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**LeasePak Version 6.7a**  
**GA Release Bulletin**  
**November 30, 2016**

## LeasePak Version 6.7a GA Release Bulletin

Release 6.7a GA			Enhancements
Version	Build	Ticket	Enhancement Description
6.70	4961	538019	End of Term Change Key Reconciliation Report
6.70	4882	537073	Charge Off
6.70	4882	537756	API - Change Key
6.70	4873	537766	API - Suspended Earnings
6.70	4863	537757	API - Assessment/Waiver
6.70	4849	537161	Refactor Interactive Auto Lease Extension
6.70	4848	537598	API - R0405
6.70	4848	537599	API - R0408
6.70	4848	537600	API - R0411
6.70	4848	537601	API - R0601
6.70	4836	537054	Invoice Scratch File (double code of 536049)
6.70	4835	536114	API - Load Batch Payments
6.70	4835	537072	Credit Bureau Reporting
6.70	4835	537460	LSTOTAL prevent "array max exceeded"
6.70	4834	536721	Third Party Payable (double code of 534922)
6.70	4834	537158	Batch Suspense (double code 537048)
6.70	4833	536004	API - R0404
6.70	4833	536005	API - R0909
6.70	4833	536009	API - Customer Summary Address Update
6.70	4833	536115	API - Lease List for Lessee
6.70	4833	537179	API - F5 Payment Schedule information
6.70	4832	537157	Utility 219 (double code of 532985)
6.70	4832	537159	API for Auto Lease Extension (double code of 536129)
6.70	4822	537164	Vertex O Custom General Updates (double code of 536755)

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**Release 6.7a GA****Enhancements**

Version	Build	Ticket	Enhancement Description
6.70	4818	536006	API - F5 Lease
6.70	4818	536007	API - F5 Asset Summary
6.70	4818	536008	API - F5 Asset Detail

**Release 6.7a GA****Discrepancies Fixed**

Version	Build	Ticket	Description
6.70	4992	538053	An issue could arise when a date/time query is initiated, when the database and application server have a difference in time, and the date is different between both the database and application server.
6.70	4989	538217	G/L out of balance caused by credit memo pay property tax.
6.70	4986	535181	At lease extension, user encountered "Residual must not exceed original residual."
6.70	4972	538654	UDF/UDT: The defined currency type is truncating value from the right end silently, if exceeds from 9,999,999,999.99 (Gen forms)
6.70	4971	538665	U0102: The grid values (amount to be applied as payment) are not refreshing, when user shifting among the options: Apply Payment, Place in Suspense and Apply Payment/Place remaining amount in Suspense.
6.70	4970	537928	UDT: Saving a value greater than 9,999,999,999.99 for currency type table column leads to exception.
6.70	4970	538472	U0102: Third lease record leads to RPM data corruption.
6.70	4969	537899	The method addExtension input xml asset residual amount should not be filled with lease residual amount in RUX, when asset residual amount element is 0.00.
6.70	4968	533027	AFM: There is garbage in the grid after final payment in the Payment Reschedule U0104 for AFM lease. This will also cause an error message as "Payment code cannot be blank for non-zero payment number."
6.70	4968	537723	U0103 Payoff prompts an error message: "Invoice to be reversed not found".
6.70	4968	538153	If RCR schedule is set up in U0108 auto lease extension record, then the ext_l in RCC will get corrupted after U0108 lease extension runs in EOP.
6.70	4968	538192	Credit memo applied to property taxes produces a gloob to Lease Payment Receivable and Property Tax Receivable.
6.70	4968	538514	U0202: A lease should not be allowed to change status to AEXT unless lse_ext_c = 'Y' and trm_l > 0.

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## Release 6.7a GA

## Discrepancies Fixed

Version	Build	Ticket	Description
6.70	4967	538518	U0103 Termination: unable to terminate NMAT lease, error appears: 'A server error has occurred. Please contact your supervisor and make note of the following error message: Asset 104 has corrupt negative invent_d. Aborting.'
6.70	4955	535719	Off lease billing creates 2 invoices with same due date but different invoice number. It is causing a duplicate error, when try to pay the second invoice.
6.70	4949	536658	U0102: Shifting focus after providing Suspense/TotlAmount does not update the payment to be applied against invoice items in the grid.
6.70	4945	538107	U0302 Cycle Invoices- For XSL element <ACCOUNTSCANLINE> - No leading zeros are being added to the amount to make it a 16 digits figure (537183).
6.70	4938	538347	The effective date is not populated in the rpm table if a batch payment is posted to suspense (TSUSP).
6.70	4928	534871	Incorrect G/L in Payoff Reversal, if suspense item that create from average payoff amount is clear up in U0109 before reversal.
6.70	4927	536760	U0801: Book Requirements should catch if U0801AS sales tax charged upfront=N and U0801AS Upfront Sales tax <> 0.0 when U0212 Disbursed Upfront Sales Tax = Y.
6.70	4920	538133	U0118: Due Day Change is displaying incorrect assess fee.
6.70	4908	538095	U0210: P/C/R/O information is not saved on performing CHANGE TO USED.
6.70	4899	537959	Need to replace ActiveX Servers from the LeasePak Product: MSIHTTP.EXE and MSILPMRQ.EXE
6.70	4899	538044	When creating a batch suspense item via U0305, an edit check is encountered when the lease is in a 'H*' status with the message: BATCH PAYMENT NOT ALLOWED FOR NON-ACCRUAL LEASE.
6.70	4897	537895	SRR for 536129 - API for Auto Lease Extension.
6.70	4897	537978	When updating a lease through U0202, the RCM records can get corrupted with incorrect data when a previous lease has had a primary lessee change.
6.70	4893	537968	V67a Round 2 dba issue in oracle and sybase.
6.70	4891	537767	R0601: Edit check at U0212 (Miscellaneous Customizations) is not working with Lease Number on Report R0601.

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## Release 6.7a GA

## Discrepancies Fixed

Version	Build	Ticket	Description
6.70	4891	537917	Receiving the following error when reversing a payment with real-time collections and cash control on: "ORA-20101: cxsql_lxnt_coll.c: lessee not found during mwc transfer ORA-06512: at line 1".
6.70	4891	538004	Receiving the following error when making a payment with real-time collections and cash control on: "ORA-20101: cxsql_lxnt_coll.c: lessee not found during mwc transfer ORA-06512: at line 1".
6.70	4891	538021	U0212: Misc Customization --> Depreciation spellings in message are not correct.
6.70	4883	537930	U0212: Module Customization Message "Vertex-O cannot be used when RCR type 'T' is used" should appear, when RCR type 'T' is used on assessment customization.
6.70	4880	531665	Payment reversal allowed on a paid off IBL causes an out of balance to principal outstanding.
6.70	4874	537709	U0102: Payments prompts server error on selecting 'place amount in suspense' option, if multiple banks is not purchased.
6.70	4874	537954	The Shared User module does not force the user to reset their password after supervisor changes the user's password through the change password menu option.
6.70	4872	533901	U0213: Payoff Quote is showing wrong amount (overstated) for Pmts Delinquent field when there is an Advanced Invoice on the R0404.
6.70	4872	537651	SRR2 for 534922 - Third Party Payable Statements
6.70	4870	537748	R0408: Report not showing complete equipment description against off lease asset.
6.70	4870	537847	R1001A Off Lease Inventory report behavior is different from LP v6.0a where the report should contain only assets not yet tied to a lease. Currently, the report contains both not tied and returned back assets from a lease.
6.70	4869	537842	U0203: Adding a professional reference on a lessee leads exception on saving lessee, if years in Good standing have a value. It works fine, when updating a record.
6.70	4868	534402	U0233: Lease Meter maintenance prompts wrong warning message if Lease Cost per Use Assessment code is not set on U0212 portfolio: assmt cust. U0801: Application maintenance meter also needs to be fixed.

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## Release 6.7a GA

## Discrepancies Fixed

Version	Build	Ticket	Description
6.70	4865	536759	U0101: Message needs to be corrected when U0212: disburse upfront sales tax =Y, U0801AS Sales/tax charged upfront =N and upfront sales tax amount <>0.0.
6.70	4861	537758	The field rsu.sus_comment_s (the suspense comment field) should remain blank in case either the N indicator is mentioned in the input string or the N indicator value is blank.
6.70	4860	537750	An infinite loop occurs in batch applications when a user deletes an application UDT dropdown help from U0722 Custom Code.
6.70	4859	532774	U0101: Book Lease and U0202 Master Financial allows an invalid pap institution id to be entered.
6.70	4858	537704	U0302 Issue in reporting invoices in scratch file, when normal invoice and Credit memo both exist for a single due date against a lease.
6.70	4857	533357	U0102: Shows the wrong payment effective date if choose "Place Amount in Suspense" option.
6.70	4857	537642	U0102: Shifting focus after providing Suspense/TotlAmount does not update the payment to be applied against invoice items in the grid if done multiple times. (Ref Ticket: 536658)
6.70	4851	532968	If lease has residual with multi-asset and at least one of the asset residual =0 (or if the residual % are different for the assets), the accrued principal (and payoff amount) at maturity will be off.
6.70	4850	535717	U0103: IBL lease payoff has bogus interest amount if last invoice is fully paid with payment effective date before invoice due date of the previous invoice for IBL with B payment method.
6.70	4850	537561	Unable to create a credit memo on a suspended lease in non-accrual with Cash Control module turned on.
6.70	4850	537608	U0120 cannot go to the upfront sales tax screen if the asset ties to a lease and the year of the in-service date is before the current year.
6.70	4849	536496	R0404: Main Report and Detail Invoice drill down window should also show the Principal/Payment and interest description from U0212 in sync with R0404.
6.70	4849	536798	U0101: Book Lease is not catching if the RCR schedule is not in sync with the lease payment schedule.
6.70	4848	537584	extractLessee --> contactTitle and signerTitle fields should be extracted in the output XML.

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## Release 6.7a GA

## Discrepancies Fixed

Version	Build	Ticket	Description
6.70	4847	536521	U0305: The batch payment process is incorrectly recording the principal change in RPC (equal to down payment amount) if advance invoice (due at commencement) is also included to be paid in batch. Cash Control:OFF.
6.70	4847	536529	U0102 - Payment Reversal - Not able to reverse a payment made at the time of booking lease for an IBL with advance accrual method - having Down Payment, when Cash Control:OFF
6.70	4845	534863	The UCC fields labels of a pending asset do not become enable when a new UCC type other than None is selected.
6.70	4845	537177	Position exceeds the current desktop resolution. This ticket was filed as a part of 537170.
6.70	4845	537583	Utility 219: Sequence generation issue under PPT.CD category at U0722 for p#_ptms.dtl file.
6.70	4844	537493	With ref to the spec 536009, The last updated fields for Date and Time in ral, rcu, rin, rgr, rbk, rle need to be updated through the LP Interactive and relevant API also.
6.70	4844	537523	R0408: Dealer Bonus and Dealer Reserve totals are not correct.
6.70	4844	537589	The comment field in the suspense record is not storing the comment correctly.
6.70	4843	533595	When Use Tax Exempt code and PPT Tax Exempt code fields on the Asset are left blank via API, and user goes to U0801 to make a change to the asset, LP will auto populate the 2 fields with the first value on the pulldown list.
6.70	4842	532909	U0101: The asset equipment class of V will default the book depreciation start date to be the same as the in-service date.
6.70	4842	533644	U0202: lease activity status cannot be changed from AASM back to AEXM (lease extension on MTM). LeasePak should allow for this change.
6.70	4842	533874	U0801: Prompts a wrong error message even the sum of percentages is = 100 for sales representatives.
6.70	4842	534125	EOP crashes in U0419 if payoff lease does not have an application and has unprocessed notes.
6.70	4842	534159	U0125: The comment entry of first write-down is being carried over to next when user does not get completely out of the update before executing the 2nd write down.
6.70	4841	535067	The API is not recognizing an application user defined field with a negative value as acceptable.

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## Release 6.7a GA

## Discrepancies Fixed

Version	Build	Ticket	Description
6.70	4841	536056	U0112 has contradiction in loading model manufacturer for old and new assets.
6.70	4840	530960	U0449a and U0449b: Last column display is broken.
6.70	4840	537341	U0415: The exception report shows an error message 'ERROR INVALID PAYMENT OPTION: .' even if there is no error.
6.70	4840	537548	LPSearch--> extractExtendedCodes is not working in V66a and V67a for Model and Manufacturer search.
6.70	4839	536509	User should be able to enter check number on U0107 and U0108, even when cash control module is not purchased.
6.70	4839	537505	R0109: spelling needs to be corrected in the output report.
6.70	4838	536869	U0212 Assessment Customization: Run time error appears when extended RCR module is not purchased and user scrolls through the grid (GENFORM).
6.70	4837	535993	MsiAppExtractractor --> extractAsset method is not fetching tax rates for State, County, and City for upfront sales tax.
6.70	4837	537379	U0210 Asset: Upfront Sales Tax section is displaying wrong values in State, County, and City.
6.70	4836	537243	R0405A If Customer or Customer/Group filter is applied, ends up in error.
6.70	4835	536252	U0212 Assessment Customization - Extended RCR's should not appear, when extended RCR module is not purchased (GENFORM).
6.70	4834	536495	U0102 Enhanced Payments: Non IBL Suspended Invoices labels issue.
6.70	4834	537366	mPower LPReports --> getR0109 is not extracting the results if payment amount is provided.
6.70	4834	537468	mPower: API R0109 does not accept a lease number for producing the Model Amortization report.
6.70	4834	537503	R0109 Model Amortization report displaying wrong value for Notary Fee.
6.70	4834	537504	mPower, LPReports --> getR0109: the effect of Other Charges on the output XML is not in sync with the interactive R0109.
6.70	4834	537510	LPReports --> getR0109: spelling needs to be corrected in error message.

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## Release 6.7a GA

## Discrepancies Fixed

Version	Build	Ticket	Description
6.70	4834	537512	mPower, LPReports --> getR0109: Residual Percentage does not affect the output.
6.70	4834	537517	R0109 Model Amortization: Fields (Vendor Subsidy, Open Commission) are duplicating in report.
6.70	4834	537520	Remove (a)"Lstotal Size (megabytes)" field from Reports tab of U0706 Add/Change. (b) All references to column rsc.lstotal_size_in_mb_l from client code (login initializations, etc). (c) Apply changes in VB.NET, VB 6.0.
6.70	4832	537151	Utility 219 is ignoring the already existing Property Tax Description for a code of type PPT.CD that has been defined using LP interactive U0722.
6.70	4832	537495	On the F5 asset detail screen, the county name is not being displayed only for 'O' series assets.
6.70	4831	537476	U0415: spaces within the comment should not be removed.
6.70	4830	537137	R0411: Takes longer time to process, when using a selection criteria of "ALL".
6.70	4829	537394	If EOP runs Batch Change Key across a midnight, R0405 does not display the old key transaction.
6.70	4829	537400	Need to change doc gen code because the table mpa_assmt has been removed in v66a and is obsolete.
6.70	4824	537273	U0121 produces an error message if debit or credit total reaches 100 million.
6.70	4822	537180	The R1001B report does not display information for Used Inventory when the Vehicle module is purchased.
6.70	4820	537109	F5 - Lease Summary - Asset Detail - XML version of the report shows wrong value in Property Tax field.
6.70	4819	535914	U0108 Lease Extension: Going backward the screen is not being painted correctly.
6.70	4817	537087	U0415: Batch Payment crashes in EOP and displaying error message "LEASEPAK UX - lxget_tax_rate.c: A blank location value is not acceptable" with asset upfront tax code.
6.70	4813	536599	Asset Payoff should not check asset yield if the lease is month-to-month lease.
6.70	4812	536968	U0301 Accrual Reversal is corrupting the last outstanding invoice for advanced pre-computed leases (AAPR) with residual after lease is accrued and matured.

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## Release 6.7a GA

## Discrepancies Fixed

Version	Build	Ticket	Description
6.70	4812	537044	The lockbox posted a batch amount that was twice the amount that the system applied in Suspense.
6.70	4811	535908	R0109: Model Amortization report is not reflecting the principal pay down portion.
6.70	4811	536619	In the U0202 Master Financial, the Minimum Payment Amount field is not accessible unless PAP is turned on. This field should be accessible whether PAP is on or off.
6.70	4811	536944	MSG.bcp - Message # 1186 - Acquisition spelling needs to be corrected.
6.70	4811	536979	The XML version of F5 Lease Summary screen displays Suspense=0 even when Suspense is not equals to 0 for a lease that has been paid off.
6.70	4810	536562	When a user logs off from the AcquireIT web page, the user's session is still active, thereby not allowing other users to log in.
6.70	4810	536641	The username and password needs to be encrypted in the mPower web.xml file.
6.70	4810	536644	U0104 Payment Reschedule can no longer reduce the amount of the security deposit without having to reverse the first payment.
6.70	4810	536645	F5 freezes with a lease that has only an open assessment on the first invoice which is due at commencement.
6.70	4810	536679	U0101 Add Asset is preventing an add asset when U0212 Disbursed Upfront Sales Tax is set to N.
6.70	4810	536870	Revamped Oracle prefetching in certain reports: R0403, R0404, R0407, R0409, U0460.
6.70	4810	536923	Miscellaneous login issues with message 'requesters' for registry errors and windiff.

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