



2000 Powell Street, Suite 1500
Emeryville, CA 94608
Tel : 510 - 250 - 8899
Fax: 510 - 899 - 7890
www.netsoltech.com

**LeasePak Version 6.1a
MR1 Release Bulletin
April 21, 2009**

LeasePak Version 6.1a MR1 Release Bulletin

Release 6.1a GA

Enhancements

Version	Build	Ticket	Enhancement Description
6.10	2896	517587	EOP Suite III
6.10	2896	518892	Add IDR2/IDR4 to Sales Tax on Assessments
6.10	2896	520256	Unused Funds Fees
6.10	2896	520390	Multi-Process LeasePak Utility 232: Master G/L Reconciliation
6.10	2843	519355	User Defined Fields Edit Check Enhancement
6.10	2837	519271	Like-Kind Exchange
6.10	2837	520899	Confidential Information Display Mask
6.10	2834	517580	Client Based Billing
6.10	2827	519335	Addition of Check Number Field to U0103 Payoff Group
6.10	2821	523281	Additional Fields for Web Services API (LinkIT)
6.10	2818	519360	Maintenance for Inactive Leases

Release 6.1a GA

Discrepancies Fixed

Version	Build	Ticket	Description
6.10	2866	523198	Corrupt negative inven_d issue
6.10	2857	523458	Accruals for April's invoice were reversed, but only \$1300 of the \$1788 sales tax assessed was reversed.
6.10	2855	522036	U0210 LP does not accept the combination of a new code that our tax department added last week.
6.10	2843	524261	User run asset payoff for 5 assets one month before lease matured. A month later, run asset payoff reverasl fro the first one without problem. However user unable to do asset payoff for the remianing asset.

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Release 6.1a MR1**Discrepancies Fixed**

Version	Build	Ticket	Description
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Release 6.1a MR1**Discrepancies Fixed**

Version	Build	Ticket	Description
6.10	2936	524014	R0404 isn't showing IBL adjustments
6.10	2936	526175	LeasePak encountered error in "leasepak_error.log" on running EOP Suite II
6.10	2936	526179	EOP PAP does not include leases in other company, region, and office whenever an interactive PAP [U0304] is done
6.10	2936	526247	Depreciation Expense is credited on sale of a finance asset and hence causing wrong accounting
6.10	2936	526271	EOP Suite II fails to submit EOP jobs
6.10	2936	526438	EOP crash occurs in Sequential Updates when user sets up lease/asset meter and assesses meter charge.
6.10	2932	526172	The Suspense [U0109] check number missing on the Cash Receipts [R0411] report.
6.10	2932	526224	The user encountered an error "Can not find DAX record!" while changing Date for an extended lease.
6.10	2932	526234	LeasePak is calculating LTD depreciation incorrectly
6.10	2932	526262	Sold assets in the current fiscal year are dropped off of the Tax Depreciation [R0304] report
6.10	2932	526337	The user encountered error "Asset has already crossed year end" while performing Change Asset/Adjust Original Cost [U0120], when in fact it did not cross year end
6.10	2932	526344	The user encountered error while reversing accruals in the Notes Payable module
6.10	2931	526137	Incorrect mask is applied to the Lease UDF/UDT input fields in U0212
6.10	2931	526140	Batch Payment Exception [U0415a] report data is misaligned
6.10	2923	526141	LeasePak is not allowing the Vertex datafile to be applied more than one time per month.
6.10	2922	525188	User received error: 'No fields found in path 1, for form LUI07' while attempting to use the update U0120 – Change Depreciation
6.10	2921	523766	RTP corrupted when sales tax on property tax was waived
6.10	2918	523768	Sum of Balance calculation changes 1 day after the due date.
6.10	2918	524793	R0404 displays incorrect deferred extension balance for leases/PCRO's with advanced invoices

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Release 6.1a MR1

Discrepancies Fixed

Version	Build	Ticket	Description
6.10	2918	525903	The change password utility from the LPUX client is not working in v61a GA, due to a mismatch service name
6.10	2918	525911	API does not validate the Asset when the use tax code is a blank field.
6.10	2918	525937	The Unlock Account utility from the LeasePak client is not working correctly.
6.10	2916	524135	Operating lease is showing unearned income.
6.10	2916	525343	Name suffixes are not being created correctly on the Metro2 file
6.10	2916	525378	U0114 – The change of the lease number on a lease with a payment reschedule does not change the lease number in the RRR table.
6.10	2916	525835	Running the R0115 Book Gain or Loss Reconciliation report on December 31st shows no results even if there was a payoff transition on Dec 31st.
6.10	2915	525313	U0722 – Custom Codes: The Code Category dropdown should reflect the items in ascending order.
6.10	2915	525632	The file produced by Metro2 output does not contain standard records containing CR/LF to indicate the end of a record.
6.10	2914	525648	U0125 IBL principal write down causes negative session
6.10	2912	525445	Erroneous warning message appears in U0202 regarding start date of recurring charge on arrears lease
6.10	2912	525792	User encountered error "Reversal not allowed" while reversing a terminated lease even after successfully putting the assets back in inventory.
6.10	2911	522045	The Vertex update doesn't load the proper rates in the presence of appropriate geocodes set to the "Prevent Update Code" [U0701] of COCI.
6.10	2911	525787	Sorting issue with the columns of the Collection Work Schedule [U1101] grid.
6.10	2910	525644	U0412 – End of Month (EOM) failed.
6.10	2910	525737	User has multiple LPUX clients up and working with the lease summary screen the incorrect menu request pops up in the incorrect LPUX session.
6.10	2907	525592	The two new fields reqa.d_taxbasis_s and reqa.opr_taxbasis_s are not updated in the result of change in tax depreciation basis through U0120.

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