

NS Bundle	Release Date	Coupa Release	NS version	Release Notes
11.0.0	2021-12-06	R35	2022.2	<p><b>Prepayment script:                   NEW SCRIPT</b></p> <ul style="list-style-type: none"> <li>• <b>NIB-517 – New Feature</b> to support Purchase Order PrePayments (milestones). Feature involves 3 new scripts and modification to the Invoice Script. Please check Integration Documentation for all the details</li> </ul> <p><b>ER2ER report script:</b></p> <ul style="list-style-type: none"> <li>• <b>NIB-659 &amp; NIB-683 – New Feature</b> to support Expense PreApproval (VirtualCard). Feature involves change to the Charge Script, ER2ER script and a new suitelet to support moving outstanding Netsuite Credit Card Transactions to next period. Please check Integration Documentation for all the details</li> </ul> <p><b>SIM script:</b></p> <ul style="list-style-type: none"> <li>• <b>NIB-673</b> - fixed an issue creating Vendors with Australian phone number</li> <li>• <b>NIB-626</b> – 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;</li> </ul> <p><b>Invoice Script</b></p> <ul style="list-style-type: none"> <li>• <b>NIB-668</b> – Fixed an issue for custom field mapping failure for integer mapping</li> </ul>

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10.1.0	2022-10-13	R34	2022.2	<p><b>Invoice Script 2.0:</b></p> <ul style="list-style-type: none"> <li>• <b>NIB-654</b> – Fixed an issue where Invoices with Payment-Channel “Coupa Pay – Virtual card” got integrated for Virtual Card on PO use case when “SKIP BILL FOR VC N PO” parameter was checked. Fix will ensure these invoices will be marked exported when “SKIP BILL FOR VC N PO” is enabled.</li> <li>• <b>NIB-640</b> – Added logic to skip Credit Note to integrate if Credit Note line has negative sign and Tax Rate/Amount of 0 to avoid inconsistent sign error. Error is logged.</li> <li>• <b>NIB-632</b> – Added a logic to trim whitespaces of values for custom field mapping (TEXT type or no type defined) before setting them on the NS record</li> </ul> <p><b>ER2VB Script:</b></p> <ul style="list-style-type: none"> <li>• <b>NIB-603</b> – Added support to search COA segment by external id</li> <li>• <b>NIB-662</b> – Fixed an issue for ‘Updated After’ date condition. Customers may experienced ER were pulled even before Updated After date set.</li> </ul> <p><b>Invoice and Expense Payment Script 2.0:</b> (NS to Coupa)</p> <ul style="list-style-type: none"> <li>• <b>NIB-648</b> – Fixed an issue to fully support OIDC headers on API call for Payment 2.0 script</li> <li>• <b>NIB-635</b> – Added a fix to skip searching foreign amount for credit note for non multi-currency accounts. Customer may have experienced “appliedtoforeignamount” error despite “do not have multiple currencies” enabled</li> </ul> <p><b>CoupaPay Payments Script:</b></p> <ul style="list-style-type: none"> <li>• <b>NIB-616 &amp; NIB-638</b> – Updated the Payment Script to use the global functions available. Support functions include: <ul style="list-style-type: none"> <li>○ posting period cut of days (new parameter fielded: custscript_coupa_pymt_cutoff &amp; custscript_coupa_erpymt_cutoff)</li> <li>○ Coupa date to NS date transformation based on Company Preferences in NS</li> <li>○ NS OneWorld Paramter check</li> <li>○ NS Multi Currency check</li> <li>○ Instance URL check to determin prod/sandbox</li> <li>○ Set payment approved in NS only when approval is enabled in NS</li> </ul> </li> </ul> <p><b>CoupaPay Expense Report to Vendor Bill Payments</b></p> <ul style="list-style-type: none"> <li>• <b>NIB-637</b>– Updated the Payment Script to use the global functions available. Support functions include: <ul style="list-style-type: none"> <li>○ posting period cut of days (new parameter fielded: custscript_coupa_er2vbpay_cutoff)</li> <li>○ Coupa date to NS date transformation based on Company Preferences in NS</li> <li>○ NS OneWorld Paramter check</li> <li>○ NS Multi Currency check</li> <li>○ Instance URL check to determin prod/sandbox</li> <li>○ Set payment approved in NS only when approval is enabled in NS</li> </ul> </li> </ul>

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10.0.0	2022-08-22	R34	2022.2	<p><b>Vendor Script:</b></p> <ul style="list-style-type: none"> <li><b>NIB-492</b> - 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.</li> </ul> <p><b>COA Script:</b></p> <ul style="list-style-type: none"> <li><b>NIB-538</b> – Fixed an issue causing integration error when lookup prefix does not populate when using script with “One Subsidiary” settings.</li> </ul> <p><b>Invoice Script 2.0:</b></p> <ul style="list-style-type: none"> <li><b>NIB-597 – New Feature:</b> New Custom Form mapping has been introduced to support different form for Invoice/Bill and Credit Notes. New mapping has been introduced as “COA_ID==FORM_ID==VB” or “COA_ID==FORM_ID==CN”. Mapping applied in order. (examples: 9==153==VB; 9==155==CN; 9==153)</li> <li><b>NIB-597 – New Feature:</b> Adding support for default field mapping in Invoice 2.0 script also. New mapping has been introduced as “Value==custcol_coupa_er_desc==DEFAULT” (example: “3==custbody_test_sub_lookup==DEFAULT”; “TEST==custbody_requested_by==DEFAULT”)</li> <li><b>NIB-599</b> – Fixed: an issue when Credit Note is applied to a vendor bill using the credit button in Netsuite on the vendor bill record, the saved search returns duplicate results.</li> <li><b>NIB-540</b> - Fixed: an issue when Vendor Bill duplication error received during integration and script incorrectly set the hold flag for Vendor Bills in Netsuite. Additional checks have been added to avoid duplication errors <ul style="list-style-type: none"> <li>Skip invoice integration if vendor bill with same Document Number exists in NS created through Netsuite UI</li> <li>Integrate Invoice if Vendor Bill with same Document Number exists in NS created through Coupa script(verified based on External id of the vendor bill) in rejected status.</li> </ul> </li> <li><b>NIB-609</b> – Fixed: an issue where Supplier Number in Coupa is empty causing the script to return any Vendor Bill (regardless of vendor) with the same document number. Added additional logic to stop integrating these Invoices to avoid issues.</li> <li><b>NIB-493 &amp; NIB-502</b> - Fixed: Order of invoice processing did not allow for integration to void a Bill and integrate its identically number replacement in the same integration run. By changing the order of processing Voided Invoices first from Coupa then all other Invoices.</li> </ul> <p><b>Invoice and Expense Payment Script 2.0: (NS to Coupa)</b></p> <ul style="list-style-type: none"> <li><b>NIB-574 – New Feature:</b> When Credit Notes applied to an Bill in Netsuite and payment is sent to Coupa for these Bills/Credit notes, with this feature we set the Credit note applied in Coupa.</li> </ul> <p><b>ER2VB Script:</b></p> <ul style="list-style-type: none"> <li><b>NIB-630</b> – 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)</li> </ul>

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10.0.0	2022-08-22	R34	2022.2	<p><b>ER2ER report:</b></p> <ul style="list-style-type: none"> <li>• <b>NIB-577</b> – Fixed: an issue where empty custom fields generated an integration error. Script will skip setting of custom field value if the custom -field value if in Coupa the field is blank or null</li> </ul> <p><b>CoupaPay Invoice Payments Script:</b></p> <ul style="list-style-type: none"> <li>• <b>NIB-607</b> – Fixed an integration error where we try to post Vendor Payment to Netsuite when Vendor Bill is not yet integrated to Netsuite. Script will not integrate Vendor payments until Vendor Bill is not integrated to Netsuite. As a result integration error will not present in logs, but script will still raise a warning.</li> <li>• <b>NIB-604</b> – Fixed and issue where rejected payment batch was resubmitted causing integrations issues. Script has been changed to ignore voided payment lines.</li> </ul> <p><b>CoupaPay Charges:</b></p> <ul style="list-style-type: none"> <li>• <b>NIB-615</b> – 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)</li> </ul>

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9.1.0	2022-06-30	R33	2022.1	<p><b>Invoice Script 2.0:</b></p> <ul style="list-style-type: none"> <li>• <b>NIB-588</b> – Fixed: Resolved a problem where environmental validation was not triggered in certain cases. The modifications implemented, will validate the NS instance, by validating the Coupa URL present in the deployment with the environment.</li> <li>• <b>NIB-550</b> – Enhanced: The logic of the positive cut-off period has been updated with new conditions to handle invoices over 2 months.</li> <li>• <b>NIB-572</b> – Fixed: Resolved an issue where the custom field mapping for SEGMENT previously wasn't supporting external id based searching</li> <li>• <b>NIB-580</b> – Fixed: Resolved an issue where Incorrect internal id was used for searching class when external id based search is enabled in script deployment</li> <li>• <b>NIB-561</b> – Fixed: Resolved an issue that prevented users from using external ID based search for the class segment</li> <li>• <b>NIB-569</b> – Fixed: Resolved an issue that prevented correct tax calculation for customers with Avatax bundle installed</li> <li>• <b>NIB-570</b> – Fixed: Resolved an issue where \$0 charges lines were getting added to the vendor bill created even though the invoice didn't have any charges added. The condition only triggered when "send tax code" was enabled in script deployment and invoice had split billing.</li> <li>• <b>NIB-560</b> – Fixed: Resolved an issue that prevented the voided invoices from coupa to mark the vendor bills as rejected</li> <li>• <b>NIB-585</b> – Fixed: Resolved an issue that caused a total mismatch of \$0.01 when invoice charge distribution caused a rounding error.</li> </ul> <p><b>Invoice and Expense Payment Script 2.0: (NS to Coupa)</b></p> <ul style="list-style-type: none"> <li>• <b>NIB-562</b> – Fixed: Resolved an issue that caused multiple negative reconciliation line on Invoices in Coupa when a payment created in NetSuite was voided instantly without syncing it to Coupa</li> <li>• <b>NIB-520</b> – Fixed: Fixed an issue that caused a script error when creating a payment for a vendor bill in NetSuite that was voided in Coupa.</li> <li>• <b>NIB-573</b> – Fixed: Fixed an issue that synced incorrect credit memo amount to Coupa due to NS exchange rate issue.</li> <li>• <b>NIB-556</b> – Fixed: Fixed an issue that was restricting the payment lines count to synced to coupa to 4000.</li> </ul> <p><b>ER2ER report:</b></p> <ul style="list-style-type: none"> <li>• <b>NIB-598</b> – Fixed: Resolved an issue where the corporate checkbox at the line level of the Expense Report was getting checked for itemized expenses not related to the corporate card.</li> </ul> <p><b>CoupaPay Charges Script:</b></p> <ul style="list-style-type: none"> <li>• <b>NIB-567</b> – New feature: Adding new feature to support Coupa <b>R33 ghost card feature</b></li> </ul>

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9.0.0	2022-04-29	R33	2022.1	<p><b>Vendor Script:</b></p> <ul style="list-style-type: none"> <li>• <b>NIB-532</b> - Fixed an issue for customer fields mapping when mapping has 2 or more level depth</li> <li>• <b>NIB-526</b> – Fixed an integration issue if empty/nonexistent lookup value selected on Vendor record. Empty/ nonexistent lookup value will be skipped.</li> </ul> <p><b>COA Script:</b></p> <ul style="list-style-type: none"> <li>• <b>NIB-523</b> – Fixed an issue causing integration error when Parent Field ID was empty</li> </ul> <p><b>Invoice Script 2.0:</b></p> <ul style="list-style-type: none"> <li>• <b>NIB 547</b> – Fixed an issue when fails error emails were sent out at every integration run</li> <li>• <b>NIB-546</b> – Fixed an issue with date parsing for amortization date</li> <li>• <b>NIB-535</b> – We have additional logic to check if an invoices/credit notes has been already integrated to NetSuite by also checking the document number on top of the externalID. This will prevent manually added invoice to NS being recreated by integrations.</li> <li>• <b>NIB-533 &amp; NIB-534</b> – Fixed an issue on invoice header charge (shipping, handling, misc.) distribution calculation validating both the percentage and amount.</li> <li>• <b>NIB-552</b> – Added support to only update custom field if available to avoid integration failure</li> </ul> <p><b>Invoice and Expense Payment Script 2.0: (NS to Coupa)</b></p> <ul style="list-style-type: none"> <li>• <b>NIB-519</b> – Added support to sync NetSuite Payment to Coupa with external ID populated. Payments with ExternalID other than used by the NetSuite Bundle will be synced.</li> </ul> <p><b>CoupaPay Invoice Payments Script:</b></p> <ul style="list-style-type: none"> <li>• <b>NIB-531</b> – Added “Virtual Card payment” text to the “note memo” field for Virtual Card payments</li> </ul> <p><b>CoupaPay Charges:</b></p> <ul style="list-style-type: none"> <li>• <b>NIB-525</b> – Added Charge Issuer Reconciliation ID from charge object to custom field (“ custbody_coupa_issuer_recon_id”). This will help to reconcile charge to Issuer Statement (note not all Virtual Card Issuer supports this yet)</li> </ul> <p><b>ER2ER report:</b></p> <ul style="list-style-type: none"> <li>• <b>NIB-536</b> – Fixed an issue for itemized expense lines not being set “corp card” when parent item was set “corp card”</li> </ul> <p><b>Generic Update:</b></p> <ul style="list-style-type: none"> <li>• <b>NIB-549</b> – Added support for single currency account NetSuite environments</li> </ul>

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8.1.0	2022-03-03	R32	2022.1	<p><b>Vendor Script:</b></p> <ul style="list-style-type: none"> <li>• <b>NIB-506</b> – Fixed an issue to support “+” sign in Vendor name</li> <li>• <b>NIB -485</b> – Updated logic not to overwrite PO Method in Coupa for updates when Vendor updated in NS</li> <li>• <b>NIB-504</b> – 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)</li> </ul> <p><b>Invoice Script 2.0:</b></p> <ul style="list-style-type: none"> <li>• <b>NIB-515</b> – Fixed an issue with Header charge not being considered when sending tax code enabled.</li> <li>• <b>NB-510</b> – Fixed an issue for exported flag not being flipped when the Vendor Bill in NetSuite is updated.</li> </ul> <p><b>Invoice and Expense Payment Script 2.0:</b> (NS to Coupa)</p> <ul style="list-style-type: none"> <li>• <b>NIB-509</b> - Fixed an issue when Bill Payments is not marked “processed” in NetSuite causing the NS payment send again to Coupa.</li> <li>• <b>NIB-999 – FEATURE – CoupaPay Direct Debit Reconciliation Report</b> Added. This purpose-built report helps reconcile buyer bank statement transactions to the Transfermate Direct Debit Pull using the CoupaPay Batch number. Report can be added under the Coupa Portlet or search “CoupaPay Direct Debit Reconciliation Report” in global search.</li> </ul> <p><b>CoupaPay Invoice Payments Script:</b></p> <ul style="list-style-type: none"> <li>• <b>NIB-514</b> - Added Payment Method to user notes to help identify Payment method.</li> </ul>
8.0.1 Emergency	2022-02-26	R32	2021.2	<p><b>Invoice and Expense Payment Script 2.0:</b> (NS to Coupa)</p> <ul style="list-style-type: none"> <li>• <b>NIB-503</b> – Fixed an issue not only integrating approved payments. If filter required parameter can be added as script parameter.</li> </ul>

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8.0.0	2022-01-14	R32	2021.2	<p><b>Vendor Script:</b></p> <ul style="list-style-type: none"> <li>• <b>NIB 484</b> - 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)</li> <li>• <b>NIB 481</b> – Fixed an issue when empty value sent on a field mapped to a Coupa custom field</li> <li>• <b>NIB 480</b> – 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</li> <li>• <b>NIB 497</b> – 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"> <li>• (123) 456-7890 &amp; 1 (123) 456-7890 (Select PHONE/FAX FORMAT as 123 456 7890 in script deployment)</li> <li>• 123 456 7890 &amp; 1 123 456 7890 (Select PHONE/FAX FORMAT as 123 456 7890 in script deployment)</li> <li>• 123-456-7890 &amp; 1 123-456-7890 (Select PHONE/FAX FORMAT as 123-456-7890 in script deployment)</li> <li>• 123.456.7890 &amp; 1 123.456.7890 (Select PHONE/FAX FORMAT as 123.456.7890 in script deployment)</li> </ul> </li> </ul> <p><b>Invoice Script:</b></p> <ul style="list-style-type: none"> <li>• <b>New Feature - Invoice 2.0 Script</b> - New script in mapReduce to support better performance and new functionalities. Please check Integration document for new script parameters</li> <li>• <b>NIB 472</b> – Fix added for Invoice 1.0 to support cut off day not provided.</li> </ul> <p><b>Dynamic Discounting script:</b></p> <ul style="list-style-type: none"> <li>• <b>NIB 473</b> - Fixed an issue when non Coupa Pay invoices under dynamic discounting got blocked (via Payment Hold Flag) in NS for payment</li> </ul> <p><b>Invoice and Expense Payment Script 2.0: (NS to Coupa)</b></p> <ul style="list-style-type: none"> <li>• <b>NIB 477</b> – Fix issue for payments with 200+ lines. Modified the processing of the Payment by processing the Payment lines individually</li> <li>• <b>NIB 467</b> – Fixed issue for corner case where payment discount was not integrated correctly causing the invoice stuck in partially paid status in Coupa.</li> <li>• <b>NIB 498</b> – Simplified the payment ID used/stored on the Check# field in NS</li> </ul> <p><b>ER2ER report:</b></p> <ul style="list-style-type: none"> <li>• <b>NIB 486</b> – <b>new feature</b> - added support for <code>approved_for_payment</code> date to be used for ER instead of ER created date. This can be enabled by new Deployment Parameter “<code>custscript_coupa_er_use_approved_at_date</code>” (checkbox)</li> </ul> <p><b>CoupaPay Invoice Payments Script:</b></p> <ul style="list-style-type: none"> <li>• <b>NIB 488</b> - Modify the search filter to search vendor bill id based on Invoice ID instead of Document Number.</li> </ul>



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8.0.0.0	2022-01-14	R32	2021.2	<p><b>CoupaPay Charges Script:</b></p> <ul style="list-style-type: none"> <li>• <b>NIB-491 - new feature</b> -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</li> <li>• <b>Accepted combinations:</b> <ul style="list-style-type: none"> <li>○ <b>New ACCOUNT PAYABLE NUMBER Mappings supported:</b> <ul style="list-style-type: none"> <li>▪ COA_ID==NS_GL_ACCOUNT_INTERNAL_ID</li> <li>▪ COA_ID==NS_GL_ACCOUNT_INTERNAL_ID==SUBSIDIARY_ID</li> <li>▪ COA_ID==NS_GL_ACCOUNT_INTERNAL_ID==SUBSIDIARY_ID==Payment_Partner_ID</li> </ul> </li> <li>○ <b>New COA ID TO VENDOR ID mappings supported:</b> <ul style="list-style-type: none"> <li>▪ COA_ID==NS_VENDOR_ID</li> <li>▪ COA_ID==Payment_Partner_ID==NS_VENDOR_ID</li> </ul> </li> </ul> </li> <li>• <b>NIB-411 – new feature</b> - added support for Coupa R32 feature to allow charge allocation change to be reflected in Netsuite</li> <li>• <b>NIB-478</b> – Fixed an issue to set charge date as the current date</li> <li>• <b>NIB-403</b> – Fixed an issue not to have external id and memo removed.</li> </ul>
7.1.1	2021-11-18	R31	2021.2	<p><b>Generic Update:</b></p> <ul style="list-style-type: none"> <li>• Fixed an issue to record the bundle version correctly, no impact to customers.</li> </ul>

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7.1.0	2021-11-16	R31	2021.2	<p><b>Vendor Script:</b></p> <ul style="list-style-type: none"> <li>• <b>NIB-428</b> – added support to sync fax number and mobile number from Primary Contact for Company Vendor</li> <li>• <b>NIB-454</b> - 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.</li> <li>• <b>NIB-448</b> – 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.</li> <li>• <b>NIB-461</b> - added support for OIDC for RTA (remit to address)</li> </ul> <p><b>SIM script:</b></p> <ul style="list-style-type: none"> <li>• <b>NIB-469</b> - fixed an issue for OIDC. Validation fixed to ignore API Key param if set as blank</li> </ul> <p><b>COA Script:</b></p> <ul style="list-style-type: none"> <li>• <b>NIB-458</b> – fixed an issue to handle special characters in COA name (space and brackets next to each other)</li> </ul> <p><b>Invoice Script:</b></p> <ul style="list-style-type: none"> <li>• <b>NIB-459</b> – fixed an issue when script throws an error when segment is not populated on Coupa Invoice, but segment mapping exists on deployment parameter.</li> <li>• <b>NIB-441</b> – fixed an issue for negative amount Invoice where header charges were not inverted in NS while creating the Vendor Credit.</li> </ul> <p><b>Invoice and Expense Payment Script 2.0: (NS to Coupa)</b></p> <ul style="list-style-type: none"> <li>• From Bundle Release 6.0.1 Invoice and Expense Payment Script 2.0 is introduced. <b>Please configure 2.0 script asap.</b></li> <li>• <b>Invoice Payment Script 1.0 will not be supported from release 8.0.0 as announced back in May 2021.</b></li> </ul> <p><b>Exchange Rate Script:</b></p> <ul style="list-style-type: none"> <li>• From Bundle Release 6.0.1 Exchange Rate script 2.0 is introduced. <b>Please configure 2.0 script asap.</b></li> <li>• <b>Exchange Rate script 1.0 will not be supported from release 8.0.0 as announced back in May 2021.</b></li> </ul> <p><b>CoupaPay Invoice Payments Script:</b></p> <ul style="list-style-type: none"> <li>• <b>NIB-457</b> – Fixed sendNotification function to use correct email subject in case of an error (like “Coupa/NetSuite Payment Integration Error”)</li> </ul> <p><b>Generic Update:</b></p> <ul style="list-style-type: none"> <li>• <b>NIB-447</b>- Updated OIDC scopes to use only required OIDC scopes in 1.0 and 2.0 Module Library</li> <li>• <b>NIB 445</b> - Updated Bundle Installation script to record details of OIDC usage</li> </ul>
7.0.2 emergency	2021-09-24	R31	2021.2	<p><b>Payment 1.0 &amp; 2.0 script (NS to Coupa)</b></p> <ul style="list-style-type: none"> <li>• <b>NIB-450 &amp; NIB 451</b> – fixed an creating reconciliation lines in Coupa for voided coupapay payments. This issue exists if customer has CoupaPay Payments (Coupa to NS) and Payment (NS to Coupa) script running at the same time.</li> </ul>

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7.0.0	2021.09-10	R31	2021.2	<p><b>Vendor Script:</b></p> <ul style="list-style-type: none"> <li>• <b>NIB-419 – New Feature</b> - 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”.</li> <li>• <b>NIB-425</b> – Fixed an issue to support Vendor name with “#” in the Vendor name</li> </ul> <p><b>Exchange Rate Script 2.0:</b></p> <ul style="list-style-type: none"> <li>• <b>NIB-409 – New Feature</b> -Added support for Netsuite instances where “multi-currency” option is not enabled</li> </ul> <p><b>Invoice Script:</b></p> <ul style="list-style-type: none"> <li>• <b>NIB-408</b> – Fix added to exclude inactivated accounts from account search at the time of posting. This caused a problem if a user inactivated an account and created a new one with the same number.</li> <li>• <b>NIB-417</b> – Fix added to resolve issue where tax was deducted instead of added in case of negative invoice in Coupa when Bill created in Netsuite.</li> <li>• <b>NIB-424</b> – Fix added to resolve calculation issue when Invoice contains negative and positive lines.</li> </ul> <p><b>Invoice and Expense Payment Script 2.0: (NS to Coupa)</b></p> <ul style="list-style-type: none"> <li>• <b>NIB-422 – New Feature</b> - Added support to include/exclude “cleared” payments integrated to Coupa. Added new deployment parameter (checkbox) as “custscript_coupa_pay_skip_cleared_filter”</li> <li>• <b>NIB-416</b> – Fix added to resolve issue around handling API (integration) errors correctly. This will resolve rare cases where few Netsuite payments were marked sent to Coupa incorrectly.</li> <li>• <b>NIB-432</b>- Added support to integrate payments from Netsuite to Coupa for Netsuite Payments where the netsuite Payment contains Coupa and non-Coupa Bills.</li> </ul> <p><b>ER2VB Script:</b></p> <ul style="list-style-type: none"> <li>• <b>NIB-420 – New Feature</b> - Added support for Non One World Netsuite systems. Script dynamically detects if the account is oneWorld(multi-subsidiary) account or not.</li> <li>• <b>NIB-418 – New Feature</b> - 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. /expense-report/test-date==custbody24==DATE; /expense-report/custom-fields/test-multi-select/test-multi-select==custbody25==MULTI-SELECT)</li> <li>• <b>NIB-406</b> – Fixed an issue where in certain conditions (mapping is provided to set expense category &amp; tax-code is enabled) the tax code got reset incorrectly</li> <li>• <b>NIB-409 – New Feature</b> - Added support for Netsuite instances where “multi-currency” option is not enabled</li> <li>• <b>NIB-426</b> – Fix added to resolve issue when an ER is submitted using Coupa iPhone Mobile App, as the ER was created as corporate card ER and the corporate card vendor got assigned as a vendor on vendor bill in NS.</li> </ul> <p><b>Check Next Page for more NS Bundle 7.0.0 fixes/features</b></p>

NS Bundle	Release Date	Coupa Release	NS version	Release Notes
7.0.0	2021-09-10	R31	2021.2	<p><b>ER2ER report 2.0:</b></p> <ul style="list-style-type: none"> <li>• <b>NB-421 – New Feature</b> - Added support for Reimburse to employee (“isReimbursable”) field for child expense line of Itemized Expense Line to sync correctly to Netsuite.</li> <li>• <b>NIB-409 – New Feature</b> - Added support for Netsuite instances where “multi-currency” option is not enabled</li> </ul> <p><b>CoupaPay Charges Script:</b></p> <ul style="list-style-type: none"> <li>• <b>NIB-407</b> – 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.</li> <li>• <b>NIB-420 – New Feature</b> - Added support for Non One World Netsuite systems. Script dynamically detects if the account is oneWorld(multi-subsiary) account or not.</li> <li>• <b>NIB-409 – New Feature</b> - Added support for Netsuite instances where “multi-currency” option is not enabled</li> <li>• <b>NIB-427 – New Feature</b> - 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”</li> <li>• <b>NIB – 423 - New Feature</b> - 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)</li> </ul> <p><b>CoupaPay Invoice Payments Script :</b></p> <ul style="list-style-type: none"> <li>• <b>NIB-409 – New Feature</b> - Added support for Netsuite instances where “multi-currency” option is not enabled</li> <li>• <b>NIB-209</b> – Changed Coupa Payment date to be mapped from “released_at” date rather than “updated_at”. This will ensure the correct date is used in Netsuite for the Payment. If required the old behaviour can be reset by adding deployment parameter “custscript_coupa_pymt_use_updated_at”.</li> <li>• <b>NIB – 423 - New Feature</b> - 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. reated-at==custbody_coupa_memo==DATE; * payment-details.0.updated-at==custbody_date_custom_field==DATE)</li> </ul> <p><b>CoupaPay Expense Report to Vendor Bill Payments</b></p> <ul style="list-style-type: none"> <li>• <b>NIB-409 – New Feature</b> - Added support for Netsuite instances where “multi-currency” option is not enabled</li> <li>• <b>NIB-209</b> – Changed Coupa Payment date to be mapped from “released_at” date time rather than “updated_at”. This will ensure the correct date is used in Netsuite for the Payment. If required the old behaviour can be reset by adding deployment parameter “custscript_coupa_er2vbpay_use_updated_at”.</li> <li>• <b>NIB-423 - New Feature</b> - 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; * payment-details.0.updated-at==custbody_date_custom_field==DATE)</li> </ul> <p><b>Check Next Page for more NS Bundle 7.0.0 fixes/features</b></p>

NS Bundle	Release Date	Coupa Release	NS version	Release Notes
7.0.0	2021-09-10	R31	2021.2	<p><b>CoupaPay Expense Report to ER Payments</b></p> <ul style="list-style-type: none"> <li>• <b>NIB-409 – New Feature</b> - Added support for Netsuite instances where “multi-currency” option is not enabled</li> <li>• <b>NIB-209</b> – Changed Coupa Payment date to be mapped from “released_at” date time rather than “updated_at”. This will ensure the correct date is used in Netsuite for the Payment. If required the old behaviour can be reset by adding deployment parameter “custscript_coupa_erpay_use_updated_at”.</li> <li>• <b>NIB-423 - New Feature</b> - 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; * payment-details.0.updated-at==custbody_date_custom_field==DATE</li> </ul> <p><b>Generic Update:</b></p> <ul style="list-style-type: none"> <li>• <b>NIB-331 – New Feature</b> - Added support across all bundle scripts for new OAuth2 API token. Check the new Coupa API Feature <a href="#">here</a>. API Key can be still used, no change required. Please check the <a href="#">Netsuite P2P Integration Document</a> how to configure.</li> </ul>
6.1.3	2021-08-05	R30	2021.1	<p><b>Invoice and Expense Payment Script 2.0:</b> (NS to Coupa)</p> <ul style="list-style-type: none"> <li>• <b>NIB-384</b> – Added ability to sync credits applied to Bill in NetSuite to Invoice in Coupa. This has been added to script 2.0 (in 6.1.2 it was rolled out to. 1.0 only)</li> </ul>

NS Bundle	Release Date	Coupa Release	NS version	Release Notes
6.1.2	2021-07-16	R30	2021.1	<p><b>Vendor Script:</b></p> <ul style="list-style-type: none"> <li>• <b>NIB-371</b> – Fix to handle special characters on customer fields correctly</li> <li>• <b>NIB-376</b> - Sync Shipping Address as Primary Address &amp; 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.)</li> <li>• <b>NIB-392</b> – Added a feature to mapping Netsuite Vendor's primary &amp; secondary subsidiaries to Coupa Supplier record Content Group This feature complements NIB-326 earlier introduced on the SIM script earlier. New deployment parameter added as “custscript_vendor_content_grp_mapping”. Format: NetSuite_Subsidiary_Name1==Coupa_Content_Group1;NetSuite_Subsidiary_Name2==Coupa_Content_Group2s</li> </ul> <p><b>Invoice Script:</b></p> <ul style="list-style-type: none"> <li>• <b>NIB-263</b> – Added support to define the integration error notification email sender on the deployment setup. New deployment parameter (list/record) added as “coupa_inv_error_email_sender”</li> <li>• <b>NIB-370</b> – Fixed an issue were daylight saving was not taken into account at Bill posting causing invoice posted to incorrect period. New function will use daylight saving.</li> <li>• <b>NIB-402</b> – Fixed an issue for incorrect custom field mapping for invoices with header charges and split billing.</li> </ul> <p><b>Invoice and Expense Payment Script 1.0:</b> (NS to Coupa)</p> <ul style="list-style-type: none"> <li>• <b>NIB-384</b> – Added ability to sync credits applied to Bill in NetSuite to Invoice in Coupa</li> </ul> <p><b>ER2VB Script:</b></p> <ul style="list-style-type: none"> <li>• <b>NIB-391</b> – Fixed issue for custom segment mapping when split billing used.</li> <li>• <b>NIB-388</b> – Fixed code issue so integration error notifications will be sent correctly</li> <li>• <b>NIB-387</b> – Fixed a faulty behavior where integration thrown an error when Employee Vendor record is not found in NS, but integration marked ER exported. This has been fixed and if Vendor record not found, ER will remain unexported.</li> <li>• <b>NIB-372</b> – Added support to handle multiple corporate card vendors. If the deployment contains the mapping for corporate card vendors, it would be given first priority, if the mapping is not available then the corporate card vendor mapping would be referred to set the Vendor. New deployment parameter (text) added as “coupa_er2vb_corporate_mapping”. Mapping format : “expense-lines/integration/code==internal_netsuite_vendor_id” ; example: “corpcc.master==18555;corpcc.visa==3456;corpcc.mastercard==3457”</li> </ul> <p>Check next page</p>

NS Bundle	Release Date	Coupa Release	NS version	Release Notes
6.1.2	2021-07-16	R30	2021.1	<p><b>ER2ER report:</b></p> <ul style="list-style-type: none"> <li>• <b>NIB-383</b> – Fix issue for Class segment not populating when split billing used</li> <li>• <b>NIB-396</b> – Added support to check Coupa corporate card line-level checkbox based on external-src-name field. New deployment parameter (checkbox) added as “coupa_er_corporate_card”</li> <li>• <b>NIB-382</b> – Fixed incorrect integration error email subject line to reflect Expense Report correctly</li> <li>• <b>NIB-400</b> – Added support to have reimbursable field mapping optional for feature introduced in NIB-340. Feature will be enabled if new deployment parameter (checkbox) ticked. New deployment parameter added as “coupa_er_enable_reimbursable”</li> </ul> <p><b>CoupaPay Charges Script:</b></p> <ul style="list-style-type: none"> <li>• <b>NIB-397</b> – Fixed an issue to prevent charges marked exported in case of an API call timeout.</li> </ul> <p><b>CoupaPay Expense Report to Vendor Bill Payments</b></p> <ul style="list-style-type: none"> <li>• <b>NIB-386</b> – New parameter added to support defaulting Department, Class &amp; Location from Script parameter or Expense Report. New Deployment Parameter added as “custscript_coupa_erpai_headdept”. Example value: “3==3882;3==87;3==2”</li> <li>• <b>NIB-368</b> – Added support for custom field mapping. New deployment parameter (text) added as “coupa_er2vbpay_header_custfil”. Examle “pay-from-account.id==custbody_custom_field”</li> </ul> <p><b>CoupaPay Expense Report to ER Payments</b></p> <ul style="list-style-type: none"> <li>• <b>NIB-367</b> – Added support for custom field mapping. New deployment parameter (text) added as “coupa_erpai_header_cust_field”. Examle “pay-from-account.id==custbody_custom_field”</li> </ul> <p><b>Generic Update:</b> NIB-399 – API key removed from Execution logs for security reasons</p>
6.0.2 (emergency)	2021-05-17	R30	2021.1	<p><b>SIM script:</b></p> <ul style="list-style-type: none"> <li>• <b>NIB-385</b> – 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</li> </ul>

NS Bundle	Release Date	Coupa Release	NS version	Release Notes
6.0.1	2021-05-10	R30	2021.1	<p><b>Invoice Script:</b></p> <ul style="list-style-type: none"> <li>NIB-351 - Incorrect distribution of charge amounts amongst invoice lines causing the addition of negative total line on Vendor Bill. <b>Fixed</b> the proportion formula which resulted in negative charge calculation.</li> <li>NIB-356 – in case of Negative cut-off date <b>fixed</b> the Condition in Posting Period block to keep the Posting Period the same month when the current year and Invoice year do not match</li> <li>NIB-378 – in case of Positive cut-off date the Condition in Posting Period block has been modified to check the month difference and setting the same month as the posting period if the current month is less than the Invoice month.</li> <li>NIB-344 - Added support for special characters in the invoice number field</li> <li>NIB-359 – Added fix to handle negative lines correctly on Credit Notes when posting to Netsuite</li> </ul> <p><b>Invoice and Expense Payment Script 2.0:</b> (NS to Coupa)</p> <ul style="list-style-type: none"> <li><b>From Bundle Release 6.0.1 Invoice and Expense Payment Script 2.0 is introduced. Please use this new script. Invoice Payment Script 1.0 script will be updated only with P1 fixes going forward and will be decommissioned from release 8.0.0</b></li> <li>NIB-357 – <b>New Feature</b> – Added support for Netsuite Expense Report Payment to be integrated to Coupa to Netsuite. Script name has been update to “Invoice and Expense Payment”</li> <li>NIB-299 - The script exposed API-Key in script logs causing security risk as. <b>Fix</b> removes API Key getting displayed in script logs.</li> </ul> <p><b>CoupaPay Invoice Payments Script :</b></p> <ul style="list-style-type: none"> <li>NIB-335 – <b>New Feature</b> – Coupa Invoice Payment URL field added on Payment record to allow users to get to Coupa Payment with a click in NS</li> <li>NIB-338 – <b>New Feature</b> – Added support for custom Header field mapping. <i>New deployment parameter added (custscript_coupa_pymt_header_cust_fields ; example mapping: digital-check.check-number==custbody_custom_field)</i></li> <li>NIB-362 – Fixed an issue when in certain conditions payment in cancelled status did not get integrated to Netsuite.</li> <li>NIB-361 – Fixed Script to include Invoice Payment with Credit Card Payments also</li> </ul> <p><b>CoupaPay Expense Report (to Vendor Bill &amp; to ER) Payments</b></p> <ul style="list-style-type: none"> <li>NIB-335 – <b>New Feature</b> – Coupa ER Payment URL field added on Payment record to allow users to get to Coupa Payment with a click in NS</li> </ul> <p><b>CoupaPay Charge Script:</b></p> <ul style="list-style-type: none"> <li>NIB-335 – <b>New Feature</b> – Coupa Charge URL field added on Netsuite Credit Card Transaction to allow uses to get to Coupa Charge with a click in NS</li> </ul> <p><b>Vendor Script:</b></p> <ul style="list-style-type: none"> <li>NIB-353 – Log Level changed to “Debug” in case no primary contact found n Vendor record. This will ensure script doesn’t fail when no primary number found</li> </ul>



NS Bundle	Release Date	Coupa Release	NS version	Release Notes
6.0.1	2021-05-10	R30	2021.1	<p><b>SIM Script:</b></p> <ul style="list-style-type: none"> <li>NIB-326 – <b>New Feature</b> – 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></li> <li>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</li> </ul> <p><b>ER2ER report:</b></p> <ul style="list-style-type: none"> <li>NIB-340 – <b>New Feature</b> - added mapping between the Coupa reimburse to employee field and NetSuite non-reimbursable. Script will automatically check Coupa “isreimbureable” flag and set it on line level in NS to automate the process even more.</li> </ul> <p><b>Exchange Rate Script:</b></p> <ul style="list-style-type: none"> <li><b>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</b></li> <li>NIB-306 – <b>New Feature</b> – Upgrading Exchange Rate script to Map Reduce 2.0. <i>New Deployment Parameters added to support Error Email. (custscript_coupa_fxrate_mr_error_to &amp; custscript_coupa_fxrate_mr_error_to new optional parameters added)</i></li> </ul> <p><b>COA Script:</b></p> <ul style="list-style-type: none"> <li>NIB-339 – Added support on Lookup Name for special characters.</li> </ul> <p><b>Generic Update:</b></p> <ul style="list-style-type: none"> <li>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.</li> </ul>

NS Bundle	Release Date	Coupa Release	NS version	Release Notes
5.1.0	2021-03-15	R29	2021.1	<p><b>Invoice Script:</b></p> <ul style="list-style-type: none"> <li>● <b>NIB-336</b> - Condition added to the script to check if the Tax amount or charges for an invoice with a negative amount is also negative flip the amount to positive.</li> </ul> <p><b>COA Script:</b></p> <ul style="list-style-type: none"> <li>● <b>NIB-333</b> – <b>resolved</b> context variable definition &amp; initialization with cased an error</li> </ul> <p><b>CoupaPay Invoice Payment:</b></p> <ul style="list-style-type: none"> <li>● <b>NIB-312:</b> Added a new function to source currency from the subsidiary of the vendor bill. When the SUBS_CURR_ID from the mapping matches the subsidiary currency the account from mapping provided will be used and set on the payment transaction. <ul style="list-style-type: none"> <li>○ Mapping with 4 tuples should be provided prior to 3 tuple mapping(CPA_ID==NS_ACCOUNT==SUBS_ID) to use the 3 tuples mapping as the default mapping in case no 4 tuples mapping is matched for that specific subsidiary.</li> <li>○ Currency Id in the mapping associated with the NetSuite payment account should be the same as that on the Pay From Account currency in Coupa.</li> </ul> </li> <li>● <b>NIB-323:</b> Fix added to correctly support multiple invoice void in one payment</li> </ul> <p><b>CoupaPay Expense Report (to Vendor Bill &amp; to ER) Payments:</b></p> <ul style="list-style-type: none"> <li>● <b>NIB-312:</b> Added a new function to source currency from the subsidiary of the vendor bill. When the SUBS_CURR_ID from the mapping matches the subsidiary currency the account from mapping provided will be used and set on the payment transaction. <ul style="list-style-type: none"> <li>○ Mapping with 4 tuples should be provided prior to 3 tuple mapping(CPA_ID==NS_ACCOUNT==SUBS_ID) to use the 3 tuples mapping as the default mapping in case no 4 tuples mapping is matched for that specific subsidiary.</li> <li>○ Currency Id in the mapping associated with the NetSuite payment account should be the same as that on the Pay From Account currency in Coupa.</li> </ul> </li> </ul> <p><b>Vendor:</b></p> <ul style="list-style-type: none"> <li>● <b>NIB-332</b> – changed saved search filter with Formula filter for an exact match of vendor Id</li> </ul> <p><b>Expense Report:</b></p> <ul style="list-style-type: none"> <li>● <b>NIB-343</b> - Added support for DD/MM/YYYY Date Format by fetching current company date format dynamically and converting coupa date to NS date</li> </ul> <p><b>Invoice Payment (from NS to Coupa):</b></p> <ul style="list-style-type: none"> <li>● Script updated to 2.0 Map/Reduce type to. Performance improvement</li> </ul>
5.0.2	2021-01-18	R29	2020.2	<p><b>Invoice Script:</b></p> <ul style="list-style-type: none"> <li>● <b>NIB-330</b> – Resolved an issue to correctly support R29 feature to move Invoice from payment channel “ERP” to “CoupaPay”</li> </ul>

NS Bundle	Release Date	Coupa Release	NS version	Release Notes
5.0.1	2021-01-18	R29	2020.2	<p><b>Dynamic Discounting script:</b></p> <ul style="list-style-type: none"> <li>• <b>New Feature/Script:</b> new script to support the Dynamic Discounting feature introduced in R29. Coupa customers can allow Suppliers to participate in Dynamic Discounting. In this process, the Supplier can offer an Early Payment Discount (EPD) on an Invoice. Customers can accept or reject the EPD. The Script will use the Coupa PayInvoice status to mark NS Bills on Hold Payment while the Dynamic Discounting process is running. Once EPD process is finished NS Bill will get updated with EPD specific Payment Term and Hold Payment flag gets removed to get paid in Netsuite.</li> </ul> <p><b>Netsuite Bundle DashBoard:</b></p> <ul style="list-style-type: none"> <li>• <b>New Feature:</b> Added a Dashboard Portlet to display Update Available Notification when Coupa Bundle is updated. Please check the DashBoard User Guide how to set it up.</li> </ul> <p><b>Invoice Script:</b></p> <ul style="list-style-type: none"> <li>• <b>NIB-315</b> – ability use externalID when setting header charges value. added scrip parameter header shipping and handling line charges can be set NS values using External IDs</li> <li>• <b>NIB-311</b> – added Script parameter to exclude invoices with “Payment Channel” “CoupaPay - Virtual Card Payments” to integrate to NS (for VC on PO use case)</li> <li>• <b>NIB-76</b> - Support negative cut-off day to push Invoices to next Posting Period. If negative Posting Period Cutoff day is provided as a script parameter, the Invoices or Credit Note synced in the (Total days of the Month - Posting Period Cutoff day) period will be posted to the next Posting period.</li> <li>• <b>NIB-220</b> - Summary Level Charges were not correctly syncing to NS for negative amount Invoices. Added a flag to verify if the document-type is an invoice and the total amount is negative. In case the total is negative negate the charges amount to match the Invoice total with the CN total in NS.</li> </ul> <p><b>COA Script:</b></p> <ul style="list-style-type: none"> <li>• <b>NIB-307</b> - Added new function getRecordIdByExternalId which would verify if use external Id checkbox is checked and if checked it would search the internal Id for the external Id provided which would not cause any script issue</li> <li>• <b>NIB-304</b> - Added support for subsidiaries if Multi-select field present on a Segment</li> </ul> <p><b>CoupaPay: Invoice Payment Script: (Coupa to NS)</b></p> <ul style="list-style-type: none"> <li>• <b>NIB-314</b> – Modified coupa invoice not found Error log to Audit log. Added script parameter to skip 404 error log and skip the Error email and an Audit log will be added to Execution logs.</li> <li>• <b>NIB-320</b> –When a payment with Credit Note and Invoice is synced when in INITIATED status from Coupa if the payment gets an error and moves to a status "Completed with Errors", the errored payments are synced with NetSuite. The script voids the payment but NetSuite does not remove(revert/detach) the linked Credit Note to the Vendor Bill automatically. Fix added to revert linked CreditNotes to Invoices when Payment status is completed_with_errors.</li> </ul>

NS Bundle	Release Date	Coupa Release	NS version	Release Notes
5.0.1	2021-01-18	R29	2020.2	<p><b>ER2VB Script:</b></p> <ul style="list-style-type: none"> <li><b>NIB-255</b> - Corp Card Vendor added to the script deployment. Added new optional script parameter, The field can be a select field with a list of vendor OR a text field with the internal Id of the vendor. If the externalSrcName is not blank or web the Expense will be considered as Corp Card Expense and the selected Vendor in the parameter will be set as the Entity on the Vendor Bill instead of the actual expensed by user Vendor record.</li> </ul> <p><b>Vendor Script:</b></p> <ul style="list-style-type: none"> <li><b>NIB-319</b> - Contact's First Name, Last Name &amp; Phone Number were not sent when skip phone number script param is checked. Added fix to send Contact First Name, Last Name &amp; Phone Number when skipped phone number script parameter is set to T</li> </ul> <p><b>ER2ER Script:</b></p> <ul style="list-style-type: none"> <li><b>NIB-318</b> - Incorrect Subsidiary were retrieved. Fix added to fetch correct subsidiary</li> </ul> <p><b>Generic Updates:</b></p> <ul style="list-style-type: none"> <li><b>NIB-328</b> – Updating scripts to support NS annotation 2.1 for NS 2021.1 (Coupa-PayExpensePayments, Coupa-PayExpense2VBPayments, Coupa-PayPayments, Coupa-SIM, Coupa-Charges, Coupa-ER2VB, Coupa Bundle Installation script)</li> </ul>

NS Bundle	Release Date	Coupa Release	NS version	Release Notes
4.1.2	2020-11-19	R28	2020.2	<p><b>Invoice Script:</b></p> <ul style="list-style-type: none"> <li>NIB-278 – added parameter to use Date/Time based on the Company Preferences, instead providing Date/Time in "GMT" zone</li> <li>NIB 309 – fixed support for custom segment mapping for Header Charges</li> </ul> <p><b>Payment Script:</b> (NS to Coupa)</p> <ul style="list-style-type: none"> <li>NIB-305 – Changed logic to include payments without check number to Coupa also</li> </ul> <p><b>ER2VB :</b></p> <ul style="list-style-type: none"> <li>NIB-303: increased performance for ER with 50+ lines to resolve sss_usage_limit_exceeded issue in Netsuite</li> </ul> <p><b>CoupaPay Charge Script:</b> (Coupa to NS)</p> <ul style="list-style-type: none"> <li>NIB-271 – Added Support to Nested Custom Field Mapping</li> </ul> <p><b>CoupaPay: Invoice Payment Script:</b> (Coupa to NS)</p> <ul style="list-style-type: none"> <li>NIB-280 - added the payment Batch Number (along with the Payment Number) to the Netsuite Bill Payment check number field</li> <li>NIB-281 - validate if NetSuite One World used before searching Subsidiary to support no subsidiary setup</li> <li>NIB 289- added support to handle payments with status as 'Cancelled' in case of Vcard and Digital Check payments</li> <li>NIB-294 - leave invoice/bill hold payment flag checked when no payment found for payments with status "completed with errors"</li> </ul> <p><b>CoupaPay Expense Payment Script:</b> (Coupa to NS)</p> <ul style="list-style-type: none"> <li>NIB-290 - added support for Cross Border Payments with support to Single Subsidiary Account</li> <li>NIB-296 - leave invoice/bill hold payment flag checked when no payment found for payments with status "completed with errors"</li> <li>NIB-297 - added status filter parameter on deployments to get apply filters on query if required</li> </ul> <p><b>CoupaPay ER2VB Payment:</b> (Coupa to NS)</p> <ul style="list-style-type: none"> <li>NIB-291 - added support for Cross Border Payments with support to Single Subsidiary Account</li> <li>NIB-293 - added fields query parameters to deployment to support custom query</li> <li>NIB-295 - leave invoice/bill hold payment flag checked when no payment found for payments with status "completed with errors"</li> </ul> <p><b>Generic Bundle performance and stability fixes: (Coupa internal)</b></p> <ul style="list-style-type: none"> <li>NIB-298, NIB-300, NIB-301, NIB-258, NIB-313</li> </ul>
4.0.3 (emergency release)	2020-10-09	R28	2020.2	<p><b>CoupaPay ER2VB Payment:</b></p> <ul style="list-style-type: none"> <li>NIB-288: Resolved an issue to set FX rate correctly for Payments in NS if Subsidiary currency is different than CPA currency and Payment Currency.</li> </ul> <p><b>CoupaPay Expense Payment Script:</b> (Coupa to NS)</p> <ul style="list-style-type: none"> <li>NIB-288: Resolved an issue to set FX rate correctly for Payments in NS if Subsidiary currency is different than CPA currency and Payment Currency.</li> </ul> <p><b>CoupaPay: Invoice Payment Script:</b> (Coupa to NS)</p> <ul style="list-style-type: none"> <li>NIB-288: Resolved an issue to set FX rate correctly for Payments</li> </ul>

NS Bundle	Release Date	Coupa Release	NS version	Release Notes
4.0.2	2020-10-02	R28	2020.2	<p><b>Netsuite Bundle Dashboard:</b></p> <ul style="list-style-type: none"> <li>• For Netsuite Admins we have created a Coupa Netsuite Bundle Dashboard to visualize the Coupa NS bundle scripts errors and present meaningful information. Please check the Coupa Netsuite Bundle Dashboard User guide.</li> </ul> <p><b>Vendor Script:</b></p> <ul style="list-style-type: none"> <li>• NIB-249 - Error Replacing Parsed Contact number – resolved parsing contact number</li> </ul> <p><b>Vendor Payment:</b> (NS to Coupa)\</p> <ul style="list-style-type: none"> <li>• NIB-257 vendor payment void issue – resolved issue for voided payments not integrating to Coupa</li> </ul> <p><b>CoupaPay Charge Script:</b></p> <ul style="list-style-type: none"> <li>• Nib-266: charges execution limit exceeded – resolved issue when charge linked to Virtual Card on multiline (100+ lines) PO</li> <li>• NIB-275: <b>new feature</b> to handle Cross Border style charge integration – to handle multiple subsidiary in one COA setup (COA_ID==NS_GL_ACCOUNT_INTERNAL_ID==SUBSIDIARY_ID)</li> </ul> <p><b>ER2ER Script:</b></p> <ul style="list-style-type: none"> <li>• NIB-185: API_Filters for Expenses do not work with split billing – resolved issue</li> </ul> <p><b>ER2VB Script:</b></p> <ul style="list-style-type: none"> <li>• NIB-254: error creating VB – resolved an issue to create VB due to parsing issue in edge cases</li> </ul> <p><b>CoupaPay ER2VB Payment:</b></p> <ul style="list-style-type: none"> <li>• NIB-253:: update query parameters– resolved issue to pull payments in correct status only from Coupa</li> <li>• NIB-256: COA name was being picked incorrectly – resolved an issue to use the correct COA name at VB creation</li> </ul> <p><b>Invoice Script:</b></p> <ul style="list-style-type: none"> <li>• NIB-246: INVOICE: Custom Segments not populating – resolved issue to have custome segment populate correctly</li> </ul> <p><b>CoupaPay: Expense Payment Script:</b> (Coupa to NS)</p> <ul style="list-style-type: none"> <li>• NIB-269: Account set incorrectly – resolved an issue to set the Account Expense Payment correctly</li> </ul> <p><b>CoupaPay: Invoice Payment Script:</b> (Coupa to NS)</p> <ul style="list-style-type: none"> <li>• NIB-250: <b>credit note allocation feature - New feature</b> which allows to link Credit Notes to Vendor Bills in Nesuite based on the Payment invoice/CreditNote allocation in Coupa</li> <li>• NIB-267: Header Charges skipped with COA external IDs – resolved an issue to integrate header charges if external ID used on COA segments</li> <li>• NIB-264: Set Exchange Rate from Transfermate FX rate on the VB Payment transaction – exchange rate on Cross Border transaction will use FX from Coupa Payments</li> <li>• NIB-262: Incorrect posting period being selected – resolved an issue where next period has been selected incorrectly by the script</li> <li>• NIB-265: Payment Date mapping – fixed payment date mapping to take from correct field</li> </ul>

NS Bundle	Release Date	Coupa Release	NS version	Release Notes
3.1.3	2020-07-20	R27	2020.1	<p><b>COA Script:</b></p> <ul style="list-style-type: none"> <li>NIB-211 - Fix Issue with Account name sync up resolved</li> <li>NIB-187 - Fix In line Edit not triggering the COA script</li> <li>NIB-144 - Fix update lookup value to inactive when record is deleted</li> </ul> <p><b>SIM script</b></p> <ul style="list-style-type: none"> <li>NIB-212 - Fix Issue with RTA mapping</li> <li>NIB-215 - Fix Unable to setText in NS using current mapping logic</li> </ul> <p><b>Vendor Script:</b></p> <ul style="list-style-type: none"> <li>NIB-113 - Fix Handled errors related to phone numbers</li> <li>NIB-133 – FIX Vendor in coupa not updating when match level is selected as 'none'</li> <li>NIB-233 – Fix Sync Payment method only on vendor Create Event</li> <li>NIB-235 – Added ability to omit contact info</li> <li>NIB-227 – Fix handling various phone formats and split values</li> </ul> <p><b>Vendor Payment: (NS too Coupa)</b></p> <ul style="list-style-type: none"> <li>NIB-160 – Fix Vendor Payment - Added CDATA on check# to handle special characters</li> <li>NIB-221 - Fix Filter out payments without check number</li> <li>NIB-228 Vendor Payment : void payments not integrating to coupa</li> </ul> <p><b>CoupaPay Charge Script:</b></p> <ul style="list-style-type: none"> <li>NIB-223 – Fix Line custom field mapping working incorrectly</li> <li>NIB-248 – Fix Correct spelling, and only search for externalId if present &amp; Removed uninitialized variable and used an unused variable</li> <li>NIB-181 – Fix FieldID updated in charge script</li> </ul> <p><b>ER2ER Script:</b></p> <ul style="list-style-type: none"> <li>NIB-123 Added Ability to use preferred custom form on ER</li> </ul> <p><b>ER2VB Script</b></p> <ul style="list-style-type: none"> <li>NIB 210 – Added Support Multiple Corporate Credit Cards using the corp card filter.</li> <li>NIB-229 - Added ability to use COA name to get NS subsidiary</li> <li>NIB-214 <b>Feature</b> - Added feature to support CoupaPay Expense Report Payment</li> </ul> <p><b>CoupaPay ER2VB Payment: (NEW SCRIPT)</b></p> <ul style="list-style-type: none"> <li>NIB-214 <b>Feature</b> - Added new script to allow payments against bills created from expense reports</li> </ul> <p><b>Invoice Script:</b></p> <ul style="list-style-type: none"> <li>NIB-219 Invoice : Credit Note Tax integrated incorrectly</li> </ul> <p><b>CoupaPay: Invoice Payment Script: (Coupa to NS)</b></p> <ul style="list-style-type: none"> <li>NIB-236 Coupa Pay : updated posting period function search filters</li> <li>NIB-225 Coupa PayPayment: mapped new digital check# to NetSuite check# field</li> <li>NIB-230 added support for Cross Border Payments with support to Single Subsidiary Account</li> </ul>

NS Bundle	Release Date	Coupa Release	NS version	Release Notes
3.0.0	2020-04-16	R27	2020.1	<p><b>CoupaPay Invoice Payment script</b></p> <ul style="list-style-type: none"> <li>• NIB-199 <ul style="list-style-type: none"> <li>○ <b>Feature:</b> to create 1 payment for each CoupaPay Payments. New parameter required on deployment configuration</li> <li>○ <b>Feature:</b> payments can be integrated at any stage/status early as possible (like at the time of “payment initiated”). New parameter required on deployment configuration</li> <li>○ <b>Feature:</b> custom API argument can be added via deployment param. New parameter required on deployment configuration (NIB-207)</li> <li>○ Fix: governance limit issue</li> <li>○ Fix: completed with errors payments integrated correctly</li> <li>○ Fix: Bill “hold payment” flag reset if payment can not be created in NS</li> </ul> </li> <li>• NIB-195 - <b>Feature:</b> Header segment field support</li> <li>• NIB-201 – Fix: Continue to next Bill Payment if an invoice isnt payable</li> <li>• NIB-192 – Fix: Allow only Bill with Check Numbers to be integrated</li> <li>• NIB-190 - Fix: logging non Coupa vendor payments as ERROR level</li> <li>• NIB-206 – Fix: Currency incorrectly set in corner cases.</li> </ul> <p><b>CoupaPay Charge script</b></p> <ul style="list-style-type: none"> <li>• NIB-175 - fixed Charges SuiteScript does not support NS external ID lookup for account segments</li> <li>• NIB-179 - fixed Posting period in NS is found using the budget period name in Coupa</li> <li>• NIB-181 – fixed Header level custom field mappings</li> <li>• NIB-204 – fixed if error happens with charge posting the script stops, no further charge will be processed</li> <li>• NIB-189 - fixed Negative charges fail with error amount cannot be negative</li> <li>• NIB-182 - added a parameter to define which form to be used when charge is getting created in NS.</li> <li>• NIB-205 - added API limit and return_object parameter as a deployment parameter in SuiteScript</li> <li>• NIB-193 – added capability to use COA name in Coupa as Subsidiary in NetSuite.</li> </ul>



NS Bundle	Release Date	Coupa Release	NS version	Release Notes
3.0.0	2020-04-16	R27	2020.1	<p><b>CoupaPay Expense Payment script</b></p> <ul style="list-style-type: none"> <li>NIB-180 – <b>Feature:</b> Add new script for importing Expense Payments to NetSuite (ER2ER)</li> </ul> <p><b>Invoice script</b></p> <ul style="list-style-type: none"> <li>NIB-197 – Fix: header charges population if not having “taxamount” and “sendtaxcode” set to true</li> <li>NIB-104 – Fix: prepaid Start Date custom field is setting the date in NS incorrectly.</li> <li>NIB-198 – FIX: Script is not pointing to "invoiceline" at line 3979 under "Coupa-Invoice.js" file</li> </ul> <p><b>ER2ER script</b></p> <ul style="list-style-type: none"> <li>NIB-135 – Fix: Split Billing caused not applying the exchange rate.</li> <li>NIB-132 – Fix: Expense Reports Line Level Currency Conversion</li> </ul> <p><b>Vendor Script</b></p> <ul style="list-style-type: none"> <li>NIB-183 – Fix: handling multiple custom-fields correctly</li> <li>NIB-174 – Fix: Phone Numbers for a Company type vendor record</li> <li>NIB-177- Fix: Coupa Supplier ID saved correctly into NS vendor record when Include in Coupa in NS is checked and saved</li> </ul> <p><b>SIM script</b></p> <ul style="list-style-type: none"> <li>NIB-184 – Fix: map the Currency Code correctly</li> </ul>
2.2.9	2020-01-22	R26	2019.2	<p><b>ER2ER</b></p> <ul style="list-style-type: none"> <li>NIB- 170 – Fix: set foreign amount and currency correctly</li> </ul> <p><b>CoupaPay Invoice Payments script</b></p> <ul style="list-style-type: none"> <li>NIB-166- Fix: Add support for vendor credits</li> </ul> <p><b>COA script</b></p> <ul style="list-style-type: none"> <li>NIB-162- Fix: Added support to fully custom records and parent/child relationship</li> </ul> <p><b>Vendor script</b></p> <ul style="list-style-type: none"> <li>NIB-167 – Fix: Added support for individual vendor type with no contact details</li> <li>NIB-152 – Fix: Added support for Line Edits ("xedit") on Vendor record in Netsuite</li> </ul> <p><b>SIM script</b></p> <ul style="list-style-type: none"> <li>NIB-157 – Fix: Prevents prod records integrating to sandbox after Netsuite refresh</li> </ul> <p><b>Invoice</b></p> <ul style="list-style-type: none"> <li>NIB-61 – Fix: Added support for credit note to send tax code and special charges</li> </ul>
2.2.8	2019-10-15	R25	2019.2	<p><b>ER2VB</b></p> <ul style="list-style-type: none"> <li>NIB-154 – Fix: Resolved an issue to map cut off date correctly to “postingperiod” field</li> </ul>

NS Bundle	Release Date	Coupa Release	NS version	Release Notes
2.2.7	2019-10-15	R25	2019.2	<p><b>COA/Accounts</b></p> <ul style="list-style-type: none"> <li>NIB-146 – Fix: Resolve issue causing account lookups to not be created through the NS integration</li> </ul> <p><b>CoupaPay Invoice Payment</b></p> <ul style="list-style-type: none"> <li>NIB-147 – Fix: Resolved issue for payment void is transID auto populated by NS</li> </ul> <p><b>ER2VB</b></p> <ul style="list-style-type: none"> <li>NIB-150- Fix: Resolve an issue where invoice and expense report transID can collide causing updating the wrong document</li> </ul> <p><b>CoupaPay Charge Script</b></p> <ul style="list-style-type: none"> <li>NIB-151- Fix: Resolved an issue to prevent credit card transaction duplication error by adding prefix to avoid collision on IDs</li> </ul>
2.2.6	2019-09-09	R25	2019.2	<p><b>COA/Accounts</b></p> <ul style="list-style-type: none"> <li>NIB-142 -Fix: resolved a bug on the changes applied in release 2.2.4 preventing lookup updates</li> </ul>
2.2.5	2019-08-29	R25	2019.2	<p><b>CoupaPay Charge</b></p> <ul style="list-style-type: none"> <li>Minor fix to the Charge script to initialize variable properly</li> </ul>

NS Bundle	Release Date	Coupa Release	NS version	Release Notes
2.2.4	2019-08-29	R25	2019.2	<ul style="list-style-type: none"> <li>• Vendor <ul style="list-style-type: none"> <li>○ NIB-108: Fix Minor Code Clean up</li> </ul> </li> <li>• Expense Report to Expense Report (NIB-115) <ul style="list-style-type: none"> <li>○ Fixed an issue where the Tax code did not default and causing empty tax code in NS</li> </ul> </li> <li>• Payment to Coupa form Netsuite (NIB-130) <ul style="list-style-type: none"> <li>○ Added logic to exclude Coupa Pay Payments</li> </ul> </li> <li>• Invoice (NIB-129) <ul style="list-style-type: none"> <li>○ Added new parameter “Coupa Pay Enabled?”</li> <li>○ If new parameter is set true, Coupa Pay invoices will be put on “Payment Hold”</li> </ul> </li> <li>• COA/Accounts (NIB -142) <ul style="list-style-type: none"> <li>○ Added support for Dynamic COA script to work with any record type in Netsuite</li> </ul> </li> </ul> <p>NEW SCRIPTS:</p> <ul style="list-style-type: none"> <li>• CoupaPay Charge <ul style="list-style-type: none"> <li>○ New script for Coupa Pay PO Payments</li> <li>○ Charges created as Credit Card transactions</li> </ul> </li> <li>• CoupaPay Invoice Payment (NIB-128) <ul style="list-style-type: none"> <li>○ New script for Coupa Pay Invoice Payments to Netsuite</li> <li>○ Coupa Invoice Payment created as Vendor Bill Payments</li> </ul> </li> </ul>
2.2.3	2019-04-12	R23	2019.1	<ul style="list-style-type: none"> <li>• ER2ER <ul style="list-style-type: none"> <li>○ Add support for Tax Codes (NIB-98)</li> <li>○ Smarter custom field handling (NIB-111) <ul style="list-style-type: none"> <li>▪ expense-category-&lt;name&gt; can now be used in custom field mapping instead of expense-category-custom-field-&lt;number&gt;</li> <li>▪ You now can map to the same field repeatedly for cases where many custom fields in Coupa tie to a single field in NS, and only one will be populated per ER</li> <li>▪ Bad mappings now raise an error and log the failed mapping instead of an 'undefined' exception</li> </ul> </li> </ul> </li> <li>• ER2VB (NIB-109) <ul style="list-style-type: none"> <li>○ Skipping corporate card reports now correctly marks them as exported</li> </ul> </li> <li>• Vendor (NIB-107) <ul style="list-style-type: none"> <li>○ Fixed an issue where standard fields could not be mapped using custom field mapping</li> </ul> </li> </ul>

NS Bundle	Release Date	Coupa Release	NS version	Release Notes	
2.2	2019-02-22	R23	2019.1	<ul style="list-style-type: none"> <li>• Invoice <ul style="list-style-type: none"> <li>○ No longer set line as billable, as in 2019.1 NetSuite makes customer a required field when billable is true. If required, use custom field mapping to map custom fields customer and billable flag to the Vendor Bill</li> </ul> </li> <li>• Vendor <ul style="list-style-type: none"> <li>○ Add CDATA tags to address and name fields so that &amp; can be used</li> <li>○ Add support for multiple custom fields in custom-fields namespace</li> <li>○ Fix issue with primary address country (2.2.2)</li> </ul> </li> <li>• SIM <ul style="list-style-type: none"> <li>○ Fix error: Cannot call method "split" of null</li> </ul> </li> </ul>	•
2.1				<ul style="list-style-type: none"> <li>• ExpenseReport to ExpenseReport <ul style="list-style-type: none"> <li>○ Fixed an issue where duplicate reports would incorrectly log that they were skipped due to being a credit card expense</li> <li>○ Fixed an issue where in some circumstances custom fields would be mapped with values from a different expense report</li> </ul> </li> <li>• ExpenseReport to VendorBill <ul style="list-style-type: none"> <li>○ Fixed an issue where storing the vendorID in a custom field (instead of employee-number) was not working as expected</li> </ul> </li> <li>• SIM <ul style="list-style-type: none"> <li>○ Fix an issue where an update would always result in duplicate bank records</li> <li>○ NetSuite Electronic Payments Bundle <ul style="list-style-type: none"> <li>▪ Add support for account type (Checking vs Savings)</li> <li>▪ Add mapping for new required fields externalid and name</li> </ul> </li> <li>○ Lookup and respect company preferred phone formats <ul style="list-style-type: none"> <li>▪ This also fixes phone numbers being displayed incorrectly when integrating back to Coupa</li> </ul> </li> </ul> </li> <li>• Vendor <ul style="list-style-type: none"> <li>○ Fix an issue when the phone number had a country prefix but no + symbol</li> </ul> </li> </ul>	•
2.0.20				<ul style="list-style-type: none"> <li>• Invoice <ul style="list-style-type: none"> <li>○ Add support for negative summary charges</li> </ul> </li> <li>• ER2VB <ul style="list-style-type: none"> <li>○ Add support for Tax Codes</li> </ul> </li> <li>• SIM <ul style="list-style-type: none"> <li>○ Update documentation to include SIM script</li> </ul> </li> <li>• Vendor <ul style="list-style-type: none"> <li>○ Add support for R21 custom-fields namespace. To enable, prefix custom field mappings with 'custom-fields/' for those fields that are in the new namespace</li> </ul> </li> </ul>	•

NS Bundle	Release Date	Coupa Release	NS version	Release Notes	
2.0				<ul style="list-style-type: none"> <li>• Add SIM integration Script <ul style="list-style-type: none"> <li>○ 2.0.2: Fix occasional exception with invalid custom fields</li> <li>○ 2.0.3: Add Support for Payment File Format per Vendor</li> <li>○ 2.0.7: Add support for default custom field mapping</li> <li>○ 2.0.10: Added support for PO method</li> <li>○ 2.0.15: Support for "Display name as Company name"</li> <li>○ 2.0.18: Support for Payment Terms</li> <li>○ 2.0.19: Many bug fixes, better handling of contacts</li> <li>○ 2.0.20: Fix RCD_HAS_CHANGED error with some bank payment bundles</li> </ul> </li> <li>• Add Expense Report to Vendor Bill Script <ul style="list-style-type: none"> <li>○ 2.0.1: Change some variable names to resolve possible errors</li> <li>○ 2.0.4: Change script ID to match Coupa standard</li> <li>○ 2.0.4: Change parameters to be more readable</li> </ul> </li> <li>• Bug Fixes <ul style="list-style-type: none"> <li>○ 2.0.17: Resolve issue with 'Segment' custom field type when used for credit memos</li> <li>○ 2.0.19: Vendor script now correctly saves coupa supplier id</li> <li>○ 2.0.19: Invoice script catches exceptions and continues processing</li> <li>○ 2.0.20: Fix Vendor Payment issue when processing a mix of Expense and Invoice Payments. Will now correctly pick the record type in Coupa</li> </ul> </li> </ul>	
1.9				<ul style="list-style-type: none"> <li>• Add support for DD/MM/YYYY date formats in Vendor Payment Integration <ul style="list-style-type: none"> <li>○ Enabled via new checkbox parameter <code>_coupa_pay_isddmm</code></li> </ul> </li> </ul>	•
1.8				<ul style="list-style-type: none"> <li>• Changes to Vendor: <ul style="list-style-type: none"> <li>○ Add support for international Phone numbers if they have a + before the country code, and a space afterwards. EX +313 08.234.9999</li> <li>○ Support for SIM to update supplier in Coupa by ID. Adds a new optional parameter which accepts a custom field in NS that will hold the Coupa internal ID for that supplier. If populated, this will be used to update the supplier record with the correct NetSuite Internal ID and Name.</li> <li>○ Resolve an Issue where if you used a List in netsuite to store the match-level then it would pull the index instead of the value selected</li> </ul> </li> </ul>	•
1.7				<ul style="list-style-type: none"> <li>• Skipped to realign with JIRA</li> </ul>	•
1.6				<ul style="list-style-type: none"> <li>• Adds support for 'Segment' coupa custom field mapping to Invoice Integration</li> </ul>	•

NS Bundle	Release Date	Coupa Release	NS version	Release Notes	
1.5				<ul style="list-style-type: none"> <li>• Expense Integration: default "approved_date" to be "submitted-at"</li> <li>• Added Execution blocker if using non test Coupa URL in Sandbox Environment for all scripts</li> </ul>	•
1.4				<ul style="list-style-type: none"> <li>• Removed decimal place for clarity</li> <li>• Expense Reports handle many column custom fields now</li> <li>• Vendors can be renamed in NetSuite, or have a missing Supplier Number in Coupa and these will sync correctly</li> <li>• Payment integration has additional error handling</li> </ul>	•
1.0.3.2.1				<ul style="list-style-type: none"> <li>• Hotfix for payments to eliminate error when summing Floats resulting in .0000000001 being added to the total, and preventing the Paid checkbox from being set</li> </ul>	•
1.0.3				<p><b>Expenses:</b></p> <ul style="list-style-type: none"> <li>• Fix issue with split lines causing script to crash</li> </ul> <p><b>Invoice Payments:</b></p> <ul style="list-style-type: none"> <li>• Additional output to logs</li> <li>• Add catch for when payment is not to a Vendor record, but rather to Employee; Removes RCD_DSNT_EXIST errors</li> <li>• Add setting to mark Non Coupa invoices as such so that they are not processed repeatedly</li> </ul> <p><b>Vendor:</b></p> <ul style="list-style-type: none"> <li>• Add ability to use Lookup type for custom field mappings. Will set the field using external-ref-num in Coupa</li> </ul>	

NS Bundle	Release Date	Coupa Release	NS version	Release Notes
1.0.2.1				<p><b>Invoice:</b></p> <ul style="list-style-type: none"> <li>• Add catch to continue if an invoice fails instead of halting script</li> <li>• Add support for Customers without Subsidiaries</li> <li>• Add support for Customers without Currencies</li> <li>• Fix Regression with Tax code enabled, and tax lines not being created correctly</li> </ul> <p><b>Vendor:</b></p> <ul style="list-style-type: none"> <li>• Add parameter to override po method with a different field</li> <li>• Payment no longer notifies on every non coupa payment via email</li> </ul> <p><b>Expenses:</b></p> <ul style="list-style-type: none"> <li>• Fix custom field parameter settings</li> <li>• Fix setting amount correctly</li> <li>• Add support for Customers without Subsidiaries</li> <li>• Add support for Customers without Currencies</li> <li>• Add parameter to allow for a link back to the Expense Report in Coupa</li> </ul>

## P20

Release	Date	Coupa release	Netsuite Release	Release Notes
1.2				<ul style="list-style-type: none"> <li>• Fixed an issue where receipts would not correctly match to a line if lines shared a commodity in Coupa <ul style="list-style-type: none"> <li>○ Lines now match by ID exactly to avoid mixup of array indexes.</li> </ul> </li> </ul>
1.1				<ul style="list-style-type: none"> <li>• Fixed issue where partial receipts would sum all receipts as the quantity instead of using the quantity from the receipt</li> </ul>
1.0.7				<ul style="list-style-type: none"> <li>• Fixed exception for service based POs</li> </ul>
1.0.6				<ul style="list-style-type: none"> <li>• Added support for boolean custom fields</li> </ul>

<b>1.0.1</b>				<ul style="list-style-type: none"><li>• Added location for line level</li><li>• Fix parameter id mismatch</li><li>• Make saved searches public</li><li>• Check to ensure we get 200 OK when closing PO before marking in NetSuite</li></ul>
<b>1.0.2</b>				<ul style="list-style-type: none"><li>• Add emails to all catches</li><li>• Allow defaulting of segments</li><li>• Allow for Non UOM instances</li></ul>