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LeasePak Version 7.1a
MR2 Release Bulletin
June 29, 2018

LeasePak Version 7.1a MR2 Release Bulletin

Release 7.1a MR2 Enhancements

Version	Build	Ticket	Enhancement Description
7.10	5949	541668	PAP/ACH Non-Monthly Interval
7.10	5949	542117	Lease Loyalty - Replace General Ledger Accounts (Change Request)
7.10	5949	542155	ACH 14 days Bi Monthly (Double Code of 541845)
7.10	5949	542170	Funding Tax
7.10	5949	542183	Remaining Balance Calculation API - Add a Second Sales Tax Rate (Change Request)
7.10	5949	542242	Refactor updateLeasePAP API and streamline code

Release 7.1a MR2 Discrepancies Fixed

Version	Build	Ticket	Description
7.10	5949	542336	U0801: Application - Codes/Fees Tab Screen- Tab order is not in sequential order.
7.10	5948	542298	Mpower API: disburseCheck - rck.trn_rsn_s is not being updated to CKDS.
7.10	5946	542131	EOP failed on Dealer Statement Module.
7.10	5946	542314	U0101: Reverse Check - Internal Check Number and Bank Check Number fields should not have a default value of 0.
7.10	5944	542266	Lease/util 223: Incorrect error message appears as "The extract type must be a single character." even with correct input option.
7.10	5944	542273	U0801: When accessing unbooked asset Leasepak hangs and has error stating lost connection because the SQL result does not come back.
7.10	5940	542126	U0103: Incorrect error message "interest credit exists" appears on U0103 payoff for a lease which was being paid off and reversed already.
7.10	5935	542297	For suspended lease, if U0212 Miscellaneous Customizations switch "Recognize Susp Income at Pmt Time" is set to 'Y', the U0102 Interactive Payment or U0305/U0415 Batch Payment will crash.
7.10	5933	542258	U0101: Book Lease - Tax credit is incorrectly reducing 3 times for a lease with advanced accrual method.

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Release 7.1a MR2

Discrepancies Fixed

Version	Build	Ticket	Description
7.10	5932	542187	R0114: Leads to server error if portfolio is locked for any reason.
7.10	5931	541838	R0312: Tax Reporting Year either should not accept more than 2 digit value or should have year control.
7.10	5931	542102	R0301: Returns an error when a cleaned up lease exists in the relevant portfolio.
7.10	5924	542149	U0116: Lease number not appearing through all the screens (Ref HT # 541960 fix not working).
7.10	5924	542203	LP Setup: Error is appearing when 'Gradient Background' is checked in LP Setup--> Appearance tab.
7.10	5922	541868	U0103/U0213: - AFM lease/asset - Tax rates do not match.
7.10	5922	542195	U0104: Due date is not correct on warning message if adjustment method is DEF.
7.10	5922	542234	MISC: Exception occurs after the auto logout requester times out.
7.10	5920	542219	R0905: XML Report - Asset Details - incorrect appearance of Use Tax Code.
7.10	5920	542233	Mpower: LPSearch --> getVendor method - the County field is missing in response.
7.10	5919	542244	U0801: Fund Interest days are not correctly calculated, if exceeds 31 where the actual limit is 120.
7.10	5917	542247	U0801: Leveraged Lease - PAP interval should default to 1.
7.10	5916	541917	R0110: Portfolio Profile - Unable to load description(s) against codes.
7.10	5916	542086	U0202: Based on PAP field value, PAP Account and Inst. ID behavior is not in sync with U0227.
7.10	5915	542159	U0101: Book lease and Book Requirements are not in sync, when lease PAP=Y, Lease PAP Acct/Inst=BLANK and Lessee PAP Acct/Inst=BLANK.
7.10	5914	541860	R0609: Leads to server error.
7.10	5914	542218	R0905: XML Report - Asset Details - Extra table is appearing in report.
7.10	5907	542065	U0227: The error message should appear same as appearing in U0212 in case of invalid PAP Inst ID.
7.10	5907	542199	The auto logout option is only working when there is no activity on the user's PC. The auto logout functionality should only occur when there is no activity within LeasePak.
7.10	5905	542175	R0905: XML Report - Asset Detail --> Title Filing section is parsing the code column incorrectly.

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Discrepancies Fixed

Version	Build	Ticket	Description
7.10	5905	542184	R0905: XML Report - Asset Details --> Title Filing - Blank rows should not be displayed.
7.10	5903	542133	U0102: Reverse Payment to Effective Date - Bank Code is written as BANK CODE.
7.10	5902	542032	U0109: Check record (rck) does not have disbursed date if rck record is created through U0109 "Clear via Cashier's Check" option.

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