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**LeasePak Version 6.3a**  
**MR7 Release Bulletin**  
**December 14, 2011**

## LeasePak Version 6.3a MR7 Release Bulletin

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### Release 6.3a MR7

### Discrepancies Fixed

Version	Build	Ticket	Description
6.30	3105	531141	User got "An invalid character was found in text content" when trying to pull up the R0909 in the xml version.
6.30	3105	531225	The U0604 EOY Depreciation report is performing a table scan through the RYR.
6.30	3104	531047	U0103 Terminations is having performance issues with large number of assets per lease when using INV method with and FMV value entered.
6.30	3104	531056	When using [U0134] AdHoc ACH, the system is making the user enters the lessee's ACH TYPE if it is blank.
6.30	3103	531180	The sales tax on RCR1-RCR3 is not automatically being waived through the assessment update U0105.
6.30	3103	531186	Batch assessment waiver is displaying the incorrect STAX amount on the audit report when waiving an assessment.
6.30	3102	530912	XML version of R1205B is not showing correct figures.
6.30	3102	531147	Batch payment reversal causes erroneous sales tax entry to accounts payable for Cash control module.
6.30	3101	530958	U0112 crash with duplicate key error if RYR record is exists for the asset.
6.30	3101	530982	The U0234 Multi Lease Insurance update is not handling portfolio locking/unlocking gracefully.
6.30	3101	530983	The U0234 Multi Lease Insurance update needs to be streamline to select insurance records in a more consolidated format.

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Version	Build	Ticket	Description
6.30	3101	531153	U0109, user can have up to 100 characters in the comments for a suspense item. However, when either the user clears the item via cashier's check or GL, the r0208, and the r0203 do not show the full comments.
6.30	3100	529393	Leasepak crash in U0801 Add Asset when auditing is turned on.
6.30	3100	530553	The linkIT API is having issues with Tomcat for the following Web Services due to issues with javax.xml.validation.*, methods: LPBookLease.masterFinancial(), LPBookLease.disburseCheck(), and LPBookLease.addFileAttachment ().
6.30	3100	530939	GLOOB in U0102 Batch Payment reversal when using NSF fee and U0126 cash control set up with 1 batch # and 1 check# for 2 leases.
6.30	3100	530948	When auditing is turned on, there are occasions that the user is getting the following error:LEASEPAK UX - mxora_prepare.c: OCIStmtPrepare error. OCI status: OCI_ERROR ORA-01756: quoted string not properly terminated.
6.30	3100	530993	U0101 Batch Application Audit report is printing the incorrect type of message Asset and/or Application.
6.30	3100	531107	U0301 clean up Recurring Charge set up if Recurring Charge Schedule Module is not purchased.
6.30	3100	531109	R0403 Gloob with ASSMT RECV - RCR CHR with E type recurring Charge.
6.30	3099	530795	Late charge does not assessed properly with GFL* method and create invoice not found error when there is a credit memo. This is found when research for HT# 530758.
6.30	3099	530828	Valuation reserve should only apply to lease level payoff, not asset level payoff. In asset level payoff, valuation reserve causing an OOB in the G/L clearing account.
6.30	3098	530814	R0403 Used Inventory GLOOB when an asset is depreciating after termination.
6.30	3098	530863	The XML version of the R1205 report is displaying the amounts incorrectly.
6.30	3098	530887	When running the R0912 report via EOM, the report is reading leases that do not belong in the portfolio that is running.
6.30	3096	530799	U0460 has a red alert on Lease Payment receivable which is caused by U0102 ER Batch Number Payment Reversal for the invoice has due date equal to commencement date and sales tax has been modify by U0105.

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6.30	3096	530826	EOP Suite 2, segmentation violation is randomly occurring on eop_resubmit.
6.30	3095	530802	Pressing the "payoff info" button on the original F5 lease summary screen is causing the client to terminate abnormally on Oracle.
6.30	3095	530804	EOP Suite 2 script, eop_run having issues when the PORTFOLIO environment variable is too large.

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