



## LoanPro Release Notes December 2018

**INSTRUCTIONS:** If you use any Simnang API, look at the “Breaking Changes to Current API” section to see what changes have been made that may “break” your current integration. If you are not an API user, then you’ll only need to look at “Significant Updates” to see what has been added or updated in the current release.

[Breaking Changes to Current API](#)

[Significant Updates](#)

[Features Changes or Enhancements](#)

[Database Changes](#)

[Significant Updates](#)

[New or Enhanced Functionality](#)

## **Breaking Changes to Current API**

- None

## **Significant Updates**

PLEASE NOTE THAT THIS IS NOT A DETAILED LIST OF EVERY CHANGE THAT WAS MADE, BUT IS INTENDED TO BE A SUMMARY OF CHANGES THAT WERE MADE THAT WILL IMPACT OUR CLIENTS INTERACTION WITH THE SOFTWARE. IT IS STRONGLY RECOMMENDED THAT YOU FULLY TEST ALL DEPENDENT PROCESSES DURING THE STAGING RELEASE WINDOW.

## **Features Changes or Enhancements**

- Various UI pages upgraded to Angular Material - this is an ongoing process to update all pages in the software over time
- Elasticsearch speed enhancements
- New payoff calculation for Lease Option of "Full"
- Expose <https://loanpro.simnang.com/api/public/api/1/Autopal.ScheduledPaymentReport> endpoint
- Display Escrow Vendors list in alphabetical order
- Speed Enhancements moving front end to AWS CloudFront
- New option to consider stop interest accrual on TIL disclosures
- Significant Speed Enhancements to DailyMaint process, resulting in processing in nearly twice the speed each night.
- Event Triggers can now create an "event" based on the removal or assignment of Portfolios & Sub Portfolios to the loan account.
- Various customer portal website upgrades including more mobile friendly among other enhancements to customer portal website.

## **Database Changes**

New Columns to Display Caption/Subcaption

- table homepage\_image\_entity
- added column display\_caption
- added column display\_subcaption

Change column `merchant\_processor\_group\_id` to accept null

- table rule\_applied\_loan\_settings\_entity
- change column merchant\_processor\_group\_id to accept nulls;

Add tables for Wizards Project functionality

- wizard\_entity
- wizard\_process\_validation
- wizard\_step\_entity
- wizard\_step\_item
- wizard\_group\_entity
- wizard\_group\_\_wizard
- wizard\_step\_video



## PCI Wallet Release Notes December 2018

### **Significant Updates**

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### **New or Enhanced Functionality**

- [Payment Transaction Lifecycle](#) implemented on NACHA (all other processors will be added over time).
- Change of ANET to Bank Card Transaction to avoid confusion
- Ability to search transactions by batch ID
- Added a default country property to accounts. Default country controls whether the payment iframe is pre-populated with US or Canada by default.
- Added batch support for Canada processors including CPA-005 batch processing.