NetSol TECHNOLOGIES

LeasePak Version 6.3a Beta1 Release Bulletin

Release 6.3a Beta1   Enhancements

Version	Build	Ticket	Enhancement Description
6.30	3034	524159	Separate Enhanced IDC/IDR from Vehicle Module
6.30	3034	525358	(ic) Remarketing - Batch Asset Sales
6.30	3034	527708	Credit Exposure (eCredit) Interface (525350)
6.30	3034	527709	License Plate Tracking - Interface to RL Polk (525352)
6.30	3034	527712	License Plate Tracking - Interface from RL Polk (525353)
6.30	3034	528019	Remarketing - Interface to SMM (525355)
6.30	3034	528020	Remarketing - Interface to AIM/RPM (525356)
6.30	3034	528021	Title Tracking to Vendor (FDI) Interface (525351)
6.30	3034	528022	UCC Import (527278)
6.30	3034	528024	PTMS extract (527494)
6.30	3034	528079	Credit Bureau (527284)
6.30	3034	528290	Web Service for Check Disbursal (527313)
6.30	3034	528291	VIN Validation
6.30	3034	528305	Prorate Income *PX5, *VL6, *VLE, *VV6, and *IF6
6.30	3034	528757	SRR2 for 526640 New Trans Codes for Neg Principal Pmt (528561)
6.30	3034	528758	Vertex L Series Pre-Processor (528684)

Release 6.3a Beta1   Discrepancies Fixed

Version	Build	Ticket	Description
6.30	3034	526884	(ANEC) Should not hard code MAX PCRO limit in Leasepak and should be allow as big as the memory is available.
6.30	3034	528677	On Oracle11, an optimistic locking error is occurring due to out of order result set be returned from Oracle.

Release 6.3a Beta1   Discrepancies Fixed

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6.30	3034	528891	On Oracle11, return the sales tax accrual records are missing due to out of order result set returned from Oracle.
6.30	3034	528924	The R0304 is missing records in the report due to the rcs.d_run_s not getting populated during conversions with rcs.d_mat_s.
6.30	3034	528981	While the Genesys dialer button is on, the lease field is inaccessible while in the Collections module but is accessible while in the Customer Service module.
6.30	3034	529029	When working on the same account through the lease summary screen by using the preview mode via Genesys, LeasePak is asking to save notes for each phone number dialed.
6.30	3032	529230	Incorrect edit check for ETC/ITC code with booked asset in U0801 Book Requirement.
6.30	3027	528002	Invoice scratch file is picking up invoices twice in the month of February.
6.30	3026	529141	Incorrect matured date after lease extension, which causes an early accrual of the next invoice.
6.30	3026	529183	A Subscript out of Range error - 9 is occuring in the Alternate Customer summary screen when the customer has over 100 lessees assigned.
6.30	3024	528937	The user-defined toolbar does not re-display after logging back into LeasePak.
6.30	3024	529080	EOP Insurance Initialization is not run properly.
6.30	3024	529120	Old city rate is not update properly when loading vertex data.
6.30	3024	529146	Incorrect "Interest Paid YTD" for negative amortization IBL payment and Incorrect "Principal PD YTD" for negative amortization IBL payment reversal.
6.30	3024	529149	Incorrect update asset payment schedule with lease payment schedule in U0101 Batch Book even Asset Focus Module is not purchased.
6.30	3018	521648	(ANEC) EOP failure during seq updates with "LEASEPAK UX - ERROR IN APPLYING CREDIT MEMO" due to Batch Change Key with the Cash Control module. Duplicate of 527930.
6.30	3018	527930	(ANEC) EOP failure during seq updates with "LEASEPAK UX - ERROR IN APPLYING CREDIT MEMO" due to Batch Change Key with the Cash Control module. Duplicate of 521648.
6.30	3018	529044	Floating rate accrual method with commercial loan set up is missing accrual even rate is updated properly.

Release 6.3a Beta1   **Discrepancies Fixed**

Version	Build	Ticket	Description
6.30	3018	529064	User gets "mxsignal_handler() : Trapped signal SEGV" error message when try to do U0104 Payment Reschedule.
6.30	3017	527632	(ANEC) U0482 - Clear YTD fields does not support EOP restarts. Performance changes are needed to support buffered transactions.
6.30	3017	529047	Doc Gen is missing the data after the blank line if blank line is part of the data set. This is come from the fix of 528547.
6.30	3016	528988	EOP crash in U0301 when Leasepak try to accrual advanced invoice for lease extension period with month-to-month payment schedule.
6.30	3015	527606	On Quick Book Lease if Check Amount entered before Asset, error appears and on clicking OK, form closes.
6.30	3015	528531	EOP suite failed to run and get invalid type error.
6.30	3015	528785	When running the R0408 report by lease #, the report is not reporting the lease data correctly.
6.30	3015	528871	Run time error 13 messages when doing a NPV asset payoff quote.
6.30	3015	528916	Incorrect interest calculation in payoff/termination for IBL B payment method.
6.30	3015	528920	The changes to the R0408 report were rolled back to version LP 6.1a/6.0b/6.0a, due to a bug fix that NTNA attempted to resolve.
6.30	3015	528922	The R1001 report is printing the incorrect portfolio name and division name when there are no assets to report.
6.30	3015	528933	When running the cleanse_s7 in LeasePak 6.2, the user is receiving the following error: cleanse_s7: test: argument expected.
6.30	3015	528936	U0101 Add asset, Quick add asset and batch application module does not populate the assets second address field from the pending asset table.
6.30	3015	528983	The alternate lease summary screen for collections and customer service is terminating with Type Mismatch 13 error on Oracle.
6.30	3013	527695	Batch Payoffs (U0129) screen is saving duplicate entries.
6.30	3013	528771	When clicking on the Local Print button on reports, and then using the escape key to cancel out causes a Runtime Error 6, Overflow error.

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6.30	3013	528795	User receives an "ORA-01722: invalid number" error during the U0801 book requirements, after the asset had already been booked.
6.30	3013	528806	Get "End tags do not match start tags" error when running R0606 XML report.
6.30	3013	528823	Lease /util 224 Cost per Use Import File, meter ID must be left justify and space fill if the entry is for lease level meter process.
6.30	3013	528833	When setting the 'Minimum numeric chars for passwords' to 1 in U0712, the system ignores the fact that you have checked the 'Allow duplicate adjacent chars in passwords'.
6.30	3012	528678	When a leasepak_error.log file gets create on RH5 or Solaris, a secondary stack trace is getting created.
6.30	3011	527257	(ANEC) Change key update, U0114 is having performance issues due to update not being buffered.
6.30	3011	528227	Metro2 changes needed to support Canada, fixing of the header, trailer records, also 0 padding some fields.
6.30	3011	528277	U0126 Cash Control using Lease # is not populating the bank code in the rpm record. When payment is reversed, Leasepak is using the wrong bank codes to reverse and reapply. Also, when using Batch Payment w/ Lease # will not work as well.
6.30	3011	528303	Leases set for PAP Y are not being pulled for PAP if only assessments are open.
6.30	3011	528352	Cannot perform due day change if there is any partial interest on an open invoice even the invoice due date is before the accrual to-day when the due day change is made.
6.30	3011	528355	Payment Reschedule Deferment Reversal get incorrect error message ('Cannot reverse invoice up to process month') with lease that has due day 31 and April 30 invoice is deferred.
6.30	3011	528357	Mpower 's insert notebook API call does not insert the note information properly in Oracle if the note has more than 500 characters.
6.30	3011	528363	While in recovery tracking, repo account status screen, the user is getting the following error in all cases, "LAU0115.BAS; Eff date must be on or after the commencement date".
6.30	3011	528381	When user opens up the document list in U0801, user gets "Code symbol could not be found." error and the Document Type field changes to (None) if the document list code is less than 4 characters.
6.30	3011	528444	The R0404 report should not include deferred extension rents for operating leases.

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Release 6.3a Beta1   Discrepancies Fixed

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6.30	3011	528532	PAP is failed in EOP or interactive , Linux with Red Hat 5.4, get "BASIC ERROR #144 ?Invalid key of reference" error.
6.30	3011	528567	LeasePak on RHEL5 is failing with the following error: LEASEPAK UX - lxproc_ora.c: prefetched lease number not sorted correctly.
6.30	3011	528680	Lease summary screen receiving invalid message when summary screen timeouts: Error: =0 Desc: =Error Encountered: Unknown name. (Exception from HRESULT: 0x80020006 (DISP_E_UNKNOWNNAME)).
6.30	3011	528718	EOP failures with leasepak_error.log not leaving a core on RedHat 5.
6.30	3011	528740	Fixed LeasePak setup so that users can now input a URL into the Reference Guide location for F1/Help functionality in LeasePak.
6.30	3011	528750	When user changes his/her password through LeasePak on Oracle, the? replace? option must be explicitly specified, when the DBA has the password_verify_function enabled.
6.30	3011	528760	On RHEL5, post and pre user command procedures are failing.
6.30	3011	528762	When the Off-Lease billing module is not purchased, a user cannot assess an asset level assessment to an invoice even when the asset is on lease.
6.30	3011	528770	Sporadic SEGV errors occur when running reports on RH5.
6.30	3010	503669	The Asset Change Key update does not update the RTR records correctly (R0408).
6.30	3010	528139	U0109 Clear Suspense via Cashier's Check and deleting lease # caused an error message on the U0102 Batch Number Payment Reversal of "Could not read Lease < >" .
6.30	3010	528260	If the dollar amount in R0410 is too big, non-XML report will not display properly because of overflow. XML report will crash with error "mxstr_dol_10_2: output length exceeded".
6.30	3010	528327	Portfolio and Company label are missing in the input screen of U0101 Batch Application for Linux.
6.30	3010	528328	The Auto Apply Payment Suspense to Payoff U0427A Report still does not carry the Suspense number associated with transaction.
6.30	3010	528336	The linkIT API method MsiAppOriginatorDocLit is failing on adding a Customer record on RHEL5.
6.30	3010	528346	Doc Gen does not print assessment amount of the invoice.

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6.30	3010	528385	U0118 Due Day Change, performs a partial update after getting 2601 duplicate key error.
6.30	3010	528451	The following message is received when using a Canadian province w/o place field on the UCC Title filings grid: "County/state or city/state combination does not exist."
6.30	3010	528464	When adding a Co-Lessee, through U0801 Add Application, the error message "Lessee does not exist" is displayed even if the Lessee does exist.
6.30	3010	528467	U0118 Due Day Change Reversal is allowed for IBL even there is a full paid invoice with invoice due day equal to new due day. If the paid invoice is reversal after Due Day Change Reversal, User cannot accrual reversal back.
6.30	3010	528482	The Master G/L reconciliation report is failing on RH5/Oracle11.
6.30	3010	528483	The linkIT API is forcing users to enter a space character on the end of a three-byte county code location.
6.30	3010	528490	When attempting to update a record that has already been updated by a user, the following error is received: Msg 2732, Level 16, State 1 Server 'SEVILLE_SYBASE', Line 5 User error number 2500 is invalid. Number must be between 17000 and 2147483647.
6.30	3010	528517	The lease/util 227 is creating an "I" file instead of the "lpu0302.scr" file. This "I" file is unreadable unlike the "lpu0302.scr" file.
6.30	3010	528520	The linkIT API is justifying the county code location incorrectly for the UCC title filings field.
6.30	3010	528543	When submitting a report batch file for the R0905 to the queues, a leasepak_error.log occurs on the RHEL5 platform.
6.30	3010	528547	In v62a when the return result from the SQL contains char (160), DocGen display "?" instead.
6.30	3010	528548	Leasepak does not allow payment effective date of more than 1-month pass accrual to-date for IBL payments.
6.30	3010	528558	R0408 display property tax with amount > 0 even no property tax is assessed.
6.30	3010	528559	Lease with outstanding account payable is missing in the R0408 report.
6.30	3010	528601	When pressing the FASB 13 Test button on the application screen, Oracle users are getting a Unique Constraint error on the RZA.

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6.30	3010	528606	Batch Payoff module repeatedly and erroneously applies $55 collection fee waiver to multiple accounts, it should only apply to only 1 account.
6.30	3010	528610	In the LeasePak R0405B 052410 report, the Transaction Count shows 0 as the total transaction count whereas there are numerous transactions.
6.30	3010	528614	MsiAppOriginatorDocLit service, applicationStatusTransfer method. API will not accept the new owner field has only 2 characters, and gives. Invalid Application User? error.
6.30	3010	528628	The linkIT API is not correctly validating non-Vertex codes (less than 4 characters) in database with Vertex rates loaded.
6.30	3010	528647	A type mismatch error is occurring in application book requirements, when the book depreciation date is missing and the book depreciation method is something other than blank or BY* (bypass).
6.30	3010	528656	When performing a payoff, the new/used field is getting reset based upon the assets equipment status.
6.30	3010	528662	GLOOB when U0225 Subvention amount is reduced. It is debiting the 258(IDR6) account instead of the 256 account (IDR5).
6.30	3010	528703	R0601 crash in EOP or interactive if only portfolio is entered and give "SUBTOTALS MUST BE PASSED TO LSTOTAL BEFORE GRAND TOTALS CAN BE CALLED" error message.