

NS Bundle	Release Date	Coupa Release	NS version	Release Notes
7.0.0	2022-12-06	R35	2022.2	<p>SIM script:</p> <ul style="list-style-type: none"> NIB-673 - fixed an issue creating Vendors with Australian phone number NIB-626 – new feature supporting one to many customer field mapping using split logic. Argument format: PAYMENT_FILE_FORMAT_ID==COUPA_FIELD_ID==NS_FIELD_N_ID NS_FIELD_N+1_ID==INITIAL_INDEX, LAST_INDEX Example: 24==bank-account-number==custrecord_2663_entity_bank_no custrecord_2663_entity_branch_no==0,4,8;
6.0.0	2022-08-22	R34	2022.2	<p>Vendor Script:</p> <ul style="list-style-type: none"> NIB-492 - Fixed an integration issue where Vendor PO email address in Netsuite contains special character. Integration will support special character on all Vendor record email fields. <p>COA Script:</p> <ul style="list-style-type: none"> NIB-538 – Fixed an issue causing integration error when lookup prefix does not populate when using script with “One Subsidiary” settings. <p>CoupaPay Charges:</p> <ul style="list-style-type: none"> NIB-615 – Updated the script to use the common library for shared functions (posting period, date transformation, Netsuite One World check, Netsuite multiple currency check, prod/sandbox Netsuite instance check)
5.1.0	2022-06-30	R33	2022.1	<p>CoupaPay Charges Script:</p> <ul style="list-style-type: none"> NIB-567 – New feature: Adding new feature to support Coupa R33 ghost card feature
5.0.0	2022-04-29	R33	2022.1	<p>Vendor Script:</p> <ul style="list-style-type: none"> NIB-532 - Fixed an issue for customer fields mapping when mapping has 2 or more level depth NIB-526 – Fixed an integration issue if empty/nonexistent lookup value selected on Vendor record. Empty/ nonexistent lookup value will be skipped. <p>COA Script:</p> <ul style="list-style-type: none"> NIB-523 – Fixed an issue causing integration error when Parent Field ID was empty <p>Generic Update:</p> <p>NIB-549 – Added support for single currency account Netsuite environments</p>
4.1.0	2022-03-04	R32	2022.1	<p>Vendor Script:</p> <ul style="list-style-type: none"> NIB-506 – Fixed an issue to support “+” sign in Vendor name NIB-485 – Updated logic not to overwrite PO Method in Coupa for updates when Vendor updated in NS NIB-504 – fixed an issue to exclude Vendor correctly from Coupa if “include in coupa” parameter is set to “false” and edit was made on the list page(inline edit/xedit)

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4.0.0	2022-01-14	R32	2021.2	<p>Vendor Script:</p> <ul style="list-style-type: none"> • NIB 484 - new feature – Added support to turn off/on RTA sync from NS to Coupa. New Deployment Parameter added <code>custscript_vendor_skip_rta_sync</code> (checkbox) • NIB 481 – Fixed an issue when empty value sent on a field mapped to a Coupa custom field • NIB 480 – Fixed an issue on Content Group Field Coupa Vendor Integration. Script did not remove the previous content group and added the new content group to it • NIB 497 – Fixed an issue to parse international phone numbers. The phone format function has been updated to support the following phone formats: <ul style="list-style-type: none"> • (123) 456-7890 & 1 (123) 456-7890 (Select PHONE/FAX FORMAT as 123 456 7890 in script deployment) • 123 456 7890 & 1 123 456 7890 (Select PHONE/FAX FORMAT as 123 456 7890 in script deployment) • 123-456-7890 & 1 123-456-7890 (Select PHONE/FAX FORMAT as 123-456-7890 in script deployment) • 123.456.7890 & 1 123.456.7890 (Select PHONE/FAX FORMAT as 123.456.7890 in script deployment) <p>CoupaPay Charges Script:</p> <ul style="list-style-type: none"> • NIB-491 - new feature -added support for Coupa R32 Coupa feature to select different Payment Partner at the time of Req creation. Coupa COA to NS Vendor mapping extended with Payment Partner on Deployment Parameters • Accepted combinations: <ul style="list-style-type: none"> ○ New ACCOUNT PAYABLE NUMBER Mappings supported: <ul style="list-style-type: none"> ▪ <code>COA_ID==NS_GL_ACCOUNT_INTERNAL_ID</code> ▪ <code>COA_ID==NS_GL_ACCOUNT_INTERNAL_ID==S UBSIDIARY_ID</code> ▪ <code>COA_ID==NS_GL_ACCOUNT_INTERNAL_ID==S UBSIDIARY_ID==Payment_Partner_ID</code> ○ New COA ID TO VENDOR ID mappings supported: <ul style="list-style-type: none"> ▪ <code>COA_ID==NS_VENDOR_ID</code> ▪ <code>COA_ID==Payment_Partner_ID==NS_VENDOR_ID</code> • NIB-411 – new feature - added support for Coupa R32 feature to allow charge allocation change to be reflected in Netsuite • NIB-478 – Fixed an issue to set charge date as the current date • NIB-403 – Fixed an issue not to have external id and memo removed.

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3.1.0	2021-11-16	R31	2021.2	<p>Vendor Script:</p> <ul style="list-style-type: none"> • NIB-428 – added support to sync fax number and mobile number from Primary Contact for Company Vendor • NIB-454 - fixed an issue when NS Vendor Addr2 field is blank in NS causing integration error. Empty field will be sent as blank rather than null. • NIB-448 – fixed an issue for RTA (remit to address) creation in Coupa when new Vendor created in NS. Added minor delay for RTA creation to ensure Supplier record created in Coupa and Supplier Internal ID created and available. • NIB-461 - added support for OIDC for RTA (remit to address) <p>SIM script:</p> <ul style="list-style-type: none"> • NIB-469 - fixed an issue for OIDC. Validation fixed to ignore API Key param if set as blank <p>COA Script:</p> <ul style="list-style-type: none"> • NIB-458 – fixed an issue to handle special characters in COA name (space and brackets next to each other) <p>Exchange Rate Script:</p> <ul style="list-style-type: none"> • From Bundle Release 6.0.1 Exchange Rate script 2.0 is introduced. Please configure 2.0 script asap. • Exchange Rate script 1.0 will not be supported from release 8.0.0 as announced back in May 2021. <p>Generic Update:</p> <ul style="list-style-type: none"> • NIB-447- Updated OIDC scopes to use only required OIDC scopes in 1.0 and 2.0 Module Library • NIB 445 - Updated Bundle Installation script to record details of OIDC usage

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3.0.0	2021-09-10	R31	2021.2	<p>Vendor Script:</p> <ul style="list-style-type: none"> • NIB-419 – New Feature - Added support to sync all subsidiaries on a Netsuite Vendor record to a Coupa Supplier record field. This will allow to set Content Group on Coupa Supplier record based on Netsuite Subsidiaries. New deployment parameter (text) as “custscript_vendor_subs_to_cust_field”. • NIB-425 – Fixed an issue to support Vendor name with “#” in the Vendor name <p>Exchange Rate Script 2.0:</p> <ul style="list-style-type: none"> • NIB-409 – New Feature -Added support for Netsuite instances where “multi-currency” option is not enabled <p>CoupaPay Charges Script:</p> <ul style="list-style-type: none"> • NIB-407 – Fix added to resolve issue setting Posting Period incorrectly. Search for a Posting period corrected based on the charge date and if the period is closed, script will set the posting period subsequent to the closed period. • NIB-420 – New Feature - Added support for Non One World Netsuite systems. Script dynamically detects if the account is oneWorld(multi-subsidiary) account or not. • NIB-409 – New Feature - Added support for Netsuite instances where “multi-currency” option is not enabled • NIB-427 – New Feature - Added support for negative and positive cut off days to set the required Posting Period. New deployment parameter added as “custscript_coupa_chrg_cutoff_day” • NIB – 423 - New Feature - Added Support for checkbox, multiselect and date type custom fields. Format to be used on deployment parameter is “Coupa_Field_Path==NetSuite_Field==DataType” (e.g. created-at==custbody_coupa_memo==DATE; segment-1==custcol_charge_cfs_lines==TEXT;charge-allocations.0.account.active==custcol_test_checkbox==CHECKBOX) <p>Generic Update: NIB-331 – New Feature - Added support across all bundle scripts for new OAuth2 API token. Check the new Coupa API Feature here. API Key can be still used, no change required. Please check the Netsuite P2P Integration Document for config details.</p>

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2.1.0	2021-07-17	R30	2021.1	<p>Vendor Script:</p> <ul style="list-style-type: none"> • NIB-371 – Fix to handle special characters on customer fields correctly • NIB-376 - Sync Shipping Address as Primary Address & Billing Address as RTA. Fix added to set default billing address as Primary Address instead of shipping address. (When a Remit To address and Primary Address are included on a SIM record, the addresses are included on the resulting Vendor record in NS via the Coupa SIM integration. Then, the Coupa Vendor Integration overwrites the Coupa Supplier Primary Address with the Remit to Address. The script was setting the default billing address as Primary Address instead of shipping address.) • NIB-392 – Added a feature to mapping Netsuite Vendor's primary & secondary subsidiaries to Coupa Supplier's Content Groups or supplier custom field in Coupa depending on the customer configuration. This feature complements NIB-326 earlier introduced on the SIM script. New deployment parameter added as “custscript_vendor_content_grp_mapping”. Format: NetSuite_Subsidiary_Name1==Coupa_Content_Group1;NetSuite_Subsidiary_Name2==Coupa_Content_Group2 • <p>CoupaPay Charges Script:</p> <ul style="list-style-type: none"> • NIB-397 – Fixed an issue to prevent charges marked exported in case of an API call timeout. • <p>Generic Update: NIB-399 – API key removed from Execution logs for security reasons</p>
2.0.1 (emergency)	2021-05-17	R30	2021.1	<p>SIM script: NIB-385 – New parameter added in 6.0.1 to support multi subsidiary selection was set mandatory stopping the script if the parameter doesn't present. It has been fixed to be optional</p>

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2.0.0	2021-05-10	R30	2021.1	<p>Vendor Script:</p> <ul style="list-style-type: none"> NIB-353 – Log Level changed to “Debug” in case no primary contact found in Vendor record. This will ensure script doesn’t fail when no primary number found <p>SIM Script:</p> <ul style="list-style-type: none"> NIB-326 – New Feature – Added Support for Multi Subsidiary assignment on SIM form. Script will create the Vendor record and set subsidiaries in the subsidiary sub list. <i>New deployment parameter added (custscript_coupa_sim_subs_multiselect)</i> NIB-352 - Log Level changed to “Debug” in case no primary contact found in Vendor record. This will ensure script doesn’t fail when no primary number found <p>Exchange Rate Script:</p> <ul style="list-style-type: none"> From Bundle Release 6.0.1 Exchange Rate script 2.0 is introduced. Please upgrade to use this new script. Exchange Rate script 1.0 script will be updated only with P1 fixes going forward and will be decommissioned from release 8.0.0 NIB-306 – New Feature – Upgrading Exchange Rate script to Map Reduce 2.0. <i>New Deployment Parameters added to support Error Email. (custscript_coupa_fxrate_mr_error_to & custscript_coupa_fxrate_mr_error_to new optional parameters added)</i> <p>COA Script:</p> <ul style="list-style-type: none"> NIB-339 – Added support on Lookup Name for special characters. <p>CoupaPay Charge Script:</p> <ul style="list-style-type: none"> NIB-335 – New Feature – Coupa Charge URL field added on Netsuite Credit Card Transaction to allow users to get to Coupa Charge with a click in NS <p>Generic Update:</p> <ul style="list-style-type: none"> NIB-360 – In preparation for NS 2021.2. the HMAC-SHA1 signature method will not be supported in 2021.2. The signature for the Bundle Installation script has been updated to use the HMAC-SHA256 signature method.
1.5.0	2021-03-15	R29	2021.1	<ul style="list-style-type: none"> Initial Version