LeasePak Version 7.2a MR4 Release Bulletin July 26, 2019

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Release 7.2a MR4 **Discrepancies Fixed** Version Build Description **Ticket** 7.20 6639 543814 U0725: Crashes while adding sales tax if extended RCR is not purchased. 7.20 6639 543925 U0120 Supplemental Depreciation: There is 1 penny difference between RTX and supp depr accumul d in rega table. 7.20 6638 543804 U0101: Invalid error message is appearing for 'ETC Code'. U0101RM/U0116 Rebook: Results in GLOOB for few IDC/IDR 7.20 6638 543924 accounts when accounting method is INCM. 7.20 6637 543855 R1102 Cash Flow: Report is just retrieving data against 'ALL' Selection criteria, with specific Fin Inst and Loan data is not populating on report. U0101: GLOOB in IDC 842 if account method is INCM. 7.20 6636 543645 7.20 6636 543646 U0103: Paying off an extended lease results into GLOOBs for multiple accounts on R0403 when IDC/IDR accounting method is INCM. 7.20 6636 U0108: Improper message appearing in case of trying to add 543712 Auto Lease Extension record for an MTM lease. 7.20 6636 543728 U0103 Termination: GLOOB for clearing when termination method is NONE and idc asc842 account method is AMOR. 7.20 6636 543834 U0212 PAP/ACH: Allow PAP amount field to be accessible for ALL PAP/ACH types besides WDE. 7.20 6636 543851 R0109: Erros out if amount is not provided in the payment schedule. 7.20 6636 543867 U0101 Add Asset: Providing 2 digits year returns improper message 'The year range must be between 2053 and BAS\$LEN'. 7.20 F5: Resizing issues with splitter control. 6636 543879 7.20 6634 543748 U0210: Any field update will cause 'PERM' tax rate to be updated incorrectly. 7.20 6634 543791 U0116 Rebook: Results in GLOOB for 'INVENTORY' and 'ACCOUNTS PAYABLE' accounts if starting cost is changed. (Rollback of HT# 543157)

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Discrepancies Fixed

Version	Build	Ticket	Description
7.20	6633	543112	U0103 Sale of Asset in Inventory: Incorrect net book value appears if there is a U0120 inventory write down after U0103 Termination.
7.20	6633	543729	U0721: Deleting a form code results in message that the driver is not responding because it is taking too long to run.
7.20	6633	543732	U0229: GLOOB in unearned income after reload table.
7.20	6633	543764	Setting UDF/UDT to value type 'N' should not use Thousand Separators.
7.20	6633	543766	U0801: When creating new application (codes/fee tab) the lessor yield is greater than max interest rate allowed by state.