



RentWorks Version 4.1.I Release Letter

Note: This release requires Progress Version 11.7

SIGNIFICANT CHANGES:

- **Integration to triPOS Cloud.**
 - Rentworks is fully integrated with triPOS Cloud. triPOS Cloud is an internet based CC processing solution.
- **Add the ability to lock a Chip/Pin device so it can be shared between terminals**
 - By adding “locking” logic, the cloud devices can be shared between workstations instead of needing a dedicated device on each station.
- **Integration of CenPOS, triPOS and triPOS Cloud with Erez**
 - All of the credit card interfaces are now fully integrated into the Erez reservation system.

Descriptions of SARS addressed, in order of impact:

Program	SAR	Brief Description
----------------	------------	--------------------------

Level 1

CCPRO	10859	Integration to triPOS Cloud.
CCPRO	10921	Add the ability to lock a Chip/Pin device so it can be shared between terminals
CCPRO	10989	Integrate CenPOS and triPOS credit card processing with Erez.
CCPRO	11003	Integrate triPOS Cloud credit card processing with Erez.

Level 2

Maintenance	10880	Allow hosted solutions CC payments during Cash Receipts
Maintenance	10927	Create user security questions to unlock their own accounts.

Level 3

Claims	10932	Claims with more than one vehicle on them can only be looked up by the first vehicle.
Counter	2704	Allow a Bad renter on a contract only with the new privilege
Counter	10870	Want to have future coverages applied to reservations when check-out date is in the effective range.
Maintenance	11009	Non-rev tickets will now check for maintenance alerts.

All SARS addressed

SAR#	Description
2704	Allow a Bad renter on a contract only with the new privilege
2704	Drivers tab was wrongly requiring DOB entry and charging Under age fee
8279	When using Incremental Sales with no misc fees setup generates an error.
9788	Rate browser glitch in local company maintenance.
9817	Multi-tenant DB support
10543	Do not allow a class change once it has been used.
10767	Use special events to lower the utilization ONLY in the OTA API with CF R1023 active.
10819	Rate lookups may return the rate-code of the last associated rate, and not the primary rate.
10821	Early/Late termination fee update
10830	Reservation field /PRQ is a better choice then /APT for creating a rate package when no other rates were present.
10832	Trim rate code out string to 8 characters
10859	Integration to triPOS Cloud credit card processing.
10863	Default fuel type on reservations, does not match the fuel type of the defaulted class.
10868	Correct the behavior of CF A1052 and A1127, emailing contracts
10870	Have future coverages applied to reservations when check-out date is in the effective range.
10871	Erez user-defined fields only allows for one defined field.
10878	Incremental sales profile exclusions are not handled correctly during check-in.
10880	Allow hosted solutions CC payments during Cash Receipts
10882	Add the PRINT option to the menu definition of Audit log inquiry and EDI log inquiry.
10884	Customer is using Remote App, so all processing is done on the server. Log file is shared
10885	Avis reservations - special car classes use /MCA as 1st letter of class, and /SCA as 2nd letter. When /MCA in transmission then /CAR information is ignored.
10889	Manually entered non-existing rates are placed on the contract.
10891	Enhance the OTA_VehModify API to create payments/deposits.
10892	Don't apply a modification charge when the check-in location differs from the due location.
10901	Create a contract/reservation audit log entry when a reservation is assigned to or removed from a unit.
10902	New interface for RBC. The old dll is being replaced by a direct call to RBC Web Service. This effects DTAG/Canada and all Canadian Thrifty licensees.
10903	OTA_VehRes is not assigning the correct added-by employee when coming from a local (non-broker) request.
10904	OTA_VehAvailRate requests are taking too long and brokers are dropping the requests.
10905	Some issues with looking up Auto/Mate customers. Sometimes get error message about Property 'phones' was not found.
10906	When CC processor = Traderoot. This processor drafts paid deposits upon check-in. Set DraftDate and PBData to avoid auto-draft with traderoot CC processor.
10909	In production environment, the cfg\rbcws.ini file is not found since the program is looking in the RentWorks_Cust folder set and not the current program set.
10910	Records exist at Vantiv, but show as voided in RentWorks
10911	Reprinting of Rollover invoice by period
10917	Parse CC expiration date from the /CEX parameter
10920	Trucks are getting assigned the wrong owning location.
10921	Add the ability to lock a Chip/Pin device so it can be shared between terminals
10922	Customer lookup browser gets data from another tab.
10923	Some Progress procedure libraries are not distributed with runtime licenses. Add logic to register required .pl filed from controls folder to propath if they are not already in propath.
10924	Hertz radius build export has incorrect date format.
10925	Prevent back-dating reservations. New privilege to override.
10927	Create user security questions to unlock their own accounts.
10927	Security questions at login time
10929	Travel Agent's name and address when sent are not getting populated in RentWorks.
10930	When the A/R Aging report breaks in the middle of a compnay listing, the header on the next page

- has the previous company name in it.
- 10932 Claims with more than one vehicle on them can only be looked up by the first vehicle.
 - 10933 You can refund ANY amount to an "on-file" CC token without it being used on the contract.
 - 10934 Add rate code "WKND" to set of rate codes used in calculating Walk-Ups.
 - 10951 A class specific misc charge set to auto apply is not added to the contract.
 - 10953 Filter voucher number for only numeric values.
 - 10954 Change security question logic to store data in employee table vs. Prefs
 - 10955 The errors returned on a failed journal post are not complete.
 - 10956 The Location lookup is using the wrong custom feature.
 - 10957 The Automate web service is not showing driver's license info
 - 10965 When unmasking a CC, the message says it is not masked.
 - 10967 When importing referrals, some records produce "Entry 0" errors.
 - 10970 Mismatched parameters passed to mrteadjcopy.
 - 10976 Add a notification in contract modify if a contract has been closed via a Hand Held device (or RWMobile).
 - 10977 Need DBR Date as last column.
 - 10978 Add phone number to A/R report (printed and excel)
 - 10981 Fix problems with processing HCC payments introduced with last update.
 - 10982 Erez availability issue, procedure not found message.
 - 10982 Availability calculations with "include repairs" should factor in repair orders and non-revenue movement tickets. When editing ROs and non-revs, update the AvailCount table
 - 10983 Allow contracts posted in Automate to be posted in RentWorks, even when other RAs may not have posted correctly in Automate
 - 10984 Display issue in contract MODIFY when using multiple Credit Cards on a contract.
 - 10987 Speed up the AvailCount build by storing the numbers in a temp table before copying back to the database.
 - 10989 Integrate Erez with triPOS
 - 10990 The Rate Rules List report does not show any included charges.
 - 10993 Reposition login screen to Center
 - 10994 Erez reservation for 12:30am are being sent as 12:30pm.
 - 10996 Fuel slider charge is not being taxed correctly on a closed contract.
 - 10997 Missing cc expire date on RAs where Tour pays everything. Need cc info in order to charge for any late fees added.
 - 10999 Create a method to download payment records from Vantiv that are missing in RW
 - 11000 In contract checkout or modify the vehicle is not re-qualified for the new dueback date of the contract with regards to grounding date.
 - 11003 Do not store hosted payments HTML template on the clients.
 - 11004 Message "The charges have been reapplied." happens way too often.
 - 11009 Have non-rev ticket entry check for maintenance alerts when adding the vehicle to the ticket, just like counter does.
 - 11015 In Class Summary mode, the LPR output to terminal and Excel are very different when the SAME parameters are used.
 - 11017 When calculating customer's portion of a tour contract, if any, of extra charges (Rcmifts), grace period is not considered.
 - 11018 Rate adjustment tool does not allow you to JUST change the on-Sale flag and save.
 - 11021 Revenue splits in WLB contracts not working.
 - 11023 Silver Bullet reservation processing cannot find the DTD file since Progress 11.6.
 - 11024 The WLB revenue download does have a PREPAY-GAS-INDICATOR.
 - 11029 A zero dollar CC payment/deposit record is created when selecting hosted solutions.
 - 11030 For critical error email alerts use support@barsnet.com otherwise use notifications@barsnet.com for non-critical email notices. 11031 Utility to correctly recreate a deleted misc fee or charge.
 - 11037 Add more brokers to the OTA AP.
 - 11038 Budget sends rates that they label "mini-lease" rates. They use the /RT2 ... /RT6 fields as monthly rates.
 - 11041 When the booking date range disqualifies a rate, the log message doesn't show the date range; it shows integer numbers instead.
 - 11042 Drop charges are not working correctly in RentWorks Mobile

 - 11043 System tasks can be run multiple times concurrently. The user can manually start a system task while the main task job is already running.

11045 triPOS cloud and Erez do not function together
11049 Count multiple sessions from the same client as a 1 user.
11050 Update Copyright Date to 2019
N/A OTA changed to vehicle modify (NextCar)
N/A TLS1.2 stuff