



RentWorks Version 3.0 Service Pack 7 Release Letter January 2011

The following significant changes appear in Service Pack 7. Note that the installation of this Service Pack will require a feature code and Progress **Version 10**.

Avis/Budget Wizard Licensee Bridge (WLB)

Service Pack 7 for RentWorks 3.0 specifically includes changes to allow closed contracts and vehicles to be downloaded from Wizard into RentWorks.

DTAG Ghost Card Program

DTAG plans to support participants in the American Express Car Rental Business Travel Account (CRBTA) program or other agencies offering similar programs. These accounts are referred within DTAG as Ghost Cards given that a physical card is not present at time of rental. The program allows for a reservation to be booked using a Ghost Card and a Corporate number. The account information is transmitted in the standard reservation delivery process. It is desired that when a rental agent encounters one of these reservations that they be informed to not ask the customer for a credit card and to use the card information in the reservation for any necessary authorizations and charges.

In order to notify the rental agent when a Ghost Card reservation is encountered DTAG will provide CD Bin Range files on a weekly basis that will be imported into a new table within the RentWorks database. At the time of rental a query will be performed to determine if the reservation being honored is a Ghost Card transaction and alert the rental agent as necessary.

DTAG Royal Bank of Canada Program

The Royal Bank of Canada issues credit cards which, if used to rent from DTAG Canada, earn points redeemable for prizes. Service Pack 7 facilitates the processing of the credit cards and reporting the activity to all parties involved.

Repair Orders

The Repair Order screen has two additional fields with the format 999,999.99: **Invoiced** and **Recovered** to track the dollar amounts for each. They can be accessed with a custom report writer such as Results or DataPA.

ParkMate2

Several enhancements have been made to ParkMate2, including the Flight number has been added to the Due Back Report

Fleet

A new tab has been added to Vehicle Fleet for "Depreciation", as fields have been added to the "Finance" tab.

Miscellaneous

Peachtree Interface (DBR Posting) to now properly handle negative amounts by invoice number

Minor Fixes

3241 ~ Report is including all dueback RO's, not just the ones specific to the selected locations.

3468 ~ Output #days even when only adjustment (RCMIFT) in range (by Renting Employee). Add adjustments to Yield Calculations.

3564 ~ Enhance print program RnR RA-95102 laser.pp per SOI dated April 13th, 2006.

4615 ~ New Custom-Feature A1066: When selecting city code(s), auto-select all locations.

6539 ~ Checkout: When a contract due date is changed to a later date after the vehicle is selected then the OS warning is displayed but re-selecting the same vehicle or canceling the search continues the rental with 'bad' date for the original vehicle.

4599 ~ Credit memos are not uploaded properly into Peachtree and do not reference an Invoice.

6418 ~ Report format won't fit on a portrait letter size page. Each line wraps, and the page length is too long for a landscape orientation.

6404 ~ G/L accounts with a customer name were found on Budget Calgary system, and the base DBR does not discriminate those accounts from normal G/L accounts.

4624 ~ Select Cash, CC, Direct Bill or Voucher and get all payments with report date - report location in range. The reported fields are a bit different per payment type. This is the AvisBudget custom report of all Paid Deposits/ Payments in report date range for selected Payment.Pay-Type.

4621 ~ Problem with workstations that do not have signature pads printing a second copy of a contract that is using a print program that is linked to signature pads.

4705 ~ The Revenue by Agent Report retains the last selections by user. Locations are defaulted from terminal settings, employee number and class default to 'All' and the report date range must get entered.

4698 ~ Printing the res planner - On the print out, it shows 3 location columns with only the first one utilized. Customer would like to know if there is a way to have them not print if possible.

4095 ~ SOI request to print misc tickets as per provided sample. Add Output selections (incl. email) and use latest invoice messages on bottom of page. aums003.p created.

6564 ~ PROFMSK (Dollar Customer) files are not being reliably processed by rznr.w and aulcrenter.w.

4724 ~ Purge is much too slow.

4504 ~ Change the Velocity Express COPS interface report, rp-copsw.w/rp-cops.p, in the following manner: Enhance the run-time option "Weekly Deductions Export Posting" to produce TWO output files - and still "post" - instead of one. We'll call it the "Summary" posting file.

It needs to:

1. Parse the Unit#. We need the first three characters which will be labeled as "Identifier"
2. Sort the output by "Identifier", then sub-sort by VIP#
3. Create the output file with five columns
 - The first 3 characters of the VIP field (known as Company Number)
 - The last 4 characters of the VIP field (knows as Driver Number)
 - The Identifier
 - Total by Contract Rental Amount
 - Total by Contract Rental Amount (repeated!)

This summary version would be comma-delimited rather than tab-delimited.

4565 ~ If a percent calculation of a tour with included charges results in a rounding difference and the tour part of the rez/RA doesn't include any taxes then the procedure check-rounding-error in miscchgcalcdb.p is stuck in an endless loop.

4717 ~ Marketing Link is getting message "REPLACE/CONCAT may not result in data > 32000 bytes. (11678)" while servicing an RBC/Ernex error.

3907 ~ We have an open Rollover contract with booked revenue entries. When we go to post DBR we get: GL Account for charge TAX1 cannot be found and will not be posted. Then, Report is out of balance \$nn.nn (amount of TAX 1) do you wish to force post? On the DBR our report shows 2 TAX 1 entries. One is for rollover and one for all other contracts. It's the one for Rollover that will not post to QuickBooks.

4625 ~ Net Available report does not check for vehicle grounding date at close of repair order, and possibly not at all.

4710 ~ Only the very last password in history is encrypted - all others are in clear text.

4729 ~ On Dollar RMS the file that is being generated for reservations is pulling the RA date due field rather than the Res date due or Res date in field. This seems to occur when the reservation is converted to a contract.

4728 ~ VAT displays as a ? in the renter charges of a Tour Contract when the amount of Days are entered in the Tour Detail popup screen. Have established this only happens when the Rate Rule for the respective rate is set to Calendar days.

6318 ~ PPGen NOT charge line rates. They have basic old-school regular rates. Hourly, Daily, Weekly.

All the rates will show up if the contract has an "Open" status. When it closes, is when it only prints what is being charged.

6570 ~ When the franchise is set to Thrifty UK, there are additional features available in V3, namely the lookup by PO # in Reservations and contracts. Currently we only offer a lookup by Company.

6645 ~ Enhance Rent-A-Toll file build to create an additional file with credit card information for each RA chosen for the build.

6657 ~ Fix FOR EACH loop that was causing "No RRM record avail" errors.

6662 ~ Enclose the fields in the credit card file in quotes if they are character strings. All fields except the CC number and expiration date.

6672 ~ Add renter's zip code to DBR Excel file.

6705 ~ The Budget data bridge export program was missing the Vehicle Class Code.

6751 ~ When managing splits, the splits are slightly different when saved, even when nothing changes.

6780 ~ rznr rez processing : Skip 0 size files, sdel.txt files and process files just re-dropped in path.