

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

LeasePak Version 7.4a **MR1** Release Bulletin March 10, 2021

# LeasePak Version 7.4a MR1 Release Bulletin

## Release 7.4a MR1

Version	Build	Ticket	Enhancement Description
7.40	8096	545195	New LP Client Utility to Import AcquireIT
7.40	8096	545222	Add support of mPower authentication modes in mPower EOP Suite Perl scripts
7.40	8096	545281	dxGeneration GUI Changes - Phase 1

## Release 7.4a MR1

## **Discrepancies Fixed**

Enhancements

Version	Build	Ticket	Description
7.40	8096	544784	R0609: Row title for subvention records is not in sync on different places. (Fix only in Bootstrap version).
7.40	8095	545171	U0131, U0233: MFW GUI issues.
7.40	8095	545217	BOOTSTRAP Reports: R0905 - Terms of Lease - Shows a gap when Enhanced IDC and IDC module is not purchased.
7.40	8094	545458	A payoff reversal not reflecting the correct accumulated depreciation LTD to what it was before the payoff.
7.40	8090	545445	Add two new sections to the status bar: Hostname & port.
7.40	8090	545446	In file setup the hostname and environment name should be dropdowns.
7.40	8087	545391	Proper response message should be returned, in case an invalid Host Address is provided (General API Response Issue).
7.40	8085	545313	DocGen: Need to change all occurrences of NVL (rar.income_accrued_c, ' ') <> 'N' to NVL (rar.income_accrued_c, 'Y') <> 'N'.
7.40	8079	545345	Lease will not book when using quick book lease when the warning message "Yield Recalculated" appears.
7.40	8079	545347	Mpower: getLPVersionInfo - returning an invalid API_VERSION_DATE.
7.40	8078	545078	u0103: Termination/Payoff - lxproc_c error appearing after lease is been cleaned up.

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#### Release 7.4a MR1 **Discrepancies Fixed** Version Build Ticket Description 7 40 8077 545090 R0109 Model Amortization: An error message appears on creating an amortization schedule when entering the information directly into LPC. 7.40 Excel file of Paid Invoices generated via F5 Lease Summary is 8077 545209 not showing completed records of invoices. 7.40 8073 545288 Document Generation: Exception appears while generating the document if File Attachment path at U0712 is invalid '.'. 7.40 dxGeneration should show proper message, when an invalid 8072 545184 template directory path is set on U0712. 7.40 8071 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. 7.40 8071 545311 Mpower: The geoSearch API returns incorrect date values. 7.40 8070 545099 Sale of asset XML should send INV, not ORIG. 7.40 8070 545108 Vertex O crashing - memory leak when payment and tax are both 0. 7.40 8070 545142 U0117A: The fix for HT#545032 is not reporting the BANK CHECK NUMBER value correctly on report. 7.40 U0117: The U0117 check disbursal program should not delete 8070 545143 any cashier checks if the U0212 Cashier Check setting is > 99. 7.40 Vertex O tax distributed numbers incorrect when payment 8070 545193 amount is zero. 7.40 8070 Modify current XLST files and current cp altIsepayinfo.sql to 545244 support "new" date parameter. 7.40 8070 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. The taxCalc API needs to have an option to determine whether 7.40 8070 545248 or not the "Vehicle Use Tax" rates should be used. Currently it is defaulting ALWAYS USE. 7.40 8070 545250 The document record does not exist in rdx table. 7.40 8070 Mpower: LPSearch -> taxCalc - assetUseTaxCode - improper 545279 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. 7.40 8070 545291 U0418: Batch assessment waiver is creating a \$0 amount A/R

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record when the charge to be waived is not found.

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