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**LeasePak Version 7.6a**  
**GA Release Bulletin**  
**May 31, 2024**

## LeasePak Version 7.6a GA Release Bulletin

Release 7.6a GA			Enhancements
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Version	Build	Ticket	Enhancement Description
7.60	8877	545060	Disbursal Cash Accounts During Batch Booking
7.60	8877	545162	U0117-Cashier Check Disbursal, Copy LP Check No. To Bank Check Number
7.60	8877	547120	Change in RPR - Daily Base Rate - key change
7.60	8877	547121	Changes in Year fields Asset Tables (RAQ, REQ, RHQ, RPS)
7.60	8877	547123	LeasePak 7.6/8.0 Upgrade - 3DES to AES update
7.60	8877	547179	Remove the Davox module from the system
7.60	8877	547364	Document Attachment Unique Key
7.60	8877	547379	Add support of mpower authentication modes and port number in LeasePak.INI
7.60	8877	547400	Broker record - Add field name and error message code in API response
7.60	8877	547401	UDC Client record- Add field name and error message code in API response
7.60	8877	547404	UD Fields record- Add field name and error message code in API response
7.60	8877	547405	UD Table record- Add field name and error message code in API response
7.60	8877	547590	Portfolio Initialization Phase 1

Release 7.6a GA			Discrepancies Fixed
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Version	Build	Ticket	Description
7.60	8876	547890	DB: db_restore - rlo/rnm unique constraint violation issue.

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# LeasePak Version 7.6a GA Release Bulletin



## Release 7.6a GA

## Discrepancies Fixed

Version	Build	Ticket	Description
7.60	8875	547845	mPower: MsiAppOriginator - createAppRetMsg - User defined field/table. Value sent in request XML for a field that have edit check of \$ is not saved correctly. (edit check setup-U0212 UDF/UDT setup)
7.60	8873	547882	U0437: Successful report data is not being properly displayed using R0929.
7.60	8872	547420	Asset Payment amount is not correct after asset add-on on contracts.
7.60	8872	547831	mPower: MsiAppOriginator - CreateAppRetMsg - Application_record and Asset_record- Add and Update response messages should be in sync with interactive.
7.60	8871	547593	mPower: Remove LPPAPIntervalSchedule and LPPAPAccountMaintenance instances.
7.60	8871	547705	mPower: API Response messages for all APIs do not have any message if request message element/elements exceeds the maximum allowed data input.
7.60	8870	547521	U0801: Check number throws exception for more than 10 character value.
7.60	8870	547592	U0134: On pressing X on One-Time Electronic Payment options window, the Ad-hoc ACH window opens user should return to the lease number selection input instead of Ad-hoc ACH data entry window.
7.60	8862	547767	U0219 Broker: Incorrect data saving of PCRO info in RBK table on updating a broker record.
7.60	8857	547717	U0304: Leap year issue- Leases with due dates 29,30 and 31 do not appear in the bank and batch payment files on the expected dates.
7.60	8854	546192	U0234: The deleted record is not properly audited, as the Key in auditing table RZU is set to blank for the particular record.
7.60	8850	545800	U0129 - Current Total is not showing correct amount when come to the form on edit/update mode
7.60	8849	547378	U0801/MsiAppOriginator: createApplication - Auto charge off - Operating Lease and IBL should not be allowed to have a value other than N.
7.60	8848	547247	U0108 Automatic Lease Extension: For the RES method, RESIDUAL - EXTENDED is not set to the STARTING COST – EXTENDED.
7.60	8848	547352	U17 Vehicle/ U17 Repo Status: VIN value should only be validated if the Asset class is V** AND Validate VIN is set to Y on U0712 Misc Customization. As done on U0801 Pending asset and U0101 Add Asset.

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## Discrepancies Fixed

Version	Build	Ticket	Description
7.60	8845	545657	U0101: Book lease - not allowed to proceed in case of File PAP Layout Type is set to WDE, even PAP/ACH is set to N and PAP interval =1.
7.60	8844	547435	mPower: LPAssessment->waiveAssessment method fail to waive assessment.
7.60	8844	547436	mPower: LPSubAsset->Fail to submit Sub Assets record through API.
7.60	8842	547369	mPower: MsiAppOriginator - ASSET_RECORD - location combination validity edit checks are missing on city, county and state elements.
7.60	8839	547309	R0109: Interest Free Months label not appearing on last screen of the resport (without lease number).
7.60	8839	547353	U17: Repo Account Status Available for Sale date - incorrect edit check applied.
7.60	8838	546737	U0801: Batch Book Requirments- Remove the confirmation box displaying each successful application. Instead, display at the end a summary: # Applications checked, # Passed, # Failed.
7.60	8838	546882	U0706a: Exception - when Multi-Portfolio Security (19) is not purchased.
7.60	8837	546775	U0101/U0202/U0116: PAP/ACH Account Number should truncate left spaces (seems to be generic contradiction between Gen and Vb forms).
7.60	8837	547246	U0214: On splitting asset req.yr_s is not being copied for the new asset if Class is E*, unlike U0112.
7.60	8836	547372	U0219: Broker Zip Code field maximum length should be 9.
7.60	8836	547385	Utility: Import AcquireIT - HTTP is not supported.
7.60	8831	547320	U0209: Incorrect value update in rls on creating a group, when customer attached lessee has leases but the group is being created without a lease been added on it (case 2 of 546843).
7.60	8831	547365	mPower: MsiAppOriginator-->ASSET_RECORD - An Asset not having vertexTaxAreald should not allow taxPaymentType, upfrontTaxAdm* and upfrontTaDest* fields.
7.60	8830	547359	mPower: MsiAppOriginator-->ASSET_RECORD - should not be able to add an asset if the application is already booked.
7.60	8829	547349	U0202: Lease level user defined table Code Check misaligned to the table columns.

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## Release 7.6a GA

## Discrepancies Fixed

Version	Build	Ticket	Description
7.60	8829	547358	mPower: MsiAppOriginator-->ASSET_RECORD- upfrontSalesTaxYN should not be allowed to be set to Y and upfrontSalesTax*** fields should not be sent non-blank, if taxPaymentCode is not NOAP / NOUT / NOPF, should display an error.
7.60	8827	546975	mPower: MsiAppOriginator-->ASSET_RECORD - not accepting any value for uccTitleFilingCounty_0 if the uccTitleFilingState_0 is Canadian.
7.60	8827	546982	mPower: MsiAppOriginator-->ASSET_RECORD - missing edit check if invalid City code is provided for locationCity or upfrontSalesTaxCity is provided with Canadian State.
7.60	8826	546966	mPower: MsiAppOriginator-->ASSET_RECORD - Edit check is incorrectly applied on API "All DOU non-index fields must be blank, when upfront sales tax switch or Disburse Upfront sales tax is N."
7.60	8826	547192	U0415 / U0305: Invalid batch payment number provided in batch input file or API request leads to exception - should display proper error message for invalid batch number.
7.60	8824	546970	mPower: MsiAppOriginator-->ASSET_RECORD - Message needs to be corrected - "All DOU non-index fields must be blank, when upfront sales tax switch or Disburse Upfront sales tax is N." For Disburse Upfront sales tax is N.
7.60	8824	547299	U1701V / U1701RAS: Providing invalid VIN goes in infinite loop for the edit check, until user closed the application from task manager. U1701RAS - not able to give a full length VIN number value.
7.60	8823	547066	mPower: MsiAppOriginator-->APPLICATION_RECORD - key element is missing if normalMstrSub is set to S and masterAppNumber not provided or does not exist.
7.60	8823	547070	mPower: MsiAppOriginator-->ASSET_RECORD – Existing Issue, user should not be able to add a vertex O asset if Use Vertex O switch is off at Portfolio level.
7.60	8823	547318	R0909: Bootstrap report displaying a wrong Bank Code for the payment reversal made during change key.
7.60	8822	546929	mPower:MsiAppOriginator-->APPLICATION_RECORD - incorrect message appears if the max lease floating rate is defined on portfolio and user provides a number less than of it.
7.60	8822	546936	mPower: MsiAppOriginator-->APPLICATION_RECORD - the options available of interactive field "Automatic Charge off" and supported on API element "automaticChargeOff" are not in sync.

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## Discrepancies Fixed

Version	Build	Ticket	Description
7.60	8822	546964	mPower: MsiAppOriginator-->ASSET_RECORD - Existing issue for a vertex O Asset State and zip can't be blank in request.
7.60	8821	546925	mPower: MsiAppOriginator-->APPLICATION_RECORD - incorrect message appears if advancePaymentEnds>0 and paymentFreq is not provided or set to (NULL) also the field name should be advancePaymentEnds not paymentAmount.
7.60	8820	546908	mPower: MsiAppOriginator-->APPLICATION_RECORD - Broker/vendor number should be validated for recurring charges, as is done for broker fee or insurance fee.
7.60	8820	547333	mPower: MsiAppOriginator-->APPLICATION_RECORD is not able to create a non-monthly application if lessorAccrualMethod has not been provided in the request XML.
7.60	8819	546843	U0209: Exception while creating a group when neither lessee has a lease nor any lease has been added on the group at the time of creation.(case 2 of 546843)
7.60	8819	546924	mPower: MsiAppOriginator-->Application Record - The subventionRate_# accepting a code that is not defined in the system under subv.typ that gives a code symbol error on loading same record on interactive.
7.60	8819	546926	mPower: MsiAppOriginator-->APPLICATION_RECORD - subventionAmount_# limit in the API and on the interactive are not in sync.
7.60	8819	547300	U0112: Errors out while transferring amounts to existing asset.
7.60	8818	547306	U0301: Accruals - Issue with running accrual, in case no all the day's prime rate is set to a non-zero value in a particular accrual period.
7.60	8816	545897	U0114: Change key is using the different bank code at the time of reapply payments, should use the original bank code.
7.60	8816	546716	MISC: Remove obsolete option from Leasepak server SETUP "Install Oracle startup/shutdown in rc1.d/rc3.d? (Y/N)".
7.60	8816	546842	Add a warning on launch of LeasePak application if windows date - short date format is not M/D/YYYY or D/M/YYYY.
7.60	8815	547061	U0102: Enhanced Payments - RFW report needs to be converted to Bootstrap format.
7.60	8814	547140	mPower: MsiAppOriginator-->ASSET_RECORD should not accept Alphabetical Asset number.
7.60	8814	547180	U1701: Module crashes on OK button if characters or single digit in year field plus input required message on this field didn't populate when year is 2 digits long only. (Fixed in HT# 547121)

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Version	Build	Ticket	Description
7.60	8814	547205	U0112: Vendor tab Year field has no validation edit check applied.
7.60	8811	547248	U0429: Errors out "BASIC ERROR #55 ?Subscript out of range".
7.60	8806	546832	DBA required for CIBC Project - RCC records to be added.

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