following are the 2026.2 localization enhancements to SuiteApps:

- [Brazil Deferred Revenue Recognition Now Available](#)
- [European Union Electronic Invoicing Enhancements](#)
- [Universal Mapping Assistant Enhancements](#)

Brazil Deferred Revenue Recognition Now Available

The Brazil Deferred Revenue Recognition SuiteApp enables you to recognize deferred revenue according to Brazil-specific requirements.

This SuiteApp is intended for companies using Advanced Revenue Management (Essentials) that must account for revenue from tax amounts included in item prices.

Brazil Deferred Revenue Recognition is available on the NetSuite SuiteApp Marketplace as a shared, managed SuiteApp.

For more information, see the help topic [Brazil Deferred Revenue Recognition](#).

European Union Electronic Invoicing Enhancements

The European Union Electronic Invoicing SuiteApp version 1.7.0 includes the following enhancements:

- **Electronic Invoicing for Poland Using KSeF**

This version provides support for the transmission of outbound transactions in Poland using Krajowy System e-Faktur (KSeF). The supported transactions that can be processed are invoices and credit memos.

For more information about these enhancements, see the help topic [European Union Electronic Invoicing](#).

Universal Mapping Assistant Enhancements

The Universal Mapping Assistant SuiteApp version 1.1.0 includes the following enhancements:

- **New Units of Measure Mapping Type**

The SuiteApp now enables you to map units of measure using the supported PEPPOL UN/ECE TMP unit of measure standard.

- **New Tax Codes Mapping Type**

The SuiteApp now enables you to map tax codes with the country tax codes for goods and services.

For more information about these enhancements, see the help topic [Universal Mapping Assistant](#).

Order Management SuiteApps

Following are the 2026.2 order management enhancements to SuiteApps:

Electronic Invoicing Version 10.4.0

Electronic Invoicing SuiteApp Version 10.4.0 includes the following enhancements:

- [Support for Location, Class, and Department in Inbound E-Document Conversion](#)
- [Enhanced Unified Inbound Generic Template](#)
- [Enhanced Outbound Generic Template](#)
- [Improved Conversion of Inbound E- Documents to Vendor Credits](#)
- [Enhanced Outbound Transaction Response Support](#)

Support for Location, Class, and Department in Inbound E-Document Conversion

The SuiteApp populates the Location, Class, and Department fields on inbound vendor bills and vendor credits created from e-documents received from different sources.

Enhanced Unified Inbound Generic Template

The SuiteApp now includes the following changes to the unified inbound generic template:

- It sources **Location, Class, and Department**.
- It adds a new fallback source value to determine the purchase order from the e-document XML.

Enhanced Outbound Generic Template

On the outbound generic template, the SuiteApp enhances now sources relevant PaymentMeans, PayeeParty, and TaxRepresentativeParty details from Advanced Localization Features (ALF) and Universal Mapping Assistant (UMA) SuiteApps.

Improved Conversion of Inbound E- Documents to Vendor Credits

The SuiteApp transforms a vendor bill to a vendor credit by using the purchase order number included in the inbound e-document XML.

Enhanced Outbound Transaction Response Support

The SuiteApp includes the following outbound transaction response enhancements:

- A generic PEPOL- based transaction response template and a sourcing framework for creating transaction response templates.
- Extension plug-ins during outbound transaction response XML generation, which let you customize of the generated XML.
- The ability to create outbound transaction responses directly from vendor bills and vendor credits using the **Create Transaction Response** button.
- Transaction Response records that support clarification reasons and required actions for selected response types.

Taxation SuiteApps

Following are the 2026.2 taxation enhancements to SuiteApps:

SuiteTax SuiteApps

Southeast Asia Localization Adds SuiteTax Support for Philippines Invoicing Features

Southeast Asia Localization now supports Philippines invoicing features in accounts with SuiteTax.

You can now configure Philippines document printing preferences and print supported transactions with the Ease of Paying Taxes (EoPT) invoice template. With this update, you can complete the following Philippines invoicing tasks in accounts with SuiteTax:

- Set up document numbering
- Map Philippines document types and templates to transaction forms
- Print supported Philippines transactions with BIR-required document details
- Use Advanced PDF/HTML Templates for printing

For more information, see Philippines Invoicing with SuiteTax in Southeast Asia Localization.