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Current Release Notes

LeasePak 7.2a

Build 6608

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 \(72a_release_bulletin_ga.pdf\)](#).

Important Notices

Vertex-O Configuration Settings *Build 6608*



Vertex-O Users: Updated information is available for configuring the Vertex-O host system settings. For details to configure host system, see [U0712 Custom General → Vertex-O Customization](#) and [Vertex-O Interface](#).

Database Changes

For the full listing of LeasePak 7.2a database objects, refer to the [Database Reference](#).

rapa Application 2

Column Name	Description	Oracle Datatype	Oracle Allow Null	Sybase Datatype	Sybase Allow Null	Initial Value
idc_asc842_d	Total IDC ASC 842 initial direct cost amount	NUMBER(15,2)	yes	double precision	yes	0.0
accrual_cycle_c	Accrual cycle (M/W) M - Monthly W - Weekly	CHAR(1)	yes	char(1)	yes	'M'
idc_book_accting_c	IDC book accounting method (I/A/B) I - Income A - Amortization B - Alternative amortization	CHAR(1)	yes	char(1)	yes	NULL

Column Add

Description	Old Column Name	New Column Name
Auto-pay interval frequency (0/1/2/4) 0 - defined in Automatic Payment Schedule table (rjps) 1 - once per billing cycle 2 - twice per billing cycle 4 - four times per billing cycle	pap_interval_l	auto_pay_interval_l

Column Rename

raq Application Asset

Column Name	Description	Oracle Datatype	Oracle Allow Null	Sybase Datatype	Sybase Allow Null	Initial Value
idc_asc842_d	Total IDC ASC 842 initial direct cost amount	NUMBER(15,2)	yes	double precision	yes	0.0
idc_asc842_rem_d	Unamortized IDC ASC 842 amount -- book	NUMBER(15,2)	yes	double precision	yes	0.0

Column Add

ras EOP Accrual System

Column Name	Description	Oracle Datatype	Oracle Allow Null	Sybase Datatype	Sybase Allow Null	Initial Value
start_acc_wk_l	Start day to use in next weekly accrual cycle	NUMBER(10)	yes	integer	yes	0
start_invo_wk_l	Start day to use in next weekly invoice cycle	NUMBER(10)	yes	integer	yes	0

Column Add

rcc Custom Code

rcc_flg_c	cd_type_s	cd_shrt_s	cd_long_s	security_l
2	VTX.VER	0700	VERSION 7.00	0
2	VTX.VER	0800	VERSION 8.00	0
2	VTX.VER	0900	VERSION 9.00	0
1	PMT.CD.WK		WEEKLY PAYMENT CODE	4

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2	PMT.CD.WK	ADVB	ADVANCE BI-WEEKLY	0
2	PMT.CD.WK	ADVW	ADVANCE WEEKLY	0
2	PMT.CD.WK	BIWK	BI-WEEKLY	0
2	PMT.CD.WK	SKIP	SKIP WEEK	0
2	PMT.CD.WK	WEEK	WEEKLY	0
1	CAND.FSTAX		CANADA FEDERAL STAX	4
2	CAND.FSTAX	GST	GOODS + SERVICES TAX	0
2	CAND.FSTAX	HST	HARMONIZED SALES TAX	0
1	CAND.PSTAX		CANADA PROVINCE STAX	4
2	CAND.PSTAX	PST	PROVINCIAL SALES TAX	0
2	CAND.PSTAX	QST	QUEBEC SALES TAX	0
2	CAND.PSTAX	RST	RETAIL SALES TAX	0
2	PMT.ORIG	LAUB	LP AUTO-PAY (BP)	0
2	PMT.ORIG	LOTB	LP ONE-TIME EFT (BP)	0

[Data Add](#)

rcg Custom General

Column Name	Description	Oracle Datatype	Oracle Allow Null	Sybase Datatype	Sybase Allow Null	Initial Value
cand_tax_system_c	Canadian tax system (Y/N)	CHAR(1)	yes	char(1)	yes	'N'

[Column Add](#)

rcc Historical Asset

Column Name	Description	Oracle Datatype	Oracle Allow Null	Sybase Datatype	Sybase Allow Null	Initial Value
idc_asc842_ytd_d	IDC ASC 842 Y-T-D amount -- book	NUMBER(15,2)	yes	double precision	yes	0.0

[Column Add](#)

rdf Deferred Lease Income

Column Name	Description	Oracle Datatype	Oracle Allow Null	Sybase Datatype	Sybase Allow Null	Initial Value
def_idc_asc842_d	Deferred IDC ASC 842 amount	NUMBER(15,2)	yes	double precision	yes	0.0

[Column Add](#)

rdr Deferral Reversal

Column Name	Description	Oracle Datatype	Oracle Allow Null	Sybase Datatype	Sybase Allow Null	Initial Value
org_idc_asc842_d	Original IDC ASC 842 amount	NUMBER(15,2)	yes	double precision	yes	0.0

[Column Add](#)

reqa Asset 2

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Column Name	Description	Oracle Datatype	Oracle Allow Null	Sybase Datatype	Sybase Allow Null	Initial Value
idc_asc842_d	Total IDC ASC 842 initial direct cost amount	NUMBER(15,2)	yes	double precision	yes	0.0
idc_asc842_rem_d	Unamortized IDC ASC 842 amount -- book	NUMBER(15,2)	yes	double precision	yes	0.0
idc_asc842_cur_d	IDC ASC 842 current month amortization amount -- book	NUMBER(15,2)	yes	double precision	yes	0.0
idc_asc842_ytd_d	IDC ASC 842 Y-T-D amount -- book	NUMBER(15,2)	yes	double precision	yes	0.0
susp_idc_asc842_acc_d	Suspended IDC ASC 842 accrued	NUMBER(15,2)	yes	double precision	yes	0.0

[Column Add](#)

rgl General Ledger

unique_l gl_type_c number_s gl_nam_s

666	C	1666	UNAMORTIZED IDC COST - ASC 842
667	C	1667	SUSPENDED IDC ACCRUED - ASC 842
668	D	6668	IDC OFFSET - ASC 842
669	C	7669	IDC AMORTIZATION - ASC 842
670	C	1670	DEFERRED IDC AMORTIZATION - ASC 842
671	C	1671	DEFERRED SUSP IDC ACCRUED - ASC 842

[Data Add](#)

rhqa Historical Asset for Lease Extension/Reversal 2

Column Name	Description	Oracle Datatype	Oracle Allow Null	Sybase Datatype	Sybase Allow Null	Initial Value
idc_asc842_d	Total IDC ASC 842 initial direct cost amount	NUMBER(15,2)	yes	double precision	yes	0.0
idc_asc842_rem_d	Unamortized IDC ASC 842 amount -- book	NUMBER(15,2)	yes	double precision	yes	0.0
idc_asc842_cur_d	IDC ASC 842 current month amortization amount -- book	NUMBER(15,2)	yes	double precision	yes	0.0
idc_asc842_ytd_d	IDC ASC 842 Y-T-D amount -- book	NUMBER(15,2)	yes	double precision	yes	0.0
susp_idc_asc842_acc_d	Suspended IDC ASC 842 accrued	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
idc_asc842_d	Total IDC ASC 842 initial direct cost amount	NUMBER(15,2)	yes	double precision	yes	0.0
idc_asc842_cur_d	IDC ASC 842 current month amortization amount -- book	NUMBER(15,2)	yes	double precision	yes	0.0

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idc_asc842_interest_d	IDC ASC 842 interest portion amount	NUMBER(15,2)	yes	double precision	yes	0.0
idc_asc842_red_d	IDC ASC 842 reduction amount	NUMBER(15,2)	yes	double precision	yes	0.0
idc_asc842_rem_d	Unamortized IDC ASC 842 amount -- book	NUMBER(15,2)	yes	double precision	yes	0.0
idc_asc842_ytd_d	IDC ASC 842 Y-T-D amount -- book	NUMBER(15,2)	yes	double precision	yes	0.0
susp_idc_asc842_acc_d	Suspended IDC ASC 842 accrued	NUMBER(15,2)	yes	double precision	yes	0.0
def_idc_asc842_d	Deferred IDC ASC 842 amount	NUMBER(15,2)	yes	double precision	yes	0.0
accrual_cycle_c	Accrual cycle (M/W) M - Monthly W - Weekly	CHAR(1)	yes	char(1)	yes	'M'
idc_asc842_accting_c	IDC ASC 842 accounting method (I/A/B) I - Income A - Amortization B - Alternative amortization	CHAR(1)	yes	char(1)	yes	NULL
idc_book_accting_c	IDC book accounting method (I/A/B) I - Income A - Amortization B - Alternative amortization	CHAR(1)	yes	char(1)	yes	NULL
idc_accting_s	IDC1-9, IDCA-H accounting method (I/A/B) I - Income A - Amortization B - Alternative amortization	CHAR(17)	yes	char(17)	yes	NULL
idr_accting_s	IDR1-9, IDRA-H accounting method (I/A/B) I - Income A - Amortization B - Alternative amortization	CHAR(17)	yes	char(17)	yes	NULL
pmt_source_s	Payment source	CHAR(2)	yes	char(2)	yes	NULL
auto_pay_c	Auto-pay through a Payment Service (Y/N)	CHAR(1)	yes	char(1)	yes	'N'
d_auto_pay_start_s	Auto-pay start date	DATE	yes	datetime	yes	NULL
d_auto_pay_stop_s	Auto-pay stop date	DATE	yes	datetime	yes	NULL
d_auto_pay_last_eval_s	Most recent date lease was evaluated for auto-pay inclusion	DATE	yes	datetime	yes	NULL
auto_pay_amt_type_c	Auto-pay amount type (A/B/C/D/T/O/ ') A - All outstanding on current invoice (apply to lease) B - All outstanding on current invoice (apply to invoice) C - Payment and tax on current invoice (apply to	CHAR(1)	yes	char(1)	yes	NULL

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	lease) D - Payment and tax on current invoice (apply to invoice) T - Total outstanding on lease (apply to lease) O - Other (apply to lease) ' ' - n/a					
auto_pay_other_amt_d	Auto-pay other amount	NUMBER(15,2)	yes	double precision	yes	0.0

Column Add

Description	Old Column Name	New Column Name
Number of auto-pay payments made in current cycle	pap_count_l	auto_pay_count_l
Auto-pay interval frequency (0/1/2/4) 0 - defined in Automatic Payment Schedule table (rjps) 1 - once per billing cycle 2 - twice per billing cycle 4 - four times per billing cycle	pap_interval_l	auto_pay_interval_l
Auto-pay invoice due date for current cycle	d_pap_invo_due_s	d_auto_pay_invo_due_s
Previous auto-pay amount for current cycle	prev_pap_d	prev_auto_pay_d

Column Rename**rhy Lease Year to Date History**

Column Name	Description	Oracle Datatype	Oracle Allow Null	Sybase Datatype	Sybase Allow Null	Initial Value
idc_asc842_ytd_d	IDC ASC 842 Y-T-D amount -- book	NUMBER(15,2)	yes	double precision	yes	0.0

Column Add**rlsb Lease 3**

Column Name	Description	Oracle Datatype	Oracle Allow Null	Sybase Datatype	Sybase Allow Null	Initial Value
idc_asc842_d	Total IDC ASC 842 initial direct cost amount	NUMBER(15,2)	yes	double precision	yes	0.0
idc_asc842_cur_d	IDC ASC 842 current month amortization amount -- book	NUMBER(15,2)	yes	double precision	yes	0.0
idc_asc842_interest_d	IDC ASC 842 interest portion amount	NUMBER(15,2)	yes	double precision	yes	0.0
idc_asc842_red_d	IDC ASC 842 reduction amount	NUMBER(15,2)	yes	double precision	yes	0.0
idc_asc842_rem_d	Unamortized IDC ASC 842 amount -- book	NUMBER(15,2)	yes	double precision	yes	0.0
idc_asc842_ytd_d	IDC ASC 842 Y-T-D amount -- book	NUMBER(15,2)	yes	double precision	yes	0.0
susp_idc_asc842_acc_d	Suspended IDC ASC 842 accrued	NUMBER(15,2)	yes	double precision	yes	0.0
def_idc_asc842_d	Deferred IDC ASC 842 amount	NUMBER(15,2)	yes	double precision	yes	0.0
accrual_cycle_c	Accrual cycle (M/W) M - Monthly W - Weekly	CHAR(1)	yes	char(1)	yes	'M'

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idc_asc842_accting_c	IDC ASC 842 accounting method (I/A/B) I - Income A - Amortization B - Alternative amortization	CHAR(1)	yes	char(1)	yes	NULL
idc_book_accting_c	IDC book accounting method (I/A/B) I - Income A - Amortization B - Alternative amortization	CHAR(1)	yes	char(1)	yes	NULL
idc_accting_s	IDC1-9, IDCA-H accounting method (I/A/B) I - Income A - Amortization B - Alternative amortization	CHAR(17)	yes	char(17)	yes	NULL
idr_accting_s	IDR1-9, IDRA-H accounting method (I/A/B) I - Income A - Amortization B - Alternative amortization	CHAR(17)	yes	char(17)	yes	NULL
pmt_source_s	Payment source	CHAR(2)	yes	char(2)	yes	NULL
auto_pay_c	Auto-pay through a Payment Service (Y/N)	CHAR(1)	yes	char(1)	yes	'N'
d_auto_pay_start_s	Auto-pay start date	DATE	yes	datetime	yes	NULL
d_auto_pay_stop_s	Auto-pay stop date	DATE	yes	datetime	yes	NULL
d_auto_pay_last_eval_s	Most recent date lease was evaluated for auto-pay inclusion	DATE	yes	datetime	yes	NULL
auto_pay_amt_type_c	Auto-pay amount type (A/B/C/D/T/O/ ') A - All outstanding on current invoice (apply to lease) B - All outstanding on current invoice (apply to invoice) C - Payment and tax on current invoice (apply to lease) D - Payment and tax on current invoice (apply to invoice) T - Total outstanding on lease (apply to lease) O - Other (apply to lease) ' ' - n/a	CHAR(1)	yes	char(1)	yes	NULL
auto_pay_other_amt_d	Auto-pay other amount	NUMBER(15,2)	yes	double precision	yes	0.0

Column Add

Description	Old Column Name	New Column Name
Number of auto-pay payments made in current cycle	pap_count_l	auto_pay_count_l
Auto-pay interval frequency (0/1/2/4) 0 - defined in Automatic Payment Schedule table (rjps) 1 - once per billing cycle 2 - twice per billing cycle 4 - four times per billing cycle	pap_interval_l	auto_pay_interval_l

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Auto-pay invoice due date for current cycle	d_pap_invo_due_s	d_auto_pay_invo_due_s
Previous auto-pay amount for current cycle	prev_pap_d	prev_auto_pay_d

Column Rename**rpay Portfolio 2**

Column Name	Description	Oracle Datatype	Oracle Allow Null	Sybase Datatype	Sybase Allow Null	Initial Value
idc_asc842_accting_c	IDC ASC 842 accounting method (I/A/B) I - Income A - Amortization B - Alternative amortization	CHAR(1)	yes	char(1)	yes	NULL
idc_book_accting_c	IDC book accounting method (I/A/B) I - Income A - Amortization B - Alternative amortization	CHAR(1)	yes	char(1)	yes	NULL
idc_accting_s	IDC1-9, IDCA-H accounting method (I/A/B) I - Income A - Amortization B - Alternative amortization	CHAR(17)	yes	char(17)	yes	NULL
idr_accting_s	IDR1-9, IDRA-H accounting method (I/A/B) I - Income A - Amortization B - Alternative amortization	CHAR(17)	yes	char(17)	yes	NULL
grc_accrual_wk_l	Accrual deferral days for weekly accrual cycle	NUMBER(10)	yes	integer	yes	0
grc_invoice_wk_l	Invoice deferral days for weekly accrual cycle	NUMBER(10)	yes	integer	yes	0
auto_pay_days_before_l	Number of days before due date to process auto-pay	NUMBER(10)	yes	integer	yes	0
auto_pay_wkend_holid_c	Auto-pay before or after weekends and holidays (A/B) A - After B - Before	CHAR(1)	yes	char(1)	yes	NULL
def_auto_pay_amt_type_c	Default auto-pay amount type (A/B/C/D/T/O' ') A - All outstanding on current invoice (apply to lease) B - All outstanding on current invoice (apply to invoice) C - Payment and tax on current invoice (apply to lease) D - Payment and tax on current invoice (apply to invoice) T - Total outstanding on lease (apply to lease) O - Other (apply to lease) ' ' - No default	CHAR(1)	yes	char(1)	yes	NULL
currency_type_s	Currency type (ACH.CURTYP code)	CHAR(3)	yes	char(3)	yes	NULL

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	AUD - Australian dollars CAD - Canadian dollars USD - US dollars					
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Column Add

rupu Payment Reschedule Reversal Asset

Column Name	Description	Oracle Datatype	Oracle Allow Null	Sybase Datatype	Sybase Allow Null	Initial Value
org_idc_asc842_d	Original IDC ASC 842 amount	NUMBER(15,2)	yes	double precision	yes	0.0

Column Add

rrr Reschedule Reversal

Column Name	Description	Oracle Datatype	Oracle Allow Null	Sybase Datatype	Sybase Allow Null	Initial Value
org_idc_asc842_d	Original IDC ASC 842 amount	NUMBER(15,2)	yes	double precision	yes	0.0

Column Add

rse Electronic Payment Service Account

NEW TABLE

Table Name Description

rse	Electronic Payment Service Account
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Table Add

rso Electronic Payment Source

NEW TABLE

Table Name Description

rso	Electronic Payment Source
-----	---------------------------

Table Add

rst State

Column Name	Description	Oracle Datatype	Oracle Allow Null	Sybase Datatype	Sybase Allow Null	Initial Value
cand_fed_tax_type_s	Canadian federal tax type (CAND.FSTAX code) GST - Goods and Services tax HST - Harmonized sales tax ' ' - None	CHAR(4)	yes	char(4)	yes	NULL
cand_prov_tax_type_s	Canadian provincial tax type (CAND.PSTAX code) PST - Provincial sales tax QST - Quebec sales tax RST - Retail sales tax ' ' - None	CHAR(4)	yes	char(4)	yes	NULL
d_cand_fed_rate_change_s	Effective date of	DATE	yes	datetime	yes	NULL

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	Canadian federal tax rate change					
d_cand_prov_rate_change_s	Effective date of Canadian provincial tax rate change	DATE	yes	datetime	yes	NULL
p_cand_fed_tax_rate_d	Canadian federal tax rate	NUMBER(15,5)	yes	double precision	yes	0.0
p_cand_fed_tax_rate_o_d	Canadian old federal tax rate	NUMBER(15,5)	yes	double precision	yes	0.0
p_cand_prov_tax_rate_d	Canadian provincial tax rate	NUMBER(15,5)	yes	double precision	yes	0.0
p_cand_prov_tax_rate_o_d	Canadian old provincial tax rate	NUMBER(15,5)	yes	double precision	yes	0.0

[Column Add](#)

ryr End of Year Tax

Column Name	Description	Oracle Datatype	Oracle Allow Null	Sybase Datatype	Sybase Allow Null	Initial Value
idc_asc842_ytd_d	IDC ASC 842 Y-T-D amount -- book	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 \(72a_release_bulletin_ga.pdf\)](#). For a cumulative listing of enhancements in this or previous LeasePak versions, refer to the [Release Notes Archive](#).

536762 Sequential Updates Restarts

Build 6608

Internal code enhancement, no change to user experience.

541336 IDC Included in Yield Document for ASC 842 Accounting Changes

Build 6608

Adds a field IDC ASC 842 accounting requirements to include IDC yield at lease level by setting IDC field at portfolio level for the leases to be booked effective January 1, 2019.

- [Initial Direct Cost/Revenue](#)
- [U0101 Book Lease](#)
- [U0101 Book Lease → General Ledger](#)
- [U0101 Remove Lease → General Ledger](#)
- [U0103 Payoff](#)
- [U0104 Payment Reschedule](#)
- [U0114 Change Key](#)
- [U0115 Suspended Earnings](#)

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- U0116 Rebook
- U0116 Rebook → General Ledger
- U0212 Portfolio → IDC/IDR Customizations
- U0213 Payoff Quote
- U0301 Accrual
- U0301 Accrual Reversal
- U0422 Zero Daily General Ledger Accounts>
- U0439 Automatic Suspended Earnings
- U0440 Automatic Charge Off
- U0450 Zero Monthly General Ledger Accounts
- U0460 Master General Ledger Reconciliation
- U0482 Clear Year To Date Fields
- U0487 Zero Monthly General Ledger Accounts (EOY)
- U0801 Application Tabs
- R0109 Model Amortization
- R0112 Forecasting → Earnings Runoff Report
- R0403 General Ledger Reconciliation
- R0406 General Ledger Entries Listing
- R0502 Application Inquiry
- R0609 Suspended Earnings
- R0901 Trial Balance
- R0905 Lease Inquiry
- MsiAppExtractor → extractApplication
- MsiAppOriginator
- MsiAppOriginatorDocLit
- LPReports → getR0109

541916 Vertex O Version Support

Build 6608

Adds version support of Vertex O series schema by LeasePak.

- U0712 Custom General → Vertex O Customizations
- Vertex® Indirect Tax O Series

542355 Add Guaranteed Residual field to the U0104 Payment Schedule update

Build 6608

Adds a new field Guaranteed Residual to allow current guaranteed residual amount to be changed on a lease as mid-term adjustment from U0104 Payment Reschedule.

- U0104 Payment Reschedule

542360 Canadian Tax Rates defined as GST/HST & PST/QST

Build 6608

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Enhances LeasePak tax calculation functionality to support Canadian federal and provisional tax rates defined as GST/HST and PST/QST/RST.

- [U0101 Add Asset](#)
- [U0120 Change Asset](#)
- [U0210 Asset](#)
- [U0230 Multi Asset Maintenance](#)
- [U0437 Vertex Interface: L Series](#)
- [U0449 Use Tax Disbursal](#)
- [U0701 Location](#)
- [U0712 Custom General](#)
- [U0713 State](#)
- [U0801 Application Asset](#)
- [R0929 Print/View Reports](#)
- [Canadian Tax System Overview](#)

542363 API - Notes Payable Accrual

Build 6608

Adds a new web service to process notes payable accrual, notes payable accrual reversal, and retrieve notes payable accruals.

- [LPNotesPayableAccrual](#)

542364 API - New Notes Payable

Build 6608

Adds a new web service to book, remove, and retrieve notes payable.

- [LPNewNotesPayable](#)

542365 API - Notes Payable Payment

Build 6608

Adds a new web service to process payments to lenders and payments reversal.

- [LPNotesPayablePayment](#)

542383 API - Retrieve Notes Payable

Build 6608

Adds a new method to existing LPSerach web service to retrieve notes payable for lender.

- [LPSearch](#) → [getNotesPayableForLender](#)

542395 Remove Book Depreciation Constraints for Prorate Income module (Double code of 541789)

Build 6608

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Enhances LeasePak functionality to continue prorate book depreciation if depreciation method is **SLxx** or **Zxxx** when switch "[Prorate Inc, IDc/IDR, Depreciation](#)" is set to 'Y' and "[Change Depreciation at Term](#)" is set to 'N' from U0212 Portfolio → Miscellaneous Customization.

- [U0101 Add Asset](#)
- [U0120 Change Asset → Change Depreciation](#)
- [U0230 Multi Asset Maintenance](#)

542396 Auditing Framework (UPD_MNT, PUT_MNT)

Build 6608

Internal code enhancement, no change to user experience.

542399 Supporting HTTPS for Vertex-O

Build 6608

Updates information for configuring the Vertex-O host system settings.

- [Vertex-O Interface.](#)
- [U0712 Custom General → Vertex-O Customization](#)

542556 Remove accrual method constraints in the Prorate Income module. (Double code of 542512)

Build 6608

Changes LeasePak to only prorate income if accrual method on the lease is supported by the prorate income module.

- [U0101 Book Lease](#)
- [U0107 Payment Extension](#)
- [U0108 Lease Extension](#)
- [U0116 Rebook](#)

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