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**LeasePak Version 7.1a
GA Release Bulletin
March 21, 2018**

LeasePak Version 7.1a GA Release Bulletin

Release 7.1a GA   Enhancemen

Version	Build	Ticket	Enhancement Description
7.10	5858	539353	API - Remaining Balance Calculation
7.10	5858	540614	API - Batch Number Payment Reversal
7.10	5858	540618	Increased IDC (Lease Loyalty Incentive)
7.10	5858	540675	API - LPNotebook
7.10	5858	540788	Custom Toolbar Improvement
7.10	5858	540938	Power Purchasing Agreement - App. A: Rate Update
7.10	5858	540940	Power Purchasing Agreement - App. C: Credit Memo
7.10	5858	540942	Delinquency Determination Method+Switches for Paid-off Leases
7.10	5858	540999	Supplemental Depreciation
7.10	5858	541047	Increase the number of cash accounts
7.10	5858	541368	Prorate Income Enhancement (540643)

Release 7.1a GA   Discrepancies Fixed

Version	Build	Ticket	Description
7.10	5858	541858	The HTML version of the R0905 is missing the following fields in the payment section: FINAL PMT DATE, OTHER INC LTD, INT PAID LTD.
7.10	5857	541821	Batch Assessment not allowing property tax to assess for asset that is allowed by U0105.
7.10	5857	541848	The F5 lease summary is missing the timeout requester when clicking on a larger report.
7.10	5850	541772	MISC: Check/uncheck ALL and ALL Cust shows illegal selection (same issue with other fields like PCRO, Lease and more).
7.10	5850	541808	U0203: The reference grid is getting corrupted.
7.10	5850	541810	F3 Notebook: Providing Reason for Client and Asset note crashes the application.

Release 7.1a GA   Discrepancies Fixed

Version	Build	Ticket	Description
7.10	5849	541778	U0801: Add asset (Vertex) - In case of tax payment type the base tax amount is resetting (according to acquisition cost) on tabbing/moving focus from the field.
7.10	5849	541793	R0408: EOM performance issue where subsequent portfolios after portfolio 1 take longer to run regardless of the amount of data in the portfolio.
7.10	5849	541800	U0103: Payoff/Termination – For afm lease the check number should not be input required if check amount is not entered.
7.10	5849	541804	U0103: Payoff/Termination Reversal having spelling mistake with message.
7.10	5849	541805	F3 Notebook: Tab order needs to be corrected.
7.10	5849	541806	F3 Notebook: Reason values are not being saved.
7.10	5848	541777	U0801: Book Requirement are not passing for applications having multiple assets (Vertex assets).
7.10	5847	540722	mPower: ChangeLeaseKey showing wrong error message and code in response reference grid.
7.10	5847	541463	U0104: For AFM Lease the adjustment method RSCR leads to Server Error "LAU0104_04.BAS: UNSUPPORTED DRR VERSION:= "
7.10	5847	541767	R0905: Deferred income IDC/IDR information missing in XML version of the report.
7.10	5847	541782	F5, F7, F8 should not work before the user logs in to the LP client.
7.10	5846	541224	U0801: Application and MsiAppOriginator API are not in sync for <totalInitialDirectCosts>.
7.10	5846	541262	R0926: Exception occurs when trying to "send the output as letter" second time.
7.10	5846	541460	U0103: Termination AFM is overlapping fields.
7.10	5846	541499	MISC: Bank code field should not appear if multi bank module is not purchased.
7.10	5846	541712	U0462: When generating the Metro2 file from the LeasePak client, the file is being saved as UTF-8 w/ BOM.
7.10	5846	541771	On U0131 and U0132 'OK' and 'Cancel' buttons are not appearing.
7.10	5846	541790	Leases that have been change keyed are not recalculating the PHP correctly in Metro2.

Version	Build	Ticket	Description
7.10	5844	540583	U0101: Not checking the new lease customization settings for setting number of days before and after current days. (Ref # 540158)
7.10	5844	541166	U0212NL: Two fields need to be converted to checkboxes.
7.10	5844	541184	R0920: Report is not correctly populating against 'ALL Cust:' selection checkbox.
7.10	5844	541469	U0212: Different bank code fields need to be converted into dropdown field.
7.10	5844	541722	U0225: Offset G/L Accounts for Dealer Buydown and Acquisition Fee do not default to correct value if the RCR (16-35) have been set on U0212-Misceleanous Customization.
7.10	5842	540559	R0502: Application History/Lease History – The Description column width should not be flexible, and it should be according to the characters limit of the description field.
7.10	5842	541215	R1204: Check boxes should be replaced by radio button.
7.10	5842	541439	U0801BK: Book requirements is displaying wrong message in correction mode.
7.10	5842	541506	U0801: Dealer received payments bank code should not accept invalid codes.
7.10	5839	540909	U0120: Change Depreciation - Edit check 'LH method can only be used with MACRS Half_Year method' should appear on u0120 as in U0801 pending asset.
7.10	5839	540910	U0120: Change Depreciation - Edit check 'BH method can only be used with Bonus MACRS Half_Year method' should appear on u0120 as in U0801 pending asset.
7.10	5839	540912	U0120: Change Depreciation - Edit check 'Bypass AMT method must be used with non-MACRS Federal Depreciation method' should appear on u0120 as in U0801 pending asset.
7.10	5839	541455	U0103: Payoff AFM lease/asset - Bank code resets when moving back from the next screen.
7.10	5839	541461	U0104: Payment Reschedule (Adj Method RSC) for AFM lease the Bank Code on screen 3 should be indented inside so that it does not get out of screen moving to next screen.
7.10	5839	541513	R0104: PCRO filter is not working correctly.
7.10	5839	541679	R0411: The EOP R0411 report is filtering out transactions when a lease has been change keyed to a different portfolio.
7.10	5839	541737	Vertex-O: The search screen is not passing address 1 and address 2 to the LocationSearch WS.
7.10	5833	541462	Bank Code Control: Control should be allowed to remove the value using backspace from the keyboard.

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Release 7.1a GA   Discrepancies Fixed

Version	Build	Ticket	Description
7.10	5833	541473	U0129: Clears out the "Portfolio" number at the time of change record.
7.10	5832	541468	U0104: "Sec Chk" should be input required field.
7.10	5828	541443	U0112: Shows exception on click of (X) button at window.
7.10	5828	541481	U0901BK: Exception occurs on click of save button if bank code is null.
7.10	5826	541531	Search application by client window shows error on selecting Vendor.
7.10	5826	541574	The TAID search screen "Zip" field should be enabled, user is not able to enter a Canadian address.
7.10	5826	541673	U0801 Application --> Add Asset: A Net DAO error occurs when the vendor name exceeds 36 characters.
7.10	5823	540992	U0103 Payoff: Incorrect "interest credit exists" message appears on U0103 payoff.
7.10	5823	541649	The updates U0239, U0240, U0241 are all failing when trying to pull up an invalid lease or lessee due to user's security portfolio security settings.
7.10	5823	541652	The following updates are not adhering to the user's portfolio security settings: U0225, U0226, U0227, U0230, U0234, and U0134.
7.10	5819	541650	Client search is not adhering to portfolio security settings.
7.10	5819	541651	When adding a client record such as in U0203, the user should not be allowed to retrieve and view client records that should not be accessible through portfolio security settings.
7.10	5819	541653	Application and Lease search are displaying search results when users do not have access to particular portfolios.
7.10	5816	541418	The PHP recalculation program is using the incorrect date format when performing date comparisons.
7.10	5816	541579	U0401: Server error is appearing when attempting to submit EOP.
7.10	5816	541635	The requester "Driver has not responded for several seconds and may have aborted." is not being displayed when a long report is processed via the GUI.
7.10	5814	541591	U0449B: Report is not aligned properly for last column of the report.
7.10	5808	541243	R0409 Rental Income report: The report should show error message when provided PCRO is invalid and if tab and return back to the dropdown.

Release 7.1a GA

Discrepancies Fixed

Version	Build	Ticket	Description
7.10	5808	541530	Retest F5 Lease Summary screens for both Sybase and Oracle.
7.10	5808	541555	The notebook information text box is not allowing users to scroll through and copy notes when the user's notebook permissions are not allowed to edit the field.
7.10	5805	541527	After the user changes their password the application is not automatically shutting down.
7.10	5805	541528	U0102 Batch Payment Reversal: Screen is not displaying the necessary edit checks to disallow a user from using the batch number search screen without proper information entered.
7.10	5803	540712	mPower: LPReports --> getR0109 method request reference grid enlist optional elements as required.
7.10	5802	541149	U0103: Sale of Asset is getting value too large for column "LPR_TEST"."REQA". "PAY_TXP_S" error.
7.10	5802	541474	U0226: "Bank code" should be input required field.
7.10	5802	541484	U0902PA: Bank code should be input required field if cash disbursal is checked.
7.10	5802	541485	U0903PF: LP should not be allowed to accept invalid bank codes.
7.10	5802	541503	U0116: Rebook prompts an error message "Session record is required for this portfolio" even if the user has a session record.
7.10	5801	540969	Utility 238: Lease / util 238 will not run properly for 2-digit portfolio number.
7.10	5801	541214	R1202: The report is fetching records of another lender if no Note Payable record for the given lender number exists.
7.10	5801	541420	MFW: U0801 Add Asset – A warning message starts appearing in loop on changing Acquisition cost.
7.10	5801	541457	U0126: The update should display same error message for invalid bank code as appears on other forms.
7.10	5801	541475	U0226: The update should not accept invalid bank codes.
7.10	5801	541482	U0901BK: In case of "Bank number invalid" error, LP should be redirected to the exact location.
7.10	5801	541483	U0902PA: LP should not be allowed to accept invalid bank codes.
7.10	5801	541486	R0411: Bank Code field should be converted into drop down field.

Release 7.1a GA   Discrepancies Fixed

Version	Build	Ticket	Description
7.10	5794	540657	mPower: Methods deleteAssets and deleteAssetsAsUser of MsiAppOriginator should return false if no application number found.
7.10	5794	541157	mPower: LPBookLease-->adHocACH response message is not correct. There is no parent element in the response message. The response xml is not a valid xml.
7.10	5794	541206	U0905AC: The confirmation box is not needed on pressing Cancel/X button.
7.10	5794	541296	U0449: Use Tax Disbursal report text wraps to next line.
7.10	5794	541456	U0123: In the message "BANK CODE must be entered", BANK CODE should be title case.
7.10	5794	541464	U0212 - Payoff Customizations screen, the update should not proceed in case of invalid bank code.
7.10	5788	541424	F5: Message clarification is required when menu security error appears on the F5 screen.
7.10	5778	540979	U0449: The u0449a.xml file showing a root element of "u0449f".
7.10	5778	541399	mPower: LPNotebook -> changeNote/addNote - Following 'lxlog_status.c: invalid logging status {1702129518}' error is appearing when user input 19599 char in note text element.
7.10	5778	541405	Add ExportToPDF option for Document Generation and dx Generation.
7.10	5773	540873	U0120: Change Depreciation - Edit check 'ETC must be bypassed for depreciable lives less than 3 years' should appear when ETC=TK15 and fed depreciation = SL02.
7.10	5773	541391	The lease summary screen needs the ability to toggle on/off the notebook screen on the bottom.
7.10	5772	541203	R1205: The "Transaction Summary Report" Option should not be in capital letters.
7.10	5769	540767	R1007: AFM General Ledger Listing Entries report is not showing table headers.
7.10	5765	541179	U0108AX: Existing Issue - The Screen title should be "Automatic Lease Extension".
7.10	5765	541330	U0212MI: A GLOOB appears when a FIN asset in inventory in a portfolio which has prorate income turned on in U0212MI.
7.10	5765	541331	A GLOOB appears in depreciation expense when a finance lease (AAPR) is change keyed from the deficiency PCRO back to the original PCRO.

Release 7.1a GA **Discrepancies Fixed**

Version	Build	Ticket	Description
7.10	5765	541333	A GLOOB appears in deferred depreciation when a finance lease (AAPR) is change keyed from the deficiency PCRO back to the original PCRO.
7.10	5763	541109	Remaining tax credit amount is not reducing after the offset tax amount.
7.10	5763	541238	The zoom buttons on the reports and lease summary screen are not working correctly.
7.10	5758	541174	F2: MFW Client - after invalid menu selection, cursor should be moved back to the text box.
7.10	5758	541198	R0913: Report number is missing.
7.10	5758	541199	U0901BK: Metro Framework Client - Save and Cancel Buttons are not appearing on the form.
7.10	5758	541201	R12 Reports: The tab name should have "R" not 'r'.
7.10	5741	541118	U0801: Add Application - Exception occurs on setting 'payment due day' to 0 and then changing payment schedule.
7.10	5741	541144	LP Client uninstall does not delete LP Icon from desktop.
7.10	5741	541221	U0101: Book Lease is not able to book a vertex O lease because of error "LEASEPAK UX - lxbuffer.c:update(): Update call on d-map was not preceded by a Get".
7.10	5741	541226	U0107: Payment Extension Reversal gets into infinity loop and exits the update.
7.10	5741	541227	LP transparent icon is not appearing properly.
7.10	5740	541151	U0801: Book Requirements displaying an error when user executes book requirements process by selecting Visual Listing option.
7.10	5740	541187	U0101: Add Asset showing error "cannot determine query type for <order by loc_nam_s asc>".
7.10	5739	539100	U0108: Lease Extension – The RCR schedule section should be available when RCR Payment Schedule module is on.
7.10	5739	541193	mPower: MsiAppOriginator API does not allow the user to change an existing application's PCRO combination.
7.10	5737	540021	U0603: The update report automatically loads on pressing tab after selecting dropdown value without pressing OK.
7.10	5737	540826	U0801: Application form title- lease number should be refreshed if user clicks any other application on Work schedule, as Assets and Status Transfer.
7.10	5737	540840	Misc: BASIC to C rewrite, return value needs to change for some files (BASIC_TRUE needs to return from C files) - (Ref # 540615)

Release   7.1a GA   **Discrepancies Fixed**

Version	Build	Ticket	Description
7.10	5737	541178	R0920: The state and zip records are missing in the report.
7.10	5737	541180	U0112: Title of the form is having [U0112] unlike other forms.
7.10	5737	541192	U0104: Exception appears when clicking on the amount field.
7.10	5724	541125	Duplicate key issue for payment extension reversal.
7.10	5724	541128	Pressing F2 again leads to exception - only MFW client issue.
7.10	5715	541108	The Metro Framework version of LP allows the user to resize the screens to such a small value that the user cannot resize the screen to its original size.