

LeasePak Version 6.5a MR4 Release Bulletin

Release 6.50 MR4

Discrepancies Fixed

Version	Build	Ticket	Description
6.50	4154	533964	U0430 Auto Lease Extension is not creating proper RCR record for advanced invoice if Recurring Charge Payment Schedule Module is purchased.
6.50	4153	534063	R0404 - Accounts Receivables Balancing report is showing null exception on opening detail invoice report.
6.50	4152	533649	Dealer Reserve amount cannot be modified in U0225 if the Program Rate is 0.00. A warning message of "Asset must have Dealer Plan Code, Bulletin Number, Program Rate, and Buy Rate" appears when an adjustment is entered.
6.50	4152	534025	U0120 - Adjust Original Cost-> Book value is not refreshing when Starting cost is changed.
6.50	4151	533986	U0103 - Clearing account GLOOB for Termination of suspended operating lease with outstanding invoice and "Exclude Past Due Pmts and Assmt(Y/N)" switch set to 'Y'.
6.50	4150	533985	U0103 - Sale of Asset In Inventory on operating lease asset is not calculating the sales tax correctly. The tax code used for the asset is defaulted to "ALL" even when the tax code is CITY only.
6.50	4149	534005	U0116 Rebook - Lease Date and Disbursement Date fields should be display only.
6.50	4149	534023	Batch Applications, Book Lease, and Quick Book Lease do not catch when the sum of the asset's other charges are not equal to the total other charges on the application.
6.50	4148	533956	EOP crashes in both U0301 and U0302 with H type invoices. EOP U0302 apply credit memo fails when an H type and fully paid I type invoice has the same due day. U0301 also terminates when the H type invoice already exists.

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Release 6.50 MR4

Discrepancies Fixed

Version	Build	Ticket	Description
6.50	4147	533971	R0909 - Payment History is viewable in XML format but bank code seems incorrect by error message: An invalid character in bank_code_s.
6.50	4146	533963	R0411- Cash Receipts Journal is showing an error when check disbursal screen is used in the Rebook update.
6.50	4349	534016	U0104 allows payment schedule with payment number > 360 and not equal to 999.

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