

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>

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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: (NS to Coupa)\</b></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: (Coupa to NS)</b></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: (Coupa to NS)</b></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>

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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>

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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>

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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>

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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>

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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>

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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>



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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>
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>

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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>
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 .00000000001 being added to the total, and preventing the Paid checkbox from being set</li> </ul>

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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>
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>

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>
1.0.1				<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>
1.0.2				<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>