

[Current Release Notes »](#)[LeasePak 7.2b Release Notes »](#)[72b_release_bulletin_mr2.pdf »](#)

[LeasePak 7.2b Documentation Suite](#) » [Release Notes](#) » [Current Release Notes](#) » **LeasePak7.2bRelease Notes**

Current Release Notes

LeasePak 7.2b

Build 7263

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](#) ([72b_release_bulletin_mr2.pdf](#)).

Important Notices

i LeasePak Client Menu Item "Tools" *Build 7209*

The LeasePak client now has a new menu item called "Tools". The following items have been moved from "Windows" to "Tools" menu item:

- Toolbar
- LaunchPad
- Relationship Tree
- Utilities
- Netsol Tools

[Return to Top](#)

Netsol Tools option has a sub-menu option called "Lease Summary cloning Tool". This sub-menu option allow users to clone a LeasePak Summary configuration file from its current group to a new group and can set a tag id for that particular group.

539461 Weekly, Bi-Weekly, Semi-Monthly Payments

Build 7209

Enhancement 539461 Weekly, Bi-Weekly, Semi-Monthly Payments is fully documented in the 7.2b MR1 release.

Bootstrap Reports and F5 Lease Summary Screens

Build 7100

Beginning with LP 7.2A/7.2B, the version 1.0 XSLT/HTML report templates and F5 XSLT/HTML lease summary screens are in the process of being replaced in favor of the new version 2.0 Bootstrap CSS reports templates.

The older style, version 1.0 XSLT templates, are still being shipped but will no longer be maintained so long as there is an equivalent Bootstrap XSLT template. At this time not all of the version 1.0 bootstrap reports templates have been replaced with version 2.0 files. Once all of the version 1.0 report templates have been converted to version 2.0 bootstrap CSS equivalents, the version 1.0 XSLT files will move to the "XSL Report Templates/deprecated" folder.

Currently the shipped "XSL Report Templates" will contain a mixture of CSS Bootstrap XSLT templates and version 1.0 XSLT templates. Any template with the prefix "btstrp" in the filename are the version 2.0 converted CSS bootstrap/XSLT report templates.

Going forward, NETSOL will only maintain the Bootstrap versions of the XSLT report templates and version 1.0 files that have not been converted to version 2.0. Any XSLT version 1.0 file that has a version 2.0 "btstrp" equivalent will not be maintained.

Clients that have custom XSL Templates as defined by the [U0712 Miscellaneous Customizations](#) "XSL Report Template" setting are advised to start to migrate their custom XSLT changes to the XSLT Bootstrap report templates.

In most cases your customized XSLT templates will still function. However, due to the changes with IE, some of the version 1.0 XSLT report templates rendering of HTML and JavaScript, are no longer compatible with the newer versions of IE.

Contact your NETSOL representative for more details.

Database Changes

For the full listing of LeasePak 7.2b 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 |
|---------------------|--|-----------------|-------------------|-----------------|-------------------|---------------|
| 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 |
| auto_pay_amt_type_c | Auto-pay amount type | CHAR(1) | yes | char(1) | yes | NULL |

[Return to Top](#)

| | | | | | | |
|----------------------|---|--------------|-----|------------------|-----|-----|
| | (A/B/C/D/T/P/O' ') A - Total outstanding on current invoice (apply lease) B - Total outstanding on current invoice (apply invoice) C - Payment and tax outstanding on current invoice (apply lease) D - Payment and tax outstanding on current invoice (apply invoice) T - Total outstanding on lease P - Payment and tax outstanding on lease O - Other specified amount ' ' - n/a | | | | | |
| auto_pay_other_amt_d | Auto-pay other amount | 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_biw_l | Start day to use in next bi-weekly accrual cycle | NUMBER(10) | yes | integer | yes | 0 |
| start_invo_biw_l | Start day to use in next bi-weekly invoice cycle | NUMBER(10) | yes | integer | yes | 0 |
| start_acc_smo_l | Start day to use in next semi-monthly accrual cycle | NUMBER(10) | yes | integer | yes | 0 |
| start_invo_smo_l | Start day to use in next semi-monthly 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 |
|-----------|------------|-----------|----------------------|------------|
| 1 | PMT.CD.BIW | | BI-WEEKLY PMT CODE | 4 |
| 2 | PMT.CD.BIW | ADVB | ADVANCE BI-WEEKLY | 0 |
| 2 | PMT.CD.BIW | BIWK | BI-WEEKLY | 0 |
| 2 | PMT.CD.BIW | SKIP | SKIP BI-WEEKLY | 0 |
| 1 | PMT.CD.SMO | | SEMI-MONTHLY PMT COD | 4 |
| 2 | PMT.CD.SMO | ADVE | ADVANCE SEMI-MONTHLY | 0 |
| 2 | PMT.CD.SMO | SKIP | SKIP SEMI-MONTHLY | 0 |
| 2 | PMT.CD.SMO | SMON | SEMI-MONTHLY | 0 |
| 1 | ACCR.CYCLE | | ACCRUAL CYCLE | 4 |
| 2 | ACCR.CYCLE | B | BI-WEEKLY | 0 |
| 2 | ACCR.CYCLE | M | MONTHLY | 0 |
| 2 | ACCR.CYCLE | S | SEMI-MONTHLY | 0 |

[Return to Top](#)

| | | | | |
|---|------------|------|-----------------------|---|
| 2 | ACCR.CYCLE | W | WEEKLY | 0 |
| 1 | PAP | | PAP OPTIONS | 0 |
| 2 | PAP | 1 | CURRENT INV APPLY INV | 0 |
| 2 | PAP | 2 | TOTAL OUTSTANDING | 0 |
| 2 | PAP | 3 | CURRENT INV APPLY LSE | 0 |
| 2 | PAP | N | NO | 0 |
| 2 | PAP | Y | USE PORT SETTINGS | 0 |
| 1 | PMT.RSC | | PAYMENT RESCHEDULE | 0 |
| 2 | PMT.RSC | CPI | CONSUMER PRICE INDEX | 0 |
| 2 | PMT.RSC | DEF | DEFERRAL | 0 |
| 2 | PMT.RSC | DEFR | DEFERRAL REVERSAL | 0 |
| 2 | PMT.RSC | RSC | GENERIC RESCHEDULE | 0 |
| 2 | PMT.RSC | RSCR | GEN RESCHED REVERSAL | 0 |
| 2 | PMT.RSC | RWT | REWRITE | 0 |

Data Add

rcgb Custom General 2

| Column Name | Description | Oracle Datatype | Oracle Allow Null | Sybase Datatype | Sybase Allow Null | Initial Value |
|-----------------|--|-----------------|-------------------|-----------------|-------------------|---------------|
| second_due_1_I | Second payment due day for semi-monthly accrual cycle when first due day is %d | NUMBER(10) | yes | integer | yes | 15 |
| second_due_2_I | Second payment due day for semi-monthly accrual cycle when first due day is %d | NUMBER(10) | yes | integer | yes | 16 |
| second_due_3_I | Second payment due day for semi-monthly accrual cycle when first due day is %d | NUMBER(10) | yes | integer | yes | 17 |
| second_due_4_I | Second payment due day for semi-monthly accrual cycle when first due day is %d | NUMBER(10) | yes | integer | yes | 18 |
| second_due_5_I | Second payment due day for semi-monthly accrual cycle when first due day is %d | NUMBER(10) | yes | integer | yes | 19 |
| second_due_6_I | Second payment due day for semi-monthly accrual cycle when first due day is %d | NUMBER(10) | yes | integer | yes | 20 |
| second_due_7_I | Second payment due day for semi-monthly accrual cycle when first due day is %d | NUMBER(10) | yes | integer | yes | 21 |
| second_due_8_I | Second payment due day for semi-monthly accrual cycle when first due day is %d | NUMBER(10) | yes | integer | yes | 22 |
| second_due_9_I | Second payment due day for semi-monthly accrual cycle when first due day is %d | NUMBER(10) | yes | integer | yes | 23 |
| second_due_10_I | Second payment due day for semi-monthly accrual cycle when first due day is %d | NUMBER(10) | yes | integer | yes | 24 |

[Return to Top](#)

| | | | | | | |
|-----------------|--|------------|-----|---------|-----|----|
| second_due_11_I | Second payment due day for semi-monthly accrual cycle when first due day is %d | NUMBER(10) | yes | integer | yes | 25 |
| second_due_12_I | Second payment due day for semi-monthly accrual cycle when first due day is %d | NUMBER(10) | yes | integer | yes | 26 |
| second_due_13_I | Second payment due day for semi-monthly accrual cycle when first due day is %d | NUMBER(10) | yes | integer | yes | 27 |
| second_due_14_I | Second payment due day for semi-monthly accrual cycle when first due day is %d | NUMBER(10) | yes | integer | yes | 28 |
| second_due_15_I | Second payment due day for semi-monthly accrual cycle when first due day is %d | NUMBER(10) | yes | integer | yes | 1 |
| second_due_16_I | Second payment due day for semi-monthly accrual cycle when first due day is %d | NUMBER(10) | yes | integer | yes | 2 |
| second_due_17_I | Second payment due day for semi-monthly accrual cycle when first due day is %d | NUMBER(10) | yes | integer | yes | 3 |
| second_due_18_I | Second payment due day for semi-monthly accrual cycle when first due day is %d | NUMBER(10) | yes | integer | yes | 4 |
| second_due_19_I | Second payment due day for semi-monthly accrual cycle when first due day is %d | NUMBER(10) | yes | integer | yes | 5 |
| second_due_20_I | Second payment due day for semi-monthly accrual cycle when first due day is %d | NUMBER(10) | yes | integer | yes | 6 |
| second_due_21_I | Second payment due day for semi-monthly accrual cycle when first due day is %d | NUMBER(10) | yes | integer | yes | 7 |
| second_due_22_I | Second payment due day for semi-monthly accrual cycle when first due day is %d | NUMBER(10) | yes | integer | yes | 8 |
| second_due_23_I | Second payment due day for semi-monthly accrual cycle when first due day is %d | NUMBER(10) | yes | integer | yes | 9 |
| second_due_24_I | Second payment due day for semi-monthly accrual cycle when first due day is %d | NUMBER(10) | yes | integer | yes | 10 |
| second_due_25_I | Second payment due day for semi-monthly accrual cycle when first due day is %d | NUMBER(10) | yes | integer | yes | 11 |
| second_due_26_I | Second payment due day for semi-monthly accrual cycle when first due day is %d | NUMBER(10) | yes | integer | yes | 12 |
| second_due_27_I | Second payment due day for semi-monthly accrual cycle when first due day is %d | NUMBER(10) | yes | integer | yes | 13 |
| second_due_28_I | Second payment due day for semi-monthly accrual cycle when first due day is %d | NUMBER(10) | yes | integer | yes | 14 |
| second_due_29_I | Second payment due day for semi- | NUMBER(10) | yes | integer | yes | 15 |

[Return to Top](#)

| | | | | | | |
|-----------------|--|------------|-----|---------|-----|----|
| | monthly accrual cycle when first due day is %d | | | | | |
| second_due_30_I | Second payment due day for semi-monthly accrual cycle when first due day is %d | NUMBER(10) | yes | integer | yes | 15 |
| second_due_31_I | Second payment due day for semi-monthly accrual cycle when first due day is %d | NUMBER(10) | yes | integer | yes | 15 |

[Column Add](#)

rpay Portfolio 2

| Column Name | Description | Oracle Datatype | Oracle Allow Null | Sybase Datatype | Sybase Allow Null | Initial Value |
|-------------------|--|-----------------|-------------------|-----------------|-------------------|---------------|
| grc_accrual_biw_I | Accrual deferral days for bi-weekly accrual cycle | NUMBER(10) | yes | integer | yes | 0 |
| grc_invoice_biw_I | Invoice deferral days for bi-weekly accrual cycle | NUMBER(10) | yes | integer | yes | 0 |
| grc_accrual_smo_I | Accrual deferral days for semi-monthly accrual cycle | NUMBER(10) | yes | integer | yes | 0 |
| grc_invoice_smo_I | Invoice deferral days for semi-monthly accrual cycle | NUMBER(10) | yes | integer | yes | 0 |

[Column Add](#)

rse Electronic Payment Service Account

| Column Name | Description | Oracle Datatype | Oracle Allow Null | Sybase Datatype | Sybase Allow Null | Initial Value |
|-------------|------------------------|-----------------|-------------------|-----------------|-------------------|---------------|
| encr_sec_s | Encrypted security key | VARCHAR2(150) | yes | char(150) | yes | NULL |

[Column Add](#)

Enhancements

Sorted by ticket number, ascending. For enhancements delivered specifically in this release (if any), refer to the [Release Bulletin \(72b_release_bulletin_mr2.pdf\)](#). For a cumulative listing of enhancements in this or previous LeasePak versions, refer to the [Release Notes Archive](#).

539461 Weekly, Bi-Weekly, Semi-Monthly Payments

Build 7209

Requires Alternate Accrual/Billing Cycles module. This enhancement adds a functionality to schedule payments and run accruals on weekly, bi-weekly, and semi-monthly basis.

- Overview Documents
 - [Alternate Accrual/Billing Cycles](#)
 - [Payment Schedule](#)
- [U0101 Book Lease Fees, Payment Schedule](#)
- [U0103 Payoff - Payoff Method](#)
- [U0103 Termination - Termination Method](#)
- [U0104 Payment Reschedule](#)
- [U0105 Assessment](#)

[Return to Top](#)

- [U0118 Payment Due Day Change](#)
- [O0212 Portfolio](#) → [Miscellaneous Customization INVOICING DEFERRAL DAYS](#)
- [U0301 Accruals](#) [Precomputed Income Accrual Register](#)
- [U0712 Custom General](#) → [Semi-Monthly Payments Due Day Table](#)
- [U0801 Application Tab3: Terms/Rates](#)
- [U0801 ApplicationTab 7: Statement Details](#) → [Asset Payment Schedule](#)
- [U0801 Application Asset Tab - Tab 1: General](#) → [PAYMENT AMOUNT](#)
- [R0109 Model Amortization](#)
- [R0110 Portfolio Profile](#)
- [R0112 Forecasting](#)
- [R0502 Application Inquiry - Terms of Application: General](#)
- [R0905 Lease Inquiry - Terms of Lease: General](#)
- [R0905 Lease Inquiry](#)
- [Credit Bureau Reporting](#)→[Business Processes Field 13, 14, & 15.](#) -- These fields are not yet documented in docsuite. In-Progress
- [F5 Lease Summary](#)→[Terms/Rates Tab](#)
- [Calculations](#) → [Unearned Income](#)
- [Calculations](#) → [Average Rental Income](#)
- [Prorate Income](#)
- [Accrual/Invoicing](#)

542295 Full Payment Gateway Vendor Support

Build 7100

Requires Electronic A/R (ACH/PAP) module. Allows users to capture client's credit/debit card information and save this information as a token ID that is provided by the selected Payment Gateway Vendor (PGV) to process electronic payment requests that are submitted to charge through batch payments.

- [Electronic Payments](#)
- [U0101 Book Lease](#)→[Auto-Pay and PAP/ACH](#)
- [U0134 One-Time Electronic Payment](#)
- [U0212 Portfolio](#)
 - [Auto-Pay Customizations](#)
 - [End of Period Customizations](#)
 - [Miscellaneous Customizations](#)
- [U0227 Automatic Payment Settings](#)
- [U0244 Electronic Payment Source](#)
- [U0309 Electronic Payments](#)
- [U0735 Electronic Payment Service Account](#)
- [U0801 Application](#)→[Tab 11 Auto-Pay](#)
- [R0502 Application Inquiry](#)→[Payment Information](#)
- [R09052 Lease Inquiry](#)→[Payment Information](#)
- [F5 Lease Summary](#)→[Dates/Codes Tab](#)
- [Web Service - APIs](#)
 - [LPAutoPaymentSettings](#)
 - [LPOneTimePayment](#)
 - [LPAutoPaymentIntervalSchedule](#)
 - [LPPaymentSource](#)

[Return to Top](#)

542397 8-byte YYYYMMDD dates

Build 7209

Modification to LeasePak updates and reports date field formats from 6-byte MMDDYY to 8-byte MMDDYYYY or YYYYMMDD.

- U0203 Lessee
- U0217 Guarantor
- R0502 Application Inquiry
- R0905 Lease Inquiry

542757 Converting HTML/XML reports to use Bootstrap CSS

Build 7209

Converted all reports from HTML/XML reports to Bootstrap version of the XSLT report templates.

542882 Move the FMV fields from U0212 to U0822

Build 7100

Relocation of FMV fields from U0212 Miscellaneous Customizations to U0822 Application Setup→Portfolio.

- U0822 Application Steup→Portfolio

543116 Support change key operation for OPER and IBL leases when in NP/NC status

Build 7209

Users can perform change key for OPER and IBL type of leases when an activity status of the lease is NPxx or NCxx.

543290 Nightly Lease Account Balances

Build 7209

Enhances LeasePak functionality to calculate account balances for all leases as part of EOP(EOD) Sequential Updates to generate the amounts in an XML data file to be used for other programs to process data. For more details, contact your NETSOL representative.

- U0411 Sequential Updates
- U0413 Sequential Updates Post-Merge

543316 U0216 - Investor API

Build 7209

Adds a new web service LPInvestor to add, delete, retrieve, and update an investor same as LeasePak interactive update.

- LPInvestor

543317 U0219 - Broker API

Build 7209

Adds a new web service LPBroker to add, delete, retrieve, and update a broker record same as LeasePak interactive update.

- LPBroker

[Return to Top](#)

543456 Delinquency Percentage at Lease Level - Short Term (Double code of 543360)

Build 7209

Contact your NETSOL representative for more information.

543623 Vertex O Split Asset (U0214)

Build 7263

Requires Vertex-O Series Interface. Enhances LeasePak functionality to split Vertex-O asset by using U0214 Split Asset update.

- U0214 Split Asset

543629 Move HTTP Soap Calls from Client to Server

Build 7263

Route all the HTTP Soap calls to the Vertex O server through the LeasePak application server instead of having some of them come from the client.

543820 Bootstrap Testing - Phase 2

Build 7263

Conversion of HTML/XML reports to BootStrap version of the XSLT report templates.

[Current Release Notes](#) | [Release Notes Archive](#)

© 2019 NETSOL Technologies. All rights reserved.

The information contained in this document is the sole property of NETSOL Technologies, Inc. Use of the information contained herein is restricted. Conditions of use are subject to change without notice. NETSOL Technologies, Inc. assumes no liability for any inaccuracy that may appear in this document nor does it have the obligation to update any of the information contained herein; the contents of this document do not constitute a promise or warranty. The software described in this document is furnished under license and may be used or copied only in accordance with the terms of said license. Unauthorized use, alteration, or reproduction of this document without the written consent of NETSOL Technologies, Inc. is prohibited.



[Return to Top](#)