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**LeasePak Version 7.5a**  
**GA Release Bulletin**  
**September 29, 2021**

## LeasePak Version 7.5a GA Release Bulletin

### Release 7.5a GA Enhancements

Version	Build	Ticket	Enhancement Description
7.50	8555	544817	Switch to Include Charge Type in PAPA/ACH Payments
7.50	8555	544819	Billing Frequency Off First Payment Date Field
7.50	8555	545165	Replace the DZZ c-isam file with the RZZ table
7.50	8555	545194	Support Due Day Changes for Pro-rated leases
7.50	8555	545282	Database Table and Column Deprecation
7.50	8555	545310	Add Support of AAPR, RAPR in Batch Payoff
7.50	8555	545551	R&D - Support for Sybase ASE 16 on RH7
7.50	8555	545602	Allow for multiple instances of LPC w/ Host & Env in own directory (double code 545601)
7.50	8555	545604	Provide mechanism for different color schemes based upon Host & Env (double code 545603)
7.50	8555	545610	Client Coding Cleanup Changes for Dropped Columns
7.50	8555	545687	Allow Tax Rates to Change Using PERM Tax Code
7.50	8555	545701	REPORT TX01 - Tax Disbursal report to CSV
7.50	8555	545704	REPORT TX22 - PPT FHUT Data Extract
7.50	8555	545707	REPORT GU58 - Asset Movement History (PTD)
7.50	8555	545950	R0909 Account Payment History Utility
7.50	8555	545977	R0905 XML Portfolio Based

### Release 7.5a GA Discrepancies Fixed

Version	Build	Ticket	Description
7.50	8555	545606	The account balance xml report is calculating incorrect amounts for payment received, principle payment received, and interest payment received.

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## Release 7.5a GA

## Discrepancies Fixed

Version	Build	Ticket	Description
7.50	8555	546029	LPNotebook: The Add update option is not working for Asset and Client options. (RH7 only issue)
7.50	8548	545938	U0109: Refund - Message indicates state/city combination of TX/Fort Worth does not exist.
7.50	8544	542320	U0129: Cursor moved to extreme left when press decimal point.
7.50	8544	545769	Error is displayed when "Drawdown expiry date" for the master app is equal to the LPC system date. LPC should not display the error message in the above case.
7.50	8543	545927	U16: When entering the lessee/customer number in the Customer Service Work Schedule Lessee customer field, the values are entered in reverse order e.g. 12345, it comes as 54321.
7.50	8543	545934	Misc: After getting out of Customer Service (and all other) Tracking Modules, the selected lease number continues to populate in other screens (updates and reports).
7.50	8542	545560	EOPSUITE: Submit EOP - add support of username/password on command line.
7.50	8542	545948	U0706A: User list need to be sorted by enabled/disabled order.
7.50	8541	545890	U0301: Incorrect IDC Amortization issue in the months, where lease Payment Due Day > Day of Accrued to date.
7.50	8535	545539	Import AcquireIT Utility: Exception occurs but there is no error message in grid.
7.50	8535	545659	U0801NBR: Wrong edit check is applied, when PAP is set to 1/2/3, Lessee has PAP Acct/Inst ID set and Application Acct/Inst ID are blank.
7.50	8533	545846	U0301: Cycle Accruals is incorrectly updating unrec_in_d for Operating lease having non-monthly payment schedule.
7.50	8528	545754	Missing functionality in LPEOP - submitEOP API.
7.50	8528	545764	R0103: Outstanding Balances Off for RAXE type of leases when running EOP.
7.50	8525	545629	LP Client-->Windows-->Utilities-->Credit Bureau Export Files - the Month Control should default to the current login date (like other forms).
7.50	8524	545621	U0234 - GUI issues.
7.50	8523	545778	The buckets in the R0604, R0606 and R0607 are not working correctly when the U0212NL 30/360 switch is set to 'Y' and the lease has invoices outstanding > 1 year.
7.50	8514	545750	"vrls_billing_docs" view needs to be added in later releases.

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### Discrepancies Fixed

Version	Build	Ticket	Description
7.50	8509	545337	Util 253: Import AcquireIT - U0712 Custom General changes.
7.50	8508	545504	Util 253: Import AcquireIT File - Miscellaneous changes.
7.50	8508	545584	Account Number and Financial Institution ID should not be input required on Lease level, when Lessee level is populated.
7.50	8508	545644	R0905: Accrual information - Displaying Lease Extension date even for the lease, which are not so far extended (ASCII report only).
7.50	8508	545672	XML reports links are not working, if logfile=1 is not set under [Debug] block in INI File.
7.50	8506	544860	U0801: Not able to save a Sub-Application/lease with office number that is different from Master Application/Lease.
7.50	8506	545501	Auto-logout timer emits a race condition at login sporadically; auto-logout timer is also not working properly.
7.50	8506	545524	U0101B/QB: Incomplete message appears, when Check Disbursement Date is less than the Application Disbursement Date.
7.50	8506	545534	The HTML reports are not working correctly if the user's personal folders are set to a "mapped" drive.
7.50	8506	545537	U0411/U0304: LEASEPAK UX - mxdatedif(): Invalid YYMMDD input date for p_date2_s (-11101).
7.50	8506	545569	U1101WS: The collection and recovery work schedule will terminate the application with the following error: Index was out of range. Must be non-negative and less than the size of the collection.
7.50	8506	545587	dxGeneration: Unable to generate documents on machine where MS word is not installed.
7.50	8506	545612	Remove dap::doc_template_s field from everywhere in LeasePak.
7.50	8506	545640	U0203: If less than 9 digits are entered in the SS/Bus ID field the user receives an error message that incorrectly references PAP/ACH instead of SS/Bus ID.
7.50	8501	545287	U0301: General ledger out of balance with a suspended lease with prorate income.
7.50	8501	545658	MISC: Edit check "PAP/ACH Inst. ID and Account are input required" should appear when PAP is set to 'Y' at lease, and lessee PAP information is blank. (Ref HT# 545584)

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