

Current Release Notes

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LeasePak 7.5a Release Notes »

75a_release_bulletin_mr6.pdf »

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Current Release Notes LeasePak 7.5a Build 8683

For information on previous releases, refer to the [Release Notes Archive](#). You can also find copies of the archive PDFs in the separate ReadMe folder.

- [Release Bulletin](#)
- [Important Notices](#)
- [Database Changes](#)
- [Enhancements](#)

Release Bulletin

A full list of discrepancies fixed and enhancements delivered in this release are in the latest [Release Bulletin](#) (75a_release_bulletin_mr6.pdf).

Important Notices

Enhancement 546700 Script Requirement **Build 8614**

Contact your NETSOL representative to make use of enhancement 546700. It requires to execute a script before updating to U0212 Portfolio PAP/ACH Control File options in LeasePak 7.5a MR3 release.

LeasePak Database Columns to be Removed in V7.6a **Build 8555**

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The following columns are obsolete and will be removed from LeasePak in the 7.6a release. If you are currently using or referencing any of these columns in your custom software, you should remove them from your custom software.

Column Name

mwr.reserved1_s	rcg.davox_multi_proc_l	rzu.old_value_s
rac.pap_amt_pref_c	rcg.ppt_due_l	
rcg.davox_eop_skip_c	rco.davox_excl_c	

LeasePak Database Deprecated Columns

Build 8555

The following columns are deprecated and have been removed from LeasePak. If you are currently using or referencing any of these columns in your custom software, NETSOL recommends that you remove them from the software.

Column Name

rab.consumer_info_s	rpa.asm_name4_s	rpa.asm_pmt_order16_l	rpay.itcf_tol_d
rapd.doc_template_s	rpa.asm_name5_s	rpa.asm_pmt_order17_l	rpay.legf_tol_d
rac.pap_amt_pref_c	rpa.asm_name6_s	rpa.asm_pmt_order18_l	rpay.lexf_tol_d
rac.sort_method_s	rpa.asm_name7_s	rpa.asm_pmt_order19_l	rpay.ltch_tol_d
ral.d_trx_type_rptd_s	rpa.asm_name8_s	rpa.asm_pmt_order20_l	rpay.lsrw_tol_d
ral.trx_type_l	rpa.asm_name9_s	rpa.asm_pmt_order21_l	rpay.othf_tol_d
ras.split_eop_type_c	rpa.asm_name10_s	rpa.asm_pmt_order22_l	rpay.pext_tol_d
rcg.cb_rptg_c	rpa.asm_name11_s	rpa.asm_pmt_order23_l	rpay.prtx_tol_d
rcg.cb_tol_d	rpa.asm_name12_s	rpa.asm_pmt_order24_l	rpay.rcr1_tol_d
rcg.days_after_due_day_l	rpa.asm_name13_s	rpa.asm_pmt_order25_l	rpay.rcr2_tol_d
rco.cbr_suppress_c	rpa.asm_name14_s	rpa.asm_pmt_order26_l	rpay.rcr3_tol_d
rdcd.doc_template_s	rpa.asm_name15_s	rpa.asm_pmt_order27_l	rpay.rcr4_tol_d
rep.d_first_upd_s	rpa.asm_name16_s	rpa.asm_pmt_order28_l	rpay.rcr5_tol_d
rep.upd_once_c	rpa.asm_pmt_order1_l	rpa.asm_pmt_order29_l	rpay.rcr6_tol_d
rgc.primary_grn_c	rpa.asm_pmt_order2_l	rpa.asm_pmt_order30_l	rpay.rcr7_tol_d
rgc.relation_s	rpa.asm_pmt_order3_l	rpa.asm_pmt_order31_l	rpay.rcr8_tol_d
rgr.d_trx_type_rptd_s	rpa.asm_pmt_order4_l	rpa.asm_pmt_order32_l	rpay.rcr9_tol_d
rgr.trx_type_l	rpa.asm_pmt_order5_l	rpa.asm_pmt_order33_l	rpay.rcr10_tol_d
rhf.idc_acct_s	rpa.asm_pmt_order6_l	rpa.assmt_s	rpay.rcr11_tol_d
rhfb.prev_bkrpt_stat_s	rpa.asm_pmt_order7_l	rpa.cchk_c	rpay.rcr12_tol_d
rhs.idc_acct_s	rpa.asm_pmt_order8_l	rpa.del_a_s	rpay.rcr13_tol_d
rhsb.prev_bkrpt_stat_s	rpa.asm_pmt_order9_l	rpa.del_lse_lvl_trans_l	rpay.rcr14_tol_d
rls.idc_acct_s	rpa.asm_pmt_order10_l	rpa.gl_inter_c	rpay.rcr15_tol_d
rlsb.prev_bkrpt_stat_s	rpa.asm_pmt_order11_l	rpa.idc_acct_s	rpay.stax_tol_d
rpa.asm_s	rpa.asm_pmt_order12_l	rpa.lse_lvl_trans_c	rpay.ppa_assmt_code_s
rpa.asm_name1_s	rpa.asm_pmt_order13_l	rpay.asmf_tol_d	rpay.template_path_s

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rpa.asm_name2_s	rpa.asm_pmt_order14_l	rpay.coll_tol_d	rpaz.asm_priority_c
rpa.asm_name3_s	rpa.asm_pmt_order15_l	rpay.fhut_tol_d	rsc.lstotal_size_in_mb_l

Database Changes

mcml Custom Module Letters

Table Name Description

mcml	Custom Module Letters
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[Table Drop](#)

mcmu Custom Module User Defined Menu Options

Table Name Description

mcmu	Custom Module User Defined Menu Options
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[Table Drop](#)

msvt Next PPA Transaction Number

Table Name Description

msvt	Next PPA Transaction Number
------	-----------------------------

[Table Drop](#)

rab Activity Status/Substatus

Column Name

consumer_info_s

[Column Drop](#)

rac Preauthorized Payments Control

Column Name

sort_method_s

[Column Drop](#)

ral Lessee/Co-Lessee

Column Name

d_trx_type_rptd_s
trx_type_l

[Column Drop](#)

rap Application

Column Name

idc_acct_s

[Column Drop](#)

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rapd Application Document

Column Name

doc_template_s

Column Drop

raq Application Asset

Column Name	Description	Oracle Datatype	Oracle Allow Null	Sybase Datatype	Sybase Allow Null	Initial Value
st_rate_d	State tax rate	NUMBER(15,5)	yes	double precision	yes	0.0
ct_rate_d	County tax rate	NUMBER(15,5)	yes	double precision	yes	0.0
cy_rate_d	City tax rate	NUMBER(15,5)	yes	double precision	yes	0.0

Column Add

ras EOP Accrual System

Column Name

split_eop_type_c

Column Drop

rcg Custom General

Column Name

cb_rptg_c

cb_tol_d

days_after_due_day_l

Column Drop

rcgb Custom General 2

Column Name	Description	Oracle Datatype	Oracle Allow Null	Sybase Datatype	Sybase Allow Null	Initial Value
mpower_url_s	URL for connecting to mPower Services	VARCHAR2(80)	yes	char(80)	yes	NULL

Column Add

rco Collection Status Defaults

Column Name

cbr_suppress_c

Column Drop

rdcd Application Document List

Column Name

doc_template_s

Column Drop

rep End of Period

Column Name

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d_first_upd_s

upd_once_c

Column Drop

rgc Co-Lessee/Guarantor/User Defined Client Cross-reference

Column Name

primary_grn_c

relation_s

Column Drop

rgr Guarantor

Column Name

d_trx_type_rptd_s

trx_type_l

Column Drop

rhf Historical Lease for Accrual/Billing Cycle Change/Reversal

Column Name

idc_acct_s

Column Drop

rhfb Historical Lease 3 for Accrual/Billing Cycle Change/Reversal

Column Name	Description	Oracle Datatype	Oracle Allow Null	Sybase Datatype	Sybase Allow Null	Initial Value
auto_pmt_resc_skips_l	Number of SKIP payments to insert into next payment schedule that will be accrued for an automatic payment reschedule	NUMBER(10)	yes	integer	yes	0
d_auto_pmt_resc_start_s	Where to insert SKIP payments into next payment schedule that will be accrued for an automatic payment reschedule	DATE	yes	datetime	yes	NULL
d_bfc_last_pmt_eff_s	Last payment effective date before billing frequency change	DATE	yes	datetime	yes	NULL

Column Add

Column Name

prev_bkrpt_stat_s

Column Drop

rhs Historical Lease for Lease Extension/Reversal

Column Name

idc_acct_s

Column Drop

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rhsb Historical Lease 3 for Lease Extension/Reversal

Column Name	Description	Oracle Datatype	Oracle Allow Null	Sybase Datatype	Sybase Allow Null	Initial Value
auto_pmt_resc_skips_l	Number of SKIP payments to insert into next payment schedule that will be accrued for an automatic payment reschedule	NUMBER(10)	yes	integer	yes	0
d_auto_pmt_resc_start_s	Where to insert SKIP payments into next payment schedule that will be accrued for an automatic payment reschedule	DATE	yes	datetime	yes	NULL
d_bfc_last_pmt_eff_s	Last payment effective date before billing frequency change	DATE	yes	datetime	yes	NULL

Column Add

Column Name

prev_bkrpt_stat_s

Column Drop

rip Insurance User Profile

Column Name	Description	Oracle Datatype	Oracle Allow Null	Sybase Datatype	Sybase Allow Null	Initial Value
xsl_filename_s	XSL file name	VARCHAR2(25)	yes	char(25)	yes	NULL

Column Add

rls Lease

Column Name

idc_acct_s

Column Drop

rlsb Lease 3

Column Name	Description	Oracle Datatype	Oracle Allow Null	Sybase Datatype	Sybase Allow Null	Initial Value
auto_pmt_resc_skips_l	Number of SKIP payments to insert into next payment schedule that will be accrued for an automatic payment reschedule	NUMBER(10)	yes	integer	yes	0
d_auto_pmt_resc_start_s	Where to insert SKIP payments into next payment schedule that will be accrued for an automatic payment reschedule	DATE	yes	datetime	yes	NULL
d_bfc_last_pmt_eff_s	Last payment effective date before billing frequency change	DATE	yes	datetime	yes	NULL

Column Add

Column Name

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prev_bkrpt_stat_s

Column Drop

rpa Portfolio

Column Name	Description	Oracle Datatype	Oracle Allow Null	Sybase Datatype	Sybase Allow Null	Initial Value
aggregator_s	Portfolio aggregator Groups or distinguishes portfolios across environments	CHAR(4)	yes	char(4)	yes	NULL

Column Add

Column Name
asm_s
asm_name1_s
asm_name2_s
asm_name3_s
asm_name4_s
asm_name5_s
asm_name6_s
asm_name7_s
asm_name8_s
asm_name9_s
asm_name10_s
asm_name11_s
asm_name12_s
asm_name13_s
asm_name14_s
asm_name15_s
asm_name16_s
asm_pmt_order1_l
asm_pmt_order2_l
asm_pmt_order3_l
asm_pmt_order4_l
asm_pmt_order5_l
asm_pmt_order6_l
asm_pmt_order7_l
asm_pmt_order8_l
asm_pmt_order9_l
asm_pmt_order10_l
asm_pmt_order11_l
asm_pmt_order12_l
asm_pmt_order13_l
asm_pmt_order14_l

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asm_pmt_order15_l
asm_pmt_order16_l
asm_pmt_order17_l
asm_pmt_order18_l
asm_pmt_order19_l
asm_pmt_order20_l
asm_pmt_order21_l
asm_pmt_order22_l
asm_pmt_order23_l
asm_pmt_order24_l
asm_pmt_order25_l
asm_pmt_order26_l
asm_pmt_order27_l
asm_pmt_order28_l
asm_pmt_order29_l
asm_pmt_order30_l
asm_pmt_order31_l
asm_pmt_order32_l
asm_pmt_order33_l
assmt_s
cchk_c
del_a_s
del_lse_lvl_trans_l
gl_inter_c
idc_acct_s
lse_lvl_trans_c

Column Drop

rpar Portfolio Charge

Column Name	Description	Oracle Datatype	Oracle Allow Null	Sybase Datatype	Sybase Allow Null	Initial Value
chrg_incl_pap_pmt_c	Include charge in PAP-ACH payment amount (Y/N)	CHAR(1)	yes	char(1)	yes	NULL

Column Add

rpay Portfolio 2

Column Name	Description	Oracle Datatype	Oracle Allow Null	Sybase Datatype	Sybase Allow Null	Initial Value
batch_app_disb_bank_idc1_s	Batch application disbursal bank account GL vector for IDC1 type	CHAR(3)	yes	char(3)	yes	NULL

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batch_app_disb_bank_idc2_s	Batch application disbursal bank account GL vector for IDC2 type	CHAR(3)	yes	char(3)	yes	NULL
batch_app_disb_bank_newa_s	Batch application disbursal bank account GL vector for NEWA type	CHAR(3)	yes	char(3)	yes	NULL
batch_app_disb_bank_newd_s	Batch application disbursal bank account GL vector for NEWD type	CHAR(3)	yes	char(3)	yes	NULL
allow_perm_tax_rate_change_c	Allow tax rate changes for PERM use tax code	CHAR(1)	yes	char(1)	yes	'N'

Column Add

Description	Old Column Name	New Column Name
Batch application disbursal bank account GL vector for COMM type	batch_app_disb_bank_s	batch_app_disb_bank_comm_s

Column Rename

Column Name
asmf_tol_d
coll_tol_d
fhut_tol_d
itcf_tol_d
legf_tol_d
lext_tol_d
ltch_tol_d
lsrw_tol_d
othf_tol_d
pext_tol_d
prtx_tol_d
rcr1_tol_d
rcr2_tol_d
rcr3_tol_d
rcr4_tol_d
rcr5_tol_d
rcr6_tol_d
rcr7_tol_d
rcr8_tol_d
rcr9_tol_d
rcr10_tol_d
rcr11_tol_d
rcr12_tol_d
rcr13_tol_d

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rcr14_tol_d
rcr15_tol_d
stax_tol_d
ppa_assmt_code_s
template_path_s

Column Drop

rpaz Portfolio 3

Column Name

asm_priority_c

Column Drop

rsc Operator Security

Column Name	Description	Oracle Datatype	Oracle Allow Null	Sybase Datatype	Sybase Allow Null	Initial Value
allow_lpak_api_access_c	Allow LeasePak API access (Y/N)	CHAR(1)	yes	char(1)	yes	'Y'

Column Add

Column Name

lstotal_size_in_mb_l

Column Drop

rzz Server Auditing

NEW TABLE

Table Name Description

rzz	Server Auditing
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Table Add

For the full listing of LeasePak 7.5a database objects, refer to the [Database Reference](#).

Enhancements

544817 Switch to Include Charge Type in PAP/ACH Payments

Build 8555

Requires PAP/ACH Preauthorized Payments module. Adds a new set of portfolio switches to indicate which assessment charge types to include when processing PAP/ACH payments instead of existing option of All or Payment & Sales Tax. This process will automatically request the bank to pay for the lessee.

- U0212 Portfolio→PAP/ACH Control File

544819 Billing Frequency Odd First Payment Date Field

Build 8555

Internal code enhancement and does not change user interaction.

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545165 Replace the DZZ c-isam file with RZZ table*Build 8555*

Internal code enhancement and does not change user interaction.

545194 Support Due Day Changes for Pro-rated leases*Build 8555*

Modifies LeasePak functionality to support and process *APR and *OSL leases in a pro-rated portfolio.

- [Prorate Income](#)

545282 Database table and column deprecation (support issue)*Build 8555*

Internal code enhancement and does not change user interaction.

545310 Add support of AAPR, RAPR in Batch Payoff*Build 8555*

Modifies U0129 Batch Payoff to support *APR accrual method for finance lease.

- [U0129 Batch Payoff](#)

545551 R&D - Support for Sybase ASE 16 on RH7*Build 8555*

Internal code enhancement and does not change user interaction.

545602 Allow for multiple instances of LeasePak client with Host & Environment in own directory (double code 545601)*Build 8555*

Enhancement to allow users to create multiple instances of LeasePak client with Host and Environment in their own directory.

545604 Provide mechanism for different color schemes based upon Host & Environment (double code 545603)*Build 8555*

Enhancement to allow users to set different color schemes based on host and environment settings.

- [LeasePak Basics](#)

545610 Client coding cleanup changes for dropped columns*Build 8555*

U1151 Collection Status Defaults update field 'SUPPRESS CREDIT BUREAU EXTR.' will no longer be available for use.

- [U1151 Collection Status Defaults](#)

545687 Allow Tax Rates to Change Using PERM tax Code[Return to Top](#)

Build 8555

An enhancement to LeasePak allowing assets with use tax code of PERM to be changed.

- [U0101 Application Asset→Tab 5 Miscellaneous](#)
- [U0210 Asset](#)
- [U0212 Portfolio→Miscellaneous Customizations](#)
- [U0230 Multi Asset Maintenance](#)
- [U0801 Add Asset→Tab 5 Miscellaneous](#)

545701 REPORT TX01 - Tax Disbursal Report to CSV**Build 8555**

Contact your NETSOL representative for more information.

545704 REPORT TX22 - FHUT Data Extract**Build 8555**

Adds Monthly Property Tax and FHUT Disbursal end of month processes to the exiting End of Period functionality of LeasePak.

- [U0472 Property Tax Disbursal](#)
- [U0473 FHUT Tax Disbursal](#)

545707 REPORT GU58 - Asset Movement History (PTD)**Build 8555**

Adds an Alternate Asset Movement History Report in LeasePak reports option to extract asset movement history of an asset and leases in a selected portfolio.

- [R1004 Alternate Asset Movement History Report](#)

545950 R0909 Account Payment History Utility**Build 8555**

Requires Vervent Custom Modules module. Adds a new utility to extract R0909 Account Payment History Report in xml and csv files same as R0909 interactive report.

- [LeasePak Utility 201 Account Payment History Report](#)

545951 R0112 Forecasting Report - Auto Extract CSV in Post EOP Script**Build 8555**

Client-specific enhancement. Contact your NETSOL representative for more information.

545977 R0905 XML Portfolio Based**Build 8555**

Requires Vervent Custom Modules module. Adds a new utility to extract R0905 Lease Inquiry xml report for a given portfolio in rpt file.

- [LeasePak Utility 202 Lease Inquiry Report](#)

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546326 ADFS - LP Support (Double Code of 545812

Build 8587

Enhancement to allow users to log-in to different interfaces of LeasePak in ADFS mode.

- [LeasePak Basics](#)
- [How to run LeasePak in ADFS mode](#)

546352 Scripts to generate documents in PDF format

Build 8587

Internal code enhancement and does not change user interaction.

546401 Word to PDF Utility

Build 8587

Requires Automated Lease Document Generation module.

Adds a new utility to convert MS Word .docx document to a .pdf document.

- [Utilities Menu](#)
- [254 Word to PDF](#)

546700 Add support for Bank File Layout Types

Build 8587

Enhancement to LeasePak Electronic A/R (ACH/PAP) functionality for bank file layout types.

- [U0134 One-Time Electronic Payment](#)
- [U0203 Lessee](#)
- [U0212 Portfolio→PAP/ACH Control File→Bank File Layout Type](#)

546874 Add Application/Asset field name and error message code in API response

Build 8649

This enhancement adds an application/asset field name and error message code in LeasePak web services API response.

- [MsiAppExtractor](#)
- [MsiAppOriginator](#)
- [MsiAppOriginatorDocLit](#)

546960 ADFS - LPC support - SSO Inkgen module

Build 8649

Adds a new module to LeasePak functionalities. This module allows a user to login into different interfaces of LeasePak by passing ADFS Token and username as a command line parameter instead of providing password.

- [LeasePak Modules→ADFS Authentication](#)
- [ADFS User Sign-in](#)

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- [How to run LeasePak in ADFS Authentication mode](#)

546705 Clear application and asset record fields using (NULL)

Build 8649

Internal code enhancement and does not change user interaction.

546836 Web Service: U0102 Enhanced Payments - API

Build 8649

This enhancement adds a new method named enhancedPayment to web service LPPayment.

- LPPyamnet→[enhancedPayment](#)

548254 Bulk Report Generation - R0905 & R0927 (double code 548121)

Build 8683

Enhancement to add two new utilities that allow users to extract R0927A/B & R0905 XML bulk reports without installing LPC.

- [202 Lease Inquiry Report](#)
- [203 IBL Inquiry Report](#)

548422 Data Cleanup script Update

Build 8683

Script update - for details, contact your NETSOL representative.

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