Nolan Electronic Payments (NSEP) Bundle Updates for NetSuite

To update your Electronic Payments bundle please follow these instructions:

1. Locate Nolan Electronic Payments for NetSuite bundle ID 510821 (previously 282637 or 157315) in the list of installed bundles (Customization>SuiteBundler>Search & Install Bundles>List>Bundle 510821) Current version is 2.02.25 or later
   a. If updating from previous bundle ID, accept the warning that the bundle is being replaced with a 'follow-on' version

2. Hover the mouse cursor over the green "spanner" icon shown to the left of the bundle name.

3. Click "Update"

4. On the Preview Bundle Update page, Under Preferences,

   a. Select "Preserve Data" for
      i. Lists>EP Filename Extension
      ii. Lists>EP Bill Payment Form List
      iii. Records>EP Export File

   b. Select "Replace Data" for all other items under Lists

   c. Select "Preserve Data" for all other items under Records

   d. No need to modify any preferences for SuiteScripts

5. Click Update Bundle

6. Click OK to accept the NetSuite warning

7. The list of installed bundles will display a status while the bundle is updating.

To update your Product Registration (Nolans) bundle, please follow these instructions:

1. Locate Product Registration (Nolans) bundle ID 282639 (formerly bundle ID 157159) in the list of installed bundles (Customization>SuiteBundler>Search & Install Bundles>List) Current version is 1.04 or later
   a. If updating from bundle 157159 to 282639, accept the warning that the bundle is being replaced with a 'follow-on' version

2. Hover the mouse cursor over the green "spanner" icon shown to the left of the bundle name.

3. Click "Update"

4. On the Preview Bundle Update page, if given the option under Preferences,
   a. Select "Preserve Data" for all Lists/Records
   b. Select "Do Not Update Deployments" for RESTlet Script
   c. Select "Update Deployments" for Suitelet Scripts

5. Click Update Bundle

6. Click OK to accept the NetSuite warning

7. The list of installed bundles will display a status while the bundle is updating.

To update your Background Processing by Nolans bundle, please follow these instructions:

1. Locate Background Processing by Nolans bundle ID 510819 (formerly bundle ID 282634) in the list of installed bundles (Customization>SuiteBundler>Search & Install Bundles>List) Current version is 1.00g or later
   a. If updating from a previous bundle, accept the warning that the bundle is being replaced with a 'follow-on' version

2. Hover the mouse cursor over the green "spanner" icon shown to the left of the bundle name.

3. Click "Update"

4. On the Preview Bundle Update you don't need to update any preferences

Preview Bundle Update

Cancel   Update Bundle

Name: Background Processing by Nolans   **Current Version:** 1.00g   **New Version:** 1.00g

BUNDLE CONTENTS	SCRIPT ID	ACTION	PREFERENCE	INTERNAL ID	LOCK ON INSTALL
Custom Lists/Records					
Lists					
NC Process Status	customlist_ncbgp_processstatus	Update	Replace Data ▼	338	🔒
NC Log Message Type	customlist_ncbgp_processlogmsgtype	Update	Replace Data ▼	339	🔒
NC Process Activity Type	customlist_ncbgp_processactivity	Update	Replace Data ▼	337	🔒
Records					
NC - Process Instance	customrecord_ncbgp_procinstance	Update		336	🔒
NC - Process Log	customrecord_ncbgp_proclog	Update		335	🔒

5. Click Update Bundle

6. Click OK to accept the NetSuite warning

7. The list of installed bundles will display a status while the bundle is updating.

To update your Bill Payment Approvals bundle (if shared with your account), please follow these instructions:

1. Locate Bill Payment Approvals bundle ID 510857 (previously 147451 or 288797) in the list of installed bundles (Customization>SuiteBundler>Search & Install Bundles>List) Current version is 1.20.22 or later
   a. If updating from a previous bundle, accept the warning that the bundle is being replaced with a 'follow-on' version

2. Hover the mouse cursor over the green "spanner" icon shown to the left of the bundle name.

3. Click "Update"

4. On the Preview Bundle Update page, if given the option under Preferences,
   a. Select "Replace Data" for BPA Approval Status
   b. Select "Preserve Data" for all other Lists/Records
   c. Select "Do Not Update Deployments" for all Client, Scheduled, Suitelet and User Event Scripts

⚠ **Warning: This Bundle has been replaced with a follow-on version**
When you update this bundle, you will automatically be upgraded to follow-on bundle 510857.

Preview Bundle Update

Cancel   Update Bundle

Name: Bill Payment Approvals   **Current Version:** 1.20.19   **New Version:** 1.20.22

BUNDLE CONTENTS	SCRIPT ID	ACTION	PREFERENCE	INTERNAL ID	LOCK ON INSTALL
Custom Fields					
Entity Fields					
Pay By Electronic Payment	custentity_vpaybyelectronicpayment	Update		2773	🔒
Transaction Body Fields					
Payment Method (EP)	custbody_paymentmethod	Update		2783	🔒
Payment Reference (2)	custbody_paymentref	Update		2785	🔒
EP Audit Reference	custbody_epauditref	Update		2787	🔒
Pay By EP	custbody_ncep_paybyep	Update		2791	🔒
Approval Status	custbody_ncep_approval_status	Update		2835	🔒
Last Approver	custbody_ncep_last_approver	Update		2836	🔒
BPA Bank Payment Definition (hidden)	custbody_nbsbpa_bankpaymentdefinition	Update		2837	🔒

5. Click Update Bundle

6. Click OK to accept the NetSuite warning

7. The list of installed bundles will display a status while the bundle is updating.