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LeasePak Version 7.3a MR5 Release Bulletin

Release 7.3a MR5   Enhancements

Version	Build	Ticket	Enhancement Description
7.30	7787	544906	Doc Gen Past Due Invoice
7.30	7787	544970	New Early Payoff Letter with auto populated fields.
7.30	7787	544983	On Demand Invoice
7.30	7787	545019	ACH Invoice(s)

Release 7.3a MR5   Discrepancies Fixed

Version	Build	Ticket	Description
7.30	7787	544990	LeasePak Client invoices with wrong Total Amount Due.
7.30	7787	545032	Client received an error that check number doesn't exist when performing a U0101 Reverse Check.
7.30	7786	544920	U0728 Queues: Lease Digits Low/High should allow for ALPHA characters.
7.30	7786	544958	R0929: Not able to view EOP report 'pX_u0499_jobstatus.rpt'.
7.30	7785	545009	An exception should be displayed on the U0304C report when the lessee has the 10 day waiting period for the prenote to clear.
7.30	7785	545015	The ACH/PAP prenote grace period needs to be changed from 10 days to 3 business days.
7.30	7785	545028	R0109: Prorate income is not being properly displayed when the HTML report version is on. Works only in the ASCII version of the report.
7.30	7785	545030	The R0109 report is not calculating the last periods income correctly and not printing the last deferred portion when pro-rate income module is on.
7.30	7785	545031	DocGen: Unable to replace dynamic parameter in the generated document filename when it is used at the beginning of the filename.
7.30	7770	544942	GL transaction for 'New Lease reversal' is only considering 'CASH account 1' unlike 'NEW LEASE ADD' transactions.
7.30	7768	544951	ACH/PAP projection is failing when a lessee with a pre-note value is set to blank and the lease is set to ACH/PAP.

Release 7.3a MR5   Discrepancies Fixed

Version	Build	Ticket	Description
7.30	7768	544963	DocGen: Adding debugging details.