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LeasePak Version 7.2b GA Release Bulletin

Release 7.2b GA   Enhancements

Version	Build	Ticket	Enhancement Description
7.21	7100	539461	Weekly, Bi-Weekly, Semi-Monthly Payments
7.21	7100	542295	Full Payment Gateway Vendor Support
7.21	7100	542882	Move the FMV fields from U0212 to U0822

Release 7.2b GA   Discrepancies Fixed

Version	Build	Ticket	Description
7.21	7097	543232	U0304 Interactive: Crashes and returns error "BASIC ERROR #134 ?Duplicate key detected".
7.21	7094	543257	Missing label for IDC ASC842 in RCG Table.
7.21	7092	543215	U0210: Did not update the new city if there were 2 cities with same name but different city codes.
7.21	7089	543246	R0905: Two fields are appearing twice on Payment Information section of the report (XML and Bootstrap issue) .
7.21	7089	543285	U0105: Assessment waiver results in "lxbuffer.c: invalid key length <51> " error message.
7.21	7088	543170	User is receiving the following error in Batch Applications: "Input required for FMS field F$0002, Form =".
7.21	7084	542606	U0101 Remove Lease: Gloob is appearing for accounts payable when removing a lease.
7.21	7082	542703	U0225: Need to support 2 new elements like "idr6OffsetGLIndex/idrBOffsetGLIndex" that accept and extract the general ledger indexes along with general ledger numbers.
7.21	7082	543093	Draw down balance is not reflected clearly if revolving credit is check marked when sub applications are attached to master lease.
7.21	7081	542747	U0101: Disburse Check and Multi Asset Disbursal are not in sync when making payments against NEWD when there is MSRP>0 on the lease.
7.21	7081	542849	U0240: Lessee should be updated in historical lease tables for lease extension when updated through U0240 (Same as when updated through U0202).
7.21	7081	543072	R0101: Current XML/HTML report is treating rate fields as currency fields.

Release   7.2b GA   Discrepancies Fixed

Version	Build	Ticket	Description
7.21	7081	543165	U0102: Batch Number Payment Reversal is showing only 20 batches as maximum.
7.21	7080	542752	Apostrophe characters input in the API calls should be translated to single quote characters.
7.21	7080	542921	MISC: "No" option should be selected by default on deletion confirmation box.
7.21	7076	542740	U0101 Book lease: Leads to GLOOBS on IDC1/IDC2/ IDR2/IDR3/IDR4 if IDC accounting method =INCM and IDC excluded from yield = N.
7.21	7076	543176	The NoteBook work schedule will auto refresh even when U0706 auto refresh switch is unchecked.
7.21	7075	543161	The behavior of the (F3) Notebook screen(s) has been altered when comparing LP 6.x and LP 7.x. In LP 7.x the second notebook screen is now modal therefor preventing access to other screens in LP.
7.21	7075	543172	The change password utility is sorting by user initials when it should be sorting by username.
7.21	7074	543162	R0109: Report crashes if lease number is entered, get "LEASEPAK UX - mxdate_calc_new_cycle(): Invalid p_accrual_cycle_c passed:" error message.
7.21	7072	543125	U0722: The first column should be sorted.
7.21	7071	543058	U0101 Batch Application: Report field "Message" reference for input required messages is not correct in audit/exception reports.
7.21	7066	542802	U0811: Three-character application status transfer codes cannot be changed or deleted.
7.21	7050	542702	Reports: The height of the reports should be stretched to the area available.
7.21	7050	542824	U0212 Customizations Menu: While creating new portfolio, server error appears when user clicks on IDC/IDR Customizations.
7.21	7050	542836	U0212 Payoff Customizations: Server error appears on tolerance settings screen when user clicks on OK button.
7.21	7048	542938	LeasePak's sales tax engine is using the incorrect rate when locations' effective dates are in years prior to 1970.
7.21	7045	542796	U0425: Client name is not printed in the U0304a.rpt report.
7.21	7045	542988	U0725 update crashes while adding sales tax if extended RCR is not purchased.
7.21	7038	542913	The window cascade event does not work correctly with the Metro Framework client.
7.21	7004	542782	F5: An automatic conversion to the bootstrap version of the F5 should take place when using the shipped version of lsesum_lease.xsl, lsesum_payment.xsl, or lsesum_lessee.xsl files set in U0706A.

Release   7.2b GA **Discrepancies Fixed**

Version	Build	Ticket	Description
7.21	7002	542738	U0103 Asset Payoff: The New Contract Receivable Amount field amount is not correct on the last screen of the update which leads to a gloob on clearing at R0406.
7.21	7002	542746	DX Gen: Copyright information needs to be updated.
7.21	7002	542767	U0212 Portfolio: Miscelleanous Customization- The functionless fields "Generate Cashiers Checks" and "General Ledger Interface Used" have been removed.
7.21	7002	542775	R0112: When changing the Time Axis from default "H" to "V", LeasePak crashes.