

23975 Park Sorrento, Suite 250 Calabasas, CA 91302, USA Tel: 818 - 222 - 9195 Fax: 818 - 222 - 9197 Email: info@netsoltech.com NETSOL Web: www.netsoltech.com

## LeasePak Version 7.2b MR2 Release Bulletin

#### Release 7.2b MR2

**Enhancements** 

Version	Build	Ticket	Enhancement Description
7.21	7263	543623	Vertex O Split Asset (U0214)
7.21	7263	543629	Move HTTP Soap Calls from Client to Server
7.21	7263	543820	Bootstrap Testing - Phase 2

### Release 7.2b MR2

**Discrepancies Fixed** 

Version	Build	Ticket	Description
7.21	7256	543646	U0103: Paying off an extended lease results into GLOOBs for multiple accounts on R0403 when IDC/IDR accounting method is INCM.
7.21	7256	543697	U0104: The check box for confirmation (Adjust Payment Schedule) should be converted into Y/N text box for AFM leases.
7.21	7252	543804	U0101: Invalid error message is appearing for 'ETC Code'.
7.21	7252	543854	Tax Area ID Search: Highlighted record should be selected in "Search Criteria" section instead of the first record in grid.
7.21	7244	543790	U0101 B/QB: The disburse check screen becomes stuck on the ZIP CODE field if user clicks on any other field than "Do you wish to disburse another check (Y/N)?".
7.21	7244	543792	U0210: Server error appears with multi asset lease.
7.21	7244	543814	U0725: Crashes while adding sales tax if extended RCR is not purchased.
7.21	7243	537877	R0502: User Defined Client information is missing in Address Information section of the report. (enhancement)
7.21	7243	543775	U0712 Vertex-O Customizations: Any changes made on form are lost when navigating back to the first screen.
7.21	7242	543680	R0404: Display the XML element disp_eff_rat_s from the RVR table in the Sale Tax Break Down HTML report.
7.21	7242	543700	R0109: The selected Lease number should appear on report in case the user provides lease number in selection criteria. Same as it appears on ASCII report.
7.21	7242	543709	R0109: Tab order is not correct on the form when lease number is not provided.
7.21	7242	543816	R0905: MTD labels need to be relabeled to PTD to support weekly, bi-weekly, and semi-monthly accrual cycles. Ref HT# 539461

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### **Discrepancies Fixed**

Version	Build	Ticket	Description
7.21	7242	543824	U0101/U0116 Remove Lease/Rebook: Results in GLOOB on R0403 for a new IDC/IDRs when accounting method is INCM.
7.21	7242	543867	U0101 Add Asset: Providing 2 digits year returns improper message 'The year range must be between 2053 and BAS\$LEN'.
7.21	7240	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.
7.21	7239	541155	U0125 Principal Write-Up Reversal: Check number value is missing.
7.21	7239	543879	F5: Resizing issues with splitter control.
7.21	7237	543483	U0412C: ITC Accrual leads to GLOOB on unearned ITC account.
7.21	7237	543819	U0104: Label "Remaining Periods" must be in Title case.
7.21	7237	543821	LP Client Setup: Default port should be set according to the version when LP is installed on a machine for the first time. Currently it has 6500 by default.
7.21	7237	543834	U0212 PAP/ACH: Allow PAP amount field to be accessible for ALL PAP/ACH types besides WDE.
7.21	7235	543851	R0109: Erros out if amount is not provided in the payment schedule.
7.21	7226	543668	U0118: For non-monthly leases the turn in date and final payment date are only updateable under certain circumstances.
7.21	7220	543748	U0210: Any field update will cause 'PERM' tax rate to be updated incorrectly.
7.21	7220	543806	U0712 Accounts Customizations: Shows error "LEASEPAK UX - Ixmessage(): the form date size is exceeded Ipf.fld_ws_s[0] for form (LGU01)."
7.21	7212	543784	Retest U0104 and U0107 for the final changes. Ref: 539461 Spec Rev F.

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