# RentWorks Version 4.1a
Release Letter

Note: Release of 4.1a (formerly known as B12) will require Progress Version 11.3

Significant changes:

- A new menu of CyberQuery Reports has been added. A new Location Group menu has been added to allow data to be pulled from more than one location.

- Employees in the "Managers Group" will be able to clear sessions.

- LoanerTrack has been enhanced with the following:
    - ➢ You can now go directly to the LoanerTrack screen from the Rez Planner
    - ➢ You can now honor reservations from the LoanerTrack
    - ➢ A warning will appear if the insurance policy date has expired or will expire during the rental.
    - ➢ With Custom Feature A1103 you can define a default deposit amount (based on rate code) in the Loaner Entry screen. The value field contains the rate code and deposit amount, comma-delimited. Multiple rate/amount pairs can be entered, pipe-delimited.

- Icons to access **Notes** and to invoke the **Print** dialogue have been added to the Contract Modify Browser.

- A new Reference Number field has been added to the Summary Screen. The Contract Report prompts for a range of Reference Numbers, and you can use Contract Modify to search for a contract by Reference Number:
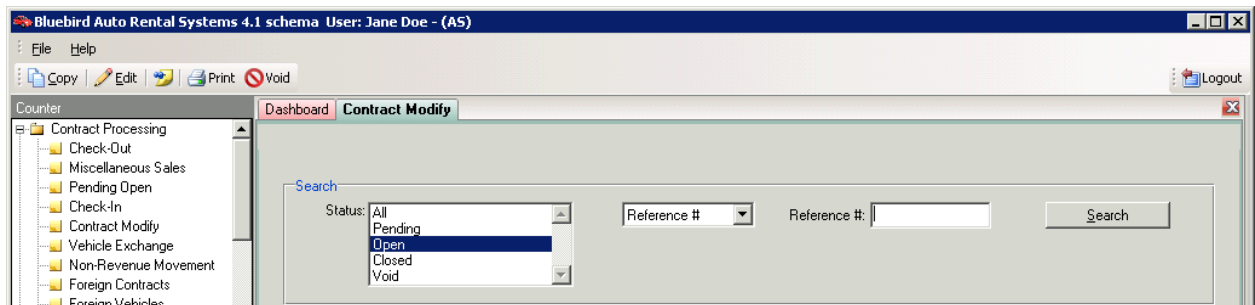
- Revenue Collection tables now exist so that when you create custom reports with our various report writers, the total charges for contracts and reservations are readily available.

- The ADP interface has been totally re-written to use the new 3PA web services instead of OLE objects.

- Tender Retail is being introduced as another gateway/middleware product for Credit Card Processing. Initially it will support the chip and pin Verifone VX820 and Ingenico iPP320 for Canada through Paymentech. In the US, the initial supported processor will be Global Payments.

- RentWorks Texting has been modified so that Auto Text Messages can be sent to renters the day after they check in. This can be used to send them a link to a satisfaction survey, a link to a coupon for their next rental, or simply to thank them.

- Credit Cards can now be used as Cash Receipts (provided you are on integrated Credit Card Processing).

- A Discount Code can be attached to a Referral. If a Referral Code is sent via a Reservation Link or applied to the Contract, the discount will automatically be applied.

- Avis Budget Group has added a new file to the WLB data feed containing non-revenue transactions. The WLB process uses this data to create Non-Revenue Movement Tickets and Inventory Transactions.
- A NEW feature to batch enter Repair Orders has been added.
- RentWorks Mobile has been modified in the follow ways:
  - ➢ A Contract Inquiry has been added (for view only, but you can send to a printer or email)
  - ➢ A Fleet Status Inquiry option has been added.

New Products/Add-on Modules:
- CCPRO with EMV for South Africa via Innervation
- CCPRO with EMV for Canada via Tender Retail
- Xero UK Accounting Interface (via export files)
- Fox Reservation Link ("Fox3", via email)
- Economy Car Rental Reservation Link (via email)
- CarRentals.com Reservation Link (via email)
- TimeHighway Reservation Link (via Web Service)

SAR	Program	Problem
Level 1		
8855	Accounting	Created a new accounting export for Xero Actg.
8988	Accounting	Allow ADP 3PA interface to transfer log files back to client regardless of success or failure of posting.
7392	Cash Receipts	Cash receipts only accepts Cash and checks. Need the ability to accept CC payments as cash receipts.
8032	Counter	Discounts do not perform correctly.
8058	Counter	Same vehicle appears to be on the same contract twice.
8130	Counter	Make Driver tab come first on checkout.
8131	Counter	Lexis Nexis Feature project - Make Driver tab come first on checkout.
8230	Counter	Rewrite ADP interface to the new Managed Bi-Directional (MBD) integration utilizing web services. This is necessary due to ADP not supporting the ADO interface from Vista\Win7 forward.
8232	Counter	Add a new option to Auto Text Messages that will send a message to the renter a day after they check in the rental.
8293	Counter	The wrong deposit record is in scope after returning from rollovers called from summary screen. This may cause changes to the deposit total.
8297	Counter	When accessing rollover toolbar button from the summary screen in Contract Modify, the last Rollover Payment is getting its amount changed to the deposit amount on the summary screen, even if the rollover payment is posted!
8302	Counter	Exchange vehicles checkin time is prior to the checkout time.
8337	Counter	Auto-display notes (renter, company, vehicle) no longer pop up automatically during modify and close.
8371	Counter	Create a credit card interface to Tender Retail/Chase PaymentTech
8430	Counter	When making adjustments to WLB contracts, some charges do not recalculate correctly.
8440	Counter	When the next transaction number is already in use, trxnum.p appears to hang. It pauses for three seconds before incrementing the number and trying again. The transaction number maint. program is retaining prefix values on records that should not have them.
8461	Counter	Payment records value changes behind the scenes, when CASH payments are on the contract.

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8462	Counter	If a signature pad display script is hiding a signature box (i.e. because a particular item isn't on the contract), the confirm button will not allow the user to move forward due to the validation change we did in SAR 8311.
8499	Counter	If a payment is deleted in Charges/Pymnts screen, and then user goes back to Summary screen, the payment data still shows in the Payment fields.
8515	Counter	Charges are being removed / deleted from the Charges/Summary screen after CC authorization failure.
8534	Counter	When creating an adjustment, the 'new' tax record is being cloned from the original tax record and since the WLB is setting MinAmt and MaxAmt in the original record, the new record is charging the same tax as the original, irrespective of the applicable charges and the rate.
8637	Counter	The RA Due Back and Over Due SMS message text is not using the Date and Time Due but the Date & Time Out data.
8642	Counter	Eliminate the ability to add or remove CDW from a contract once it is open. CF A1107
8869	Counter	Create an interface to access Notes only and to Print the contract w/o opening the contract.
8879	Data Link	Write data export for Zurich Insurance
8973	Data Link	Time Highway interface
8866	Erez	Erez Mobile
8614	Loaner	On Loaner Entry ONLY, when a CC is swiped on the summary screen, copy the CC info to the CC storage fields above the Charge Summary.
8615	Loaner	On Loaner rental entry, the Purchase (PO) number for the auto-generated DB deposit is NOT being saved.
8439	Posting	#1: Posting files are not e-mailed as attachments via SMTP when V4 is set up in a client-server configuration. #2: The G/L Tax account amount does not match the Tax account amount on the DBR summary!
8543	Posting	When revenue split items are posted to QuickBooks, and there is more than one revenue item per split contract, such as T&M, CDW, and Refueling to invoice the renting location, these are creating separate TRNS/SPL/ENDTRNS lines per revenue item.
8557	Posting	Quick Book posting of cash receipts is missing the header section. See examples in SharePoint SAR Documentation area for this SAR#.
8563	Posting	When posting Cash Receipts, the GL section of the interface file is out of balance.
7658	Maintenance	Create a new Batch Entry system for Repair Orders
8638	Repair Order	Fleet damage is being removed from the fleet record when a Repair Order is being opened or closed or Opened/Closed.
5612	Reports	PPGEN Invoice form for Invoice processing does not print invoice messages, Message 1, Message 2 and Message 3.
8362	Reports	The Booked Revenue logic in the DBR is getting confused when there is more than one miscellaneous charge for a given miscellaneous charge code. Fuel charges which have been deleted from the contract are getting included erroneously as revenue because they are appearing as phantom revenue in the DBR.
8459	Reports	The change added with Sar 6359 skips all details when the net balance = zero and user selected 'Skip Zero Balances'. Also requires that the line ne skipped when the net = zero, but the aging buckets are not zero
8548	Reports	Reports don't check the format columns when the last print line doesn't include all formatted columns. Reports not sending a linefeed with each print line duplicate the last line.
8593	Reports	Add the Corp-ID field to the revenue management report.

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8516	Reservations	No-Show processing assigns the no-show date. Allow the date to be cleared when the status is manually changed
8517	Reservations	No-Showed reservations still show the actual charges & discount in summary screens. We don't want to recalculate until no-show processing was done to allow toggling between no-show and open rez.
8476	RezPro	When running rzwiz1.p from a script, it 'hangs around' for 3600 seconds when 'run in separate process' is checked in the rez control file.
8494	RezPro	When a prepaid reservation is cancelled on our system and we send a cancellation message to BlueBird, the reservation is NOT being cancelled. Cancellations without a pre-payment work ok. Manual 'Cancel' requires 0 balance and will not update unless paid deposits balance to zero.
8578	RezPro	The OTA link handles percent type discounts. Must handle daily and flat discounts with minimum and max.
8892	RezPro	Parse saved email as text. New rezlink.
8944	RezPro	Create a new rezlink to parse saved email as text for Economy.
8533	WLB	When loading a tax rate, the list of applicable charges is being cleared by rzwizcreate.p. This causes subsequent adjustments to fail to calculate the taxable amount correctly, especially when more than one taxable charge is added during an adjustment.
8537	WLB	When adjusting certain WLB contracts, the Time and Mileage don't match the charges. This causes the automatic recalculation to throw the (usually posted) charges out of balance when adding an adjustment.

Level 2

8850	Accounting	If you delete a cash receipt for a non-posted contract, the Date Paid is left around on the DB payment record in the contract and this causes issues where invoices do not re-appear in cash receipts after the cash receipt is deleted.
8245	Cash Receipts	Problem in cash receipts when using an on account balance.
8621	Cash Receipts	Problems with cash receipts using partial amounts, found while checking CC payments for Cash Receipts
9011	Cash Receipts	Cash receipts does not allow you to use a portion of a payment and place the rest on account balance.
8968	Claims	In Claims programs, the Managed By field is NOT limited to those employees who are a member of the claims group.
7894	Company	Need to store a corporate credit card number and expiration date in the local company file.
8333	Company	Create the ability to attach specific notes for specific company rates.
8334	Company	When cloning a company the notes need to be cloned as well.
8365	Company	Entering notes while a new company is entered gets the following error as soon as Add Note is selected: 'There was an error linking the note to the parent record'.
5453	Counter	Coverages listed in the drop-down box do not necessarily apply to the car class selected.
7258	Counter	Lost cursor focus on Contract / Reservation NEW
7475	Counter	No taxes on a taxable contract message is not accurate.
7576	Counter	Need to have the ability to create insurance companies and adjusters and shop contact on the fly.
7603	Counter	If "original rates" on a contract are changed from unlimited miles to limited miles and the rate rule uses "Fall Back" as the action, when the rule is broken, the T&M charges and mileage charges are not

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correct.

7775	Counter	Define standard labels for Company.Code and Renter.SystemID based on franchise.
7908	Counter	Voided contracts/reservations should not be able to be changed.
8013	Counter	Charges and Coverages are not calculating correctly when trying to charge monthly rates.
8061	Counter	After printing - everything prints fine, customer gets etInvTrx not available error from leaveDateDue
8134	Counter	Lexis Nexis Feature - Make Driver tab come first on checkout.
8224	Counter	The damage diagram within a contract does not change according to the class of the vehicle being looked at.
8248	Counter	When fetching an open contract or closing, do a check to see if there is a non-swiped credit card deposit on file. If there is create a message using logMessage to alert the user that there are no swiped auths on file. No need to add it to the audit log. CF A1102
8327	Counter	Track long term contracts through the new rolloverreznumber field.
8336	Counter	When we void an open contract we are not resetting the vehicle's last movement date and time.
8349	Counter	Define inventory status list (Inv Status): 1 = Prep'd, 2= Not Prep'd, 3 = On Rent, 4 = Out of Service, 5 = Unavailable, 6=Sold
8350	Counter	Assign nonDB field CashDrawerCode (from CashID)
8366	Counter	The incremental sales script is pulling the "generic" LDW charge when the contract is using the location specific LDW charge.
8398	Counter	Use daseq.p sequences when contract update encounters missing sequence numbers.
8399	Counter	Default company CC-data for payments.
8407	Counter	Add a new field to RRM, Reference#, Display on Contract/Reservation Summary screen (around the RA/Rez# field). Contract Open/Modify/Close Inquiry and Reservation Inquiry search screens --- add the Reference # to options.
8500	Counter	Add the ability to link referrals codes to discounts.
8519	Counter	Credit limits are checked before okToUpdate fails with missing company. User gets error Cannot check credit limit...
8528	Counter	When adding a charge to a closed contract the report TIME is the current time and NOT the transaction time.
8559	Counter	When any line (deposit, payment, charge, discount...) was deleted, the recalculation also recalculated the number of days.
8584	Counter	Increase the length of the Claim#/Ro# field on the Replacement tab of contracts.
8613	Counter	Accessing the vehicle tab from charges/summary screen will not keep the current vehicles etInvTrx in scope.
8630	Counter	Don't allow paid deposits/payments to be deleted with Commsxl interface.
8645	Counter	Trying to apply a credit to a contract that has panwiped CC info, cannot be done.
8668	Counter	The incremental sales script pop-up is not displaying options properly. If an option does not have a description (because it doesn't apply to the particular contract), all other options are skipped. Also, options for other products appear in the list.
8686	Counter	Equipment charge not correct if checked in late.
8698	Counter	New privileges to "Modify contracts closed before today" and "override Rate's billing rules"
8708	Counter	Tour Contracts with DB company should not automatically default the DB payment info for the tour company on Checkin when a NEW payment is created.

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8740	Counter	Attempt to bind twice error when adding a renter that works for a company.
8746	Counter	Editing the check-in date/time of a non-rev ticket is NOT updating the fleet record
8756	Counter	Enhance the vehicle selection browser to also look at the last movement date/time. If the last movement is in the future, do not include the vehicle in the results.
8803	Counter	Charges/Payments browser behaves poorly when there are Applicable charges for the Tour/Dealership.
8836	Counter	Show search fields Ref# & PO# in reservation lookup browser
8847	Counter	Wrong contract images are being saved with the contract
8849	Counter	Adding a Tour rate to a non-tour contract (via manual rate entry) causes issues with the summary browser
8858	Counter	NO ONE shall be able to alter the Rollover flag one a contract is open. Does not matter which way the flag is being set. Added or removed, it should NEVER be allowed to be changed by ANYONE (including BBARS) . VOID the contract and re-enter.
8861	Counter	Create audit log entries for the signature pad script, saying if the user completed the script or cancelled
8864	Counter	Vehicle exchange is pre-populating check-in mileage.
8942	Counter	New Custom Feature (A1111) and new privileges to govern the use of DB payments and Tour Info.
8947	Counter	Make and Model codes in Vehicle Transactions are not always populated.
9001	Counter	Need to have access to the TIME field in the DBR balance scales program.
9021	Counter	Display last 4 of CC in charges/payments summary browser.
9037	Counter	Add the ability to lockout changes to Coverages once the contract is opened. Based on CF A1107.
9051	Counter	Prepaid fuel applied on the reservation is not properly assigned to the contract during check-out.
9095	Counter	Mask the ARCust# in counter payment records, lookups and messages with CF A1113.
9096	Counter	Restrict deposits/payments to one CC# and one AR-Account# with CF A1112 - excluding tour payments.
9120	Counter	Check the new privilege EditTour to see if tour rate lines can get changed.
8608	Data Bridge	Budget Data bridge does not allow a rate lookup in reservations.
8345	Erez2	Update to API to reflect new server addresses and new API version. Reopened SAR to address logging issue bug.
8472	Erez2	Enhance the availability logging so eRez2 and the OTA API can create separate log files.
8525	Erez2	Create an OTA API service for checking out a contract.
8527	Erez2	Create an OTA API service for checking in contracts.
8553	Erez2	The OTA API is allowing certain validation failures to go through, such as an expired insurance policy. These can be handled at the counter so we don't want to deny a booking because of it.
8590	Erez2	When using the OTA API, the AppServer log is filled with "Reservations for this class cannot be accepted during the date range" messages.
8649	Erez2	If the location will be closed at the pickup/dropoff times, no rate info is returned. Implement custom feature E1010 to override the location hours and return rate info. The location hours problem should still be listed as a warning in the XML response.
8953	Erez	API returns "invalid booking source" even though there is a matching source code in the database.
7062	Fleet	FUEL is reset to 8/8 ONLY when the repair order is opened and closed at the same time. If vehicle Fuel Level is ½ and you open a Repair Order, the Fuel level changes to Full when the RO is saved.
7338	Fleet	When repair order is opened and then subsequently deleted, the fleet record

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		is not returned to the previous status and/or last movement date/time
8050	Fleet	Create a system alert when the fleet export finds records with invalid owning locations.
8659	Fleet	Upon Unselling a vehicle, the system is slow to respond to the actual unselling of the vehicle.
7473	Inquiry	Session inquiry "CLEAR" button show be accessible to the end user (by managers group)
8079	Inquiry	Provide ability to search for the last 4 digits of the CC number to assist in chargebacks.
8218	Inquiry	Add a Company column to the Due Back Inquiry. Fix length of last name field.
8313	Inquiry	Legal Issue: Customer requires Dialogue records
8833	Inquiries	Add ReferenceNum field to Res Inquiry and Due Back Inquiry screens
8159	Loaner	Need the ability to turn reservations into loaner agreements. Add a new menu item which passes a parameter to raopen.w. That screen will then run ctrloaner.w passing in the rez info.
8382	Loaner	Default a deposit amount (based on rate code) in the Loaner Entry screen.
8586	Loaner	Loaner rental entry is ignoring the "exemptions by class" on taxes.
8745	Loaner	If there's only one choice in the Dealership drop-down list, choose it automatically, but still allow CC swiping
8747	Loaner	Loaner program is NOT populating the number of tour days correctly.
8802	Loaner	When a coverage is "applicable" in the tour/dealership, adding it manually to the contract does NOT create a tour portion and a customer portion. Only one gets created.
8960	Loaner	If you enter renter info in Loaner Entry, then immediately change the product or type in a unit number, the renter info is erased.
7279	Lookups	Lookups are not stopping the dynbrs process, creating duplicate processes.
8160	Maintenance	Security setting for Add and Change do not work across the board.
8177	Maintenance	Error message "More than one etCounters record found by a unique FIND" occurs during Counter Maintenance.
8323	Maintenance	The location list in Repair Orders and Non-revenue needs to show Opened, Owned and Corp locations.
8391	Maintenance	Renter maint starts zipcode.p regardless if running or not.
8397	Maintenance	Don't show CC info unless new CF A1105 is set.
8426	Maintenance	When using the word wrap include file, wordwrap.i, there is a limit of 100 lines. If this limit is exceeded, array subscript 101 errors appear.
8530	Maintenance	On large databases, the LPR Updater system task causes a lock table overflow.
8555	Maintenance	Notes maintenance doesn't enable the cancel button and (x) of add keeps blank note record. New note types (10-12) show only "Notes" in title.
8562	Maintenance	The Online Help Center in RentWorks is being accessed without a secure connection.
8564	Maintenance	When navigating between special events, blank location/product/class values are not being shown properly. The previous record's values are still displayed instead of the blanks.
8985	Maintenance	Add message log entries when records in the following tables are edited: CCCtrl, CustomFeature, FeatureCode, SystemSettings, TCCtrl.
8552	Posting	The Quickbooks post export is missing the PONumber.
8573	Posting	Create a post program to export DBR data to flat text file for Serti Dealership System.
7354	PPGEN	Print company fax numbers on invoices
8435	PPGEN	Printing Misc Sales tickets to FILE or Mail Recipient generates an error "Component property/method: ConvertDocument".

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8491	PPGEN	Allow printing the tour portion of a contract or reservation from update, also before the contract is closed. CF G1010
7665	Reports	Integration with CyberQuery. Reasons Report
7877	Reports	Create a projected utilization report in Cyber Query that will project revenue on: Open Contract, Open Reservations and closed contract.
8075	Reports	Statement processing report returns no records in range when the company name has a <single quote> ' mark in it.
8225	Reports	Rescheduling reports that have a future start date are rescheduled with the wrong starting date.
8288	Reports	Profit and loss by Vehicle report does not have the output option for Excel
8326	Reports	Currently reports select owned locations by city, and some add all foreign locations without checking ReportingCity.
8353	Reports	Renter list report takes too long to run.
8377	Reports	When printing a report to "PRINTER" and printer selection shows, prowin32/prowc.exe will be left running when canceling the printer selection. Also see SAR 8312.
8418	Reports	Source of Business report - After Agent totals the "------" division line is at the end and not on the next line when output = terminal, likewise the "=====" dividing line is at the end of Referral totals and not underneath. Printing the report overflows the line when output = printer or pdf.
8419	Reports	Allow selection of No-Shows on reservation report.
8427	Reports	Thrifty Canada posts invoices for AB companies with local AR account number. The program used local AR# for blank payments companies only.
8438	Reports	No reports are being delivered via e-mail for V4 customers on NJ104. Furthermore, no posting files are being attached, either!
8565	Reports	CyberQuery requires Group and Location ix fields to fetch correct records
8815	Reports	DBR is out of balance with Loaner contracts and Revenue splits
8950	Reports	Add a time parameter for data selection to the reservation report.
9023	Reports	New Projected Availability Report
9030	Reports	WLB revenue splits and the DBR are not playing nicely together.
9045	Reports	Prevent the DBR from running if date selection exceeds one year.
9126	Reports	If a one-time charge is added to a rollover contract, the tax for that charge is calculated for all subsequent months, rather than just the month that the charge was applied.
6679	Reservations	When the Res # field is "secured", there is no focus for the cursor.
8505	RezPro	Prepaid reservations from Budget send currency text in the /PVA field. Preventing the prepaid process from interpreting the prepaid amount correctly.
8431	RezPro	If the current batch being processed is within 100 less of the last batch processed we will not update the rez control file. This will handle the situation where old files are re-processed and will also allow for Thrifty resetting the batch sequence numbers for a location.
8450	RezPro	rznr still runs in the background if you x-out of rznr when it's not sleeping.
8470	RezPro	Reservation was manually deleted from reservation browser and does not show with the resplanner, however behind the screens the unit is still assigned to that voided reservation.
8567	RezPro	OTA needs a failure response when the reservation is temp-locked or when the current Mod-Res fails. OTA should use cancel status when res is cancelled and payments / no-show fees are balanced. Otherwise status will be no-show.
8892	RezPro	Process Fox3 Email Reservations. Mod RZNR too.
8980	RezPro	Process Carrental Email Reservations. Mod RZNR too.
8454	RW Mobile	The counts in the "VIP" column are not calculated correctly based on the franchise.

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8576	RW Mobile	Change the button on the physical inventory page in RW Mobile to be a regular button image.
8883	RW Mobile	Hand-held scanning for physical inventory does NOT return the VIN.
8839	Security	A problem can occur when a new KeyStore record is created and the dates effective overlap the last KeyStore
8329	Utility	UTPOST is attempting to flag PaymentLine records - cash receipts - which are not associated with a payment (Payments record).
8339	Utility	When attempting to un-post rollovers payments, UTPOST will un-flag the DBR post date on the rollovers, but it will not un-flag the AR post date.
9060	Utility	The Panwipe utility is ONLY wiping PAID CC transactions and Refunds.
8015	WLB	Revenue Detail Report - One payment line in contract, 2 payment lines print when exchanges exist.
8514	WLB	BUDGET Las Vegas needs the changes made to ver.3 of this program applied to ver.4. - Revenue Detail Rpt
8830	WLB	Add non-rev ticket ("NRT") data to WLB import process.

Level 3

8317	BarsMail	When switching to another tab and back, BARSMail keeps asking if you want to refine your search.
7107	Cash Receipts	Cash receipts Program cannot handle $1,000,000.00 for a total due.
8810	Claims	Claims images behaving improperly.
8827	Claims	Previous record info is updated to new record, when browse line gets repositioned during edit
8827	Claims	Claim tabs overwrite correctly saved lines (after edit or create during current claim edit) when 'Finish' after switching to other tab and back. Previous record info is updated to new record, when browse line gets repositioned during edit.
4716	Counter	Cloning contracts / reservations Clones AB payments too.
5568	Counter	Fleet record not updating when contract is extended.
6899	Counter	Do not check operating hours on closed contract.
7141	Counter	Doing a car exchange does not default the location properly when the exchange is done at a location other than the renting location.
7652	Counter	When you update a contract that the vehicle is no longer available, the system generates an error "Vehicle not found".
8086	Counter	Sending long messages to logDiagMsg gets error 74 (Value xxxx cannot be displayed using 999).
8127	Counter	Provide AuditLog entries to indicate that a credit inquiry through Equifax has been attempted; Show pass/fail/error results.
8281	Counter	New/Pending contracts: Check to see if the vehicle has been assigned through the rezplanner when assigning vehicle.
8325	Counter	If company is on credit hold at time of rental then dont allow use of the company unless then have the privilidges to rent to on-credit hold companies.
8335	Counter	Contract Modify search by company is slow
8436	Counter	no etPayments record is available in contract and res summary.
8465	Counter	Dynamic browse Lookups: Save the column positions if they are altered from the standard order.
8469	Counter	Error message" "Mismatched Parameter types passed to procedure validateRefReqd client\ctr\ctrrenterproc.p" generated when changing the referral field.
8582	Counter	Accessing the vehicle tab with pending contracts gets a number of etInv not available errors, after it already stated a couple times that vehicle isn't available.
8625	Counter	Cloning contracts when Company is on Credit Hold and missing the Rented

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as class.

8628	Counter	Start Date and Issue# are not being saved.
8629	Counter	Provide new list item for Reservation Translation for LexisNexisLDW Also, hard-code the code/class table for LexisNexisLDW Vehicle Classes.
8633	Counter	Improve error message handling for cDyne text messaging
8634	Counter	Fetch PaymentType record in getCCAuth.
8639	Counter	Market Indicator combo-box is needed. LexisNexis XML functionality needs to identify locations which are on-airport. This indicator will serve that purpose, plus provide additional indicators for other markets such as body shops, local, etc.
8657	Counter	Allow foreign locations with blank reporting city to appear in location list for WLB customers
8672	Counter	Change the wording on the "Delete" button to VOID for contracts.
8693	Counter	Ignore the insurance policy expiration date check if the contract is CLOSED.
8696	Counter	The dbr balance scale, report date field is missing the "bad year" validation check.
8710	Counter	Tiered rates with max units > 9999 generate errors: * Value 999999 cannot be displayed using >>>9.
8715	Counter	Mismatched parameter types passed to procedure leaveDateIn client\ctr\ctrrasummary.r
8728	Counter	Entry of an adjustment to a foreign contract is causing the revenue split to be lost.
8744	Counter	Attemp to bind twice error when adding tour program and company rate.
8754	Counter	The phone number in the employee lookup browser is cut off at 8 digits.
8781	Counter	Add "Service Order #" to the list of options for printing to the Revenue Management Report. And extend the field from 20 to 25 characters
8796	Counter	Add the coverage changes messages to the audit log.
8853	Counter	If a non-loaner rate is chosen in Loaner Rental Entry, clear the tour\loaner info and make the contract a local company rental.
8874	Counter	Settax may delete and readd details used by rollovers.
8895	Counter	If a user does not have the privilege to view Tour rates then we should not be displaying the rate by the Rate Details field
8900	Counter	Custom feature R1013 modifies the utilization calculation to use the vehicles' current location instead of owning location. This works in eRez2 and OTA API, but not in the Counter.
8903	Counter	In Rate Rules browser, show Charge/Mile (Charge/Km with L1003 active) .
8918	Counter	Counter programs to hide buttons based on ProgSettings.
8932	Counter	Enable the Detail, Restriction and Applicable Charges buttons, so the user can view the details without editing the record.
8943	Counter	Breakout tour amounts based on view tour privilege. Show / default correct tour amounts.
8952	Counter	Posted % discounts recalculate when closed contract is adjusted.
8961	Counter	Posted contracts are allowing changes to the checkin screen fields.
8966	Counter	Breakout tour amounts based on view tour privilege. Show / default correct tour amounts.
8969	Counter	Reservation browser, PO# lookup activated with CF A1080 no longer searches for PO# in payment records.
8976	Counter	The prepaid fuel description function getPpdTankLevel returns ? when the fuel description doesn't indicate any tank size.
8984	Counter	Foreign Contract close does not allow access to the Check-In fields (Loc, Date,Time).
8992	Counter	Cannot close some one way contracts with foreign vehicles.
9045	Counter	When closing One-Way "Foreign" contracts, rate lines are not populated and cannot close the contract.
9046	Counter	Rented-as class is changing on a cloned contract.

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9056	Counter	On the Charges/Payments screen's browser, a number appears in a tool tip next to each row. Remove it.
9085	Counter	Prevent multiple CDW, PAC, PEC and SLI on a contract.
9099	Counter	Cannot add a DB payment/deposit on the Summary tab.
9101	Counter	Lock down a deposit record received from Silver Bullet reservation processing in both the Reservation and the honored contract.
9112	Counter	When accessing a closed contract where the vehicle has been sold, takes a long time to open the Vehicle tab.
9136	Counter	Add a new field on summary screen to disable the CDW field when a CF A1114 is active.
9138	Counter	Add check boxes for estimated mileage in/out when CF A1115 is active.
9140	Counter	Add Estimated mileage flags to counter vehicle screen when CF A1115 is active.
8981	Data Links	Add Vin to RMS build output file.
8891	Data Links	Marketing Link files that are generated on daily basis are missing the Program Revision Number Field.
9054	Data Links	Various changes to export per emails from accountant.
9069	Data Links	Change Rent-a-toll output to send CC info.
8526	Erez	Create an OTA API service for exchanging vehicles.
8872	Erez	WebSpeed programs, such as eRez2 and RentWorks Mobile, sometimes go into an infinite loop when processing credit cards.
8886	Erez	All occurrences of "eRez2" need to be changed to "Erez" in the RentWorks screens.
8948	Erez	The company A/R customer number is needed in the OTA_ProfileRead response.
9017	Erez	Add the renter system ID field to the API
9018	Erez	Add fields RA#, Check-out employee and VIN to the OTA API for JumpStart by Bright Lot.
9019	Erez	The OTA_VehAvailRate service isn't marking auto-apply miscellaneous charges as required for the reservation.
5681	Fleet	Switching the repair order type does not change the repair info summary information.
7365	Fleet	Cloning a repair order, clones too much information
8074	Fleet	Closing a repair order is removing the stall assignment from the vehicle.
8354	Fleet	Add Problem & Repair Notes to temp-table used by problems inquires.
8522	Inquiry	Do not allow a Credit Card Inquiry without entering a date range. Add some allowable format information to screen.
8324	Inquiry	Allow manager groups to use the clear option to deactivate a session.
8437	Inquiry	Allow wildcard CC inquiry searches when user has view un-masked privilege.
8568	Inquiry	Add RA number, Check Out and Check In to the EXPORT function.
8684	Inquiry	The report inquiry doesn't show all 40 characters of the menu title.
9103	Loaner	Loaner rental entry not checking for vehicle on rent when unit number is manually entered.
8104	Lookups	When the location franchise is setup to be THRIFTY, the VIP field on the renter lookup doesn't change to BCHP. Use hclist to get franchise dependent labels.
8166	Lookups	Once column widths or order of columns has been adjusted by a particular user in a particular browser, could we get the browser to "remember" that view for the next time the same browser's launched?
8940	Lookups	Reservation search by company doesn't return the company in the search results.
9072	Lookups	Add lookup by Rate ID and add a Company filter to Rate Lookup.
7219	Maintenance	Combo box error for TerminalID occurrs during employee maintenance
8257	Maintenance	In Custom Features maint. program, undoing a new record produces a "Cannot reposition" error.

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8346	Maintenance	User privileges are not in Alphabetic order.
8445	Maintenance	Forms management only utilizes 8 characters of the form name generated in PPGEN.
8506	Maintenance	When the RW window is resized to be larger than normal on a high-resolution monitor, we save that size in Prefs. Logging in later on a lower-resolution screen causes problems because the window no longer fits or has scroll bars.
8509	Maintenance	Server-side messages aren't being displayed on the client. They're showing up in the AppServer log instead.
8622	Maintenance	When a system task is deleted, prompt for confirmation of delete just in case they have selected the wrong one
8753	Maintenance	Left over screen values in Dealership Maintenance
8793	Maintenance	Create a method to prevent custom menu items from being overwritten during an update
8826	Maintenance	Creating a NEW company, is picking up old leftover values for the previous company.
8813	Maintenance	Allow editing of description of Fleet Status definitions for WLB
8835	Maintenance	Fallback rates, currently defined as daily and extra hour rates should use a REG hour rate when only an hourly reservation rate is transmitted.
8842	Maintenance	When the KeyStore is refreshed with a new record, the Employee passwords will fail.
8860	Maintenance	Change the Keystore maintenance program to NOT allow an overlapping keystore range.
8862	Maintenance	Mismatched parameters in Employee Groups.
8871	Maintenance	Don't assign the default privileges when creating new employees.
8941	Maintenance	Validate the DB flag and A/R # on the Billing tab of local companies. Both must exist. Can't have one without the other.
8974	Maintenance	The link ID of existing rez control records can get changed to another existing linkID, creating duplicate entries.
8994	Maintenance	There are two entries for CF F1006 in the list.
9026	Maintenance	Change the label of the "Daily Dep %", to "Daily Dep Factor" on the Fleet Maintenance Finance tab
9048	Maintenance	The G/L setup program does not recognize/activate the "Control By" column when the accounting interface is ADP.
9053	Maintenance	Updated / reorganized menu item definitions - SETTINGS
9087	Maintenance	In the fleet export settings program you cannot enter a UNC path.
8364	Marketing	Factor in special event black outs in availability build.
8309	Posting	Enhance Peachtree interface to export Cash Receipt entries.
8558	Posting	Applying one receipt to multiple receivables does not post correctly. iif file is out of balance.
8640	Posting	The Quickbooks post has some AR transactions that are not together in the same transaction set.
8959	Posting	Quick books posting is not using the International Date format.
9022	Posting	Posting file is missing the "-#" from the invoice number.
3157	PPGEN	Link button in PPGEN lists ALL available print forms.
7807	PPGEN	Allow PPGEN to reference the contract rollover flag.
8446	PPGEN	When changing the form info of an existing PPGEN form, it corrupts the original form.
8507	PPGEN	Selecting print registration from PPGEN generates an error "ppprintreg.w was not found"
8631	PPGEN	Add the ability to specify when company or renter information should print on contract receipts. Create a new custom method to be used in when statements.
8794	PPGEN	Running the Analyze Print Program menu item in PPGen produces "database rental not connected" errors.
9137	PPGEN	Add COI, Estimated Odometer fields to PPGEN.

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8720	RATS	Need to be able to run Ratsbuild 4 days in arrears to allow customer to modify their contracts before sending.
7665	Reports	In Rental Reason CQ report, retain reason type selection when swapping to another program and back.
7937	Reports	CQ report label change.
8087	Reports	Rollover processing report is deleting misc charges from the contract.
8132	Reports	Enhancement - add run time option to exclude overdue vehicles from the Net Available Vehicle Report.
8175	Reports	The hard copy option of the payments report doesn't always print the rate summary and charge information.
8275	Reports	Add a column to the Depreciation report, excel output only, for the VIN number.
8290	Reports	When running The Daily Location Summary report, activated CF A1047 doesn't hide the Calc.Util By radio-set. It shows charged days on screen but reports by actual days.
8310	Reports	All reports: The initial screens displays correctly the region, district, city and locations defaulted from prefs - but active CF A1066 doesn't select all below when region, district or city changed.
8321	Reports	Add a column to the Depreciation report, excel output only, for the License, State and License expiration.
8322	Reports	Enhance customer list to include the "SourceCode" when output to excel.
8448	Reports	Local company list report output to excel is wrong.
8460	Reports	1) Accounts receivable report has a problem with page breaks during the company DB details. 2) Company name on the "due" line is chopped off at 8 characters.
8487	Reports	Create a CQ setup screen for connection information.
8508	Reports	The DBR is doing several whole-index scans.
8539	Reports	The Stock Inventory report when sent to EXCEL, shows the daily depreciation amount as 3 decimal places, but the actual field is 7 places in the fleet finance tab.
8570	Reports	DBR is out of balance - Revsplit Out Of Balance. Everything is in balance, but the Revsplit is out of balance because an adjustment's revenue split is not being correctly added.
8580	Reports	Convert Oleander's Daily Cash Report from v3 to v4.
8607	Reports	Enhance their custom Daily Cash Report to include PPD fuel.
8667	Reports	Modify the reservation report to be able to include/exclude pickup/delivery notes.
8687	Reports	Correct actual days calculation in the WLB revenue report
8725	Reports	Projected Revenue Report generates an error "You may not empty temp-table etRptQParam when tracking-changes is true"
8731	Reports	Add a location column to the tax exempt report.
8748	Reports	Currently the KCI commission report calculates Walkup & Regular T&M only when the commission detail is setup for "ALL" charges. Customer wants to define separate details for Walkup & Regular T&M and/or other charges.
8749	Reports	Convert V3 report for Payment transaction to V4
8752	Reports	Convert the Orion Classic Plus reports for Sales Board to RentWorks V4.
8757	Reports	Various Reports and Programs are pulling info from the Renter record but should be using RenterRA instead
8780	Reports	Rev Mgmt Report pulling info from the Renter record but should be using RenterRA instead
8782	Reports	Vehicle log report is pulling the RW R/O number instead of the Service Order Number.
8788	Reports	Program uses the info from the first RenterRA with the RenterID. It should be using the RenterRA of the contract instead.
8791	Reports	Various Programs/Reports are pulling info from the Renter record but should

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be using RenterRA instead

8797	Reports	Add Walk Up upgrade to commission report.
8805	Reports	The accrual report will not run in B12.
8832	Reports	When an "A\R Statement" to be emailed and re-scheduled, it works the first time so that the email entered when prompted is correct. However, on subsequent runs, the emailed is pulled from Terminal Preferences.
8837	Reports	Output to Excel is not working for the Statement Transaction Report
8846	Reports	The Frequent Flyer reports, rptbudgetff.p and rptavisff.p, do not set the Commission Post Date nor check the Commission Post Date, when the Update Contracts is checked
8851	Reports	Convert the Avis Fee Report from V3 to V4.
8865	Reports	In invoice processing, when the output destination is File (PDF), the invoice file name generated should contain the Ra number.
8867	Reports	When the queue monitor crashes, it's hard to tell which one is displaying the dark gray window with errors at the bottom. Add additional logging information if/when the qmonitor crashes
8875	Reports	Fleet list for First to Last range misses all fleet records starting with the letter Z.
8876	Reports	Add the in-fleet date to the Circle Sheet report for excel output.
8877	Reports	Add the vehicle model to the overdue report when excel output selected.
8893	Reports	Add new columns to the LPR Excel output for date, location and class.
8930	Reports	Class list error when CQ Reservation and Contract report first starts up.
8949	Reports	Add the ability to sort by RA number in the contract Receipt report. Click on column heading to sort.
8990	Reports	When missing a GL account number, the DBR fails with "out of balance" but no reason.
9003	Reports	Add a Net T&M to Tax Exempt report excel output only.
9009	Reports	Fleet Due Back report - produces a second page without reporting a reason why.
9020	Reports	Add a DateDue column to the Excel output of the Stock Inventory Report.
9029	Reports	The Fleet Summary Report has room for only four digits in the fleet quantity column.
9036	Reports	Indicate Cancel or No-Show in the RA column of the TARP report if there is NO RA #
9052	Reports	Contract report wraps when long company names are printed.
9113	Reports	Rate exception report errors out BEFORE displaying the report GUI when too many Employees.
9130	Reports	Date range on Contract Discrepancy report not working.
8712	RezPro	UK SVB status 4 changes info on the pickup \ delivery screens - but RentWorks doesn't log changes to the Address table
8743	RezPro	Allow tour reservations to overwrite the extra day rate of the tour profile.
8798	RezPro	Add GARS to OTA reservation link.
8890	RezPro	Add \PVA parameter for prepaid payments to Advantage rezlink (for NuCar)
8896	RezPro	CRX - processed with rzvip1.p: Transmitted res# from \CF is longer than 15 characters.
8892	RezPro	FOX rezlink: Reservation email saved as text
8894	RezPro	CRX reservations processed with rzvip1.p use the same location code for 2 different customers.
8899	RezPro	Reservations from emails (e.g. Fox3) may contain spaces in the file name.
8905	RezPro	Modified OTA API to add T&M discounts to reservations\contracts.
8909	RezPro	Improver error reporting when reservation does not update.
8914	RezPro	Return free miles with the availability check with OTA API.

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8915	RezPro	When sending manual rate values into OTA_VehRes, the error "You must select a T&M rate" is returned and the reservation is not saved.
8977	RezPro	Unbundle charges to process Hertz tour reservations.
9092	RezPro	Carrentals.com reservation enhancement
9102	RezPro	Fox3 email reservation format change.
9119	RezPro	Process Free miles for Fox3 email reservations
8883	RW Mobile	Hand-held scanning for physical inventory does NOT return the VIN.
9000	RW Mobile	In RW Mobile error message "getCurrentProg" not found appears.
9008	RW Mobile	Cannot login to WebMobile after a keystore changes.
9098	RW Mobile	RentWorks Mobile does not create a closing CC payment if credit card processing is not used through RentWorks
8962	Texting	The Company Name in text messages always defaults to "Bluebird Auto Rental" and not the company name.
8963	Texting	It appears that the overdue text message timing is not quite right. If you set it for 24 hours plus a contract due in less than 24 hours still gets picked up for sending a message.
7510	Utility	Allow Source codes to be changed with this utility Same as 3.0 SAR 4307 for V4. - utfvc
8531	Utility	The database lock table viewer sometimes gets errors from duplicate records.
8801	Utility	Correct the V3 to V4 Note conversion utility to distinguish between Corp Cust notes and Claim Notes.
8819	Utility	Database purge doesn't delete type 7 dialogue notes with the claim. Deleting a claim does a whole IX scan of repair orders.
8852	Utility	The utpost program does not update the Commission fields when posting/clearing a single contract
8993	Utility	Create the option to run processes through the report monitor that call the GUI Progress runtime (prowin32.exe) rather than the character based runtime (_progress.exe).
9013	Utility	Format error when Job ID greater than one million
9016	Utility	Add more logging to the utilization calculation.
8140	WLB	Currency Conversion of WLB data is using the wrong date!
8714	WLB	WLB import is not always assigning the vehicle VIN to the Inventory transaction record
8878	WLB	WLB import not handling high mileage rentals.
8947	WLB	During the WLB import, the Make and Model codes in Vehicle Transactions not always populated.
9034	WLB	The WLB NRT import routine is not tagging the location codes with 'A' or 'B'.
9093	WLB	Set location In/Out Codes correctly in WLB NRT import.

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