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

**LeasePak Version 7.3a
MR6 Release Bulletin
December 30, 2020**

# LeasePak Version 7.3a MR6 Release Bulletin

## Release 7.3a MR6                                              Discrepancies Fixed

| Version | Build | Ticket | Description |
|---------|-------|--------|-------------|
| 7.30 | 7808 | 545291 | U0418: Batch assessment waiver is creating a $0 amount A/R record when the charge to be waived is not found. |
| 7.30 | 7807 | 545247 | The geoSearch API needs to have an option to determine whether or not the "Vehicle Use Tax" rates should be used. Currently it is defaulting ALWAYS USE. |
| 7.30 | 7807 | 545248 | The taxCalc API needs to have an option to determine whether or not the "Vehicle Use Tax" rates should be used. Currently it is defaulting ALWAYS USE. |
| 7.30 | 7807 | 545288 | Document Generation: Exception appears while generating the document if File Attachment path at U0712 is invalid '.'. |
| 7.30 | 7805 | 545215 | Unable to connect to LPC after latest server build install which create new xinit.d configuration file. |
| 7.30 | 7805 | 545279 | Mpower: LPSearch -> taxCalc - assetUseTaxCode - improper response in case of a First Two letters match the code exists in DB, and rest are not. assetUseTaxCode only accept the Use Tax Codes defined in LPC. |
| 7.30 | 7804 | 545193 | Vertex O tax distributed numbers incorrect when payment amount is zero. |
| 7.30 | 7804 | 545243 | U0101 Remove lease: is not using the same bank code for reversing A/P transactions which was used to disburse check during booking a lease. |
| 7.30 | 7803 | 545142 | U0117A: The fix for HT#545032 is not reporting the BANK CHECK NUMBER value correctly on report. |
| 7.30 | 7801 | 545250 | The document record does not exist in rdx table. |
| 7.30 | 7800 | 545184 | dxGeneration should show proper message, when an invalid template directory path is set on U0712. |

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| Version | Build | Ticket | Description |
|---------|-------|--------|-------------|
| 7.30 | 7799 | 545090 | R0109 Model Amortization: An error message appears on creating an amortization schedule when entering the information directly into LPC. |
| 7.30 | 7799 | 545143 | U0117: The U0117 check disbursal program should not delete any cashier checks if the U0212 Cashier Check setting is > 99. |
| 7.30 | 7798 | 545099 | Sale of asset XML should send INV, not ORIG. |
| 7.30 | 7797 | 545108 | Vertex O crashing - memory leak when payment and tax are both 0. |
| 7.30 | 7796 | 545244 | Modify current XLST files and current cp_altlsepayinfo.sql to support "new" date parameter. |
| 7.30 | 7794 | 545209 | Excel file of Paid Invoices generated via F5 Lease Summary is not showing completed records of invoices. |
| 7.30 | 7793 | 545211 | Invoices not produced that have been generated with due date of 10/30/2020. |
| 7.30 | 7792 | 545029 | U0104 Deferral Reversal: Invalid date format error appearing for p_in_dt_s. |
| 7.30 | 7792 | 545075 | U0736 Document: Error appearing when clicking Create XML button on Data Definition Testing screen. |
| 7.30 | 7791 | 545124 | U0736: Requires an edit check to prevent RDS from saving sysdate and systimestamp keywords. |
| 7.30 | 7791 | 545158 | U0212 MI is resetting the ALI recurring charge value to blank. |
| 7.30 | 7791 | 545173 | LPBroker->Add/Update: The 'remittanceZipCode' should not be input required if 'remittanceState' is not provided in XML. |
| 7.30 | 7790 | 545112 | U0736: Errors out even for a valid date format. |
| 7.30 | 7789 | 545065 | Mpower: MsiAppOriginatorDocLit - Three methods returning exception twice. |
| 7.30 | 7789 | 545106 | U0736: Unable to use multiple parameters in along with {arg.XXX} in SQL(s). |