

(Print Version)

LeasePak 5.1a Release Notes

Build Sequence 5.10.1390

Comprehensive release notes for LeasePak version 5.1a , build 1390.

Notes

Sorted by Priority, then by Most Recent/Latest Build

LeasePak 5.1a Client Memory Requirements

Build 5.10.1377

NetSol has updated the memory requirements for computers running the LeasePak client software. Refer to System Requirements in the System Administration Guide for more information.

Search Function Now Using htdig

Build 5.10.1377

NetSol is now using the program htdig to run the NetSol Hosted Search. This change does not affect how the Search function is accessed or used from the Documentation Suite. The htdig software is also available if you wish to host a documentation server at your own site. Contact your NetSol representative for more information.

Field and Record Terminators in db_snapshot

Build 5.10.1340

The field and record terminators in db_snapshot have changed. The new terminators are located in the file \$top/etc/terminators.txt. These can be customized; contact your NetSol representative for more information.

Invoice Laser Form Code Fields

Build 5.10.1340

Pertains to documentation discrepancy filing 513282. The invoice laser form code fields in Portfolio [U0212]: Miscellaneous Customizations became accessible inadvertently; NetSol will make them inaccessible again in LeasePak 5.2a.

LeasePak Utilities lpadriver.exe "lease" Alias

Build 5.10.1340

LeasePak utilities have been moved into a separate program, \$uexe/lpauti1.exe. Use the new command followed by a space and the utility number to access the individual utility (for example \$uexe/lpauti1.exe 112), or use the new command alone to access the utilities menu. Also the alias "lease" has been removed from lpadriver.exe. You will now need to type the path and filename, \$uexe/lpadriver.exe (for example, \$uexe/lpadriver.exe /ver).

LeasePak Database Changes



Dropped Components

Tables

Table	Description	Action
raxu	Automatic Lease Extension Asset Schedule	Drop Existing Table
rriu	Reschedule Reversal - Assets	Drop Existing Table
rdru	Deferral Reversal - Assets	Drop Existing Table
ruz	User Defined Field/Table Header	Drop Existing Table
ruza	User Defined Field/Table Header 2	Drop Existing Table
ruzb	User Defined Field/Table Header 3	Drop Existing Table
ruzc	User Defined Field/Table Header 4	Drop Existing Table

List of All Changes

Grouped Alphabetically by Table/View Name

gl: General Ledger (composite)

Insert New Unique Record in Table

unique_l	number_s	gl_nam_s
192	1192	VALUATION RESERVE
193	1193	RECOVERY

mja: Asset Notebook**Change Column in Existing Table**

Column	New Value (if any)	Description	Datatype	Initial Fill
d_ent_s	dt_ent_s			
d_fol_s	dt_fol_s			

mjc: Client Notebook**Change Column in Existing Table**

Column	New Value (if any)	Description	Datatype	Initial Fill
d_ent_s				
d_fol_s				

mjl: Lease Notebook**Change Column in Existing Table**

Column	New Value (if any)	Description	Datatype	Initial Fill
d_ent_s				
d_fol_s				

msg: Custom Messages**Change Column in Existing Table**

Column	New Value (if any)	Description	Datatype	Initial Fill
msgcode				
msgtext				
msgtext				
msgtext				

msvb: Next Enhanced Payment Reversal Batch Number**Add Index to Existing Table**

Index	New Value (if any)	Pieces	Description
msvb_idx0		key_s	Unique

msvc: Next Client Number**Add Index to Existing Table**

Index	New Value (if any)	Pieces	Description
msvc_idx0		key_s	Unique

msvh: Next Check Number**Add Index to Existing Table**

Index	New Value (if any)	Pieces	Description
msvh_idx0		key_s	Unique

msvi: Next Invoice Number**Add Index to Existing Table**

Index	New Value (if any)	Pieces	Description
msvi_idx0		key_s	Unique

msvl: Next Lease/Application Number**Add Index to Existing Table**

Index	New Value (if any)	Pieces	Description

msvl_idx0		key_s	Unique
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msvr: Next Reference Number

Add Index to Existing Table

Index	New Value (if any)	Pieces	Description
msvr_idx0		key_s	Unique

msvs: Next Suspense Number

Add Index to Existing Table

Index	New Value (if any)	Pieces	Description
msvs_idx0		key_s	Unique

msvu: Next Asset Number

Add Index to Existing Table

Index	New Value (if any)	Pieces	Description
msvu_idx0		key_s	Unique

msvv: Next Reversal Suspense Number

Add Index to Existing Table

Index	New Value (if any)	Pieces	Description
msvv_idx0		key_s	Unique

mwa: Application Work Schedule

Change Column in Existing Table

Column	New Value (if any)	Description	Datatype	Initial Fill
d_fol_s				

Add Column to Existing Table

Column	New Value (if any)	Description	Datatype	Initial Fill
t_enter_trk_s		Time entered tracking	char/6	CPLX

mwc: Collection Work Schedule

Change Column in Existing Table

Column	New Value (if any)	Description	Datatype	Initial Fill
d_fol_s				

mwi: Insurance Work Schedule

Change Column in Existing Table

Column	New Value (if any)	Description	Datatype	Initial Fill
d_fol_s				
ins_exp_date_s				

mwk: Collateral Work Schedule

Change Column in Existing Table

Column	New Value (if any)	Description	Datatype	Initial Fill
d_fol_s				

mwm: Maturing Lease Work Schedule

Change Column in Existing Table

Column	New Value (if any)	Description	Datatype	Initial Fill

Column	(if any)	Description	Datatype	Initial Fill
d_fol_s				

mwr: Recovery Work Schedule

Change Column in Existing Table

Column	New Value (if any)	Description	Datatype	Initial Fill
d_fol_s				

mws: Customer Service Work Schedule

Change Column in Existing Table

Column	New Value (if any)	Description	Datatype	Initial Fill
d_fol_s				

mxid: Last Update By

Change Column in Existing Table

Column	New Value (if any)	Description	Datatype	Initial Fill
d_last_upd_s				

Delete Existing Record from Table

Condition
where table_code_s = 'RLC '
where table_code_s = 'RPA '

rac: Preauthorized Payments Control

Change Column in Existing Table

Column	New Value (if any)	Description	Datatype	Initial Fill
d_id_num_s				

rai: Historical General Ledger

Change Column in Existing Table

Column	New Value (if any)	Description	Datatype	Initial Fill
d_eom_s				

raia: Historical General Ledger Account

Change Column in Existing Table

Column	New Value (if any)	Description	Datatype	Initial Fill
d_eom_s				

ral: Lessee/Co-Lessee

Change Column in Existing Table

Column	New Value (if any)	Description	Datatype	Initial Fill
d_bus_est_s				
d_cur_own_s				

rap: Application

Add Column to Existing Table

Column	New Value (if any)	Description	Datatype	Initial Fill
orig_intfc_s		Originating interface (MBT / MPR / STM): MBT - Microbilt, MPR - mPower, STM - SuperTrump	char/3	NULL

raxu: Automatic Lease Extension Asset Schedule

Drop Existing Table

New Table	New Name (if any)	New Description (if any)
no		

rbi: Billing Manger Interface

NEW TABLE Create New Table

New Table	New Name (if any)	New Description (if any)
yes	rbi	Billing Manger Interface

Add Column to New Table

Column	New Value (if any)	Description	Datatype	Initial Fill
por_s		Portfolio		
orig_intfc_s		Originating interface (MBT / MPR / STM): MBT - Microbilt, MPR - mPower, STM - SuperTrump		
d_run_s		Run date		
t_run_s		Run time		
opr_s		Operator Initials		
unique_s		Unique		
timestamp		Sybase timestamp		
les_s		Lessee		
app_s		Application		
unit_s		Asset		

Add Index to New Table

Index	New Value (if any)	Pieces	Description
rbi_idx0		por_s, orig_intfc_s, d_run_s, t_run_s, opr_s, unique_s	Clustered, Unique, No changes

rcc: Custom Code

Insert New Unique Record in Table

rcc_flg_c	cd_typ_s	cd_shrt_s	cd_long_s	security_l
2	TRN	770	PARTIAL CHARGE OFF	0
1	UD_APP_F37		UDF LSE APP FIELD37	7
1	UD_APP_F38		UDF LSE APP FIELD38	7
1	UD_APP_F39		UDF LSE APP FIELD39	7

1	UD_APP_F40	UDF LSE APP FIELD40	7
1	UD_APP_F41	UDF LSE APP FIELD41	7
1	UD_APP_F42	UDF LSE APP FIELD42	7
1	UD_APP_F43	UDF LSE APP FIELD43	7
1	UD_APP_F44	UDF LSE APP FIELD44	7
1	UD_APP_F45	UDF LSE APP FIELD45	7
1	UD_APP_F46	UDF LSE APP FIELD46	7
1	UD_APP_F47	UDF LSE APP FIELD47	7
1	UD_APP_F48	UDF LSE APP FIELD48	7
1	UD_APP_F49	UDF LSE APP FIELD49	7
1	UD_APP_F50	UDF LSE APP FIELD50	7
1	UD_APP_F51	UDF LSE APP FIELD51	7
1	UD_ASS_F37	UDF ASSET FIELD37	7
1	UD_ASS_F38	UDF ASSET FIELD38	7
1	UD_ASS_F39	UDF ASSET FIELD39	7
1	UD_ASS_F40	UDF ASSET FIELD40	7
1	UD_ASS_F41	UDF ASSET FIELD41	7
1	UD_ASS_F42	UDF ASSET FIELD42	7
1	UD_ASS_F43	UDF ASSET FIELD43	7
1	UD_ASS_F44	UDF ASSET FIELD44	7
1	UD_ASS_F45	UDF ASSET FIELD45	7
1	UD_ASS_F46	UDF ASSET FIELD46	7
1	UD_ASS_F47	UDF ASSET FIELD47	7
1	UD_ASS_F48	UDF ASSET FIELD48	7
1	UD_ASS_F49	UDF ASSET FIELD49	7
1	UD_ASS_F50	UDF ASSET FIELD50	7
1	UD_ASS_F51	UDF ASSET FIELD51	7
1	UD_CUS_F37	UDF CUSTOMER FIELD37	7
1	UD_CUS_F38	UDF CUSTOMER FIELD38	7
1	UD_CUS_F39	UDF CUSTOMER FIELD39	7
1	UD_CUS_F40	UDF CUSTOMER FIELD40	7
1	UD_CUS_F41	UDF CUSTOMER FIELD41	7
1	UD_CUS_F42	UDF CUSTOMER FIELD42	7
1	UD_CUS_F43	UDF CUSTOMER FIELD43	7
1	UD_CUS_F44	UDF CUSTOMER FIELD44	7
1	UD_CUS_F45	UDF CUSTOMER FIELD45	7
1	UD_CUS_F46	UDF CUSTOMER FIELD46	7
1	UD_CUS_F47	UDF CUSTOMER FIELD47	7
1	UD_CUS_F48	UDF CUSTOMER FIELD48	7
1	UD_CUS_F49	UDF CUSTOMER FIELD49	7
1	UD_CUS_F50	UDF CUSTOMER FIELD50	7
1	UD_CUS_F51	UDF CUSTOMER FIELD51	7
1	UD_LES_F37	UDF LESSEE FIELD37	7
1	UD_LES_F38	UDF LESSEE FIELD38	7
1	UD_LES_F39	UDF LESSEE FIELD39	7
1	UD_LES_F40	UDF LESSEE FIELD40	7
1	UD_LES_F41	UDF LESSEE FIELD41	7
1	UD_LES_F42	UDF LESSEE FIELD42	7
1	UD_LES_F43	UDF LESSEE FIELD43	7
1	UD_LES_F44	UDF LESSEE FIELD44	7
1	UD_LES_F45	UDF LESSEE FIELD45	7
1	UD_LES_F46	UDF LESSEE FIELD46	7
1	UD_LES_F47	UDF LESSEE FIELD47	7
1	UD_LES_F48	UDF LESSEE FIELD48	7

1	UD_LES_F49		UDF LESSEE FIELD49	7
1	UD_LES_F50		UDF LESSEE FIELD50	7
1	UD_LES_F51		UDF LESSEE FIELD51	7
1	UD_LSE_F37		UDF LEASE FIELD37	7
1	UD_LSE_F38		UDF LEASE FIELD38	7
1	UD_LSE_F39		UDF LEASE FIELD39	7
1	UD_LSE_F40		UDF LEASE FIELD40	7
1	UD_LSE_F41		UDF LEASE FIELD41	7
1	UD_LSE_F42		UDF LEASE FIELD42	7
1	UD_LSE_F43		UDF LEASE FIELD43	7
1	UD_LSE_F44		UDF LEASE FIELD44	7
1	UD_LSE_F45		UDF LEASE FIELD45	7
1	UD_LSE_F46		UDF LEASE FIELD46	7
1	UD_LSE_F47		UDF LEASE FIELD47	7
1	UD_LSE_F48		UDF LEASE FIELD48	7
1	UD_LSE_F49		UDF LEASE FIELD49	7
1	UD_LSE_F50		UDF LEASE FIELD50	7
1	UD_LSE_F51		UDF LEASE FIELD51	7
1	UD_VND_F37		UDF VENDOR FIELD37	7
1	UD_VND_F38		UDF VENDOR FIELD38	7
1	UD_VND_F39		UDF VENDOR FIELD39	7
1	UD_VND_F40		UDF VENDOR FIELD40	7
1	UD_VND_F41		UDF VENDOR FIELD41	7
1	UD_VND_F42		UDF VENDOR FIELD42	7
1	UD_VND_F43		UDF VENDOR FIELD43	7
1	UD_VND_F44		UDF VENDOR FIELD44	7
1	UD_VND_F45		UDF VENDOR FIELD45	7
1	UD_VND_F46		UDF VENDOR FIELD46	7
1	UD_VND_F47		UDF VENDOR FIELD47	7
1	UD_VND_F48		UDF VENDOR FIELD48	7
1	UD_VND_F49		UDF VENDOR FIELD49	7
1	UD_VND_F50		UDF VENDOR FIELD50	7
1	UD_VND_F51		UDF VENDOR FIELD51	7

rcg: Custom General

Add Column to Existing Table

Column	New Value (if any)	Description	Datatype	Initial Fill
max_units_on_lse_l		Maximum units per lease	longint	200

rcgb: Custom General 2

NEW TABLE Create New Table

New Table	New Name (if any)	New Description (if any)
yes	rcgb	Custom General 2

Add Column to New Table

Column	New Value (if any)	Description	Datatype	Initial Fill
cntl_rec_s		00 - Dummy key	char/2	0
unique_l		Record number	long	NULL
timestamp		Sybase timestamp	timestamp	NULL
mb_pwd_s		Microbilt password	char/10	NULL
mb_id_s		Microbilt user id	char/10	NULL
mb_server_s		Microbilt server	char/36	NULL
mb_post_s		Microbilt post	char/36	NULL
mb_pwd_s		Microbilt password	char/10	NULL

Add Index to New Table

Index	New Value (if any)	Pieces	Description
rcgb_idx0		cntl_rec_s, unique_l	Clustered, Unique, No changes

rdr: Deferral Reversal

Change Column in Existing Table

Column	New Value (if any)	Description	Datatype	Initial Fill
d_process_mth_s				

rdr: Deferral Reversal - Assets

Drop Existing Table

New Table	New Name (if any)	New Description (if any)
no		

rdu: Deferral Reversal Asset

Replace Existing Table

New Table	New Name (if any)	New Description (if any)
yes	rdu	Deferral Reversal Asset

Add/Replace Column in Replacement Table

Column	New Value (if any)	Description	Datatype	Initial Fill
lse_s		Lease	char/10	CPLX
pmt_rsc_def_s		Deferred payment number	char/3	CPLX

Add/Replace Index in Replacement Table

Index	New Value (if any)	Pieces	Description
rdu_idx0		lse_s, pmt_rsc_def_s, unit_s	Clustered, Unique, No changes

Keep Existing Object for Replacement Table

Object Name	Description	Datatype	Initial Fill
unit_s	Asset	char/10	computed
timestamp	Sybase timestamp	timestamp	NULL
pre_inv_c	Pre-inventory (Y/N)	char/1	computed
p_con_unit_%	Asset yield	percentage/2.7	computed
ins_prem_diff_d	Insurance premium difference	double/8.2	computed
org_res_d	Original residual amount	double/8.2	computed

rfs: Application Field Security**Add Column to Existing Table**

Column	New Value (if any)	Description	Datatype	Initial Fill
highlight_c		Highlighted field	char/1/600	N

rhs: Historical Lease for Lease Extension/Reversal**Change Column in Existing Table**

Column	New Value (if any)	Description	Datatype	Initial Fill
d_acct_mth_s				

rkr: Credit Report**Add Index to Existing Table**

Index	New Value (if any)	Pieces	Description
rkr_idx1		app_s, client_id_s, cb_s, cred_prod_s, d_reqst, t_reqst	Non-unique, Changes

rls: Lease**Change Column in Existing Table**

Column	New Value (if any)	Description	Datatype	Initial Fill
d_acct_mth_s				

rmf: Loan**Change Column in Existing Table**

Column	New Value (if any)	Description	Datatype	Initial Fill
p_int_l				

rnh: Note Payable Payment History**Change Column in Existing Table**

Column	New Value (if any)	Description	Datatype	Initial Fill
d_rev_s				

rnt: Note Payable Transaction**Change Column in Existing Table**

Column	New Value (if any)	Description	Datatype	Initial Fill
d_rev_s				

rpa: Portfolio**Change Column in Existing Table**

Column	New Value (if any)	Description	Datatype	Initial Fill
d_fis_s				
d_itc_cut_s				
d_prev_fis_s				
d_tax_s				
dt_lt_s	doc_lett_s			

rpf: Portfolio Status Header

Change Column in Existing Table

Column	New Value (if any)	Description	Datatype	Initial Fill
d_por_start_s	ym_por_start_s			

rph: Payment History

Change Column in Existing Table

Column	New Value (if any)	Description	Datatype	Initial Fill
d_invo_bill_s	ymd_invo_bill_s			
d_rev_s	ymd_rev_s			

rpha: Payment History Assessment

Change Column in Existing Table

Column	New Value (if any)	Description	Datatype	Initial Fill
d_rev_s	ymd_rev_s			

rpu: Payment Reschedule Reversal Asset

Replace Existing Table

New Table	New Name (if any)	New Description (if any)
yes	rpu	Payment Reschedule Reversal Asset

Add/Replace Column in Replacement Table

Column	New Value (if any)	Description	Datatype	Initial Fill
lse_s		Lease	char/10	CPLX
pmt_rsc_rsc_s		Payment Reschedule number	char/3	CPLX

Add/Replace Index in Replacement Table

Index	New Value (if any)	Pieces	Description
rpu_idx0		lse_s, pmt_rsc_rsc_s, unit_s	Clustered, Unique, No changes

Keep Existing Object for Replacement Table

Object Name	Description	Datatype	Initial Fill
unit_s	Asset	char/10	computed
timestamp	Sybase timestamp	timestamp	NULL
pre_inv_c	Pre-inventory (Y/N)	char/1	computed
p_con_unit_%	Asset yield	percentage/2.7	computed
ins_prem_diff_d	Insurance premium difference	double/8.2	computed
org_res_d	Original residual amount	double/8.2	computed

rrru: Reschedule Reversal - Assets**Drop Existing Table**

New Table	New Name (if any)	New Description (if any)
no		

rsb: Sales Tax Breakdown**NEW TABLE
Create New Table**

New Table	New Name (if any)	New Description (if any)
yes	rsb	Sales Tax Breakdown

Add Column to New Table

Column	New Value (if any)	Description	Datatype	Initial Fill
invo_s		Invoice		
a_typ_s		Assessment type		
unit_s		Asset		
ass_waiv_c		Assess/waive flag (A/W): A - Assess, W - Waive		
d_run_s		Run date		
t_run_s		Run time		
timestamp		Sybase timestamp		
asm_amt_d		Assessment amount		

cy_stax_d		City sales tax amount		
ct_stax_d		County sales tax amount		
st_stax_d		State sales tax amount		

Add Index to New Table

Index	New Value (if any)	Pieces	Description
rsb_idx0		invo_s, a_typ_s, unit_s, ass_waiv_c, d_run_s, t_run_s	Clustered, Unique, No changes

rtl: Loan Transaction

Change Column in Existing Table

Column	New Value (if any)	Description	Datatype	Initial Fill
d_rev_s	ymd_rev_s			

rua: User Defined Asset Fields

Change Column in Existing Table

Column	New Value (if any)	Description	Datatype	Initial Fill
field_s	char/36/1:51			NULL

rud: User Defined Customer Fields

Change Column in Existing Table

Column	New Value (if any)	Description	Datatype	Initial Fill
field_s	char/36/1:51			NULL

ruf: User Defined Fields Description

Replace Existing Table

New Table	New Name (if any)	New Description (if any)

yes	ruf	User Defined Fields Description
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Add/Replace Column in Replacement Table

Column	New Value (if any)	Description	Datatype	Initial Fill
udf_type_s		User-defined field type (APP / CUS / LES / LSE / UNI / VND): APP - Application fields, CUS - Customer fields, LES - Lessee fields, LSE - Lease fields, UNI - Asset fields, VND - Vendor fields	char/3	CPLX
timestamp		Sybase timestamp	timestamp	CPLX
fcod_c		User-defined field code check (Y/N)	char/1/1:51	CPLX
fir_c		User-defined field input required (Y/N)	char/1/1:51	CPLX
fedt_c		User-defined field edit check (N/D): N - numeric, D - date	char/1/1:51	CPLX
fxfer_c		Application field to transfer to lease (Y/N)	char/1/1:51	CPLX
fhed_s		User-defined field header	char/25/1:51	CPLX

Add/Replace Index in Replacement Table

Index	New Value (if any)	Pieces	Description
ruf_idx0		por_s, udf_type_s	Clustered, Unique, No changes

rug: User Defined Lease Fields

Change Column in Existing Table

Column	New Value (if any)	Description	Datatype	Initial Fill
field_s	char/36/1:51			NULL

ruj: User Defined Application Fields

Change Column in Existing Table

Column	New Value (if any)	Description	Datatype	Initial Fill
field_s	char/36/1:51			NULL

rum: User Defined Lessee Fields

Change Column in Existing Table

Column	New Value (if any)	Description	Datatype	Initial Fill
field_s	char/36/1:51			NULL

ruo: User Defined Vendor Fields

Change Column in Existing Table

Column	New Value (if any)	Description	Datatype	Initial Fill
field_s	char/36/1:51			NULL

rir: User Defined Application Asset Fields

Change Column in Existing Table

Column	New Value (if any)	Description	Datatype	Initial Fill
field_s	char/36/1:51			NULL

rut: User Defined Tables Description

Replace Existing Table

New Table	New Name (if any)	New Description (if any)
yes	rut	User Defined Tables Description

Add/Replace Column in Replacement Table

Column	New Value (if any)	Description	Datatype	Initial Fill
udt_type_s		User-defined table type (APP / CUS / LES / LSE / UNI / VND): APP - Application fields, CUS - Customer fields, LES - Lessee fields, LSE - Lease fields, UNI - Asset fields, VND - Vendor fields	char/3	CPLX
tcod_c		User-defined table code check (Y/N)	char/1/1:12	CPLX
tir_c		User-defined table input required (Y/N)	char/1/1:12	CPLX
tedt_c		User-defined table edit check (N/D), N - numeric, D - date	char/1/1:12	CPLX
txfer_c		Application table to transfer to lease (Y/N)	char/1/1:12	CPLX
thed_s		User-defined table header	char/12/1:12	CPLX
tcod_c		User-defined table code check (Y/N)	char/1/1:12	CPLX

Add/Replace Index in Replacement Table

Index	New Value (if any)	Pieces	Description
rut_idx0		por_s, udt_type_s	Clustered, Unique, No changes

ruz: User Defined Field/Table Header**Drop Existing Table**

New Table	New Name (if any)	New Description (if any)
no		

ruza: User Defined Field/Table Header 2**Drop Existing Table**

New Table	New Name (if any)	New Description (if any)
no		

ruzb: User Defined Field/Table Header 3**Drop Existing Table**

New Table	New Name (if any)	New Description (if any)
no		

ruzc: User Defined Field/Table Header 4**Drop Existing Table**

New Table	New Name (if any)	New Description (if any)
no		

rxu: Auto Lease Extension Asset

Replace Existing Table

New Table	New Name (if any)	New Description (if any)
yes	rxu	Auto Lease Extension Asset

Add/Replace Column in Replacement Table

Column	New Value (if any)	Description	Datatype	Initial Fill
lse_s		Lease	char/10	CPLX
ext_num_s		Extension	char/3	CPLX

Add/Replace Index in Replacement Table

Index	New Value (if any)	Pieces	Description
rxu_idx0		lse_s, ext_num_s, unit_s	Clustered, Unique, No changes

Keep Existing Object for Replacement Table

Object Name	Description	Datatype	Initial Fill
unit_s	Asset	char/10	computed
timestamp	Sybase timestamp	timestamp	NULL
unit_res_d	Asset residual	double/8.2	computed
p_con_unit_%	Asset yield	percentage/2.7	computed
p_sch_%	Percentage of schedule amount	percentage/2.5	computed

Enhancements

Sorted by Ticket Number

510216 Partial Charge Off

The new Partial Charge Off [U0130] update allows the user to place a portion of a lease's payment obligation into the Valuation Reserve account in anticipation of a lessee not being able to meet the full payment obligation.

This enhancement does not support residual charge offs.

◆ [Partial Charge Off \[U0130\]](#)

511208 dx Generation

Requires the Automated Lease Document Generation module.

LeasePak now includes dx Generation, which works in conjunction with LeasePak's Document Generation (DocGen) module. Once you have created a DocGen template (such as an invoice or letter template), you can use dx Generation to schedule and automate the data merge and print processes. You can print documents directly or save them to a user-specified location.

DocGen and dx Generation take a Microsoft Word template (*.dot file) containing specially coded fields, merge it with the appropriate LeasePak data, and produce a Word document

(* .doc file) that you can modify, save, print, e-mail, convert to PDF format, or process the same way you would process any other Word document.

- ◆ [Document Generation](#)
- ◆ [dx Generation](#)

511209 Automated Lease Document Generation

Requires the Automated Lease Document Generation module.

Also known as Document Generation (DocGen). A user can now request documents (such as lease agreements, collection letters, and invoices) for a particular application, lease, or client from within LeasePak. Used in conjunction with dx Generation (included with the DocGen but set up separately), the user can also generate documents in scheduled batches (multiple collection letters, invoices, etc.).

DocGen and dx Generation take a Microsoft Word template (*.dot file) containing specially coded fields, merge it with the appropriate LeasePak data, and produce a Word document (*.doc file) that you can modify, save, print, e-mail, convert to PDF format, or process the same way you would process any other Word document.

- ◆ [Document Generation](#)
- ◆ [dx Generation](#)

511210 XML App/Pricing Interface

Requires the XML App/Pricing Interface module.

The user can now import pricing information from third-party applications such as Ivory Consulting Corporation's SuperTRUMP. LeasePak takes the information in XML format and uses it to populate corresponding fields in the application, including commencement date, payment due date, term, acquisition cost, NPV discount rate, cost of funds, payment schedule, accrual method, and many others.

This interface is known as Import on the Application Tracking [U08] menu.

- ◆ [XML App/Pricing Interface](#)
- ◆ [Application Tracking \[U08\]: Import](#)
- ◆ [Ivory Consulting Corporation--SuperTRUMP \(external link--opens in new window\)](#)

511212 Credit Scoring Interface--MicroBilt

Requires the Credit Scoring Interface--MicroBilt and Application Tracking modules, separate licenses with MicroBilt and the various credit bureaus, and an appropriate Web browser (as specified in System Requirements) installed on the client computer.

LeasePak now provides an interface using MicroBilt's Systems Integration Tool Kit in order to securely request credit bureau reports and retrieve credit and scoring information as part of the application process.

This interface is known as Credit Bureau on the Application Tracking [U08] menu.

- ◆ [Credit Scoring Interface](#)
- ◆ [Application Tracking \[U08\]: Credit Bureau](#)
- ◆ [MicroBilt Corporation \(external link--opens in new window\)](#)

511531 Display Suspense Balance in Payments and Enhanced Payments

Payments [U0102]: Payments and Enhanced Payments updates now display a message with the lease number and balance amount when a Suspense balance exists for the selected lease.

This enhancement is not available for Customer/Group payments, balances created through General Ledger Adjustment [U0121], or Batch Payments.

- ◆ [Payments \[U0102\]: Payments](#)
- ◆ [Payments \[U0102\]: Enhanced Payments](#)

512007 Batch Payments Available for Interest-Only Loans Requires the Loan Accounting and either Batch Payment Processing or Interactive Batch Payments modules.

You can now use Batch Payments [U0305], Batch Payments [U0415], or Cash Control [U0126] to apply payments to interest-only interest bearing loans (IBLs).

With the change ticket 515997 in 5.10.1377, LeasePak supports all PAP/ACH methods for use with interest bearing loans (IBLs).

- ◆ [Batch Payments \[U0305\] \(interactive\)](#)
- ◆ [Batch Payments \[U0415\] \(EOP\)](#)
- ◆ [Cash Control \[U0126\]](#)

512240 Option to Highlight Application Input-Required Fields Requires the Application Tracking module.

Application Setup: Field Security [U0814] now includes a Highlight check box for each Application field on the list. A checked box means the field or option is highlighted as entry required on its corresponding form. A cleared box means the field or option is not entry required.

- ◆ [Application Setup: Field Security \[U0814\], Highlight \(field\)](#)

512293 Reapply Payments Automatically to Non-IBL Batch Payment Reversals Requires the Cash Control and either Batch Payment Processing or Interactive Batch Payments modules.

Payments [U0102]: Batch Number Payment Reversal, Batch Payment Reversal [U0306] (interactive), and Batch Payment Reversal [U0470] (EOP) will now reverse *all* payments

having an Effective Date greater than or equal to the Effective Date of an individual payment being reversed, then reapply all payments, oldest invoice Due Date first, according to the payment hierarchy specified in Portfolio [U0212]: Assessment Customizations. This enhancement will attempt to pay invoices in full (following payment hierarchy rules), which may result in fewer batches than the original number. The Cash Control Payment History [R0926] will only reflect the reapplied batches.

This enhancement is not available for interest bearing loans (IBLs).

- ◆ [Payments \[U0102\]: Batch Number Payment Reversal](#)
- ◆ [Batch Payment Reversal \[U0306\] \(interactive\)](#)
- ◆ [Batch Payment Reversal \[U0470\] \(EOP\)](#)
- ◆ [Portfolio \[U0212\]: Assessment Customizations, Allocation of Partial Payments: Payment Order and Priority](#)
- ◆ [Cash Control Payment History \[R0926\]](#)

512548 Expanded User Defined Fields Requires the 2002-2003 JULE Fund module package.

LeasePak now provides 51 fields for all User Defined categories. Categories include asset, Customer, lease, application, Lessee, Vendor, and pending (application) asset. Administrators must set up the fields for each portfolio through Portfolio [U0212]: User Defined Fields/Tables before use.

- ◆ [Portfolio \[U0212\]: User Defined Fields/Tables](#)

512580 Sales Tax Break Down Requires 2002-2003 JULE Fund module package.

LeasePak now breaks down sales tax among the rent (or principal/interest) and various assessments that may comprise an invoice. LeasePak creates an individual record in the Sales Tax Breakdown (rsb) database table for each portion of sales tax allotted to rent or to an assessment when it is either assessed or waived. Assessment types, 'PAMT' and 'IAMT', marks the tax amount as belonging to the payment (or principal/interest) rather than an assessment. The Payments [U0102] updates and the Cycle Invoices [U0302] scratch file also include the breakdown information. When the user waives sales tax through Assessment [U0105], if the waived amount is greater than the original payment portion of the sales tax for the invoice, LeasePak will waive the remainder from assessments on the invoice, in the order they appear in the rsb table.

This enhancement does not work retroactively. LeasePak will only break down sales tax for new invoices or for invoices that had no assessments prior to implementing the enhancement.

- ◆ [Oracle--LeasePak database table: Sales Tax Breakdown \(rsb\)](#)
- ◆ [Sybase--LeasePak database table: Sales Tax Breakdown \(rsb\)](#)
- ◆ [Payments \[U0102\]](#)
- ◆ [Cycle Invoices \[U0302\]](#)

◆ [Assessment \[U0105\]](#)

512968 American Lease Insurance Interface

Requires the American Lease Insurance Interface and Batch Assessments modules.

LeasePak now provides two tools to interface with American Lease Insurance (ALI)--an End of Day (End of Period) process to collect information on qualifying leases and format it into an export file for ALI, and a LeasePak utility to take the information returned from ALI and load it into the Batch Assessments (rbs) table for End of Day processing by Batch Assessment [U0418].

- ◆ [Portfolio \[U0212\]: Assessment Customizations, Recurring Charges](#)
- ◆ [Portfolio \[U0212\]: Miscellaneous Customizations, ALI Recurring Charge Code \(field\)](#)
- ◆ [ALI Insurance Data Export \[U0438\]](#)
- ◆ [LeasePak Utilities: 219 Transfer data from scratch files into RBS table for BA](#)
- ◆ [Batch Assessment \[U0418\]](#)
- ◆ [American Lease Insurance \(external link--opens in new window\)](#)

513037 Multiple Base Rate Update

Requires the 2002-2003 JULE Fund module package.

Adds a new Base Rates [U0705] update, Multi Update Financial Institution, providing users with a list of rates for all financial institutions, from which they can update some or all as needed.

- ◆ [Base Rates \[U0705\]](#)
- ◆ [Financial Institution Name \[U0708\]](#)

513497 Portfolio Payoff Customizations Changes

NetSol has removed edit checks for Post Unbilled Operating Income to Gain/Loss and Take Unbilled Operating Income on 'OPR' Payoff switches in Portfolio [U0212]: Payoff Customizations.

- ◆ [Portfolio \[U0212\]: Payoff Customizations](#)

515997 IBL Support for All PAP/ACH Methods

Requires the Electronic A/R (ACH/PAP) module.

As a change to enhancement 512007, LeasePak now supports all PAP/ACH methods for use with interest bearing loans (IBLs).

Discrepancy Fixes

Verified fixes: code changes have been delivered and verified at time of publication.

Ticket Number	Main Update or Report	Description	Ver/Build (n.nn.nnnn)
502419	U0101BA	When running batch booking, program went into infinite loop when the error 'No more accounts payable for this lease' was encountered.	5.10.1342
505803	R0905	The Suspended Income Accrued detail on the R0905 report was incorrectly updating the RLS table when the Base Rate was modified on a lease in NHLD status.	5.10.1196
507107	U0105W	LeasePak created a GL out of balance when attempting to apply payments via EOP U0102 or Payoff U0103. The following error message was displayed: Tax Amount cannot be fully applied.	5.10.1208
507708	R0404	Loan Principal Receivable and Loan Interest Receivable caused a G/L out of balance in the Master G/L Reconciliation and Red Alert reports.	5.10.1196
508038	U0104	Payment Reschedule Deferral method was not applying SKIP months in the payment schedule for accounts that had due date changes.	5.10.1207
508234	U0103	LeasePak was using Base Payoff Quote information for the transaction journal, resulting in a GLOOB condition.	5.10.1308
509866	U0102	Asset Add-on for a RIF0 loan caused Red Alert when Int. Adj. was done.	5.10.1194
510241	U0107	Due date corruption was occurring on invoices that had a due date of Feb 28th for accounts having an actual due date of the 29th, 30th or 31st.	5.10.1351
511322	U0102BR	With Cash Control, Batch Payment creating GLOOB conditions.	5.10.1185
511625	U0228	Incorrect Payment Schedules were displayed for Leveraged leases with multiple concurrent payments of equal amounts.	5.10.1196
511679	U0103	Payoff of Extended Leases erroneously caused a GL out of balance.	5.10.1208
511873	U0102	U0102 updates using NetSol lock manager were not releasing the lock. Corrected prior to the 5.1a GA release.	5.10.1195
512099	R0607	The Assessments Receivable Aging R0607 and the Accounts Receivable Balancing reports erroneously placed the subtotals under the incorrect report header.	5.10.1324
512178	U0902	Notes Payable Payment was displaying paid notes showing \$0.00 to pay, and if paid notes were disbursed for \$0.00, the program added interest from a previous month's accrual, overstating the actual interest due for that payable.	5.10.1186
512247	U0301AC	Cycle Accruals incorrectly displayed the March 3 register report as February 29th , when the accrual deferral days switch was set to zero.	5.10.1312
512306	U0103	For extended leases on which earnings had been reinstated prior to extension, during auto charge off LeasePak was creating GLOOB conditions.	5.10.1208
512474	F5 Lease Summary	Customer service screen did not display Vertex multiple counties correctly for user's selection.	5.10.1145
512624	U0115	The Book Gain/Loss Reconciliation report was not picking up all the Gain/Loss data.	5.10.1306
512822	U0401	End of Period failed during late charge calculations.	5.10.1154
512988	R0901	The Trial Balance report was erroneously combining various column headings.	5.10.1326
513069	U0305, U0415	Batch payment exception messages were inaccurate for paid-off leases.	5.10.1145
513172	U08 Application	LeasePak was not allowing the reversal of Cashiers Checks when cut from Suspense.	5.10.1196
513210	U0103TR	Run-time error occurred during termination reversal when the termination check amount exceeded the total termination.	5.10.1162
513221	U08 Application	The Billing Level field in Tab 7 was not working correctly when booking a Leveraged lease	5.10.1196
513321	U08 Application	The Credit Scoring Tool Bar button was malfunctioning.	5.10.1196
513348	U0105	The Multi Asset Tax Waiver lists some partially paid invoices, and does not display correct error message	5.10.1208
513381	R0115	The Book Gain/Loss Reconciliation report did not include the losses created with inventoried asset write downs.	5.10.1183
513428	U0305, U0415	Batch payment exception message was incorrect for NPER IBL.	5.10.1145
513435	U08 Application	Lease Extension was displaying an erroneous 'Input Required' in the Payment Schedule when the cursor was focused on a empty schedule line.	5.10.1196
513440	U0213	Base payoff amount calculation error. Related to 513212.	5.10.1158

513442	U0305, U0415	Batch Payment exception message was incorrect when payoff effective date was one month after the accrued-to date.	5.10.1158
513445	LPUX	LeasePak was arbitrarily changing Effective Dates without warning the user.	5.10.1158
513447	U0305, U0415	Batch Payments exceptions lacked message for changed Effective Date.	5.10.1158
513451	U0730	Table Driven Depreciation methods were calculating depreciation on assets placed in service and disposed of in the same year.	5.10.1154
513500	U0129	Batch Payoff was credited to the wrong cash account.	5.10.1158
513553	U0212	LeasePak was erroneously displaying additional field with out labels when the 2000 JULE Fund module was not purchased.	5.10.1196
513584	U0730	Table Depreciation was not calculating Federal, State and AMT depreciation for certain assets.	5.10.1154
513585	U0103	LeasePak set the base payoff amount to zero and would not allow a payoff when both the payoff effective date and the final principal adjustment dates were equal or more than 30 days after the accrued-to date.	5.10.1146
513589	U0113	LeasePak was not allowing 0% financing for IBLs in Asset Add-On.	5.10.1196
513634	R0909	Batch Payment Principal Paydown coded to Bank #133 erroneously appears on the R0909 Payment History Report as Bank #1.	5.10.1310
513655	U08 Application	Upon initial selection of the Document Checklist template, LeasePak was erroneously displaying a duplicate list.	5.10.1312
513663	LPVB	Document Generation was not allowing document attachments to be created.	5.10.1306
513696	LPUX	Partial update users could not access Vendor or Broker updates.	5.10.1154
513703	U0101DC	LeasePak allowed multiple check disbursements for the same Asset when full A/P amounts had been disbursed.	5.10.1208
513704	U0108LX	The accumulated deprecation amount was erroneously greater than the equipment cost amount on operating leases that had been extended.	5.10.1306
513770	U0406	Linux only. Master General Ledger Reconciliation failed during End of Period.	5.10.1154
513771	U0103	LeasePak was displaying a balance in the clearing account for paid off leases.	5.10.1306
513798	LPVB	Changes needed for Document Generation.	5.10.1154
513811	LPVB	Changes needed for Microbilt interface.	5.10.1196
513815	U0102	LeasePak was not clearing interest adjustments on IBLs paid in full. Also see 515519.	5.10.1353
513841	U08 Application	Changes needed for SuperTRUMP interface.	5.10.1159
513895	U0101	LeasePak produced a 'Division by 0' error when the In-Service Date entered was prior to the Last Year Ending the RAS table.	5.10.1196
513915	U0701	LeasePak was not deleting newly created city or county records from the MLO table. The following message was displayed: 'State and City combo does not exists'.	5.10.1196
513934	R0301	End of Month was failing on the Taxable Income [R0301] report. The following message displayed: 'LeasePak UX-LSSTACNV: STATE.CODE% IS REQUIRED INPUT WITH OPTION N'.	5.10.1196
513964	U0730	Tax depreciation was not calculating correctly for assets with depreciation FH03 methods, sold in subsequent years.	5.10.1196
514008	F5	The Lease Summary screen produced a Run-Time Error: 94, for leases with *APR or AOSL type methods.	5.10.1196
514025	U0121	LeasePak terminated abnormally with the following error message: 'A server error has occurred. Please contact your supervisor and make note of the following message: Error during insert, sql code= <2601>', when debit and credits where made to GL Accounts 110 and 115.	5.10.1317
514030	U0102	Batch Number Payment Reversal U0102, erroneously produced the following error message when scrolling the grid: 'No fields found on path 00 for form'.	5.10.1196
514041	U0230	Asset Movement report did not show correct record after the address was changed through Multi-Asset Maintenance.	5.10.1178
514110	U0103	Percentage of schedule calculated incorrectly if an asset payoff/termination was reversed out of order.	5.10.1208
514127	U08 Application	The following message was displayed when cloning from a booked asset with User Defined Table entries: 'The update has been cancelled because the record was modified by another user. Please re-enter your update'.	5.10.1196
514128	U08 Application	LeasePak was incorrectly updating the RUB table, instead of the RUB table, when cloning from a pending asset with User Defined Table entries. The following message was displayed: 'Run Time Error 91: Object Variable not set' or 'Run Time Error 91: Block Variable not set'.	5.10.1196
514130	R0404	The Accounts Receivable Balancing [R0404] report was erroneously not displaying the	5.10.1196

		correct number of invoices after a Payment Reversal was made to an RIX0 type lease.	
514140	U08 Assets	LeasePak terminated abnormally while cloning an asset where the asset user defined table was used.	5.10.1185
514154	U0102	Problems reversing payments when the a lower case alpha character occurred within the check number.	5.10.1185
514215	R0405	LeasePak caused a GL out of balance in the R0405 and R0926 reports. IBL Batch Payment Reversal was not reapplying the suspense amount to open invoices, paying down the remaining principal or allocating any additional amounts to suspense.	5.10.1306
514244	U0102	Customer/Group payments created incorrect G/L entries if the Customer had both operating and precomputed leases.	5.10.1208
514245	R0205	The Cashier's Check Listing Report erroneously displays incorrect check numbers.	5.10.1208
514246	U08 Application	LeasePak displayed an erroneous depreciation error on extended OPER leases.	5.10.1312
514254	R0926	New Effective Dates on Suspense Items for an RAX5 type lease was not displaying in the R0926 or Batch Payment Reversal U102.	5.10.1306
514280	U0108	The following error message, 'Error Batch Job Recovery: L823108281 may not have been processed. No Audit records for this batch', was displayed when batches were submitted on the first month of the year.	5.10.1204
514300	U0437	Vertex update deleted override sales/use tax rates, resulting in an erroneous tax increase.	5.10.1318
514432	U0116	Rebook was erroneously doubling the recurring charge amounts if a payment is made during the rebook	5.10.1328
514445	U0103	The asset residual value was not updated properly during payoff/termination reversal.	5.10.1208
514458	U11 Collections	Note Reason Code was inaccessible.	5.10.1312
514506	U0103	The Asset Termination update was not updating the RAR record for tax on an OLB invoice (P type).	5.10.1312
514551	U0103	Interactive Batch Payoff was terminating with the following error message: 's.Error. Batch Job recovery: L828171265 MAY NOT HAVE BEEN PROCESSED'.	5.10.1208
514603	U0103	The Security Deposit erroneously disappeared from the lease record.	5.10.1208
514613	U0212	The incorrect date was used to calculate the interest for the payment application and income recognition.	5.10.1208
514684	U0214	Split Asset caused a negative AMT Depreciation on the R0304 report.	5.10.1306
514731	U0460	LeasePak was generating an IBL suspense adjustment for early payments.	5.10.1336
514738	U0437	Vertex update deleted override sales/use tax rates, resulting in an erroneous tax increase. Duplicate of 514300.	5.10.1318
514746	U0730	The following message was displayed: 'Depreciation Percentage not equal 100%. Continue (Yes/NO)?' when more than two decimal places were entered.	5.10.1336
514755	FILE	LeasePak was not allowing Excel spreadsheet attachments to be opened.	5.10.1312
514816	U0108LX	The EOM Book Depreciation Accrual program was reversing the depreciation taken during the first extension on operating leases that had been extended for a second time.	5.10.1308
514860	U0470	User received error 'no RSI is currently declared' during Batch Payment reversals: U0102BPR, U0306, and U0470.	5.10.1306
514901	U0705	Multi Update Financial Institution display the incorrect default settings on first screen. Related to Enhancement 513037.	5.10.1325
514957	U0301	LeasePak was erroneously producing duplicate RSB tables.	5.10.1325
515007	R0901	The Subtotals and Grand totals displayed in the wrong column headings in the R0901 report.	5.10.1314
515007	R0901	The Subtotals and Grand totals displayed in the wrong column headings in the R0901 report.	5.10.1314
515008	U0108	Lease termination, asset payoff and asset termination updates were corrupting the assets inventoried value field during the second extension term.	5.10.1325
515036	R0926	LeasePak produced a GL out of balance when the Miscellaneous Customization Principal Paydown switch was set to 'Y', When the invoice detail is reapplied from the batch, with excess failing to be applied to paydown based on U0212 Resulting in GLOOB.	5.10.1325
515045	U0101	LeasePak did not allow a Lease with a term of 36 months to be booked if the Lease Type is 'CSA'.	5.10.1317
515061	U0401	Leases with credit memos caused EOP to fail.	5.10.1341
515085	R0926	Payoff was dropping the invoice paid prior to bal applied. Additionally, the remaining suspense from partial payment to accrued invoice and fails to reinstate that invoice when U0103PR is reformed.	5.10.1330
515085	R0926	Payoff was dropping the invoice paid prior to bal applied. Additionally, the remaining suspense from partial payment to accrued invoice and fails to reinstate that invoice when	5.10.1330

		U0103PR is preformed.	
515132	U0108	Lease Extension was not splitting new Book Salvage correctly among multi-asset Operating Lease	5.10.1325
515157	R0415	Transactions were missing from R0415A and R0415B after running End of Period.	5.10.1354
515259	U0203	Encountered error in U0203 while attempting to update the SSN and DBA fields: 'The update has been cancelled because the record was modified by another user. Please re-enter your update'.	5.10.1370
515305	U0109	Related to 515085. When a suspense item was used to pay off a loan, then the payoff was reversed, the money went to Cash instead of back to Suspense.	5.10.1356
515311	U0107	Processing a Payment Extension on a loan corrupted the payment schedule if there was a down payment and other fees before the first arrears invoice.	5.10.1336
515324	R0401	The help menu for Operators Initials erroneously displayed the long name in the Session Balance report.	5.10.1336
515338	R0205	LeasePak terminated when attempting to run Cashier's Check Listing if user tried to retrieve Customer/Group records.	5.10.1338
515454	U0108	LeasePak created an asset percentage error after an asset from an extended lease was terminated.	5.10.1353
515512	LPUX, U08 Application	Document Generation was not working on the Oracle platform.	5.10.1368
515519	R0404	IBL accounts paid in full through either U0103 or U0129 were still reflecting interest adjustments + or - on R0404 and R0405.	5.10.1353
515606	R0901B	The detail of the primary lease row had moved left 1 column for all columns.	5.10.1351
515637	LPUX	LeasePak was erroneously listing Collections Lease Summary in the lpdriver.exe /ver printout.	5.10.1352
515673	U0126	For an IBL (RAX5) with at least 1 outstanding invoice, applying a payment that created an interest adjustment and then paying off the loan left the interest adjustment on the R0404 and R0405. Book a lease and created a GLOOB condition.	5.10.1357
515757	U0212	User unable to add a new portfolio without cloning and existing one.	5.10.1360
515762	U0102 RR	Reverse Payment Reversal was returning error 'A server error has occurred. Pls contact supv...Lxbuffer_rsi_reset,c:no RSI currently declared'.	5.10.1363
515846	LPUX	LeasePak windows were taking 10-15 seconds to close.	5.10.1366
515847	U0710	Asset Description drop-down lists were not alphabetized.	5.10.1366
515892	LPUX	Certain menu security switches set to Y and N were causing a Type Mismatch error, not allowing users to log in.	5.10.1364
515894	U1101	User received the following error from MSIDAO in Alternate Lease Summary: 'bSybFetchRow - Text data has exceeded max data size'.	5.10.1364
515895	LPUX	User received error from MSIDAO in DAVOX: 'bSybBatchTrans() - ct_results failed'.	5.10.1364
515901	U1101	Guarantor flag was not working correctly on the Alternate Lease Summary.	5.10.1364
515905	U1701 RA	User received the following error in the Repo assignment screen: 'Runtime 91 Object variable not set'.	5.10.1364
515906	U1701 RA	Recovery Tracking Repo Assignment failed while using the Payoff Quote button with the MSIDAO error 'bSybBatchTrans() - ct_results failed'.	5.10.1364
515912	U1101	Alternate lease summary was not calculating sales tax when projecting the payment amount in the future.	5.10.1364
515917	U1701 RS	User received error in Repo Account Status during status change: 'Error getting thread to connect to server'.	5.10.1364
515918	U1101 LS	User received runtime error 9 when calculating an invoice in the future with sales tax and State, County, City combinations having max tax set.	5.10.1364
515963	U0704 RA	User received error trying to add a duplicate record in U0704RA: 'MSIDAO Error: bSybBatchTrans() - ct_results failed'.	5.10.1366
515964	LPUX	The manufacturer/model codes were not alphabetized in U0801, U0101, U0210, or R0924.	5.10.1366
515973	LPUX	Metro2 driver was missing.	5.10.1368
515975	LPUX	Users were sometimes stuck in an infinite loop using DAVOX.	5.10.1367
515992	U0103	Using Partial payoffs and terminations via off lease billing, the RSB and RTP tables were only picking up the first asset's information. Related to Enhancement 512580.	5.10.1369
515997	LPUX	PAP for IBL does not work for non-ACH formats (512007 CCR) Preauthorized Payments on IBLs were not working for non-ACH PAP types.	5.10.1370
516002	U08 Application	Partial license users could not view credit report.	5.10.1370
516016	LPUX	Series of errors encountered with certain PCRO combinations; user unable to log in.	5.10.1375

516036	U0301	While running an accrual for Floating rate leases, the system was creating an incorrect Prior Period Adjustment, picking up the accrual from the previous month and adding it to the Interest Adjustment field even when there had not been a rate adjustment.	5.10.1376
516068	LPUX	Using lpadriver.exe /ver did not provide working registration codes for dx Generation and Print Spy	5.10.1370
516131	U0414	Assumed Payment was not working properly for IBL B method with a due day of 29, 30, or 31.	5.10.1374
516164	LPUX	User received error 'Could not open DB connection' while attempting to change password.	5.10.1381
516169	U0107	Oracle DBMS. Processing a payment extension reversal on leases in NMAT status produced error.	5.10.1376
516243	R0924	The dropdown menu of the Security report was not showing names in alphabetical order. Related to 515964.	5.10.1377
516406	LPVB	User was able to bypass message 'Your password has expired. You will not be allowed into LeasePak until you change it'.	5.10.1377
516450	LPVB	LeasePak was generating errors 'sybSqlParse_buildingBinds()Insufficient memory to allocate result binds' due to memory leaks in BloLib32.	5.10.1377
516499	U0102BR	User received error 'Exceeded maximum number of lines per batch (200), contact NetSol' while attempting to reverse payments using Batch Number Payment Reversal.	5.10.1381
516701	U0105	In Multi lease waiver, the assessment code was not being cleared out correctly.	5.10.1387
516704	U0126	Cash control batch was hanging due to asset record not being in memory. Fixed through test ticket 516149.	5.10.1387
517358	U0499	Module failed with error message 'LEASEPAK UX - Exceeded maximum number of por/com/reg/offers'.	5.10.1389
518032	U0101	Multi Asset Disbursal. Sun platform. User received error 'Driver has not responded for several seconds and may have aborted' when attempting update for lease with multiple assets.	5.10.1390

Documentation Changes

Sorted by Ticket Number

[For these, corrections to the documentation for the specified tickets are complete.](#)

Ticket Number	Type	Document or Publication	Description	Month/Year
none	Change	Documentation Suite	Documentation Suite created to include Reference Guide, System Administration Guide, and Database References.	08/2004
none	Change	Documentation Suite	New Search Function added, accessible from all documents via the Search button. Clients can access function via NetSol hosted search or set up their own internal Web server. Contact NetSol for more information.	08/2004
none	Change	LeasePak Client	Moved Menu Structure document from end of the Release Notes to Reference section of the Reference Guide.	08/2004
none	Change	LeasePak Utilities	Created separate LeasePak Utilities document under docsuite/shared directory.	08/2004
none	Change	SAG	Converted System Administration Guide to HTML and revised to include extensive Changes in 5.1a GA release. Review new procedures before installing or upgrading LeasePak.	08/2004
none	Change	Documentation Suite	Revised Print Versions of all documents to retain internal navigation links.	09/2004
none	Correction	LeasePak Modules	Added descriptions for the 2002-2003 JULE Fund modules to the LeasePak Module Listing.	09/2004
none	Correction	LeasePak Utilities	Added the number of each utility to the descriptions in the LeasePak Utilities document.	09/2004
none	Change	SAG	Added an updated printout of 5.1a sgenlpux_conversion to LeasePak Server Upgrade and Conversion in the SAG.	09/2004
none	Change	Documentation Suite	Switched NetSol Search function to the open source program htdig. This does not impact use of the function.	01/2005

512530	Correction	U0712	The Reference Guide was not displaying the following field: Gain Taken on IDC at Payoff (Y/N).	08/2004
512988	Correction	R0901B	Documentation corrected for code fix 515606.	08/2004
513283	Correction	U0212	The following field description was not displayed in the Reference Guide: Apply Invoice on Outstanding Balance	08/2004
514980	Correction	U0212AS	Assessment Customizations needed clarification of assessment types E and T. Also applies to 515019.	08/2004
514992	Correction	U0706	Error message was not displayed in the Reference Guide.	08/2004
515019	Correction	U0212AS	Assessment Customizations needed clarification of assessment types E and T. Also applies to 514980.	01/2005
515085	Correction	U0109	Documentation corrected for code fix 515305.	08/2004

LeasePak 6.3a Documentation Suite

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