LeasePak DocumentationSuite

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Current Release Notes
LeasePak 6.7a
Build 5081

For information on previous releases, refer to the Release Notes Archive. You can also find copies of the archive PDFs in the separate ReadMe folder.

- Release Bulletin
- Important Notices
- Database Changes
- Enhancements

Release Bulletin

A full list of discrepancies fixed and enhancements delivered in this release are in the latest Release Bulletin (67a_release_bulletin_mr9.pdf).

Important Notices

ⓘ Delinquency Changes Conversion Script
Build 5054

There is a script in LeasePak client that will be run automatically when user upgrades to MR5 release of v6.7a. This script is applicable when user first time logs into the LeasePak. The script will check that the delinquency determination method switch is still set to Y, N, or blank. If it is, the script will reset the values based on following conditions:

1. Delinquency Percentage before payoff is = 100 then set to C else;

2. Currently set to Y then set to B; else

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3. Currently set to N or blank then set to A.

ⓘ Delinquency Documentation Changes
Build 5054

Documentation changes are complete in this release per ticket 540036 (540589): The delinquency change will affect calculations for determining if a lease has become delinquent, what the delinquency amount is, and how much to report as past due to the credit bureaus. The switch for whether to include sales tax or not is being replaced and expanded to determine three possible groups of charges. This change will also correct how LeasePak uses the various settings for before payoff and after payoff. LeasePak will no longer use just the lease status to determine whether to use before or after payoff settings. The invoice due date will now also be compared to the payoff effective date and included in the decision.

ⓘ Obsolete Database Field `primary_grn_c`
Build 5018

The primary guarantor `primary_grn_c` will no longer be maintained or displayed in LeasePak. It has been removed from any default version of customizable stored procedures and will no longer be an XML element for `primary_grn_c` in the LeasePak API's.

ⓘ System Administration Guide Improvements
Build 4992

LeasePak requires that Linux kernel parameter `vm.overcommit_memory` has a value of 0, which is the Linux default. It was recommended in releases prior to v67a, for `vm.overcommit_memory` value to set to 2. However, beginning with v67a, `vm.overcommit_memory` must be set to 0 instead of 2.

ⓘ Database Reference Update
Build 4992

For v67a some new tables have been added and others have been dropped from the LeasePak database. Users are advised to review the Database Changes or Contact your *NetSol representative* for further information.

The following new tables have been added to LeasePak Database:

- table.add rld
- table.add rldc
- table.add rxc
- table.add rxl

The following tables have been dropped from database:

- table.drop rhe
- table.drop rhm
- table.drop rex

For more details see Database Changes and Database Reference.

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Database Changes

For the full listing of LeasePak 6.7a database objects, refer to the Database Reference.

rab Activity Status/Substatus

Description	Old Column Name	New Column Name
Activity substatus (ACTSUBSTAT code)	bkrpt_stat_s	act_substat_s
Credit bureau account status (CB.ACCSTAT code) 11 = Current (0-29 days past due date) 13 = Paid or closed with zero balance 61 = Paid in full, was a voluntary surrender 62 = Paid in full, was a collection account 63 = Paid in full, was a repossession 64 = Paid in full, was a charge-off 71 = 30-59 days past due date 78 = 60-89 days past due date 80 = 90-119 days past due date 82 = 120-149 days past due date 83 = 150-179 days past due date 84 = 180 or more days past due date 93 = Assigned to collections 95 = Voluntary surrender, there may be a balance due 96 = Repossession, there may be a balance due 97 = Charge-off (unpaid balance reported as a loss) DA = Delete account for reason other than fraud DF = Delete account due to confirmed fraud	cb_stat_s	cb_account_stat_s

Column Rename

ral Lessee/Co-Lessee

Column Name	Description	Oracle Datatype	Oracle Allow Null	Sybase Datatype	Sybase Allow Null	Initial Value
act_stat_s	Activity status (STAT code)	CHAR(4)	yes	char(4)	yes	'ACTV'
addr_type_c	Address type (B/D/M/P/S/Y/Z) B - Business address D - Data reporter default address M - Military address P - Bill payer service S - Secondary address Y - Consumer address Z - Unknown type	CHAR(1)	yes	char(1)	yes	'Z'
addr_stat_c	Address status (C/N/U/Z) C - Confirmed/verified address N - Not confirmed address U - Undeliverable address/returned mail Z - Unknown status	CHAR(1)	yes	char(1)	yes	'Z'
d_addr_conf_s	Address confirmation date	DATE	yes	datetime	yes	NULL
t_addr_conf_s	Address confirmation time	CHAR(6)	yes	char(6)	yes	NULL
cb_business_c	Credit bureau business indicator (Y/N) Y - Report lessee to CB as a business N - Report lessee to CB as a non-business	CHAR(1)	yes	char(1)	yes	'N'

Column Add

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rapa Application 2

Column Name	Description	Oracle Datatype	Oracle Allow Null	Sybase Datatype	Sybase Allow Null	Initial Value
prepaid_c	Prepaid lease (Y/N)	CHAR(1)	yes	char(1)	yes	'N'

Column Add

rar Accounts Receivable

Column Name	Description	Oracle Datatype	Oracle Allow Null	Sybase Datatype	Sybase Allow Null	Initial Value

paid_off_ck_c	Lease change-keyed after payoff (Y/' ')
	  Y - Lease was change-keyed
	  ' ' - Lease was not change-keyed
		CHAR(1)	yes	char(1)	yes	NULL

Column Add

ras EOP Accrual System

Column Name	Description	Oracle Datatype	Oracle Allow Null	Sybase Datatype	Sybase Allow Null	Initial Value

seq_upd_restart_pos_c	Sequential updates restart position (F/C/N)
	  F - First record
	  C - Current record
	  N - Next record
		CHAR(1)	yes	char(1)	yes	'C'

Column Add

rax Automatic Lease Extension

Column Name	Description	Oracle Datatype	Oracle Allow Null	Sybase Datatype	Sybase Allow Null	Initial Value
res_guar_d	Guaranteed portion of residual	NUMBER(15,2)	yes	double precision	yes	0.0

Column Add

rcc Custom Code

rcc_flg_c	cd_type_s	cd_shrt_s	cd_long_s	security_l
2	STAT	DECD	DECEASED	0
1	BKRPT.CHAP		BANKRUPTCY CHAPTER	4
1	BKRPT.STGE		BANKRUPTCY STAGE	4
1	CB.ACCSTAT		CB ACCOUNT STATUS	4
1	CB.AD.STAT		CB ADDRESS STATUS	4
1	CB.AD.TYPE		CB ADDRESS TYPE	4
1	CB.DELSTAT		CB DELETE ACC STATUS	4
1	CB.EXCLUDE		CB EXCLUSION REASON	4
1	COMPL.COND		COMPLIANCE CONDITION	4
1	CONSU.INFO		CONSUMER INFORMATION	4
1	PAYO.LEASE		PAYOFF LEASE REASON	7
1	REMV.LEASE		REMOVE LEASE REASON	4

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1	RMV.CLIENT		REMOVE CLIENT REASON	4
1	SP.COMMENT		SPECIAL COMMENT	4
1	STOP.CB.RP		STOP CB RPT REASON	7
2	BKRPT.CHAP	CH7	CHAPTER 7	0
2	BKRPT.CHAP	CH11	CHAPTER 11	0
2	BKRPT.CHAP	CH12	CHAPTER 12	0
2	BKRPT.CHAP	CH13	CHAPTER 13	0
2	BKRPT.CHAP	PRCV	PERSONAL RECEIVRSHIP	0
2	BKRPT.STGE	DISC	DISCHARGED	0
2	BKRPT.STGE	DISM	DISMISSED	0
2	BKRPT.STGE	PETI	PETITIONED	0
2	BKRPT.STGE	WITH	WITHDRAWN	0
2	BKRPT.STGE	ASSU	ASSUMED	0
2	CB.ACCSTAT	11	CURRENT ACCOUNT	0
2	CB.ACCSTAT	13	PAID/CLOSED ZERO BAL	0
2	CB.ACCSTAT	61	VOL SURR PAID FULL	0
2	CB.ACCSTAT	62	COLLECTION PAID FULL	0
2	CB.ACCSTAT	63	REPOSSESS PAID FULL	0
2	CB.ACCSTAT	64	CHARGE-OFF PAID FULL	0
2	CB.ACCSTAT	71	30-59 DAYS PAST DUE	0
2	CB.ACCSTAT	78	60-89 DAYS PAST DUE	0
2	CB.ACCSTAT	80	90-119 DAYS PAST DUE	0
2	CB.ACCSTAT	82	120-149 DAYS PAST DU	0
2	CB.ACCSTAT	83	150-179 DAYS PAST DU	0
2	CB.ACCSTAT	84	180+ DAYS PAST DUE	0
2	CB.ACCSTAT	93	ASGND TO COLLECTIONS	0
2	CB.ACCSTAT	95	VOL SURR MAY BE BAL	0
2	CB.ACCSTAT	96	REPOSSESS MAY BE BAL	0
2	CB.ACCSTAT	97	CHARGE-OFF LOSS	0
2	CB.ACCSTAT	DA	DELETE ACCT NO FRAUD	0
2	CB.ACCSTAT	DF	DELETE ACCT FRAUD	0
2	CB.AD.STAT	C	CONFIRMED/VERIFIED	0
2	CB.AD.STAT	N	NOT CONFIRMED	0
2	CB.AD.STAT	U	UNDELIVERABLE	0
2	CB.AD.STAT	Z	UNKNOWN STATUS	0
2	CB.AD.TYPE	B	BUSINESS ADDRESS	0
2	CB.AD.TYPE	D	REPORTER DEFAULT	0
2	CB.AD.TYPE	M	MILITARY ADDRESS	0
2	CB.AD.TYPE	P	BILL PAYER SERVICE	0

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2	CB.AD.TYPE	S	SECONDARY ADDRESS	0
2	CB.AD.TYPE	Y	CONSUMER ADDRESS	0
2	CB.AD.TYPE	Z	UNKNOWN TYPE	0
2	CB.DELSTAT	DA	DELETE ACCT NO FRAUD	0
2	CB.DELSTAT	DF	DELETE ACCT FRAUD	0
2	CB.EXCLUDE	ACCB	ECOATACCT	0
2	CB.EXCLUDE	ACTI	ACTIVSTAT	0
2	CB.EXCLUDE	CUSB	ECOATCUST	0
2	CB.EXCLUDE	STOP	STOPCB	0
2	COMPL.COND	XB	DISPUTED BY CONSUMER	0
2	COMPL.COND	XC	INVES DONE DISAGREES	0
2	COMPL.COND	XH	INVESTIGATION DONE	0
2	COMPL.COND	XR	REMOVE PREVIOUS CCC	0
2	CONSU.INFO	A	CHAP 7 PETITIONED	0
2	CONSU.INFO	B	CHAP 11 PETITIONED	0
2	CONSU.INFO	C	CHAP 12 PETITIONED	0
2	CONSU.INFO	D	CHAP 13 PETITIONED	0
2	CONSU.INFO	E	CHAP 7 DISCHARGED	0
2	CONSU.INFO	F	CHAP 11 DISCHARGED	0
2	CONSU.INFO	G	CHAP 12 DISCHARGED	0
2	CONSU.INFO	H	CHAP 13 DISCHARGED	0
2	CONSU.INFO	I	CHAP 7 DISMISSED	0
2	CONSU.INFO	J	CHAP 11 DISMISSED	0
2	CONSU.INFO	K	CHAP 12 DISMISSED	0
2	CONSU.INFO	L	CHAP 13 DISMISSED	0
2	CONSU.INFO	M	CHAP 7 WITHDRAWN	0
2	CONSU.INFO	N	CHAP 11 WITHDRAWN	0
2	CONSU.INFO	O	CHAP 12 WITHDRAWN	0
2	CONSU.INFO	P	CHAP 13 WITHDRAWN	0
2	CONSU.INFO	Q	REMOVE PREV A-P,1A	0
2	CONSU.INFO	S	REMOVE PREVIOUS 2A	0
2	CONSU.INFO	1A	PERSONAL RECEIVRSHIP	0
2	CONSU.INFO	2A	LEASE ASSUMPTION	0
2	PAYO.LEASE	ERRO	ERROR - DELETE CB AC	0
2	PAYO.LEASE	FRAD	FRAUD - DELETE CB AC	0
2	REMV.LEASE	ERRO	ERROR - DELETE CB AC	0
2	REMV.LEASE	FRAD	FRAUD - DELETE CB AC	0
2	RMV.CLIENT	DECD	DECEASED	0
2	RMV.CLIENT	ERRO	REMOVE DUE TO ERROR	0

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2	RMV.CLIENT	TRMD	TERMINATED	0
2	SP.COMMENT	AB	DEBT PAID THRU INSUR	0
2	SP.COMMENT	AC	PARTIAL PAY AGREEMNT	0
2	SP.COMMENT	AH	PURCH BY OTHER COMP	0
2	SP.COMMENT	AI	RECALLED TO MILITARY	0
2	SP.COMMENT	AM	ASSURED BY GARNISH	0
2	SP.COMMENT	AN	ACQUIRD BY FDIC/NCUA	0
2	SP.COMMENT	AO	VOL SURR REDEEM/REIN	0
2	SP.COMMENT	AS	CLOSED FOR REFINANCE	0
2	SP.COMMENT	AT	CLOSED FOR TRANSFER	0
2	SP.COMMENT	AU	PAID FULL LESS BAL	0
2	SP.COMMENT	AV	FIRST PMT NEVER RCVD	0
2	SP.COMMENT	AW	AFFECTED BY DISASTER	0
2	SP.COMMENT	AX	PAID FROM COLLATERAL	0
2	SP.COMMENT	AZ	REDEEM/REINST REPOSS	0
2	SP.COMMENT	B	PMTS MANAGED BY FCP	0
2	SP.COMMENT	BA	TRANSFERRED TO RECOV	0
2	SP.COMMENT	BB	FULL TRMNTN/PENDING	0
2	SP.COMMENT	BC	FULL TRMNTN/SATISFD	0
2	SP.COMMENT	BD	FULL TRMNTN/BAL OWE	0
2	SP.COMMENT	BE	EARLY TRMNTN/PENDING	0
2	SP.COMMENT	BF	EARLY TRMNTN/SATISFD	0
2	SP.COMMENT	BG	EARLY TRMNTN/BAL OWE	0
2	SP.COMMENT	BH	EARLY TRMNTN/INS LOS	0
2	SP.COMMENT	BI	INVOL REPOSSESSION	0
2	SP.COMMENT	BJ	INVOL REPOSS/SATISFD	0
2	SP.COMMENT	BK	INVOL REPOSS/BAL OWE	0
2	SP.COMMENT	BN	PAID BY SELLING COMP	0
2	SP.COMMENT	BP	PAID THRU INSURANCE	0
2	SP.COMMENT	BS	PREPAID LEASE	0
2	SP.COMMENT	BT	INT ONLY/PRIN DEFERD	0
2	SP.COMMENT	C	PAID BY GUAR/COMAKER	0
2	SP.COMMENT	CH	GUARANTEED/INSURED	0
2	SP.COMMENT	CM	COLLAT RELSD BAL OWE	0
2	SP.COMMENT	CN	LOAN MODIFIED GOVERN	0
2	SP.COMMENT	CO	LOAN MODIFIED	0
2	SP.COMMENT	CP	ACCT IN FORBEARANCE	0
2	SP.COMMENT	H	LOAN ASSUMED	0
2	SP.COMMENT	I	ELECTION OF REMEDY	0

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2	SP.COMMENT	O	ACCOUNT TRANSFERRED	0
2	SP.COMMENT	S	SPECIAL HANDLING	0
2	SP.COMMENT	V	ADJUSTMENT PENDING	0

Data Add

rcm Credit Bureau Extract Client Modification

Column Name	Description	Oracle Datatype	Oracle Allow Null	Sybase Datatype	Sybase Allow Null	Initial Value

delete_reason_c	Reason client was removed from lease (T/X/Z)
	  T - Termination of association with lease
	  X - Deceased
	  Z - Association with lease made in error
		CHAR(1)	yes	char(1)	yes	'T'

Column Add

rcs Historical Asset

Column Name	Description	Oracle Datatype	Oracle Allow Null	Sybase Datatype	Sybase Allow Null	Initial Value

paid_off_ck_c	Lease change-keyed after payoff (Y/' ')
	  Y - Lease was change-keyed
	  ' ' - Lease was not change-keyed
		CHAR(1)	yes	char(1)	yes	NULL

Column Add

reqa Asset 2

Column Name	Description	Oracle Datatype	Oracle Allow Null	Sybase Datatype	Sybase Allow Null	Initial Value
seq_upd_skip_c	Skip during EOP sequential updates (Y/N)	CHAR(1)	yes	char(1)	yes	'N'

paid_off_ck_c	Lease change-keyed after payoff (Y/' ')
	  Y - Lease was change-keyed
	  ' ' - Lease was not change-keyed
		CHAR(1)	yes	char(1)	yes	NULL

Column Add

rex Credit Bureau Extract

Table Name	Description
rex	Credit Bureau Extract

Table Drop

rgc Co-Lessee/Guarantor/User Defined Client Cross-reference

Column Name	Description	Oracle Datatype	Oracle Allow Null	Sybase Datatype	Sybase Allow Null	Initial Value
consumer_info_s	Consumer information indicator (CONSU.INFO code) A - Chapter 7 bankruptcy	CHAR(2)	yes	char(2)	yes	NULL

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	petitioned
	   B - Chapter 11 bankruptcy petitioned
	   C - Chapter 12 bankruptcy petitioned
	   D - Chapter 13 bankruptcy petitioned
	   E - Chapter 7 bankruptcy discharged
	   F - Chapter 11 bankruptcy discharged
	   G - Chapter 12 bankruptcy discharged
	   H - Chapter 13 bankruptcy discharged
	   I - Chapter 7 bankruptcy dismissed
	   J - Chapter 11 bankruptcy dismissed
	   K - Chapter 12 bankruptcy dismissed
	   L - Chapter 13 bankruptcy dismissed
	   M - Chapter 7 bankruptcy withdrawn
	   N - Chapter 11 bankruptcy withdrawn
	   O - Chapter 12 bankruptcy withdrawn
	   P - Chapter 13 bankruptcy withdrawn
	   1A - Personal receivership
	   2A - Lease assumption
	   Q - Removes previously reported bankruptcy CII (A to P)
	     or personal receivership CII (1A)
	   S - Removes previously reported lease assumption CII (2A)
	   ' ' - Blank retains previously reported CII, or no new
	     CII applies for this reporting period						

bankruptcy_chap_s	Bankruptcy chapter (BKRPT.CHAP code)	CHAR(4)	yes	char(4)	yes	NULL
d_bankruptcy_s	Bankruptcy filing date	DATE	yes	datetime	yes	NULL
bkrpt_plan_confirmed_c	Bankruptcy plan confirmed (Y/N)	CHAR(1)	yes	char(1)	yes	'N'

Column Add

rgl General Ledger

unique_l	gl_type_c	number_s	gl_nam_s
469	C	1469	CLEARING - CHANGE KEY
470	C	1470	EOT LSE GROSS CHRG-OFF - ASSUM FEE
471	C	1471	EOT LSE GROSS CHRG-OFF - COLL FEE
472	C	1472	EOT LSE GROSS CHRG-OFF - ITC FEE
473	C	1473	EOT LSE GROSS CHRG-OFF - LEGAL FEE
474	C	1474	EOT LSE GROSS CHRG-OFF - LSE EXT FEE
475	C	1475	EOT LSE GROSS CHRG-OFF - LSE RWT FEE

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476	C	1476	EOT LSE GROSS CHRG-OFF - LATE CHARGE
477	C	1477	EOT LSE GROSS CHRG-OFF - OTHER FEE
478	C	1478	EOT LSE GROSS CHRG-OFF - PMT EXT FEE
479	C	1479	EOT LSE GROSS CHRG-OFF - LSE FEE 1
480	C	1480	EOT LSE GROSS CHRG-OFF - LSE FEE 2
481	C	1481	EOT LSE GROSS CHRG-OFF - LSE FEE 3
482	C	1482	EOT LSE GROSS CHRG-OFF - LSE FEE 4
483	C	1483	EOT LSE GROSS CHRG-OFF - LSE FEE 5
484	C	1484	EOT LSE GROSS CHRG-OFF - LSE FEE 6
485	C	1485	EOT LSE GROSS CHRG-OFF - LSE FEE 7
486	C	1486	EOT LSE GROSS CHRG-OFF - LSE FEE 8
487	C	1487	EOT LSE GROSS CHRG-OFF - LSE FEE 9
488	C	1488	EOT LSE GROSS CHRG-OFF - LSE FEE 10
489	C	1489	EOT LSE GROSS CHRG-OFF - LSE FEE 11
490	C	1490	EOT LSE GROSS CHRG-OFF - LSE FEE 12
491	C	1491	EOT LSE GROSS CHRG-OFF - LSE FEE 13
492	C	1492	EOT LSE GROSS CHRG-OFF - LSE FEE 14
493	C	1493	EOT LSE GROSS CHRG-OFF - LSE FEE 15
494	C	1494	EOT LSE GROSS CHRG-OFF - LSE FEE 16
495	C	1495	EOT LSE GROSS CHRG-OFF - LSE FEE 17
496	C	1496	EOT LSE GROSS CHRG-OFF - LSE FEE 18
497	C	1497	EOT LSE GROSS CHRG-OFF - LSE FEE 19
498	C	1498	EOT LSE GROSS CHRG-OFF - LSE FEE 20

Data Add

rgr Guarantor

Column Name	Description	Oracle Datatype	Oracle Allow Null	Sybase Datatype	Sybase Allow Null	Initial Value
act_stat_s	Activity status (STAT code)	CHAR(4)	yes	char(4)	yes	'ACTV'

addr_type_c	Address type (B/D/M/P/S/Y/Z)
	  B - Business address
	  D - Data reporter default address
	  M - Military address
	  P - Bill payer service
	  S - Secondary address
	  Y - Consumer address
	  Z - Unknown type
		CHAR(1)	yes	char(1)	yes	'Z'

addr_stat_c	Address status (C/N/U/Z)
	  C - Confirmed/verified address
	  N - Not confirmed address
	  U - Undeliverable address/returned mail
	  Z - Unknown status
		CHAR(1)	yes	char(1)	yes	'Z'

d_addr_conf_s	Address confirmation date	DATE	yes	datetime	yes	NULL

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t_addr_conf_s	Address confirmation time	CHAR(6)	yes	char(6)	yes	NULL

cb_business_c	Credit bureau business indicator (Y/N)
	  Y - Report lessee to CB as a business
	  N - Report lessee to CB as a non-business
		CHAR(1)	yes	char(1)	yes	'N'

d_birth_s	Date of birth	DATE	yes	datetime	yes	NULL
res_stat_s	Residence status (RES.STAT code)	CHAR(4)	yes	char(4)	yes	NULL

Column Add

rha Historical Accounts Receivable

Column Name	Description	Oracle Datatype	Oracle Allow Null	Sybase Datatype	Sybase Allow Null	Initial Value

paid_off_ck_c	Lease change-keyed after payoff (Y/' ')
	  Y - Lease was change-keyed
	  ' ' - Lease was not change-keyed
		CHAR(1)	yes	char(1)	yes	NULL

Column Add

rhe Historical Credit Bureau Extract

Table Name	Description
rhe	Historical Credit Bureau Extract

Table Drop

rhm Historical Lessee Credit Extract

Table Name	Description
rhm	Historical Lessee Credit Extract

Table Drop

rhqa Historical Asset for Lease Extension/Reversal 2

Column Name	Description	Oracle Datatype	Oracle Allow Null	Sybase Datatype	Sybase Allow Null	Initial Value
seq_upd_skip_c	Skip during EOP sequential updates (Y/N)	CHAR(1)	yes	char(1)	yes	'N'

paid_off_ck_c	Lease change-keyed after payoff (Y/' ')
	  Y - Lease was change-keyed
	  ' ' - Lease was not change-keyed
		CHAR(1)	yes	char(1)	yes	NULL

Column Add

rhsa Historical Lease for Lease Extension/Reversal 2

Description	Old Column Name	New Column Name
Stop credit bureau reporting (Y/N)	rpt_acc_c	stop_cb_c
End date of prior credit bureau reporting period	d_acc_rptd_s	d_cb_end_prior_s

Column Rename

rhsb Historical Lease for Lease Extension/Reversal 3

Column Name	Description	Oracle Datatype	Oracle Allow Null	Sybase Datatype	Sybase Allow Null	Initial Value
seq_upd_skip_c	Skip during EOP sequential updates (Y/N)	CHAR(1)	yes	char(1)	yes	'N'
orig_por_s	Original portfolio	CHAR(2)	yes	char(2)	yes	NULL
orig_com_s	Original company	CHAR(2)	yes	char(2)	yes	NULL
orig_reg_s	Original region	CHAR(2)	yes	char(2)	yes	NULL
orig_off_s	Original office	CHAR(3)	yes	char(3)	yes	NULL
assumed_amt_d	Assumed amount	NUMBER(15,2)	yes	double precision	yes	0.0
assumed_trm_l	Assumed term	NUMBER(10)	yes	integer	yes	0
d_assets_returned_s	Date assets were returned	DATE	yes	datetime	yes	NULL
cb_closed_c	Credit bureau account closed (Y/N)	CHAR(1)	yes	char(1)	yes	'N'
cb_deleted_c	Credit bureau account deleted (Y/N)	CHAR(1)	yes	char(1)	yes	'N'

compliance_cond_s	Compliance condition code (COMPL.COND code)
	  XB - Account information disputed by consumer and investigation of dispute is in progress
	  XC - Investigation of dispute has been completed, but consumer disagrees with outcome of investigation
	  XH - Investigation of dispute has been completed
	  XR - Removes previously reported CCC
	  ' ' - Blank retains previously reported CCC, or no new CCC applies for this reporting period
		CHAR(2)	yes	char(2)	yes	NULL

consumer_info_s	Consumer information indicator (CONSU.INFO code)
	  A - Chapter 7 bankruptcy petitioned
	  B - Chapter 11 bankruptcy petitioned
	  C - Chapter 12 bankruptcy petitioned
	  D - Chapter 13 bankruptcy petitioned
	  E - Chapter 7 bankruptcy discharged
	  F - Chapter 11 bankruptcy discharged
		CHAR(2)	yes	char(2)	yes	NULL

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	G - Chapter 12 bankruptcy discharged
	 H - Chapter 13 bankruptcy discharged
	 I - Chapter 7 bankruptcy dismissed
	 J - Chapter 11 bankruptcy dismissed
	 K - Chapter 12 bankruptcy dismissed
	 L - Chapter 13 bankruptcy dismissed
	 M - Chapter 7 bankruptcy withdrawn
	 N - Chapter 11 bankruptcy withdrawn
	 O - Chapter 12 bankruptcy withdrawn
	 P - Chapter 13 bankruptcy withdrawn
	 1A - Personal receivership
	 2A - Lease assumption
	 Q - Removes previously reported bankruptcy CII (A to P)
	    or personal receivership CII (1A)
	 S - Removes previously reported lease assumption CII (2A)
	 ' ' - Blank retains previously reported CII, or no new
	    CII applies for this reporting period						

cb_freeze_field_s	Freeze credit bureau field (Y/N)
	   Position and corresponding fields:
	   1 - Account status and payment rating
	   2 - Current balance
	   3 - Amount past due
	   4 - Date of first delinquency
		CHAR(4)	yes	char(4)	yes	'NNNN'	

cb_frozen_account_stat_s	Frozen CB account status (CB.ACCSTAT code)	CHAR(2)	yes	char(2)	yes	NULL	
cb_frozen_pmt_rating_c	Frozen CB payment rating	CHAR(1)	yes	char(1)	yes	NULL	
cb_frozen_curr_bal_d	Frozen CB current balance	NUMBER(15,2)	yes	double precision	yes	0.0	
cb_frozen_past_due_d	Frozen CB amount past due	NUMBER(15,2)	yes	double precision	yes	0.0	
d_cb_frozen_first_delq_s	Frozen CB date of first delinquency	DATE	yes	datetime	yes	NULL	
next_pmt_hist_c	Next payment history monthly entry	CHAR(1)	yes	char(1)	yes	NULL	
prepaid_c	Prepaid lease (Y/N)	CHAR(1)	yes	char(1)	yes	'N'	
recalc_pmt_hist_c	Recalculate payment	CHAR(1)	yes	char(1)	yes	'N'	

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	history profile (Y/N)					
reason_stop_cb_s	Reason credit bureau reporting was stopped (STOP.CB.RP code)	CHAR(4)	yes	char(4)	yes	NULL
special_comment_s	Special comment code (SP.COMMENT code)	CHAR(2)	yes	char(2)	yes	NULL
bankruptcy_chap_s	Bankruptcy chapter (BKRPT.CHAP code)	CHAR(4)	yes	char(4)	yes	NULL
d_bankruptcy_s	Bankruptcy filing date	DATE	yes	datetime	yes	NULL
bkrpt_plan_confirmed_c	Bankruptcy plan confirmed (Y/N)	CHAR(1)	yes	char(1)	yes	'N'
cb_deleted_stat_s	Deleted account status for CB reporting (CB.DELSTAT code) If rlsb.cb_deleted_c is N and rlsb.cb_deleted_stat_s is DA or DF, it is a request to delete the account using the specified delete status. If rlsb.cb_deleted_c is Y, rlsb.cb_deleted_stat_s contains the actual status (DA/DF) with which the account was deleted.	CHAR(2)	yes	char(2)	yes	NULL

Column Add

Description	Old Column Name	New Column Name
Activity substatus (ACTSUBSTAT code)	bkrpt_stat_s	act_substat_s

Column Rename

rld Lease Deficiency

NEW TABLE

Table Name	Description
rld	Lease Deficiency

Table Add

rldc Lease Deficiency Charge

NEW TABLE

Table Name	Description
rldc	Lease Deficiency Charge

Table Add

rlsa Lease 2

Description	Old Column Name	New Column Name
Stop credit bureau reporting (Y/N)	rpt_acc_c	stop_cb_c
End date of prior credit bureau reporting period	d_acc_rptd_s	d_cb_end_prior_s

Column Rename

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rlsb Lease 3

Column Name	Description	Oracle Datatype	Oracle Allow Null	Sybase Datatype	Sybase Allow Null	Initial Value
seq_upd_skip_c	Skip during EOP sequential updates (Y/N)	CHAR(1)	yes	char(1)	yes	'N'
orig_por_s	Original portfolio	CHAR(2)	yes	char(2)	yes	NULL
orig_com_s	Original company	CHAR(2)	yes	char(2)	yes	NULL
orig_reg_s	Original region	CHAR(2)	yes	char(2)	yes	NULL
orig_off_s	Original office	CHAR(3)	yes	char(3)	yes	NULL
assumed_amt_d	Assumed amount	NUMBER(15,2)	yes	double precision	yes	0.0
assumed_trm_l	Assumed term	NUMBER(10)	yes	integer	yes	0
d_assets_returned_s	Date assets were returned	DATE	yes	datetime	yes	NULL
cb_closed_c	Credit bureau account closed (Y/N)	CHAR(1)	yes	char(1)	yes	'N'
cb_deleted_c	Credit bureau account deleted (Y/N)	CHAR(1)	yes	char(1)	yes	'N'

compliance_cond_s	Compliance condition code (COMPL.COND code)
	  XB - Account information disputed by consumer and investigation of dispute is in progress
	  XC - Investigation of dispute has been completed, but consumer disagrees with outcome of investigation
	  XH - Investigation of dispute has been completed
	  XR - Removes previously reported CCC
	  ' ' - Blank retains previously reported CCC, or no new CCC applies for this reporting period
		CHAR(2)	yes	char(2)	yes	NULL

consumer_info_s	Consumer information indicator (CONSU.INFO code)
	  A - Chapter 7 bankruptcy petitioned
	  B - Chapter 11 bankruptcy petitioned
	  C - Chapter 12 bankruptcy petitioned
	  D - Chapter 13 bankruptcy petitioned
	  E - Chapter 7 bankruptcy discharged
	  F - Chapter 11 bankruptcy discharged
		CHAR(2)	yes	char(2)	yes	NULL

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	G - Chapter 12 bankruptcy discharged H - Chapter 13 bankruptcy discharged I - Chapter 7 bankruptcy dismissed J - Chapter 11 bankruptcy dismissed K - Chapter 12 bankruptcy dismissed L - Chapter 13 bankruptcy dismissed M - Chapter 7 bankruptcy withdrawn N - Chapter 11 bankruptcy withdrawn O - Chapter 12 bankruptcy withdrawn P - Chapter 13 bankruptcy withdrawn 1A - Personal receivership 2A - Lease assumption Q - Removes previously reported bankruptcy CII (A to P) or personal receivership CII (1A) S - Removes previously reported lease assumption CII (2A) ' ' - Blank retains previously reported CII, or no new CII applies for this reporting period					
cb_freeze_field_s	Freeze credit bureau field (Y/N) Position and corresponding fields: 1 - Account status and payment rating 2 - Current balance 3 - Amount past due 4 - Date of first delinquency	CHAR(4)	yes	char(4)	yes	'NNNN'
cb_frozen_account_stat_s	Frozen CB account status (CB.ACCSTAT code)	CHAR(2)	yes	char(2)	yes	NULL
cb_frozen_pmt_rating_c	Frozen CB payment rating	CHAR(1)	yes	char(1)	yes	NULL
cb_frozen_curr_bal_d	Frozen CB current balance	NUMBER(15,2)	yes	double precision	yes	0.0
cb_frozen_past_due_d	Frozen CB amount past due	NUMBER(15,2)	yes	double precision	yes	0.0
d_cb_frozen_first_delq_s	Frozen CB date of first delinquency	DATE	yes	datetime	yes	NULL
next_pmt_hist_c	Next payment history monthly entry	CHAR(1)	yes	char(1)	yes	NULL
prepaid_c	Prepaid lease (Y/N)	CHAR(1)	yes	char(1)	yes	'N'
recalc_pmt_hist_c	Recalculate payment	CHAR(1)	yes	char(1)	yes	'N'

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	history profile (Y/N)					
reason_stop_cb_s	Reason credit bureau reporting was stopped (STOP.CB.RP code)	CHAR(4)	yes	char(4)	yes	NULL
special_comment_s	Special comment code (SP.COMMENT code)	CHAR(2)	yes	char(2)	yes	NULL
bankruptcy_chap_s	Bankruptcy chapter (BKRPT.CHAP code)	CHAR(4)	yes	char(4)	yes	NULL
d_bankruptcy_s	Bankruptcy filing date	DATE	yes	datetime	yes	NULL
bkrpt_plan_confirmed_c	Bankruptcy plan confirmed (Y/N)	CHAR(1)	yes	char(1)	yes	'N'

cb_deleted_stat_s	Deleted account status for CB reporting (CB.DELSTAT code)
	  If rlsb.cb_deleted_c is N and rlsb.cb_deleted_stat_s is
	  DA or DF, it is a request to delete the account using the
	  specified delete status. If rlsb.cb_deleted_c is Y,
	  rlsb.cb_deleted_stat_s contains the actual status (DA/DF)
	  with which the account was deleted.
		CHAR(2)	yes	char(2)	yes	NULL

Column Add

Description	Old Column Name	New Column Name
Activity substatus (ACTSUBSTAT code)	bkrpt_stat_s	act_substat_s

Column Rename

rpay Portfolio 2

Column Name	Description	Oracle Datatype	Oracle Allow Null	Sybase Datatype	Sybase Allow Null	Initial Value
deficiency_por_c	Deficiency portfolio (Y/N)	CHAR(1)	yes	char(1)	yes	'N'
days_mat_full_l	Days before maturity for full term	NUMBER(10)	yes	integer	yes	0
delq_pmt_perc_paid_off_l	Delinquency payment percentage for terminated/paid off leases	NUMBER(10)	yes	integer	yes	0
delq_past_due_c	Use delinquency settings for amount past due (Y/N)	CHAR(1)	yes	char(1)	yes	'N'
cmemo_pmt_hier_c	Credit memo uses payment hierarchy (Y/N)	CHAR(1)	yes	char(1)	yes	'N'

Column Add

rpm Check Payment Master

Column Name	Description	Oracle Datatype	Oracle Allow Null	Sybase Datatype	Sybase Allow Null	Initial Value
paid_off_ck_c	Lease change-keyed after payoff (Y/' ') Y - Lease was change-	CHAR(1)	yes	char(1)	yes	NULL

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	keyed ' ' - Lease was not change- keyed						

Column Add

rps Historical Lease

Column Name	Description	Oracle Datatype	Oracle Allow Null	Sybase Datatype	Sybase Allow Null	Initial Value
payoff_reason_s	Reason lease was paid off (PAYO.LEASE code)	CHAR(4)	yes	char(4)	yes	NULL
special_comment_s	Special comment code (SP.COMMENT code)	CHAR(2)	yes	char(2)	yes	NULL

Column Add

rxc Credit Bureau Extract Client
NEW TABLE

Table Name	Description
rxc	Credit Bureau Extract Client

Table Add

rxl Credit Bureau Extract Lease
NEW TABLE

Table Name	Description
rxl	Credit Bureau Extract Lease

Table Add

Enhancements

Sorted by ticket number, ascending. For enhancements delivered specifically in this release (if any), refer to the Release Bulletin (67a_release_bulletin_mr9.pdf). For a cumulative listing of enhancements in this or previous LeasePak versions, refer to the Release Notes Archive.

540500 Change CBR Original Loan Amount Value
Build 5056

This enhancement will change the calculation used to populate Highest Credit or Original Loan Amount sent to the credit bureaus.

539151 Create a Separate PHP Recalculation Utility
Build 5022

This enhancement adds a new utility that will recalculate the Payment History Profile (PHP) for each indicated lease being reported for credit reporting purposes.

536004 Web Service API: R0404
Build 4992

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This enhancement allows a user to extract R0404 Account Receivable Balancing Report data for a particular lease by using the method getR0404 of web service LPReports.

- LPReports → getR0404

536005 Web Service API: R0909
Build 4992

This enhancement allows a user to extract an XML version of R0909 Account Payment History Report data for a particular lease by using the method getR0909 of web service LPReports.

- LPReports → getR0909

536006 Web Service API: F5 Lease
Build 4992

This enhancement adds a new web service LPLeaseSummary that has different methods to extract the same XML data that is used to extract lease data when running F5 Lease Summary from LeasePak interactively. The new LPLeaseSummary class will be used to run the mp_xml_lsesum stored procedure for a particular lease to get XML output. A method getLeaseDetails will extract the lease summary details.

- LPLeaseSummary

536007 Web Service API: F5 Lease Summary Asset Summary
Build 4992

This enhancement allows a user to extract F5 Asset Summary details as XML output with the use of method getAssetSummary by inputting a lease number and running the cp_asset_sum stored procedure for a particular lease.

- LPLeaseSummary → getAssetSummary

536008 Web Service API: F5 Lease Summary Asset Detail
Build 4992

This enhancement allows a user to extract F5 Asset detail as XML output with the use of method getAssetDetail by running the cp_asset_dtl stored procedure for a particular lease.

- LPLeaseSummary → getAssetDetail

536009 Web Service API: Customer Summary Address Update
Build 4992

This enhancement processes address updates the same as Customer Summary in the Customer Service Tracking Module. It adds two new methods to LPBookLease to extract the client list for a lease and to update the asset address tied to a lease. This enhancent also updates extractBookLease records for Customer and Lessee/Co-Lessee

- LPBookLease → updateAssetAddress
- LPBookLease → extractClientList
- LPBookLease → extractBookLease

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536114 Web Service API: Load Batch Payments
Build 4992

This enhancement adds a class LPPayment to perform different functions that affect a payment within LeasePak. It includes different methods to execute required action related to payments.

- LPPayment

536115 Web Service API: Lease List for Lessee
Build 4992

This enhancement adds a new method named getLeasesforLessee to web service LPSearch. This new method allows a user to retrieve all of the leases for one lessee number at a time.

- LPSearch → getLeasesForLessee

536721 Third Party Payable (double code of 534922)
Build 4992

This enhancement adds additional fields to the U0122 Third Party Payable report. It allows a user to update general ledger accounts. A new Utility 251 allows users to schedule and run the function at a specified day each month. That day can be different for each recurring charge type and each portfolio.

- U0122 Third Party Payable
- Utility 251 Third Party Payable

537054 Invoice Scratch File (double code of 536049)
Build 4992

This enhancement of the invoice scratch file adds a number of data elements to the invoice scratch file output.

- U0302 Cycle Invoices

537072 Credit Bureau Reporting
Build 4992

This enhancement extensively enhances LeasePak to better meet Metro 2 and CRRG credit bureau reporting requirements. The enhancement requires that the Credit Bureau Export be part of the user license in order to access the credit bureau (metro2) functionality fully.

- Credit Bureau Reporting

537073 Charge-off
Build 4992

This enhancement allows a user to move a charged off lease to a different or another portfolio by using the existing Change Key update U0120 Change Asset → Change Key

- Charge-off

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537157 Utility 219 (double code of 532985)
Build 4992

This enhancement modifies Utility 219 Transfer Data from Scratch Files into RBS Table for BA to provide the option to enforce or not enforce the limitations that do not allow Property Tax Assessments to be loaded if ACH is turned on or the lease is in bankrupt or bad debt status.

- Utility 219 Transfer data from scratch files into RBS table for BA
- Batch Assessment [U0418]

537158 Batch Suspense (double code 537048)
Build 4992

Requires Batch Payments module. Requires Multiple Banks module to use bank codes. Requires Cash Control module to use the 'T' element. Enhances the batch payment process so that the input file can indicate when the money should go directly to Suspense instead of being applied to an open invoice. If the payment record includes a bank code, the general ledger transaction will use that bank account for the other side of the Suspense transaction.

- U0415 Batch Payment Input File

537159 Web Service API: Auto Lease Extension (double code of 536129)
Build 4992

Requires Web Services API, Lease Extension, and Lease Extension Reversal modules. This enhancement adds the class LPAutoLeaseExtension to Web Services that provides the functionality of Automatic Lease Extension through the API. This new class includes the methods addExtension, changeExtension, deleteExtension, and retrieveExtension.

- Web Service → LPAutoLeaseExtension

537161 Refactor Interactive Auto Lease Extension
Build 4992
Internal code enhancement—does not change user interaction.

537164 Vertex O Custom General Updates (double code of 536755)
Build 4992

U0712 Custom General → Vertex-O Customization now allows a user to edit blank Flexible code fields even after first Vertex O invoice. This applies only to blank Flexible code fields—once a Flexible code field is filled and changes saved, the contents are not editable.

- U0712 Vertex O Customizations

537179 Web Services API: F5 Lease Summary → Payment Schedule information
Build 4992

This enhancement allows a user to extract F5 Lease Summary details as XML output with the use of method getPaymentSchedule by inputting the lease number and running the mp_rlsp_info stored procedure for a particular lease.

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- LPLeaseSummary → getPaymentSchedule

537460 LSTOTAL prevent "array max exceeded"
Build 4992

Internal code enhancement—does not change user interaction.

537598 Web Service API: LPReports → R0405
Build 4992

This enhancement adds a new method getR0405A to web service LPReports. This new method allows a user to extract R0405A Daily Transaction Journal Report data for a particular provided lease number.

- LPReports → getR0405A

537599 Web Service API: LPReports → R0408
Build 4992

This enhancement adds a new method getR0408 to web service LPReports. This new method allows a user to extract R0408 Account Payable Balancing Report data for a particular lease. The method extracts the detailed information of provided lease payable general ledger accounts.

- LPReports → getR0408

537600 Web Service API: LPReports → R0411
Build 4992

This enhancement adds a new method getR0411 to web service LPReports. This new method allows a user to extract R0411 Cash Receipts Journal Report data for a particular lease. The method extracts the cash receipts journal report data until current system date and the detailed information of provided lease payable general ledger accounts.

- LPReports → getR0411

537601 Web Service API: LPReports → R0601
Build 4992

This adds a new method getR0601A to the web service LPReports This new method allows a user to extract R0601A Delinquency Report listing the past due leases, number of times and days delinquent, last and next payment dates, and amount outstanding depending on the check set in U0212 Portfolio → Miscellaneous Customization→ "Alternate Delinquency Report Y/N" for a given lease number.

- LPReports → getR0601A

537756 Web Service API: Change Key
Build 4992

This enhancement adds a new web service LPChangeLeaseKey. The web service allows a user to change the accounting unit portion of the lease key and attached notes payable key, if any. The lease number remains unchanged.

- LPChangeLeaseKey

537757 Web Service API: Assessment/Waiver

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Build 4992

Adds a new web service LPAssessment to assess or waive invoice charges at lease or asset level in a batch.

- LPAssessment

537766 Web Service API: Suspended Earnings
Build 4992

This enhancement adds a new web service LPSuspendedEarnings which works same as U0115 works today. The web service performs two methods retrieveStatus and updateStatus.

- LPSuspendedEarnings

538019 End of Term Change Key Reconciliation Report
Build 4992

The End of Term Change Key Reconciliation report helps to identify any assessment receivables and inventory out of balance as a result of change key process of moving any charged-off leases to a deficiency portfolio. The other part of the report includes the Clearing-Change Key general account. The reconciliation report A extracts leases that are changed keyed to a deficiency portfolio and report B extracts leases that are change keyed back to their original portfolio.

- R0420 End of Term Change Key Reconciliation Report.

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