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LeasePak Version 7.4a **GA Release Bulletin** November 18, 2020

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Version	Build	Ticket	Enhancement Description
7.40	8068	542361	Upgrade mPower to integrate latest AXIS2 version
7.40	8068	543477	MPower Security Vulnerabilities
7.40	8068	544670	EOP Functionality by Web Services
7.40	8068	544788	LPShred Script
7.40	8068	544866	Lease Date Affects Yield Enhancement
7.40	8068	544921	V7.4 RH7 Oracle 19c Upgrade
7.40	8068	545002	ACH Receipt Letter - Create RLL record in ACH module (Double code of HT#544825)
7.40	8068	545098	Add support of dynamic credentials for accessing the web services

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Discrepancies Fixed

Version	Build	Ticket	Description
7.40	8068	545075	U0736 Document: Error appearing when clicking Create XML button on Data Definition Testing screen.
7.40	8068	545139	MsiAppExtractor->extractUDC method should not accept invalid client relation (greater than 3 characters).
7.40	8066	544769	db_add_login: Need to remove the edit check that requires a UNIX user to be present when adding an Oracle account.
7.40	8066	545174	U0736: If user uses Current_timestamp in a query it generates exception by converting it into current_stamp_I.
7.40	8065	545124	U0736: Requires an edit check to prevent RDS from saving sysdate and systimestamp keywords.
7.40	8065	545173	LPBroker->Add/Update: The 'remittanceZipCode' should not be input required if 'remittanceState' is not provided in XML.
7.40	8062	545004	U0131 Assess Meter Charge: Blank message appeared when assessing/calculating charges for asset.
7.40	8062	545005	U0133 Batch Meter Charge: Blank message appeared when selected a portfolio.

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Discrepancies Fixed

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7.40	8062	545029	U0104 Deferral Reversal: Invalid date format error appearing for p_in_dt_s.
7.40	8061	545112	U0736: Errors out even for a valid date format.
7.40	8061	545158	U0212 MI is resetting the ALI recurring charge value to blank.
7.40	8052	544795	Report is tracking last selected on any tracking module.
7.40	8051	545106	U0736: Unable to use multiple parameters in along with {arg.XXX} in SQL(s).
7.40	8049	545110	User should not be able to run EOD once the EOM is already run for a particular date.
7.40	8047	544802	U0210: Exception produces on updating 'V' type asset, when lease have multiple assets.
7.40	8047	544927	U0109 Clear via Cashier's Check: Invalid City should not be accepted.
7.40	8047	544938	U0108 Auto Lease Extension: Change - Spelling mistake.
7.40	8047	545000	U0707: Record not saved, if press cancel instead of OK.
7.40	8047	545012	R1202: Spelling mistake of Lender.
7.40	8046	545119	MISC: Oracle queries in some of the source files have been modified to use bind variables instead of literals.
7.40	8030	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.
7.40	8029	544920	U0728 Queues: Lease Digits Low/High should allow for ALPHA characters.
7.40	8029	544942	GL transaction for 'New Lease reversal' is only considering 'CASH account 1' unlike 'NEW LEASE ADD' transactions.
7.40	8029	544958	R0929: Not able to view EOP report 'pX_u0499_jobstatus.rpt'.
7.40	8029	544963	DocGen: Adding debugging details.
7.40	8029	545009	An exception should be displayed on the U0304C report when the lessee has the 10 day waiting period for the prenote to clear.
7.40	8029	545015	The ACH/PAP prenote grace period needs to be changed from 10 days to 3 business days.
7.40	8029	545031	DocGen: Unable to replace dynamic parameter in the generated document filename when it is used at the beginning of the filename.
7.40	8028	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.

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7.40	8028	545032	Client received an error that check number doesn't exist when performing a U0101 Reverse Check.
7.40	8010	544824	dxGeneration: Third party library is not merging the XML data correctly into the word document.
7.40	8010	544835	dxGeneration: Collection Letter 3 and Payoff Letter should print current user's contact information as letter sender.
7.40	8010	544868	The lessor income for the month of July appears to be missing with everything deferred.
7.40	8010	544869	Accrual reversal is not reversing the income amount correctly on a quarterly payment with funding interest turned on.
7.40	8010	544875	Rebook is resetting the GL income LTD / YTD fields to zero/(0): RLSB.GL_IN_YTD_D and RLSB.GL_IN_LTD_D.
7.40	8010	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.

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