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LeasePak Version 7.0a  
GA Release Bulletin  
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## LeasePak Version 7.0a GA Release Bulletin

### Release 7.0a GA Enhancements

Version	Build	Ticket	Enhancement Description
7.00	5587	537731	Refactor R0502 and R0905 and XML Conversion
7.00	5587	538756	API - Lessee Additional Fields
7.00	5587	538757	API - Guarantor Additional Fields
7.00	5587	538758	API - Customer Additional Fields
7.00	5587	538759	API - Vendor Additional Fields
7.00	5587	539240	New U0201 Vendor Web Service
7.00	5587	539241	New U0203 Lessee Web Service
7.00	5587	539243	New U0205 Customer Web Service
7.00	5587	539244	New U0217 Guarantor Web Service
7.00	5587	539360	Support API Error Message Codes Defined in MSG Table

### Release 7.0a GA Discrepancies Fixed

Version	Build	Ticket	Description
7.00	5581	539561	U0101 Book Lease/ Quick Book Lease: Throws an exception if Vendor rate entered.
7.00	5581	540010	Utility 219 - Lease utility 219 always come back with Lease not found exception even if there is a lease attached to the asset.
7.00	5581	540107	U0103 - Payoff Reversal: Payoff reversal of an asset causes the following error message. 'Use tax payable (DTP) record corruption detected for invoice xxx.' .
7.00	5578	535919	U0103 - Not treating Asset Payoff Reversal appropriately if a payment due date has been changed after asset payoff.
7.00	5578	537776	U0102 - If no cash is received, GL transaction should use clearing when creating a payment against suspense.
7.00	5576	539916	U0212 EOP Customization: Screen blanks out because of some extraneous value appearing in COPIES field for VERTEX O DISBURSAL module.

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## Release 7.0a GA

## Discrepancies Fixed

Version	Build	Ticket	Description
7.00	5576	540031	U0706 - Crashes if a report user adds a regular user role.
7.00	5575	540013	F5 - Add Activity Sub-Status along with its description to F5-Summary screen.
7.00	5570	539774	U0721 - Lease Form Description needs to be an input required field.
7.00	5570	539803	U08 - Change references to Credit Bureau on Application Menu.
7.00	5567	539235	U0103: Special edit check when Payoff Source = FLTC to require Payoff Reason should be lifted if DA/DF entered through U0239.
7.00	5565	538872	U0239: The Client and Lease selection form, (frmLseClntSel), should left justify the label. (Cosmetic)
7.00	5565	539052	Client/Lease Selection window - the Select Button Caption should be OK.
7.00	5561	534231	U0103 Payoff Reversal: Gloob in Unamorted IDC 6 if IDC6 is > 0 and is fully disbursed before payoff, and idc6 YTD has been reset in last EOY.
7.00	5561	539750	U0239 - Check on report as deleted can't be set should only occur if not reported as deleted.
7.00	5559	537932	U0103 - The payoff sales tax is not hitting the correct account when one RCR is defined as T- type on the portfolio.
7.00	5559	539745	U0210 - User is trying to update the license plate information and gets DHL no RSI error.
7.00	5558	539547	U0304/U0425: Does not create PAP batch payment file with correct date if day of invoice due date does not match the lease due day for off lease invoice.
7.00	5556	539658	U0449 - Display overflow if the gross is more than 8 digits before decimal or '-' + 7 digits after decimal.
7.00	5555	539603	U0209 - Has a corrupted linked list after creating a new customer/group from leases in an existing customer assigned to no group.
7.00	5553	539531	U0101A - Input required edit check should be applied when pressing Ok instead of moving focus from an input required field (unless any other field activation or values filter is not dependent on input required field).

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## Release 7.0a GA

## Discrepancies Fixed

Version	Build	Ticket	Description
7.00	5552	539554	U0101A/U0210: Message needs to be in sync with U0801-Asset in case the vendor (not having a TAID) is being attached to a vertex O asset.
7.00	5551	539609	Server side lpaxmldr.exe instances should not stay after processing LPSuspendedEarnings.retrieveStatus request.
7.00	5550	538149	U0115 and U0202 - Changing activity status does not correctly check the extended leases for month to month.
7.00	5550	539356	U0239: Should not allow change to the 'Report As Deleted' field, but everything else should still be able to be changed. Currently, error message appears when user tries to update anything on the form.
7.00	5550	539588	U0462: Reporting as deleted after reporting as closed is missing RXC.
7.00	5550	539594	U0462: The RXC report_met_c and report_bus_c not updating correctly.
7.00	5549	537822	U0418 - Sales / Use Tax assessment should not be allowed when asset has Use tax type code "NOEX" or "NONR" (as on U0105).
7.00	5549	537827	U0418 - Sales / Use Tax assessment should not be allowed when asset has Use tax type code "NOUT" or "NOPF" (as on U0105).
7.00	5549	537837	U0418 - Relevant exception message should be displayed in case of an invalid Federal Highway Use Tax Description code in an input file.
7.00	5549	537838	U0418 - Property Tax assessment should not be allowed if "Allow Prop Tx (Y/N)" check is 'N' at Asset level (as on U0105).
7.00	5549	537893	U0418 - Wrong exception message appears when adding STAX assessment against Vertex O type lease.
7.00	5549	538779	U0103 - Sale of Asset in Inv Reversal: Confirmation message needs to be changed.
7.00	5549	539136	U0101/U0210 - UCC Place error.
7.00	5549	539542	U0462: Closed date must be in current reporting period.
7.00	5549	539592	U0403 - List of valid module job names should appear in the drop down for help.

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## Release 7.0a GA

## Discrepancies Fixed

Version	Build	Ticket	Description
7.00	5548	537663	TAID Search Screen - On retrieve information; State, County, City and Zip fields must be disabled in Return Information Section.
7.00	5548	539236	U0101B: Should not be able to reuse a lease number, if the matching lease number record is found in table RXL.
7.00	5548	539242	U0101B: Next payment history is saved in DB as B even if any other valid possible value is provided for back dated lease.
7.00	5548	539406	U0240: In an unpaired attach/drop - If existing client (L/C/G)/Lease has filed for bankruptcy, the RGC bankruptcy fields should not have data for the client (Now UDC)/lease combination after the transaction is saved.
7.00	5548	539478	U0240: Message needs to be corrected.
7.00	5547	539534	U0101/U0210 - If vendor does not exist add asset should not allow to save and to make changes.
7.00	5543	539472	U0203: Address Status confirmation date and time should not be cleared out when any other field on U0203 is updated.
7.00	5542	538097	LaunchPad - User is not able to click a sub-menu item if its row number exceeds from the max row number available in main menu.
7.00	5542	539351	U0462: Payment Rating calculation needs to use status right before closing and not previous EOM status.
7.00	5537	538291	API - LPCreditBureauBankruptcy: Filing Date accepting wrong format; the allowed format is MMDDYY.
7.00	5537	539518	U0462: PHP not calculating correctly.
7.00	5536	538793	U0712 - Remove all references to dgc.days_after_due_day_l - Obsolete.
7.00	5536	538823	Obsolete dgc.relation_s and dgc.primary_grn_c.
7.00	5536	539138	U0707 - LP should not allow deletion of an approval officer if it is attached to a lease.
7.00	5533	537931	U0801 - Subvention amount 'subv_d' field length is not sync in U0801 and U0101.
7.00	5533	539386	U0212 Portfolio --> New Lease Customization: Spelling correction for "vendor" on field label "Vendr Participates in Income (Y/N):" field. Alphabet 'o' is missing in "Vendr".(Cosmetic)

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## Release 7.0a GA

## Discrepancies Fixed

Version	Build	Ticket	Description
7.00	5531	537809	U0418 - Opposite messages appear when an asset assessment is used against lease or a lease assessment is used against an asset.
7.00	5531	537933	Mpower: MsiAppOriginator-->createAppAsUserRetMsg method message is unclear when Notary fee <> 0.00 and notaryFeePayable is not provided.
7.00	5528	539399	U0108: Lease becomes corrupted after U0108 Lease Extension because of an auto lease extension record being out of sync.
7.00	5522	539522	U0102 - Payment Reversal: Updates the invoice number and invoice due date in payment reversal transaction for IBL with B payment method.
7.00	5518	539303	U0115: If the effective date of new status/substatus is after last EOM then Next Payment History should not be updated to D right after saving the record.
7.00	5518	539322	U0241: A more distinct and clear message needs to be displayed when the user tries to place a customer into bankruptcy after the lease has been denoted closed, deleted or has an invalid consumer info value.
7.00	5518	539332	U0239: Change PHP error message to indicate the date used when determining where PHP marks begin.
7.00	5518	539374	U0239: Skipping one month when commencement date 'day' is the first day of the month or in middle of somewhere when commencement date day is the last day of month.
7.00	5518	539392	U0462: PHP recalculation does not taking into account extensions.
7.00	5516	539110	In shared user mode, the user is forced to change their password twice after their current password has expired.
7.00	5516	539304	U0115: NP/NC and HCA all assessments/RCRs should be included in all delinquency calculations.
7.00	5516	539345	U0239: Incorrectly indicating error on PHP tick marks when it shouldn't.
7.00	5516	539346	EOP - Initialization of "SEQ UPD - MATURED Lease INIT" fails EOP "Sequential Updates 1" module.
7.00	5516	539349	If NP/NC and HCA all assessments/RCRs should be included in all delinquency calculations.
7.00	5511	538767	U0217 Guarantor: Invalid Portfolio/company/region/office is being saved.

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## Release 7.0a GA

## Discrepancies Fixed

Version	Build	Ticket	Description
7.00	5511	538782	F5 - New Custom XML Template of lease summary: Credit Bureau Reporting links not working for U0239 and U0240 if lease is matured or paid off.
7.00	5511	538876	mPower: The api_tester.jsp is not supported in LeasePak 6.6a and onwards.
7.00	5511	539088	R0916: Asset Description Listing report is producing a warning message, "Manufacturer does not exist" when a valid Manufacturer code is selected from the drop down menu.
7.00	5511	539093	U0462: Remove Suspense and anti-suspense from Current Balance (SRR).
7.00	5511	539094	U0462: Days Delinquent during EOM is as of tomorrow. CB needs to adjust so AS matches past due calculation and DOFD.
7.00	5511	539103	U0103: Lease accumulated depreciation is corrupted after asset payoff reversal.
7.00	5511	539137	R0919: Drop down/lookup option is not working.
7.00	5511	539154	U0462: Bankrupt lease should not be able to close.
7.00	5511	539157	R1001: Book Value is using the original cost - depreciation for FIN - OPER asset.
7.00	5511	539161	U0109: Clear Check via GL Account - Server Error.
7.00	5511	539163	U0240: Client should not be asked to have SSID in case the lease <code>rsa.stop_cb_c == 'Y'</code> .
7.00	5511	539164	U0102: Enhanced Payments - Server error appears when portfolio is locked and try to perform enhanced payments.
7.00	5511	539175	F5 - Lease Summary window is not appearing on reports unlike F2, F3, F4 etc.
7.00	5511	539183	The U0709 switch requiring input on the U0103 reason code should be ignored when the lease has been marked for deletion by U0239 (ie: deleted status = "DA" or "DF").
7.00	5511	539192	Incorrect END TAG when using the updateCBLease web service.
7.00	5511	539197	U0462: DOFD not clearing after BK discharged when another client is still paying.
7.00	5511	539198	U0462: Bankruptcy discharge incorrectly overriding past due with 0 during the month of discharge (should use frozen amount).

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## Discrepancies Fixed

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7.00	5511	539234	U0462: Amount Past Due for credit bureaus is not determining what invoices are delinquent the same way as days delinquent does and therefore Account Status.
7.00	5511	539253	Days Delinquent calculation incorrect for method <100% when only assessments are on invoice.
7.00	5511	539262	RHT data corruption is occurring when pre-payment is applying to a SECD, CAPR, and PROR assessment.
7.00	5511	539263	UTIL/U0462: PHP calculation not handling RHTs with Trans codes four digits long.
7.00	5511	539294	R0607: Running in batch mode, the criteria of ALL portfolios and ALL assessments is not working correctly.
7.00	5511	539297	U0212: Portfolio --> Assessment Customizations does not allow the user to modify the "Include in Delinquency" column for recurring charges.
7.00	5511	540017	U0462 - Should not report a lease prior to commencement date.

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