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LeasePak Version 7.3a
MR3 Release Bulletin
June 15, 2020

LeasePak Version 7.3a MR3 Release Bulletin

Release 7.3a MR3 Enhancements

| Version | Build | Ticket | Enhancement Description |
|---------|-------|--------|--|
| 7.30 | 7719 | 544592 | Batch Payments by Lease + Invoice Due Date |
| 7.30 | 7719 | 544626 | U0104 Payment Reschedule - Billing Frequency Change IBLs |
| 7.30 | 7719 | 544651 | BatchAssessment API Modifications |
| 7.30 | 7719 | 544690 | ALI Interface Redesign |

Release 7.3a MR3 Discrepancies Fixed

| Version | Build | Ticket | Description |
|---------|-------|--------|---|
| 7.30 | 7717 | 544423 | LPSearch/getNotesPayableForLender: XML format error message is in invalid hierarchy. |
| 7.30 | 7717 | 544623 | U0232: Leads to exception on pressing Done button if the data selection is done by using the drop down. |
| 7.30 | 7717 | 544691 | U0713: The following fields should not be a part of the Vehicle Finance module in the U0713 STATE update: LETTER EXPIRATION DAYS, ABLE TO REDEEM, and REVISION DATE. These should be part of base system. |
| 7.30 | 7716 | 544747 | U0425: ACH method should allow for PAP/ACH account name override at the lease level similar to method WDE. |
| 7.30 | 7714 | 544648 | U0801NBR/U0101BK/Batch application should not look for Lessee PAP information if Application/lease PAP information fields are blank and u0212 Copy PAP from Lessee Switch is unchecked. |
| 7.30 | 7714 | 544751 | U0801: Insurance - Unable to save insurance carrier name in rdmi.ins_car_nam_s. |
| 7.30 | 7713 | 544625 | R0905: Bootstrap Version of report - Terms Information - ACQ FEE SL TERM appearing in wrong row. |
| 7.30 | 7713 | 544635 | U0230: Additional tab - Tab order misses Acquisition Date. |
| 7.30 | 7713 | 544636 | U0230: Audit report is not reporting change in Tax Area ID. |
| 7.30 | 7713 | 544698 | R0905: Payment Info - Mid term Adjustment - NEW PMT STRT DATE should be blank if no BFC record exists for the lease. |

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LeasePak Version 7.3a MR3 Release Bulletin



| Release 7.3a MR3 | | | Discrepancies Fixed |
|------------------|-------|--------|---|
| Version | Build | Ticket | Description |
| 7.30 | 7713 | 544736 | 3 character application status code, for example 'AUD', added via U0811 errors out during U0801 - view/change app if application is in 'AUD' status. |
| 7.30 | 7712 | 543872 | U0901BK: Available Credit is not be loaded if keyboard is used to select Note payable type. |
| 7.30 | 7712 | 544279 | U0230: Changing Depreciation Method on Depreciation tab leads to GLOOB. |
| 7.30 | 7712 | 544739 | File Attachment: Checkbox 'Create File Attachment' by default should be checked. |
| 7.30 | 7712 | 544740 | Several updates such as U0134, U0233 do not automatically populate the lease and or client/lessee number when working in the appropriate tracking module. |
| 7.30 | 7710 | 544734 | U0104: Gen Reschedule - mxget(): No fields found on path (1) for form (LUI06) Data Sent:=[~putl_displayed~(vbCR)] . |
| 7.30 | 7709 | 544713 | U0305: Server error is appearing if process effective date or due date is on 2nd position in batch payment file. |
| 7.30 | 7708 | 544744 | U0736: Unable to save SQL that is using Oracle's to_date function in some cases. |
| 7.30 | 7708 | 544745 | Document Generation does not replace sql parameters that have null or empty string values. |
| 7.30 | 7707 | 544732 | The private note switch should not default to selected/checked. |
| 7.30 | 7706 | 544724 | DocGen:There should be a way to stop it from creating PDF after generating the Word document. |
| 7.30 | 7706 | 544730 | The U0126/U0129 batch processing should be processed and validated by the same user. |
| 7.30 | 7703 | 543277 | Remove the sort method field from the DAC/RAC, U0212, U0304 and U0425. |

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