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## Current Release Notes

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## Current Release Notes LeasePak 7.2a Build 6612

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](#)
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### *Release Bulletin*

A full list of discrepancies fixed and enhancements delivered in this release are in the latest Release Bulletin ([72a\\_release\\_bulletin\\_mr1.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](#).

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## 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

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### 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
2	PMT.CD.WK	ADVB	ADVANCE BI-WEEKLY	0
2	PMT.CD.WK	ADWW	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

### rcs 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

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## 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

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

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susp_idc_asc842_acc_d	Suspended IDC ASC 842 accrued	NUMBER(15,2)	yes	double precision	yes	0.0
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**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
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

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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
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

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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'
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	DATE	yes	datetime	yes	NULL

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	was evaluated for auto-pay inclusion					
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
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	CHAR(17)	yes	char(17)	yes	NULL

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	B - Alternative amortization					
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) AUD - Australian dollars CAD - Canadian dollars USD - US dollars	CHAR(3)	yes	char(3)	yes	NULL

Column Add

### rpu 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

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org_idc_asc842_d	Original IDC ASC 842 amount	NUMBER(15,2)	yes	double precision	yes	0.0
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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 Canadian federal tax rate change	DATE	yes	datetime	yes	NULL
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	NUMBER(15,5)	yes	double	yes	0.0

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	provincial tax rate			precision		
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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 \(72a\\_release\\_bulletin\\_mr1.pdf\)](#). 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
- 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

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- 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
- LPRports → 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*

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

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- [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*

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](#)

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## 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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