

[LeasePak 7.1a Documentation Suite](#) » [Release Notes](#) » [Current Release Notes](#) » **LeasePak7.1aRelease Notes**

Current Release Notes

LeasePak 7.1a

Build 5858

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 \(71a_release_bulletin_ga.pdf\)](#).

Important Notices

Upgrading to LeasePak 7.1a from Versions Prior to 7.0a **Build 5858**

The DBMS server versions changed for both Oracle and Sybase installations between LeasePak versions 6.7a and 7.0a. Please refer to the document appropriate to your starting LeasePak version in [LeasePak Upgrade and Conversion](#). For an overview of the differences, please refer to the appropriate document below. The Sybase document also includes information on the updated conversion script, `syb_conversion`, which replaces `sgen1pux_conversion`:

- [Oracle Installation Notes](#)

[Return to Top](#)

- [Sybase Installation Notes](#)

Delinquency Calculation Changes

Build 5858

During the upgrade to v7.1a, all of the settings from "Include charge in delinquency calculation (Y/N)" will be copied to the new "Include charge in delinquency calculation after payoff (Y/N)" switches. Likewise, "[Delinquency Determination Method](#)" will be copied to "[Delinquency Determination Method after Payoff](#)". If you had NETSOL program LeasePak to handle the after payoff delinquency settings differently when first implemented in v6.7a, that code has now been removed because the settings are available to you to set as you want. You will need to adjust these settings to match your desired configuration in order for LeasePak to continue to calculate delinquency after payoff in the manner you are accustomed to. Please contact your NETSOL account representative if you are not sure of what those settings should be.

Database Changes

For the full listing of LeasePak 7.1a database objects, refer to the [Database Reference](#).

msvt Next PPA Transaction Number

NEW TABLE

Table Name Description

msvt	Next PPA Transaction Number
------	-----------------------------

[Table Add](#)

rapa Application 2

Column Name	Description	Oracle Datatype	Oracle Allow Null	Sybase Datatype	Sybase Allow Null	Initial Value
pap_interval_l	PAP-ACH interval frequency (1/2/4) 1 - once a month 2 - twice a month 4 - four times a month	NUMBER(10)	yes	integer	yes	1
idc8_d	Guaranteed reserves IDC8	NUMBER(15,2)	yes	double precision	yes	0.0
idc9_d	Guaranteed reserves IDC9	NUMBER(15,2)	yes	double precision	yes	0.0
idca_d	Guaranteed reserves IDCA	NUMBER(15,2)	yes	double precision	yes	0.0
idcb_d	Guaranteed reserves IDCB	NUMBER(15,2)	yes	double precision	yes	0.0
idcc_d	Guaranteed reserves IDCC	NUMBER(15,2)	yes	double precision	yes	0.0
idcd_d	Guaranteed reserves IDCD	NUMBER(15,2)	yes	double precision	yes	0.0
idce_d	Guaranteed reserves IDCE	NUMBER(15,2)	yes	double precision	yes	0.0
idcf_d	Guaranteed reserves IDCF	NUMBER(15,2)	yes	double precision	yes	0.0

[Return to Top](#)

idcg_d	Guaranteed reserves IDCG	NUMBER(15,2)	yes	double precision	yes	0.0
idch_d	Guaranteed reserves IDCH	NUMBER(15,2)	yes	double precision	yes	0.0

[Column Add](#)

raq Application Asset

Column Name	Description	Oracle Datatype	Oracle Allow Null	Sybase Datatype	Sybase Allow Null	Initial Value
d_supp_depr_start_s	Supplemental depreciation start date	DATE	yes	datetime	yes	NULL
supp_depr_basis_d	Supplemental depreciation basis	NUMBER(15,2)	yes	double precision	yes	0.0
supp_depr_sal_d	Supplemental depreciation salvage value	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	TRN	313	SUPPLEM DEPR EXPENSE	0
2	TRN	314	REV SUPPLEM DEPR EXP	0
2	TRN	315	EOT SUPPLEM DEPR EXP	0

[Data Add](#)

rcs Historical Asset

Column Name	Description	Oracle Datatype	Oracle Allow Null	Sybase Datatype	Sybase Allow Null	Initial Value
supp_depr_ytd_d	Year-to-date supplemental depreciation	NUMBER(15,2)	yes	double precision	yes	0.0

[Column Add](#)

reqa Asset 2

Column Name	Description	Oracle Datatype	Oracle Allow Null	Sybase Datatype	Sybase Allow Null	Initial Value
d_supp_depr_start_s	Supplemental depreciation start date	DATE	yes	datetime	yes	NULL
d_supp_depr_last_eom_s	Supplemental depreciation last EOM date	DATE	yes	datetime	yes	NULL
supp_depr_months_l	Number of months to depreciate supplemental depreciation basis	NUMBER(10)	yes	integer	yes	0
supp_depr_basis_d	Supplemental depreciation basis	NUMBER(15,2)	yes	double precision	yes	0.0
supp_depr_sal_d	Supplemental depreciation salvage value	NUMBER(15,2)	yes	double precision	yes	0.0
supp_depr_accumul_d	Accumulated	NUMBER(15,2)	yes	double	yes	0.0

[Return to Top](#)

	supplemental depreciation			precision		
supp_depr_mtd_d	Month-to-date supplemental depreciation	NUMBER(15,2)	yes	double precision	yes	0.0
supp_depr_ytd_d	Year-to-date supplemental depreciation	NUMBER(15,2)	yes	double precision	yes	0.0
supp_depr_ltd_d	Life-to-date supplemental depreciation	NUMBER(15,2)	yes	double precision	yes	0.0

Column Add

rgl General Ledger

unique_l gl_type_c number_s gl_nam_s

499	C	1499	CASH 499
500	C	1500	CASH 500
501	C	1501	CASH 501
502	C	1502	CASH 502
503	C	1503	CASH 503
504	C	1504	CASH 504
505	C	1505	CASH 505
506	C	1506	CASH 506
507	C	1507	CASH 507
508	C	1508	CASH 508
509	C	1509	CASH 509
510	C	1510	CASH 510
511	C	1511	CASH 511
512	C	1512	CASH 512
513	C	1513	CASH 513
514	C	1514	CASH 514
515	C	1515	CASH 515
516	C	1516	CASH 516
517	C	1517	CASH 517
518	C	1518	CASH 518
519	C	1519	CASH 519
520	C	1520	CASH 520
521	C	4521	IDC8-UNAMORTIZED RESERVES
522	D	4522	IDC8-RESERVES PAYABLE
523	C	4523	IDC8-UNAMORT D/L RESERVES
524	D	4524	IDC8-D/L RESERVES PAYABLE
525	C	4525	IDC8-UNAMORT D/L-O/L RESERVES
526	D	4526	IDC8-D/L-O/L RESERVES PAYABLE

[Return to Top](#)

527	C	4527	ALT:IDC8-UNAMORT RESERVES
528	D	4528	ALT:IDC8-RESERVES PAYABLE
529	C	4529	IDC9-UNAMORTIZED RESERVES
530	D	4530	IDC9-RESERVES PAYABLE
531	C	4531	IDC9-UNAMORT D/L RESERVES
532	D	4532	IDC9-D/L RESERVES PAYABLE
533	C	4533	IDC9-UNAMORT D/L-O/L RESERVES
534	D	4534	IDC9-D/L-O/L RESERVES PAYABLE
535	C	4535	ALT:IDC9-UNAMORT RESERVES
536	D	4536	ALT:IDC9-RESERVES PAYABLE
537	C	4537	IDCA-UNAMORTIZED RESERVES
538	D	4538	IDCA-RESERVES PAYABLE
539	C	4539	IDCA-UNAMORT D/L RESERVES
540	D	4540	IDCA-D/L RESERVES PAYABLE
541	C	4541	IDCA-UNAMORT D/L-O/L RESERVES
542	D	4542	IDCA-D/L-O/L RESERVES PAYABLE
543	C	4543	ALT:IDCA-UNAMORT RESERVES
544	D	4544	ALT:IDCA-RESERVES PAYABLE
545	C	4545	IDCB-UNAMORTIZED RESERVES
546	D	4546	IDCB-RESERVES PAYABLE
547	C	4547	IDCB-UNAMORT D/L RESERVES
548	D	4548	IDCB-D/L RESERVES PAYABLE
549	C	4549	IDCB-UNAMORT D/L-O/L RESERVES
550	D	4550	IDCB-D/L-O/L RESERVES PAYABLE
551	C	4551	ALT:IDCB-UNAMORT RESERVES
552	D	4552	ALT:IDCB-RESERVES PAYABLE
553	C	4553	IDCC-UNAMORTIZED RESERVES
554	D	4554	IDCC-RESERVES PAYABLE
555	C	4555	IDCC-UNAMORT D/L RESERVES
556	D	4556	IDCC-D/L RESERVES PAYABLE
557	C	4557	IDCC-UNAMORT D/L-O/L RESERVES
558	D	4558	IDCC-D/L-O/L RESERVES PAYABLE
559	C	4559	ALT:IDCC-UNAMORT RESERVES
560	D	4560	ALT:IDCC-RESERVES PAYABLE
561	C	4561	IDCD-UNAMORTIZED RESERVES
562	D	4562	IDCD-RESERVES PAYABLE
563	C	4563	IDCD-UNAMORT D/L RESERVES
564	D	4564	IDCD-D/L RESERVES PAYABLE
565	C	4565	IDCD-UNAMORT D/L-O/L RESERVES

[Return to Top](#)

566	D	4566	IDCD-D/L-O/L RESERVES PAYABLE
567	C	4567	ALT:IDCD-UNAMORT RESERVES
568	D	4568	ALT:IDCD-RESERVES PAYABLE
569	C	4569	IDCE-UNAMORTIZED RESERVES
570	D	4570	IDCE-RESERVES PAYABLE
571	C	4571	IDCE-UNAMORT D/L RESERVES
572	D	4572	IDCE-D/L RESERVES PAYABLE
573	C	4573	IDCE-UNAMORT D/L-O/L RESERVES
574	D	4574	IDCE-D/L-O/L RESERVES PAYABLE
575	C	4575	ALT:IDCE-UNAMORT RESERVES
576	D	4576	ALT:IDCE-RESERVES PAYABLE
577	C	4577	IDCF-UNAMORTIZED RESERVES
578	D	4578	IDCF-RESERVES PAYABLE
579	C	4579	IDCF-UNAMORT D/L RESERVES
580	D	4580	IDCF-D/L RESERVES PAYABLE
581	C	4581	IDCF-UNAMORT D/L-O/L RESERVES
582	D	4582	IDCF-D/L-O/L RESERVES PAYABLE
583	C	4583	ALT:IDCF-UNAMORT RESERVES
584	D	4584	ALT:IDCF-RESERVES PAYABLE
585	C	4585	IDCG-UNAMORTIZED RESERVES
586	D	4586	IDCG-RESERVES PAYABLE
587	C	4587	IDCG-UNAMORT D/L RESERVES
588	D	4588	IDCG-D/L RESERVES PAYABLE
589	C	4589	IDCG-UNAMORT D/L-O/L RESERVES
590	D	4590	IDCG-D/L-O/L RESERVES PAYABLE
591	C	4591	ALT:IDCG-UNAMORT RESERVES
592	D	4592	ALT:IDCG-RESERVES PAYABLE
593	C	4593	IDCH-UNAMORTIZED RESERVES
594	D	4594	IDCH-RESERVES PAYABLE
595	C	4595	IDCH-UNAMORT D/L RESERVES
596	D	4596	IDCH-D/L RESERVES PAYABLE
597	C	4597	IDCH-UNAMORT D/L-O/L RESERVES
598	D	4598	IDCH-D/L-O/L RESERVES PAYABLE
599	C	4599	ALT:IDCH-UNAMORT RESERVES
600	D	4600	ALT:IDCH-RESERVES PAYABLE
601	C	1601	SUPPLEMENTAL DEPRECIATION EXPENSE
602	D	1602	ACCUMULATED SUPPLEMENTL DEPRECIATION
603	C	1603	EOT SUPPLEMENTL DEPRECIATION RELEASE

[Data Add](#)
[Return to Top](#)

rhqa Historical Asset for Lease Extension/Reversal 2

Column Name	Description	Oracle Datatype	Oracle Allow Null	Sybase Datatype	Sybase Allow Null	Initial Value
d_supp_depr_start_s	Supplemental depreciation start date	DATE	yes	datetime	yes	NULL
d_supp_depr_last_eom_s	Supplemental depreciation last EOM date	DATE	yes	datetime	yes	NULL
supp_depr_months_l	Number of months to depreciate supplemental depreciation basis	NUMBER(10)	yes	integer	yes	0
supp_depr_basis_d	Supplemental depreciation basis	NUMBER(15,2)	yes	double precision	yes	0.0
supp_depr_sal_d	Supplemental depreciation salvage value	NUMBER(15,2)	yes	double precision	yes	0.0
supp_depr_accumul_d	Accumulated supplemental depreciation	NUMBER(15,2)	yes	double precision	yes	0.0
supp_depr_mtd_d	Month-to-date supplemental depreciation	NUMBER(15,2)	yes	double precision	yes	0.0
supp_depr_ytd_d	Year-to-date supplemental depreciation	NUMBER(15,2)	yes	double precision	yes	0.0
supp_depr_ltd_d	Life-to-date supplemental depreciation	NUMBER(15,2)	yes	double precision	yes	0.0

Column Add

rhsb Historical Lease for Lease Extension/Reversal 3

Column Name	Description	Oracle Datatype	Oracle Allow Null	Sybase Datatype	Sybase Allow Null	Initial Value
d_pap_invo_due_s	PAP-ACH invoice due date for current cycle	DATE	yes	datetime	yes	NULL
pap_interval_l	PAP-ACH interval frequency (1/2/4) 1 - once a month 2 - twice a month 4 - four times a month	NUMBER(10)	yes	integer	yes	1
pap_count_l	Number of PAP-ACH payments made in current cycle	NUMBER(10)	yes	integer	yes	0
prev_pap_d	Previous PAP-ACH amount for current cycle	NUMBER(15,2)	yes	double precision	yes	0.0

Column Add

rhds Historical Lease for Lease Extension/Reversal 4

Column Name	Description	Oracle Datatype	Oracle Allow Null	Sybase Datatype	Sybase Allow Null	Initial Value
idc8_d	Guaranteed reserves IDC8	NUMBER(15,2)	yes	double precision	yes	0.0
idc8_ap_d	Payable amount IDC8	NUMBER(15,2)	yes	double precision	yes	0.0

[Return to Top](#)

idc8_cur_d	Current IDC8	NUMBER(15,2)	yes	double precision	yes	0.0
idc8_red_d	Reduction IDC8	NUMBER(15,2)	yes	double precision	yes	0.0
idc8_susp_d	Suspended IDC8	NUMBER(15,2)	yes	double precision	yes	0.0
idc8_ue_d	Unearned IDC8	NUMBER(15,2)	yes	double precision	yes	0.0
idc8_ytd_d	Year to date IDC8	NUMBER(15,2)	yes	double precision	yes	0.0
alt_idc8_cur_d	Alternate current IDC8	NUMBER(15,2)	yes	double precision	yes	0.0
alt_idc8_ue_d	Alternate unearned IDC8	NUMBER(15,2)	yes	double precision	yes	0.0
alt_idc8_ytd_d	Alternate year to date IDC8	NUMBER(15,2)	yes	double precision	yes	0.0
idc9_d	Guaranteed reserves IDC9	NUMBER(15,2)	yes	double precision	yes	0.0
idc9_ap_d	Payable amount IDC9	NUMBER(15,2)	yes	double precision	yes	0.0
idc9_cur_d	Current IDC9	NUMBER(15,2)	yes	double precision	yes	0.0
idc9_red_d	Reduction IDC9	NUMBER(15,2)	yes	double precision	yes	0.0
idc9_susp_d	Suspended IDC9	NUMBER(15,2)	yes	double precision	yes	0.0
idc9_ue_d	Unearned IDC9	NUMBER(15,2)	yes	double precision	yes	0.0
idc9_ytd_d	Year to date IDC9	NUMBER(15,2)	yes	double precision	yes	0.0
alt_idc9_cur_d	Alternate current IDC9	NUMBER(15,2)	yes	double precision	yes	0.0
alt_idc9_ue_d	Alternate unearned IDC9	NUMBER(15,2)	yes	double precision	yes	0.0
alt_idc9_ytd_d	Alternate year to date IDC9	NUMBER(15,2)	yes	double precision	yes	0.0
idca_d	Guaranteed reserves IDCA	NUMBER(15,2)	yes	double precision	yes	0.0
idca_ap_d	Payable amount IDCA	NUMBER(15,2)	yes	double precision	yes	0.0
idca_cur_d	Current IDCA	NUMBER(15,2)	yes	double precision	yes	0.0
idca_red_d	Reduction IDCA	NUMBER(15,2)	yes	double precision	yes	0.0
idca_susp_d	Suspended IDCA	NUMBER(15,2)	yes	double precision	yes	0.0
idca_ue_d	Unearned IDCA	NUMBER(15,2)	yes	double precision	yes	0.0
idca_ytd_d	Year to date IDCA	NUMBER(15,2)	yes	double precision	yes	0.0

[Return to Top](#)

alt_idca_cur_d	Alternate current IDCA	NUMBER(15,2)	yes	double precision	yes	0.0
alt_idca_ue_d	Alternate unearned IDCA	NUMBER(15,2)	yes	double precision	yes	0.0
alt_idca_ytd_d	Alternate year to date IDCA	NUMBER(15,2)	yes	double precision	yes	0.0
idcb_d	Guaranteed reserves IDCB	NUMBER(15,2)	yes	double precision	yes	0.0
idcb_ap_d	Payable amount IDCB	NUMBER(15,2)	yes	double precision	yes	0.0
idcb_cur_d	Current IDCB	NUMBER(15,2)	yes	double precision	yes	0.0
idcb_red_d	Reduction IDCB	NUMBER(15,2)	yes	double precision	yes	0.0
idcb_susp_d	Suspended IDCB	NUMBER(15,2)	yes	double precision	yes	0.0
idcb_ue_d	Unearned IDCB	NUMBER(15,2)	yes	double precision	yes	0.0
idcb_ytd_d	Year to date IDCB	NUMBER(15,2)	yes	double precision	yes	0.0
alt_idcb_cur_d	Alternate current IDCB	NUMBER(15,2)	yes	double precision	yes	0.0
alt_idcb_ue_d	Alternate unearned IDCB	NUMBER(15,2)	yes	double precision	yes	0.0
alt_idcb_ytd_d	Alternate year to date IDCB	NUMBER(15,2)	yes	double precision	yes	0.0
idcc_d	Guaranteed reserves IDCC	NUMBER(15,2)	yes	double precision	yes	0.0
idcc_ap_d	Payable amount IDCC	NUMBER(15,2)	yes	double precision	yes	0.0
idcc_cur_d	Current IDCC	NUMBER(15,2)	yes	double precision	yes	0.0
idcc_red_d	Reduction IDCC	NUMBER(15,2)	yes	double precision	yes	0.0
idcc_susp_d	Suspended IDCC	NUMBER(15,2)	yes	double precision	yes	0.0
idcc_ue_d	Unearned IDCC	NUMBER(15,2)	yes	double precision	yes	0.0
idcc_ytd_d	Year to date IDCC	NUMBER(15,2)	yes	double precision	yes	0.0
alt_idcc_cur_d	Alternate current IDCC	NUMBER(15,2)	yes	double precision	yes	0.0
alt_idcc_ue_d	Alternate unearned IDCC	NUMBER(15,2)	yes	double precision	yes	0.0
alt_idcc_ytd_d	Alternate year to date IDCC	NUMBER(15,2)	yes	double precision	yes	0.0
idcd_d	Guaranteed reserves IDCD	NUMBER(15,2)	yes	double precision	yes	0.0
idcd_ap_d	Payable amount IDCD	NUMBER(15,2)	yes	double precision	yes	0.0

[Return to Top](#)

idcd_cur_d	Current IDCD	NUMBER(15,2)	yes	double precision	yes	0.0
idcd_red_d	Reduction IDCD	NUMBER(15,2)	yes	double precision	yes	0.0
idcd_susp_d	Suspended IDCD	NUMBER(15,2)	yes	double precision	yes	0.0
idcd_ue_d	Unearned IDCD	NUMBER(15,2)	yes	double precision	yes	0.0
idcd_ytd_d	Year to date IDCD	NUMBER(15,2)	yes	double precision	yes	0.0
alt_idcd_cur_d	Alternate current IDCD	NUMBER(15,2)	yes	double precision	yes	0.0
alt_idcd_ue_d	Alternate unearned IDCD	NUMBER(15,2)	yes	double precision	yes	0.0
alt_idcd_ytd_d	Alternate year to date IDCD	NUMBER(15,2)	yes	double precision	yes	0.0
idce_d	Guaranteed reserves IDCE	NUMBER(15,2)	yes	double precision	yes	0.0
idce_ap_d	Payable amount IDCE	NUMBER(15,2)	yes	double precision	yes	0.0
idce_cur_d	Current IDCE	NUMBER(15,2)	yes	double precision	yes	0.0
idce_red_d	Reduction IDCE	NUMBER(15,2)	yes	double precision	yes	0.0
idce_susp_d	Suspended IDCE	NUMBER(15,2)	yes	double precision	yes	0.0
idce_ue_d	Unearned IDCE	NUMBER(15,2)	yes	double precision	yes	0.0
idce_ytd_d	Year to date IDCE	NUMBER(15,2)	yes	double precision	yes	0.0
alt_idce_cur_d	Alternate current IDCE	NUMBER(15,2)	yes	double precision	yes	0.0
alt_idce_ue_d	Alternate unearned IDCE	NUMBER(15,2)	yes	double precision	yes	0.0
alt_idce_ytd_d	Alternate year to date IDCE	NUMBER(15,2)	yes	double precision	yes	0.0
idcf_d	Guaranteed reserves IDCF	NUMBER(15,2)	yes	double precision	yes	0.0
idcf_ap_d	Payable amount IDCF	NUMBER(15,2)	yes	double precision	yes	0.0
idcf_cur_d	Current IDCF	NUMBER(15,2)	yes	double precision	yes	0.0
idcf_red_d	Reduction IDCF	NUMBER(15,2)	yes	double precision	yes	0.0
idcf_susp_d	Suspended IDCF	NUMBER(15,2)	yes	double precision	yes	0.0
idcf_ue_d	Unearned IDCF	NUMBER(15,2)	yes	double precision	yes	0.0
idcf_ytd_d	Year to date IDCF	NUMBER(15,2)	yes	double precision	yes	0.0

[Return to Top](#)

alt_idcf_cur_d	Alternate current IDCF	NUMBER(15,2)	yes	double precision	yes	0.0
alt_idcf_ue_d	Alternate unearned IDCF	NUMBER(15,2)	yes	double precision	yes	0.0
alt_idcf_ytd_d	Alternate year to date IDCF	NUMBER(15,2)	yes	double precision	yes	0.0
idcg_d	Guaranteed reserves IDCG	NUMBER(15,2)	yes	double precision	yes	0.0
idcg_ap_d	Payable amount IDCG	NUMBER(15,2)	yes	double precision	yes	0.0
idcg_cur_d	Current IDCG	NUMBER(15,2)	yes	double precision	yes	0.0
idcg_red_d	Reduction IDCG	NUMBER(15,2)	yes	double precision	yes	0.0
idcg_susp_d	Suspended IDCG	NUMBER(15,2)	yes	double precision	yes	0.0
idcg_ue_d	Unearned IDCG	NUMBER(15,2)	yes	double precision	yes	0.0
idcg_ytd_d	Year to date IDCG	NUMBER(15,2)	yes	double precision	yes	0.0
alt_idcg_cur_d	Alternate current IDCG	NUMBER(15,2)	yes	double precision	yes	0.0
alt_idcg_ue_d	Alternate unearned IDCG	NUMBER(15,2)	yes	double precision	yes	0.0
alt_idcg_ytd_d	Alternate year to date IDCG	NUMBER(15,2)	yes	double precision	yes	0.0
idch_d	Guaranteed reserves IDCH	NUMBER(15,2)	yes	double precision	yes	0.0
idch_ap_d	Payable amount IDCH	NUMBER(15,2)	yes	double precision	yes	0.0
idch_cur_d	Current IDCH	NUMBER(15,2)	yes	double precision	yes	0.0
idch_red_d	Reduction IDCH	NUMBER(15,2)	yes	double precision	yes	0.0
idch_susp_d	Suspended IDCH	NUMBER(15,2)	yes	double precision	yes	0.0
idch_ue_d	Unearned IDCH	NUMBER(15,2)	yes	double precision	yes	0.0
idch_ytd_d	Year to date IDCH	NUMBER(15,2)	yes	double precision	yes	0.0
alt_idch_cur_d	Alternate current IDCH	NUMBER(15,2)	yes	double precision	yes	0.0
alt_idch_ue_d	Alternate unearned IDCH	NUMBER(15,2)	yes	double precision	yes	0.0
alt_idch_ytd_d	Alternate year to date IDCH	NUMBER(15,2)	yes	double precision	yes	0.0

Column Add

rhy Lease Year to Date History

Column Name	Description	Oracle Datatype	Oracle	Sybase	Sybase	Initial
-------------	-------------	-----------------	--------	--------	--------	---------

[Return to Top](#)

			Allow Null	Datatype	Allow Null	Value
tax_inc_ytd_d	Taxable income Y-T-D amount	NUMBER(15,2)	yes	double precision	yes	0.0
fsc_ytd_d	FSC exclusion Y-T-D amount	NUMBER(15,2)	yes	double precision	yes	0.0
int_expn_ytd_d	Interest expenses Y-T-D amount	NUMBER(15,2)	yes	double precision	yes	0.0
dfrd_tax_ytd_d	Deferred tax YTD amount	NUMBER(15,2)	yes	double precision	yes	0.0
idc8_ytd_d	Year to date IDC8	NUMBER(15,2)	yes	double precision	yes	0.0
alt_idc8_ytd_d	Alternate year to date IDC8	NUMBER(15,2)	yes	double precision	yes	0.0
idc9_ytd_d	Year to date IDC9	NUMBER(15,2)	yes	double precision	yes	0.0
alt_idc9_ytd_d	Alternate year to date IDC9	NUMBER(15,2)	yes	double precision	yes	0.0
idca_ytd_d	Year to date IDCA	NUMBER(15,2)	yes	double precision	yes	0.0
alt_idca_ytd_d	Alternate year to date IDCA	NUMBER(15,2)	yes	double precision	yes	0.0
idcb_ytd_d	Year to date IDCB	NUMBER(15,2)	yes	double precision	yes	0.0
alt_idcb_ytd_d	Alternate year to date IDCB	NUMBER(15,2)	yes	double precision	yes	0.0
idcc_ytd_d	Year to date IDCC	NUMBER(15,2)	yes	double precision	yes	0.0
alt_idcc_ytd_d	Alternate year to date IDCC	NUMBER(15,2)	yes	double precision	yes	0.0
idcd_ytd_d	Year to date IDCD	NUMBER(15,2)	yes	double precision	yes	0.0
alt_idcd_ytd_d	Alternate year to date IDCD	NUMBER(15,2)	yes	double precision	yes	0.0
idce_ytd_d	Year to date IDCE	NUMBER(15,2)	yes	double precision	yes	0.0
alt_idce_ytd_d	Alternate year to date IDCE	NUMBER(15,2)	yes	double precision	yes	0.0
idcf_ytd_d	Year to date IDCF	NUMBER(15,2)	yes	double precision	yes	0.0
alt_idcf_ytd_d	Alternate year to date IDCF	NUMBER(15,2)	yes	double precision	yes	0.0
idcg_ytd_d	Year to date IDCG	NUMBER(15,2)	yes	double precision	yes	0.0
alt_idcg_ytd_d	Alternate year to date IDCG	NUMBER(15,2)	yes	double precision	yes	0.0
idch_ytd_d	Year to date IDCH	NUMBER(15,2)	yes	double precision	yes	0.0
alt_idch_ytd_d	Alternate year to date IDCH	NUMBER(15,2)	yes	double precision	yes	0.0

Column Add

[Return to Top](#)

rlsb Lease 3

Column Name	Description	Oracle Datatype	Oracle Allow Null	Sybase Datatype	Sybase Allow Null	Initial Value
d_pap_invo_due_s	PAP-ACH invoice due date for current cycle	DATE	yes	datetime	yes	NULL
pap_interval_l	PAP-ACH interval frequency (1/2/4) 1 - once a month 2 - twice a month 4 - four times a month	NUMBER(10)	yes	integer	yes	1
pap_count_l	Number of PAP-ACH payments made in current cycle	NUMBER(10)	yes	integer	yes	0
prev_pap_d	Previous PAP-ACH amount for current cycle	NUMBER(15,2)	yes	double precision	yes	0.0

Column Add

rlsd Lease 4

Column Name	Description	Oracle Datatype	Oracle Allow Null	Sybase Datatype	Sybase Allow Null	Initial Value
idc8_d	Guaranteed reserves IDC8	NUMBER(15,2)	yes	double precision	yes	0.0
idc8_ap_d	Payable amount IDC8	NUMBER(15,2)	yes	double precision	yes	0.0
idc8_cur_d	Current IDC8	NUMBER(15,2)	yes	double precision	yes	0.0
idc8_red_d	Reduction IDC8	NUMBER(15,2)	yes	double precision	yes	0.0
idc8_susp_d	Suspended IDC8	NUMBER(15,2)	yes	double precision	yes	0.0
idc8_ue_d	Unearned IDC8	NUMBER(15,2)	yes	double precision	yes	0.0
idc8_ytd_d	Year to date IDC8	NUMBER(15,2)	yes	double precision	yes	0.0
alt_idc8_cur_d	Alternate current IDC8	NUMBER(15,2)	yes	double precision	yes	0.0
alt_idc8_ue_d	Alternate unearned IDC8	NUMBER(15,2)	yes	double precision	yes	0.0
alt_idc8_ytd_d	Alternate year to date IDC8	NUMBER(15,2)	yes	double precision	yes	0.0
idc9_d	Guaranteed reserves IDC9	NUMBER(15,2)	yes	double precision	yes	0.0
idc9_ap_d	Payable amount IDC9	NUMBER(15,2)	yes	double precision	yes	0.0
idc9_cur_d	Current IDC9	NUMBER(15,2)	yes	double precision	yes	0.0
idc9_red_d	Reduction IDC9	NUMBER(15,2)	yes	double precision	yes	0.0
idc9_susp_d	Suspended IDC9	NUMBER(15,2)	yes	double precision	yes	0.0
idc9_ue_d	Unearned IDC9	NUMBER(15,2)	yes	double precision	yes	0.0

[Return to Top](#)

idc9_ytd_d	Year to date IDC9	NUMBER(15,2)	yes	double precision	yes	0.0
alt_idc9_cur_d	Alternate current IDC9	NUMBER(15,2)	yes	double precision	yes	0.0
alt_idc9_ue_d	Alternate unearned IDC9	NUMBER(15,2)	yes	double precision	yes	0.0
alt_idc9_ytd_d	Alternate year to date IDC9	NUMBER(15,2)	yes	double precision	yes	0.0
idca_d	Guaranteed reserves IDCA	NUMBER(15,2)	yes	double precision	yes	0.0
idca_ap_d	Payable amount IDCA	NUMBER(15,2)	yes	double precision	yes	0.0
idca_cur_d	Current IDCA	NUMBER(15,2)	yes	double precision	yes	0.0
idca_red_d	Reduction IDCA	NUMBER(15,2)	yes	double precision	yes	0.0
idca_susp_d	Suspended IDCA	NUMBER(15,2)	yes	double precision	yes	0.0
idca_ue_d	Unearned IDCA	NUMBER(15,2)	yes	double precision	yes	0.0
idca_ytd_d	Year to date IDCA	NUMBER(15,2)	yes	double precision	yes	0.0
alt_idca_cur_d	Alternate current IDCA	NUMBER(15,2)	yes	double precision	yes	0.0
alt_idca_ue_d	Alternate unearned IDCA	NUMBER(15,2)	yes	double precision	yes	0.0
alt_idca_ytd_d	Alternate year to date IDCA	NUMBER(15,2)	yes	double precision	yes	0.0
idcb_d	Guaranteed reserves IDCB	NUMBER(15,2)	yes	double precision	yes	0.0
idcb_ap_d	Payable amount IDCB	NUMBER(15,2)	yes	double precision	yes	0.0
idcb_cur_d	Current IDCB	NUMBER(15,2)	yes	double precision	yes	0.0
idcb_red_d	Reduction IDCB	NUMBER(15,2)	yes	double precision	yes	0.0
idcb_susp_d	Suspended IDCB	NUMBER(15,2)	yes	double precision	yes	0.0
idcb_ue_d	Unearned IDCB	NUMBER(15,2)	yes	double precision	yes	0.0
idcb_ytd_d	Year to date IDCB	NUMBER(15,2)	yes	double precision	yes	0.0
alt_idcb_cur_d	Alternate current IDCB	NUMBER(15,2)	yes	double precision	yes	0.0
alt_idcb_ue_d	Alternate unearned IDCB	NUMBER(15,2)	yes	double precision	yes	0.0
alt_idcb_ytd_d	Alternate year to date IDCB	NUMBER(15,2)	yes	double precision	yes	0.0
idcc_d	Guaranteed reserves IDCC	NUMBER(15,2)	yes	double precision	yes	0.0

[Return to Top](#)

idcc_ap_d	Payable amount IDCC	NUMBER(15,2)	yes	double precision	yes	0.0
idcc_cur_d	Current IDCC	NUMBER(15,2)	yes	double precision	yes	0.0
idcc_red_d	Reduction IDCC	NUMBER(15,2)	yes	double precision	yes	0.0
idcc_susp_d	Suspended IDCC	NUMBER(15,2)	yes	double precision	yes	0.0
idcc_ue_d	Unearned IDCC	NUMBER(15,2)	yes	double precision	yes	0.0
idcc_ytd_d	Year to date IDCC	NUMBER(15,2)	yes	double precision	yes	0.0
alt_idcc_cur_d	Alternate current IDCC	NUMBER(15,2)	yes	double precision	yes	0.0
alt_idcc_ue_d	Alternate unearned IDCC	NUMBER(15,2)	yes	double precision	yes	0.0
alt_idcc_ytd_d	Alternate year to date IDCC	NUMBER(15,2)	yes	double precision	yes	0.0
idcd_d	Guaranteed reserves IDCD	NUMBER(15,2)	yes	double precision	yes	0.0
idcd_ap_d	Payable amount IDCD	NUMBER(15,2)	yes	double precision	yes	0.0
idcd_cur_d	Current IDCD	NUMBER(15,2)	yes	double precision	yes	0.0
idcd_red_d	Reduction IDCD	NUMBER(15,2)	yes	double precision	yes	0.0
idcd_susp_d	Suspended IDCD	NUMBER(15,2)	yes	double precision	yes	0.0
idcd_ue_d	Unearned IDCD	NUMBER(15,2)	yes	double precision	yes	0.0
idcd_ytd_d	Year to date IDCD	NUMBER(15,2)	yes	double precision	yes	0.0
alt_idcd_cur_d	Alternate current IDCD	NUMBER(15,2)	yes	double precision	yes	0.0
alt_idcd_ue_d	Alternate unearned IDCD	NUMBER(15,2)	yes	double precision	yes	0.0
alt_idcd_ytd_d	Alternate year to date IDCD	NUMBER(15,2)	yes	double precision	yes	0.0
idce_d	Guaranteed reserves IDCE	NUMBER(15,2)	yes	double precision	yes	0.0
idce_ap_d	Payable amount IDCE	NUMBER(15,2)	yes	double precision	yes	0.0
idce_cur_d	Current IDCE	NUMBER(15,2)	yes	double precision	yes	0.0
idce_red_d	Reduction IDCE	NUMBER(15,2)	yes	double precision	yes	0.0
idce_susp_d	Suspended IDCE	NUMBER(15,2)	yes	double precision	yes	0.0
idce_ue_d	Unearned IDCE	NUMBER(15,2)	yes	double precision	yes	0.0

[Return to Top](#)

idce_ytd_d	Year to date IDCE	NUMBER(15,2)	yes	double precision	yes	0.0
alt_idce_cur_d	Alternate current IDCE	NUMBER(15,2)	yes	double precision	yes	0.0
alt_idce_ue_d	Alternate unearned IDCE	NUMBER(15,2)	yes	double precision	yes	0.0
alt_idce_ytd_d	Alternate year to date IDCE	NUMBER(15,2)	yes	double precision	yes	0.0
idcf_d	Guaranteed reserves IDCF	NUMBER(15,2)	yes	double precision	yes	0.0
idcf_ap_d	Payable amount IDCF	NUMBER(15,2)	yes	double precision	yes	0.0
idcf_cur_d	Current IDCF	NUMBER(15,2)	yes	double precision	yes	0.0
idcf_red_d	Reduction IDCF	NUMBER(15,2)	yes	double precision	yes	0.0
idcf_susp_d	Suspended IDCF	NUMBER(15,2)	yes	double precision	yes	0.0
idcf_ue_d	Unearned IDCF	NUMBER(15,2)	yes	double precision	yes	0.0
idcf_ytd_d	Year to date IDCF	NUMBER(15,2)	yes	double precision	yes	0.0
alt_idcf_cur_d	Alternate current IDCF	NUMBER(15,2)	yes	double precision	yes	0.0
alt_idcf_ue_d	Alternate unearned IDCF	NUMBER(15,2)	yes	double precision	yes	0.0
alt_idcf_ytd_d	Alternate year to date IDCF	NUMBER(15,2)	yes	double precision	yes	0.0
idcg_d	Guaranteed reserves IDCG	NUMBER(15,2)	yes	double precision	yes	0.0
idcg_ap_d	Payable amount IDCG	NUMBER(15,2)	yes	double precision	yes	0.0
idcg_cur_d	Current IDCG	NUMBER(15,2)	yes	double precision	yes	0.0
idcg_red_d	Reduction IDCG	NUMBER(15,2)	yes	double precision	yes	0.0
idcg_susp_d	Suspended IDCG	NUMBER(15,2)	yes	double precision	yes	0.0
idcg_ue_d	Unearned IDCG	NUMBER(15,2)	yes	double precision	yes	0.0
idcg_ytd_d	Year to date IDCG	NUMBER(15,2)	yes	double precision	yes	0.0
alt_idcg_cur_d	Alternate current IDCG	NUMBER(15,2)	yes	double precision	yes	0.0
alt_idcg_ue_d	Alternate unearned IDCG	NUMBER(15,2)	yes	double precision	yes	0.0
alt_idcg_ytd_d	Alternate year to date IDCG	NUMBER(15,2)	yes	double precision	yes	0.0
idch_d	Guaranteed reserves IDCH	NUMBER(15,2)	yes	double precision	yes	0.0

[Return to Top](#)

idch_ap_d	Payable amount IDCH	NUMBER(15,2)	yes	double precision	yes	0.0
idch_cur_d	Current IDCH	NUMBER(15,2)	yes	double precision	yes	0.0
idch_red_d	Reduction IDCH	NUMBER(15,2)	yes	double precision	yes	0.0
idch_susp_d	Suspended IDCH	NUMBER(15,2)	yes	double precision	yes	0.0
idch_ue_d	Unearned IDCH	NUMBER(15,2)	yes	double precision	yes	0.0
idch_ytd_d	Year to date IDCH	NUMBER(15,2)	yes	double precision	yes	0.0
alt_idch_cur_d	Alternate current IDCH	NUMBER(15,2)	yes	double precision	yes	0.0
alt_idch_ue_d	Alternate unearned IDCH	NUMBER(15,2)	yes	double precision	yes	0.0
alt_idch_ytd_d	Alternate year to date IDCH	NUMBER(15,2)	yes	double precision	yes	0.0

[Column Add](#)

roc Power Purchase Agreement Credit Used

NEW TABLE

Table Name Description

roc	Power Purchase Agreement Credit Used
-----	--------------------------------------

[Table Add](#)

ror Power Purchase Agreement Rate Header

NEW TABLE

Table Name Description

ror	Power Purchase Agreement Rate Header
-----	--------------------------------------

[Table Add](#)

rora Power Purchase Agreement Rate

NEW TABLE

Table Name Description

rora	Power Purchase Agreement Rate
------	-------------------------------

[Table Add](#)

rot Power Purchase Agreement Transaction

NEW TABLE

Table Name Description

rot	Power Purchase Agreement Transaction
-----	--------------------------------------

[Table Add](#)

rpar Portfolio Charge

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

[Return to Top](#)

			Null		Null	
chrg_delq_paid_off_c	Include charge in delinquency calculation after payoff (Y/N)	CHAR(1)	yes	char(1)	yes	NULL

Column Add

rpay Portfolio 2

Column Name	Description	Oracle Datatype	Oracle Allow Null	Sybase Datatype	Sybase Allow Null	Initial Value
cmemo_apply_freq_c	Frequency of applying credit memos to payments (D/M/O) D - Daily M - Monthly O - Turn off credit memo processing	CHAR(1)	yes	char(1)	yes	'M'
ppa_assmt_code_s	Power Purchasing Agreement assessment code (ASM.TYP.L code)	CHAR(4)	yes	char(4)	yes	NULL
s_idc8_s	IDC8 alias - 21 characters	VARCHAR2(21)	yes	char(21)	yes	'IDC8 RESERVES'
s_idc9_s	IDC9 alias - 21 characters	VARCHAR2(21)	yes	char(21)	yes	'IDC9 RESERVES'
s_idca_s	IDCA alias - 21 characters	VARCHAR2(21)	yes	char(21)	yes	'IDCA RESERVES'
s_idcb_s	IDCB alias - 21 characters	VARCHAR2(21)	yes	char(21)	yes	'IDCB RESERVES'
s_idcc_s	IDCC alias - 21 characters	VARCHAR2(21)	yes	char(21)	yes	'IDCC RESERVES'
s_idcd_s	IDCD alias - 21 characters	VARCHAR2(21)	yes	char(21)	yes	'IDCD RESERVES'
s_idce_s	IDCE alias - 21 characters	VARCHAR2(21)	yes	char(21)	yes	'IDCE RESERVES'
s_idcf_s	IDCF alias - 21 characters	VARCHAR2(21)	yes	char(21)	yes	'IDCF RESERVES'
s_idcg_s	IDCG alias - 21 characters	VARCHAR2(21)	yes	char(21)	yes	'IDCG RESERVES'
s_idch_s	IDCH alias - 21 characters	VARCHAR2(21)	yes	char(21)	yes	'IDCH RESERVES'
ss_idc8_s	IDC8 alias - 9 characters	CHAR(9)	yes	char(9)	yes	'IDC8 RSRV'
ss_idc9_s	IDC9 alias - 9 characters	CHAR(9)	yes	char(9)	yes	'IDC9 RSRV'
ss_idca_s	IDCA alias - 9 characters	CHAR(9)	yes	char(9)	yes	'IDCA RSRV'
ss_idcb_s	IDCB alias - 9 characters	CHAR(9)	yes	char(9)	yes	'IDCB RSRV'
ss_idcc_s	IDCC alias - 9 characters	CHAR(9)	yes	char(9)	yes	'IDCC RSRV'
ss_idcd_s	IDCD alias - 9 characters	CHAR(9)	yes	char(9)	yes	'IDCD RSRV'
ss_idce_s	IDCE alias - 9 characters	CHAR(9)	yes	char(9)	yes	'IDCE RSRV'

[Return to Top](#)

ss_idcf_s	IDCF alias - 9 characters	CHAR(9)	yes	char(9)	yes	'IDCF RSRV'
ss_idcg_s	IDCG alias - 9 characters	CHAR(9)	yes	char(9)	yes	'IDCG RSRV'
ss_idch_s	IDCH alias - 9 characters	CHAR(9)	yes	char(9)	yes	'IDCH RSRV'
delq_method_paid_off_c	Delinquency determination method after payoff (A/B/C) A - principal and interest B - principal, interest, and sales tax C - principal, interest, and charges included by column rpar.chrg_delq_paid_off_c	CHAR(1)	yes	char(1)	yes	NULL

Column Add

rpaz Portfolio 3

Description	Old Column Name	New Column Name
Delinquency determination method before payoff (A/B/C) A - principal and interest B - principal, interest, and sales tax C - principal, interest, and charges included by column rpar.chrg_delq_c	over_lrchgs_del_pmt_c	delq_method_c

Column Rename

ryr End of Year Tax

Column Name	Description	Oracle Datatype	Oracle Allow Null	Sybase Datatype	Sybase Allow Null	Initial Value
supp_depr_ytd_d	Year-to-date supplemental depreciation	NUMBER(15,2)	yes	double precision	yes	0.0

Column Add

Enhancements

Sorted by ticket number, ascending. For enhancements delivered specifically in this release (if any), refer to the [Release Bulletin \(71a_release_bulletin_ga.pdf\)](#). For a cumulative listing of enhancements in this or previous LeasePak versions, refer to the [Release Notes Archive](#).

539353 API – Remaining Balance Calculation

Build 5858

A web service to calculate remaining balance for the lease by calling a stored-procedure.

- [LPLeaseSummary](#) → [getRemainingBalance](#)

540614 API – Batch Number Payment Reversal

Build 5858

Provides a new web service to retrieve a batch number of payments and to reverse payments of a batch. Only a single batch can be processed at a time for the [reverseBatchNumber](#) method.

[Return to Top](#)

- LPPaymentReversal → retrieveBatchNumbers
- LPPaymentReversal → reverseBatchNumber

540618 Increased IDC (Lease Loyalty Incentive)

Build 5858

Requires Enhanced IDC/IDR module. Enhances the IDC/IDR module to support new IDC fields to use and record general ledger accounts for accounting purposes.

- U0101 Book Lease → Enhanced IDC/IDR
- U0103 Payoff
- U0103 Termination
- U0114 Change Lease Key
- U0115 Suspended Earnings
- U0116 Rebook → Enhanced IDC/IDR
- U0225 IDC/IDR Adjustment
- U0422 Zero Daily General Ledger Accounts
- U0439 Automatic Suspended Earnings
- U0450 Zero Monthly General Ledger Accounts
- U0487 Zero Monthly General Ledger Accounts (EOY)
- U0460 Master General Ledger Reconciliation Report
- U0482 Clear Year-To-Date Fields
- U0801 Application Tracking → Enhanced IDC/IDR
- R0109 Model Amortization Report
- R0112 Forecasting Report
- R0403 General Ledger Reconciliations
- R0406 General Ledger Entries Listing
- R0609 Suspended Earnings
- R0502 Application Inquiry
- R0901 Trial Balance
- R0905 Lease Inquiry
- MsiAppOriginator → createApplication
- MsiAppExtractor → extractApplication

540675 API – LPNotebook

Build 5858

Provides a new web service to retrieve, add, change, and delete notes from the LeasePak database for application/lease, asset, or client.

- LPNotebook

540788 Custom Toolbar Improvement

Build 5858

Requires UDF Toolbar module. Custom toolbar to appear as part of menu bar instead of a separate form if enabled. Users can show, customize and hide toolbar from the LeasePak menu option **Window→Toolbar→Show / Customize** option.

Return to Top

- [User Defined Toolbar](#)

540938 Power Purchasing Agreement - App. A: Rate Update

Build 5858

Adds a new update for power purchase agreements to allow users to set power rates.

- [U0801 Application Tracking → Power Purchase Agreement Rates](#)
- [U0242 Power Purchase Agreement Rates](#)
- [LPPowerPurchaseAgreement](#)

540940 Power Purchasing Agreement - App C: Credit Memo

Build 5858

Allows users to apply credit memos each night to any outstanding invoice amount.

- [U0212 Portfolio → Miscellaneous Customizations](#)
- [U0302 Cycle Invoices](#)

540942 Delinquency Determination Method + Switches for Paid-off Leases

Build 5858

U0212 Portfolio settings will determine how to calculate delinquency for invoices due on or after payoff effective date of a lease that has been paid off.

- [U0212 Miscellaneous Customization → Delinquency Determination Method After Payoff](#)
- [U0212 Assessment Customization → Delinq Payoff](#)
- [R0601 Delinquency](#)
- [R0603 Vendor Delinquency](#)

540999 Supplemental Depreciation

Build 5858

Enhances LeasePak functionality to calculate supplemental depreciation for an asset tied to a lease and record the necessary general ledger transactions to reflect calculated supplemental depreciation. This enhancement also supports the same functionality via API.

- [U0101 Add Asset](#)
- [U0101 Book Lease](#)
- [U0101 Book Lease – General Ledger](#)
- [U0101 Remove Lease](#)
- [U0103 Payoff](#)
- [U0103 Payoff Reversal](#)
- [U0103 Sale of Asset in Inventory](#)
- [U0103 Sale of Asset in Inventory Reversal](#)
- [U0108 Lease Extension](#)
- [U0112 Split/Merge Qty Asset](#)
- [U0113 Asset Add-On](#)
- [U0114 Change Lease Key](#)

[Return to Top](#)

- [U0116 Rebook](#)
- [U0120 Change Asset → Supplemental Depreciation](#)
- [U0214 Split Asset](#)
- [U0422 Zero Daily General Ledger Accounts](#)
- [U0443 Depreciation](#)
- [U0450 Zero Monthly General Ledger Accounts](#)
- [U0487 Zero Monthly General Ledger Accounts \(EOY\)](#)
- [U0460 Master General Ledger Reconciliation Report](#)
- [U0801 Application Asset](#)
- [R0403 General Ledger Reconciliation](#)
- [R0905 Lease Inquiry](#)
- [API → LPChangeAsset](#)

541047 Increase the number of cash accounts

Build 5858

Requires Multiple Banks module. Increases the number of available general ledger cash accounts. The Bank Code field wherever available in LeasePak will accept valid entries of 1, 125–144, and 499–520 throughout LeasePak. The default bank code is 126.

541368 Prorate Income Enhancement (540643)

Build 5858

Allow users to set **Change Depreciation at Term** to 'Y' with message that LeasePak will not prorate depreciation when **Prorate Inc, IDC/IDR, Depr** is also set to 'Y'.

- [U0212 Portfolio → Miscellaneous Customizations → Change Depreciation at Term Y/N.](#)

[Current Release Notes](#) | [Release Notes Archive](#)

© 2018 NETSOL Technologies. All rights reserved.

The information contained in this document is the sole property of NETSOL Technologies, Inc. Use of the information contained herein is restricted. Conditions of use are subject to change without notice. NETSOL Technologies, Inc. assumes no liability for any inaccuracy that may appear in this document nor does it have the obligation to update any of the information contained herein; the contents of this document do not constitute a promise or warranty. The software described in this document is furnished under license and may be used or copied only in accordance with the terms of said license. Unauthorized use, alteration, or reproduction of this document without the written consent of NETSOL Technologies, Inc. is prohibited.



[Return to Top](#)