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**LeasePak Version 6.7a
MR2 Release Bulletin
March 15, 2017**

LeasePak Version 6.7a MR2 Release Bulletin

Release 6.7a MR2

Discrepancies Fixed

Version	Build	Ticket	Description
6.70	5034	539392	U0462: PHP recalculation does not taking into account extensions.
6.70	5033	539019	Documentation: Assumptions reset PHP after reporting the lessee being removed in the first month.
6.70	5033	539332	U0239: Change PHP error message to indicate the date used when determining where PHP marks begin.
6.70	5033	539346	EOP - Initialization of "SEQ UPD - MATURED Lease INIT" fails EOP "Sequential Updates 1" module.
6.70	5033	539374	U0239: Skipping one month when commencement date 'day' is the first day of the month or in the middle of somewhere when commencement date day is the last day of month.
6.70	5033	539377	U0239: PHP edit check 'Values prior to lease assumption/commencement must be B' is not appearing when all PHP slots are prior to lease assumption date.
6.70	5032	539110	In shared user mode, the user is forced to change their password twice after their current password has expired.
6.70	5032	539349	If NP/NC and HCA all assessments/RCRs should be included in all delinquency calculations.
6.70	5031	539322	U0241: A more distinct and clear message needs to be displayed when the user tries to place a customer into bankruptcy after the lease has been denoted closed, deleted or has an invalid consumer information value.
6.70	5030	539303	U0115: If the effective date of new status/substatus is after last EOM then Next Payment History should not be updated to D right after saving the record.

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Version	Build	Ticket	Description
6.70	5030	539304	U0115: NPHS/PHP are not being updated to Ds according to effective date if the Activity status starts with H.
6.70	5029	539345	U0239: Incorrectly indicating error on PHP tick marks when it shouldn't.
6.70	5028	539157	R1001: Book Value is using the original cost - depreciation for FIN - OPER asset.
6.70	5027	539294	R0607: Running in batch mode, the criteria of ALL portfolios and ALL assessments is not working correctly.
6.70	5027	539297	U0212: Portfolio --> Assessment Customizations does not allow the user to modify the "Include in Delinquency" column for recurring charges.
6.70	5026	539262	RHT data corruption is occurring when pre-payment is applying to a SECD, CAPR, and PROR assessment.
6.70	5026	539263	UTIL/U0462: PHP calculation not handling RHTs with Trans codes four digits long.
6.70	5025	539234	U0462: Amount Past Due for credit bureaus is not determining what invoices are delinquent the same way as days delinquent does and therefore Account Status.
6.70	5023	539235	U0103: Special edit check when Payoff Source = FLTC to require Payoff Reason should be lifted if DA/DF entered through U0239.
6.70	5023	539236	U0101B: Should not be able to reuse a lease number, if the matching lease number record is found in table RXL.
6.70	5023	539242	U0101B: Next payment history is saved in DB as B even if any other valid possible value is provided for back dated lease.
6.70	5023	539253	Days Delinquent calculation incorrect for method <100% when only assessments are on invoice.

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