



Release Notes

LeaseAccelerator

Version 25.3



Document Information

Notices

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This guide is designed to help you to use the LeaseAccelerator applications effectively and efficiently. All data shown in graphics are provided as examples only. The example companies and calculations herein are fictitious. No association with any real company or organization is intended or should be inferred.

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25.3 Release Notes

July 2025

Added duplicate EOT event warning

This enhancement was inspired by an idea (innovation) submission from our users.

The system now warns users when creating or importing an EOT event that includes the exact same assets with the same effective date as an existing EOT event. This warning appears in the UI, bulk imports, and mailback to help prevent accounting discrepancies. Users can still proceed with the event, but they should review it before finalizing.

The warning will show the type of EOT event, the effective date of the event, and the list of asset ids impacted.

 EOT event Renewal already exists for 06/06/2026 and [Asset # 238811]. It is advised to rollback the existing event to avoid accounting errors.

Schedule Number	Status	Option	# Assets
RG-LA-60842/383856/Renewal	EOT event Renewal already exists for 06/01/2025 and [Assets # 383856]. It is advised to rollback the existing event to avoid accounting errors.	Renewal	1

EOT Attestation Response Report

Schedule Number	Asset ID	EOT Event	Effective Date	Severity	Validation Message
RG-LA-60842	383856	Renewal	25-JUL-25	WARNING	EOT event Renewal already exists for 07/25/2025 and [Assets # 383856]. It is advised to rollback the existing event to avoid accounting errors.

 **Note:** In some scenarios where the recorded event is for the same date as the default date of event in the UI, the warning message appear immediately after recording the event since upon save LeaseAccelerator keeps the same asset checked off.

Preventing Changes to Original Deal Start Date in Modifications

Users can no longer change the commencement date on deals that have been modified, except for cotermious modifications where the original deal remains active. The **Commencement Date** field on the **Details** tab of the **Deal Summary** is grayed out with a clear message shown at the top of the page when blocked.

Deal Summary

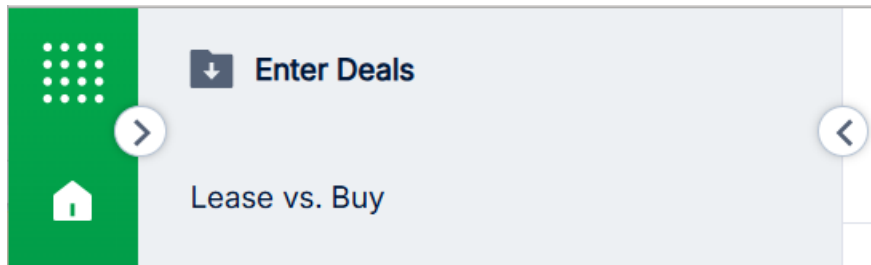
Participants	Details	Terms	Expenses	Notifications	Related deals	Summary
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 Fields Locked (Grayed Out): This is a parent deal in a modification relationship.

Improved Navigation Between Deals and Admin Panels

When users are in a deal and click on **Enter Deals**, **System Administration**, or **Accounting Administration** from the primary navigation panel, a secondary panel opens with more links. Previously, this secondary panel covered the deal context information, and there was no easy way to return to the deal view; users had to search for the deal again or click on **Reporting** to see the deal context information.

Now, a **left arrow** has been added to the secondary panel. Clicking it collapses the panel and brings back the deal context view.



Updated tab design

Tabs across LeaseAccelerator follow the new design standards for consistent look and feel.

Corrected asset termination import issue

*The Record Asset Event Template now works correctly for assets that had previous terminations rolled back. Users will no longer see incorrect termination error messages during import. If an asset is actually terminated, the system shows a clear error: **Asset ID - ##### already terminated.***

(JIRA: LA-62509)

Improved password reset functionality

After requesting a password reset, users will receive an email with a reset link. This link must be opened in the *same browser* used to make the request. If the link is opened in a different browser or in incognito mode, a message will appear asking the user to return to the original browser. This change was made to resolve issues caused by a previous security update that prevented some users from resetting their passwords.

(JIRA: LA-63119)

Reporting Improvements:

New Design Studio Offering!

Our first of two payment-related business views and templates is now available! The Operational Payment Report is a template supported by the BVOperationalPayment Business View. It is a 2-page report that includes contractual payments in transactional and reporting currency along with other pertinent payment types such as CAMS, Asset Purchase, etc. Data items associated with a lease's operational payments are included as well as a parameters page. The contractual payments in transactional currency mirror the payment schedule appearing in Deal Summary for a particular schedule.

For more information, refer to the Design Studio-User Guide.

Performance enhancements

As part of our on-going effort to improve performance, three more reports have been converted to a newer platform:

- Contact Change Management Report
- Scope of Access - Change Report
- Functional Ledger Export

The new versions of these reports will be located with the original version within the Reporting-Change Management and Integration tiles. They will have the same appearance as other v2 reports and will be non-editable.

Additionally, the **Include Adjusting Entries** parameters has been corrected on the Functional Ledger Export to ensure only the expected adjusting entries appear on the first page of the report with excluded entries appearing on the second page of the report.

While transitioning these reports, we took the opportunity to make some additional updates:

- Parameter tab is now included (Parameter box must be checked in export menu for inclusion during exporting.)
- Report name at top of first page
- Report name included on exported excel tabs

Scheduled versions of the original reports will need to be deleted, and the newer version scheduled.

 **Note:** The original version of these reports will be retired with the 25.3.1 release.

Report Retirements

The two reports listed below will be retired with the 25.3 release. The newer v2 version should be utilized.

- Audit History Report
- Lessee Default Rate Report

As a reminder, scheduled reports based on the original version should be rescheduled using the v2 report(s).

Enhancement to the Operation Payment Report

Related to the Operational Payment Report, an Accounting refresh will be performed for all active schedules that have the following related expenses:

- Interim Rent
- Late Fee
- Security Deposit
- Special Deposit

