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LeasePak Version 6.6a
MR1 Release Bulletin
August 27, 2015

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Release 6.6a MR1 — Enhancements

Version	Build	Ticket	Enhancement Description
6.60	4563	536027	Batch Payments Code Maintenance (LSPMT.MAP).
6.60	4545	536028	Lease Booking Code Maintenance (LPUNEWL.MAP).
6.60	4537	536051	Automate the LeasePak auditing system as part of DBA changes.
6.60	4535	536024	Batch Payoff Code Maintenance (LSPF.MAP).
6.60	4535	536025	Invoice Scratch File Code Maintenance (LPAINVC.MAP).

Release 6.6a MR1 — Discrepancies Fixed

Version	Build	Ticket	Description
6.60	4563	536588	Search function: each time the user updates the license plate in either U0210 or U01701V, multiple records are written.
6.60	4563	536614	Invalid results are being returned on the client search screen when searching for a lessee that has the SSN field populated with wildcard character such as '%', '_', '*', or '?'.
6.60	4562	535985	R0104 will not show any lease information if all the leases are contained in a single PCRO.
6.60	4561	536530	R0106: the "Month Ending" column is messing up and miss entres if there is assessment only invoice still open and have fully paid invoice with due date after the open invoice.
6.60	4561	536590	The Metro2 file is not denoting the Account Type field in the Base Segment correctly for equipment type leases and loans.
6.60	4561	536604	U0116 Rebook: if user changes the due day, user gets error message that the commencement date does not match and the rebook cannot pass the edit check.
6.60	4559	536579	Flex field data is not set correctly for Vertex O leases in cases where UDF is defined as $ type in U0212.

Release 6.6a MR1 Discrepancies Fixed

Version	Build	Ticket	Description
6.60	4559	536591	When deleting a user from collection user profile, an edit check should be performed to not allow the deletion of a user that has collection records that are manually assigned.
6.60	4558	536564	U0420B: data is not being correctly displayed - the last two columns are showing invoice items rather than total amounts applied.
6.60	4557	535881	The advance invoice (where invoice due date = commencement date) is not setting vertex 0 flex code for lease user defined field(s).
6.60	4556	535982	lxget_tax_rate.c: A blank location value is not acceptable, error appears when running alternative lease summery with ' vci_lsesum_Summary.xsl' & ' Lsesum_Lease' templates for Vertex-O leases.
6.60	4556	536098	U0302 reports not handling more than 10 assessments.
6.60	4556	536334	U0104: 'payment not cover cost' error appears with VL accrual method if residual is > 0.
6.60	4555	535973	U0103: Gloobs on clearing on R0406 (seems to be a rounding issue).
6.60	4554	535970	U0103 payoff: GLOOBs for clearing account on U0406 when there is any outstanding RCR on due invoice.
6.60	4554	535972	U0103 - IBL GLOOBS for Clearing.
6.60	4554	536519	If an office has its label reset in U0712, then memory corruption can appear within message boxes.
6.60	4553	535868	U0103: the "Base Taxable Amount Default" and "Sale Location/Rate Defaults" should be drop down help.
6.60	4553	535974	U0107 Payment Extension: When cash control is off, 'Check Num' field caption should appear.
6.60	4551	535886	Book requirement is missing edit check for IBL if the u0212-New Lease customization 'Allow taxable asset on IBL'=N and application has more than one asset having use tax type other than NONR.
6.60	4551	536457	U0212, Misc Customization: if vehicle module is not purchased, bad debt percentage displays 0%.
6.60	4550	535930	U0212 Assessment Customization: Unused Funds Fee Assessment value is not being saved.
6.60	4549	536367	Lease tied to customer group with advanced payment and set up to be paid in book lease hits lxbuffer error in U0101 Book Lease.

Release 6.6a MR1   Discrepancies Fixed

Version	Build	Ticket	Description
6.60	4547	536381	User not being able to add collections records when Automatic Collection Status Assignment is not set to "Y".
6.60	4544	535944	U0212 Module Customization: Lease extension income Cash/Accrual) needs to be reworked.
6.60	4543	536071	U0103: Security Deposit reduces the payoff amount and refunds back to lessee in lease payoff with "PRN" payoff method, but it should not be used to reduce payoff amount.
6.60	4543	536073	U0102 Batch Number Payment Reversal: needs to use new labels for Principal Payments and Interest (set by using new fields added on U0212 Assessment customizations) (For IBL/Non-IBL).
6.60	4543	536074	U0102 Payment/Principal Interest Waiver: needs to use new labels for Principal Payments and Interest (set by using new fields added on U0212 Assessment customizations) (IBL /non-IBL).
6.60	4543	536140	U0210: change address 2 will not create new RES record, but other address fields will.
6.60	4541	536066	U0102 Payments: needs to use new labels for Principal Payments and Interest (set by using new fields added on U0212 Assessment customizations) Also test: U0102 Reverse Payment Reversal (IBL /non-IBL).
6.60	4541	536067	U0102 Payment Reversals: needs to use new labels for Principal Payments and Interest (set by using new fields added on U0212 Assessment customizations) (IBL /non-IBL).
6.60	4540	536068	U0102 Batch Number Payment Reversal crashes with "Subscript out of range" error.
6.60	4537	535950	R0413: RCRs (rcr_amt_d[#]) amounts are displayed 100 times the original value.
6.60	4536	535934	In the HTML/F5 screen, the following fields for M-T-M leases need to be fixed: Original Lease Receivable, Operating Lease Balance, Estimated Remaining Term, and Number of Remaining Payments.
6.60	4535	535867	GENFORM: U0212 (VB 6.0) Assessment customizations needs to have the description fields Principal/Payment and Interest created.
6.60	4535	535942	Metro2: When using a birth date of 1943 in the lessee or co lessee table, the metro2 extract is placing 2043 into the base and j2 segments.

Release   6.6a MR1   **Discrepancies Fixed**

Version	Build	Ticket	Description
6.60	4532	536017	When a user is forced to change his/her password and auditing is turned on, the user is getting an "ORA-00001: unique constraint (LPR_PROD_66A.RZA_IDX0) violated" error.