LeasePak Version 7.4a MR1 Release Bulletin March 10, 2021

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Rel	Release 7.4a MR1 Enhancements							
	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				

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Discrepancies Fixed

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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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	8077	545209	Excel file of Paid Invoices generated via F5 Lease Summary is 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	8072	545184	dxGeneration should show proper message, when an invalid 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	8070	545143	U0117: The U0117 check disbursal program should not delete any cashier checks if the U0212 Cashier Check setting is > 99.
7.40	8070	545193	Vertex O tax distributed numbers incorrect when payment amount is zero.
7.40	8070	545244	Modify current XLST files and current cp_altIsepayinfo.sql to 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.
7.40	8070	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.
7.40	8070	545250	The document record does not exist in rdx table.
7.40	8070	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.
7.40	8070	545291	U0418: Batch assessment waiver is creating a \$0 amount A/R record when the charge to be waived is not found.