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## **Discrepancies Fixed**

Version	Build	Ticket	Description
6.50	4162	534160	U0116 - Wrong message statement on trying to add a new asset on an AFM lease.
6.50	4158	534010	U0116 - Unable to change the cost, residual, other charges and payment amount.
6.50	4158	534128	U0103 lease payoff - The IDC6 payoff G/L leaks to another lease and creates an incorrect IDC6 G/L entry.
6.50	4158	534138	U0116 - Users receive an error message, "Date must not be after", on pressing the tab key on the commencement date field.
6.50	4157	534114	Oracle db_restore fails evidently due to duplicated bcp file names in the task list.
6.50	4156	534077	When payment is applied using customer group number via U0102 Enhanced Payment, a credit memo is created on a paid off lease.