# RentWorks Version 4.1.b1
Release Letter
Note: Release of 4.1 and greater requires Progress Version 11.3

Significant changes:

- Dual branding without having to change the default terminal location. You will now be able to assign multiple locations to one specific counter. This will enable you to honor reservations or create contracts for different brands, all from the same terminal.

- Renter history is now more easily accessible (SAR 9002).

- Custom messages can be manually entered when using SMTP email (SAR 9065).

- Instead of the DBR post adding or subtracting the revenue split amounts from the main general ledger accounts (such as cash or T&M), it debits the Intercity Revenue and credit the Intercity Payable accounts.

- The new integrated promotions feature allows "promotional discounts" to be applied to contracts. The promotions can apply to certain locations, classes and time ranges, and there is a variety of calculation methods. Multiple promotions can be applied to a contract.

- Multi-tenant databases can now be deployed for franchisor systems.

- A Currency can be selected for Revenue Management Report.

- Support for Dual Currency. Each location can use a different currency. The currency for that location is written into the contract. Reports for any given location will be in their default currency.

- Avis Budget Group has added a new file to the Wizard Licensee Bridge (WLB) data feed containing the Interactive **Contract Adjustments**.

- RentWorks Help is now re-directed to the cloud and is all online in a new updated format (Wiki):
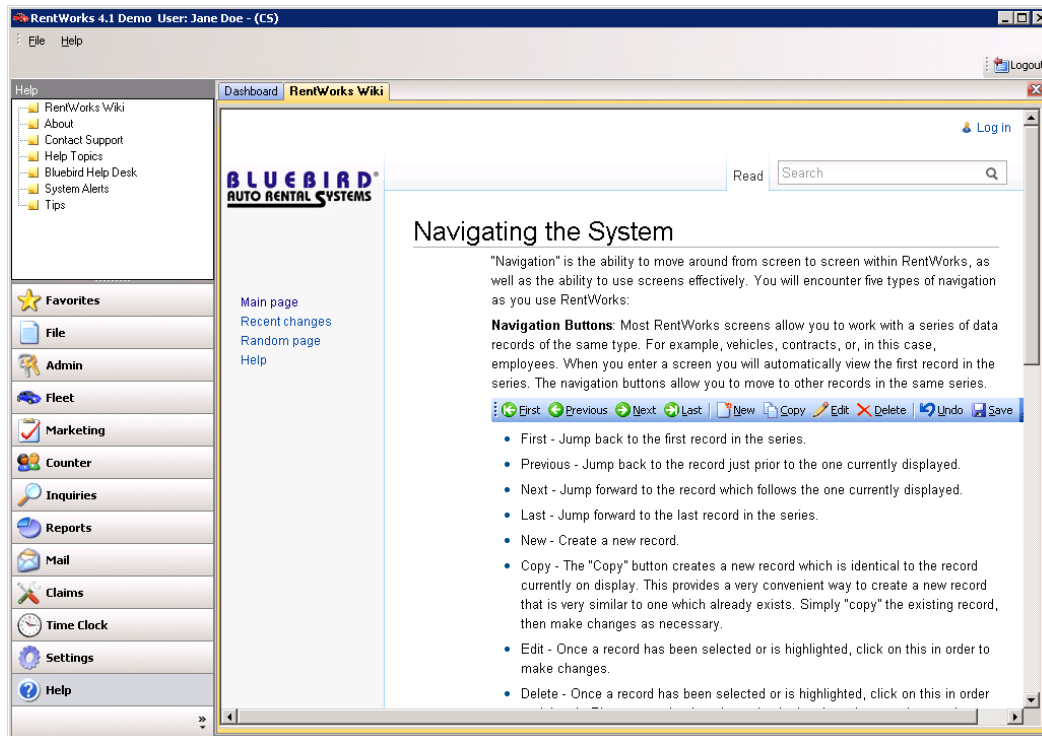
New Products/Add-on Modules:
- ACE XML Reservation Link
- DealerTrack DMS (Dealership Management System)
- Auto/Mate Accounting interface
- Base24 incremental credit card processing interface
- Zurich Insurance Data Export
- Interface to JumpDrive by Brightlot?

SAR #	Program	Description

Level 1

SAR #	Program	Description
		Hertz Integration Project.
9040		DealerTrack Interface.
9065		When using SMTP mail for contracts, allow a custom message to be added to the email
9202		Create a rate web service for the RezPower rate feed.
9227		Hertz Promo Codes.
9238		Base24 incremental processing.
9327		Create Auto/Mate posting program.
9365		Support for Dual Currency
9422		Web Rate Lookup - Phase 1

Level 2

SAR #	Program	Description
8999	API	Add functionality to the OTA API to show the distance from a Zip code to the locations.
9289	BarsMail	When manually entering a "to" address, you cannot send BarsMail.
6152	Counter	No warning produced when the cash drawer is not open.
7400	Counter	Vehicle O/S check is not correct on checkout when the vehicle will become out of service during the rental.
8414	Counter	Customer would like to require only a deposit of the non-tour charges on tour contracts on the summary screen.
8983	Counter	A charge included in T&M, is being added to the taxable sub-total
9002	Counter	Add a renter history toolbar button.
9131	Counter	When a reservation is made, the age verification check should be made against the expected pickup date and NOT the current date.
9133	Counter	Enhance the VOID contract process to have a set of pre-defined selectable reasons for voiding the contract
9142	Counter	Add the estimated mileage flags to the vehicle screen when CF A1115 active.
9148	Counter	Add support for multiple locations assigned to a counter.
9153	Counter	Add a "This Counter" entry to certain location combo boxes.
9183	Counter	Cannot add cash back into the cash drawer.
9209	Counter	When a counter uses cash drawers and the cash drawer is not set up, you can still open the cash drawer but cannot enter contracts.
9229	Counter	Res/Ra to a Company that does not have a company rate for the specified car class.
9259	Counter	Change CC procedures to allow locations to process cards through two different processors at once. CF A1118.
9271	Counter	Rate utilization calculation should take pending opens into account.
9274	Counter	If the contract is not an insurance replacement, prevent the user from accessing the insurance tabs in the Counter. Activated by CF A1119. Insurance replacement contracts have the information on the Replacement tab filled in.

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9277	Counter	Field security on the summary tab during check-in, does not work correctly for 'add' and 'change' privileges.
9312	Counter	Custom toolbar buttons, such as the Void button in Contract Modify, cannot be secured with menu security. They remain enabled.
9336	Counter	Users are closing the wrong contract. Add a CF to require a certain number of search criteria when looking up contract to close.
9405	Counter	Insurance replacement is not correctly calculating the tax on the insurance portion of the contract
9413	Counter	When honoring a reservation, the locations out/due are not correct.
1987	CQ Reports	Created a CQ rental Reason report by closed date.
8930	CQ Reports	Created a Contract and Reservation CQ report.
9082	CQ Reports	Create a CQ report that will produce a list of new renters added in the previous month.
9122	CQ Reports	Create a CQ Fuel Consumption report to list the amount of fuel used over a range of time.
9292	CQ Reports	Create a CQ Miscellaneous Sales report.
8808	Hertz	Create new system task to export fleet data in a programmable format for DTAG Canada's Cars+ Hertz Integration Project (CHIP).
8884	Hertz	Create database delta and maintenance programs for new fields and tables to support the model data import from Hertz/CarRent.
8936	Hertz	Create an interface to Hertz DTG reservation delivery system.
9135	Hertz	Enhance transaction numbers: Assign numbers by franchise. Add range types for insurance replacement and manually-entered RA numbers. Add check digit logic. Hertz.
9158	Hertz	Hertz location import.
9159	Hertz	For Hertz, vehicle exchanges need to void the current contract and create a new one.
9169	Hertz	Applicant billing rules must also be followed when Control# = "ABCBilling" for Hertz.
9262	Interfaces	Allow Rent-A-Toll to send VMS type requests to get the same contract / vehicle information as the existing VMS link. Add additional columns as requested.
8750	Maintenance	Allow reporting security by location/city/region/district
7436	Mobile	Handheld check-in does not popup fleet messages as in V3.
9243	PPGEN	When printing contracts the prepaid fuel level doesn't always show. It prints 8/8 but not 1/2.
9023	Reports	Changes to Projected Availability report to do away with "carry Negatives" - CF B1000.
9212	Reports	Suppress ANY emailing of reports for the Contract Receipts Report
9264	Rezlink	Develop reservation delivery system for Hertz/DTG licensees.
6206	Security	When menu security is applied to an entry, if that entry is in the Favorites section, no security is applied.
6341	Security	Enhance field security on the Summary tab to include the deposit area.
9386	Settings	Add support for CF A1095. Enhance the UI to more easily select invoices to print.
9152	WLB	Import and process new WLB Adjustments files.

Level 3

9073	API	Duplicate renters are being created in the database when processing reservations and through the OTA API.

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9269	API	The OTA_VehRes service returns a warning about an invalid referral number. There is no Success tag or confirmation number in the response, but the reservation was actually created.
9358	API	The OTA_VehAvailRate web service isn't including equipment charges in the response.
6413	Counter	Issues with direct bill renter and CF A1012 corrected.
7674	Counter	Tax rounding issue is causing the customer to obtain a .01 additional deposit to satisfy the required deposit.
8551	Counter	Message "CC cannot be verified against established BIN ranges".
8670	Counter	On drivers tab, add date checks for future date to DOB.
8670	Counter	Update to the add date checks for future date to DOB.
8822	Counter	Change the spelling of 'liters' to 'litres'.
9045	Counter	When closing one-way "foreign" contracts, rate lines are not populated and you cannot close the contract.
9088	Counter	In V3 when a corporate customer was added to the contract you had access to the corporate customer rates comments. In V4 you do not.
9110	Counter	Audit log time stamp in the reservation is not correct. Add Hertz ABC billing fields.
9121	Counter	Add customer's vehicle VIN to database and have it on the Replacement tab in contract processing.
9141	Counter	A/R# is not masked in the "Money bag" payment viewer.
9151	Counter	Field security has been enhanced to include the source field and deposit area on the Summary tab.
9153	Counter	Lookup by reservation # is forcing the date to be entered.
9167	Counter	The location revenue split tab gets error (> 32 k) when building location lists after importing huge location files.
9172	Counter	Get only owned locations when the list is too long for RW. Hertz.
9178	Counter	Change "Franchise" labels to "Brand".
9185	Counter	No etRRMSearch message when copying a rental agreement.
9194	Counter	During check-in a future check-in date only calculates charges to today.
9196	Counter	Grayed out deposit area when honoring a reservation.
9197	Counter	DealerTrack GUI stops working.
9204	Counter	Need the ability to allow everyone to edit tour charges except those specified in the value field of CF A1116.
9210	Counter	Return the class list for product selected.
9216	Counter	UK enhancement to prevent cloning of webvchr tours.
9228	Counter	Incorrect setting of the tour flag in the Rates-RA record when the class sent in the reservation does not have a corresponding rate code in the DB.
9234	Counter	Prevent exchanges on CLOSED contracts
9239	Counter	Cannot change checkout time for any apparent reason.
9240	Counter	Fix problem with deposits not getting reference number assigned on a res deposit.
9285	Counter	Customer needs the vehicles' owning locations to match the pickup location of each rental. CF I1010.
9309	Counter	New ABG loyalty program.
9322	Counter	The service order number entered during loaner rental entry is not displayed correctly in contract modify.
9335	Counter	After using the Tour button to change the applicable/included flags on charges, those changes are not applied to the contract's charges. Clicking on the Recalc button does not fix the problem either.
9339	Counter	When editing a discount and you change a value and then UNDO, the changed value is SAVED.
9343	Counter	Give a warning message during exchange if the contract has been open for more

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		than 28 days.
9344	Counter	When printing through Ericom, sometimes the print preview window locks up and becomes unresponsive.
9346	Counter	When resizing the print preview window, the widgets at the bottom of the window are cut off. Also, reinstate custom feature A1017, for hiding the print preview screen.
9347	Counter	When the tour setup doesn't include a valid rate and the reservation rate code is not on the local system, create the complete rate structure from the reservation
9372	Counter	CC Refunds allowed to be greater than the amount already taken. Released to build with an outstanding issue
9420	Counter	If you adjust the fuel slider before entering a check-in mileage, no fuel charge is calculated.
9432	Counter	When searching for a contract to check-in by unit number, return only current vehicle on the contract
9443	Counter	Processing reservations for repeat renters deletes the existing CDW change and applies the default coverage.
9444	Counter	Invalid handle message on one-way rentals
9450	Counter	Auto-apply company override charge not added to the contract.
9025	Data Links	Enhance dollar warehouse translations for all franchise settings and fix validation.
9244	Hertz	Allow override of CF A1112, by entering a group in the value field.
9247	Hertz	Create a system task to import Hertz fleet status changes.
9256	Hertz	Add AltID option to fleet lookup.
9273	Hertz	Hertz, use transmitted reservation rates when CF F10111 is active, even if local rate matches.
9290	Hertz	DTAG Fleet import changes.
9334	Hertz	Hertz - Add Inv.FinanceLocation as Alternate Owner on fleet service tab
9371	Hertz	Hertz: Add the Owning-Area field to the database, maintenance screen and assign it in the import
9396	Hertz	Ensure that each VIN in the export is 17 characters.
8733	Inquiries	Write inquiry to help with tying Innervation payment report to payment record in Rentworks
8573	Interfaces	Additional changes to the Serti dealership export.
8987	Interfaces	Updates for Post Xero accounting posting.
9278	Interfaces	Add charge description column to Xero export. Change date format to mdy, always.
9295	Interfaces	Put PO Number in Reference column (column L) of Xero post interface.
9303	Interfaces	When finding charges, Access Dimensions posting is looking at the TMPack flag to see if they should be included. The Rev flag is the correct field to use.
9319	Interfaces	RRM.RenterID not getting assigned when ADP Customer ID creation is set to Manual.
9325	Interfaces	MAS90 - Export voucher# (from Payments.PONumber) and renter's last name with AR posting file. Governed by CF P1026.
9411	Interfaces	Rent-A-Toll build is taking way too long to run.
7702	Maintenance	No etSystemSettings record is available message when in fleet maintenance.
8574	Maintenance	Add Prefix back into transaction number maintenance
8969	Maintenance	Pay Type and Expires fields on the Company Billing tab are not accessible.
9114	Maintenance	The location maintenance program is removing apostrophes from existing location codes.
9143	Maintenance	Create a location search screen to find foreign locations by franchise, city, etc.
9174	Maintenance	Program security tab sometimes stops working.
9182	Maintenance	In fleet, company and renter maintenance, if you try to change successive notes on successive vehicles only the first change is saved.
9192	Maintenance	WLB currency conversion requires 10 digits for the exchange rate.

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9193	Maintenance	Remove the phone number column and lockout columns from the employee lookup and skip inactive employees.
9205	Maintenance	Field validation takes place during 'undo' in maintenance programs.
9206	Maintenance	In non-rev programs, if you try to change successive notes on successive vehicles only the first change is saved.
9217	Maintenance	In Employee maintenance, there is NO check box for "Inactive"
9218	Maintenance	The system clears the lockout date when updating an locked employee record.
9222	Maintenance	In cash receipts, add an invoice date to the browser and allow sorting by columns.
9225	Maintenance	When cloning locations, need a way to clone charge and GL account records specific to that location.
9226	Maintenance	Update to make the fees and taxes applicable charges more intuitive in the maintenance program.
9363	Maintenance	We need to track changes to fleet records
8358	PPGEN	When you conditionally print a page, the page prints anyway (blank or filled in).
9186	PPGEN	Add option to change font color to PPGEN.
9186	PPGEN	Prevent undefined font color on PPGEN import.
9298	PPGEN	Add contract promotions to PPGEN.
9398	PPGEN	When using Vehicle (All) in PPGEN and the correct extent, the description is not correct when the contract has exchanges on it.
8413	Reports	All report GUIs are not holding class selection.
8684	Reports	Add right-click to show report options.
8957	Reports	Add check-in/check-out rental agent/employee to the Revenue Management report.
9107	Reports	Fleet Sales report column alignment and message correction.
9132	Reports	Enable hidden option to show only lower rates with the Rate Exception report.
9181	Reports	In the Fleet Depreciation Report output to Excel, some dates are being exported with a 2 and 4 digit years.
9189	Reports	Utilization calculation incorrect in summary of the Loaner Usage and Cycle reports.
9230	Reports	Reservation and Contract report interface generates an error upon opening.
9232	Reports	Avis Gas report converted from V3 to V4.
9287	Reports	Remove the LPR options button from the Avis Fee Report.
9300	Reports	Convert the ABP Commissions maintenance screen from version 3 to version 4.
9304	Reports	There are ? appearing in the last page of the Open Loaner Contracts Report.
9391	Reports	Add Profit Center to MAS90 AR posting file
9329	Reports	Convert Document Control report programs from V3 to V4
9351	Reports	Convert Vehicle Depreciation Allocation report from version 3 to 4.
9377	Reports	Increase the format field for Discount column in the DBR printed output.
9378	Reports	Increase the format spec for the column and total values in the Revenue Management report
9393	Reports	Convert vehicle cost report from V3 to V4
9061	Rezlink	Change date assignments in Thrifty and Dollar rez links from DATE("MM\DD\YY") to DATE(Month, Day, Year) to work with -d dmy parameter.
9106	Rezlink	Reservation links may send blank reservation numbers - or email reservation format may have changed without prior notice.
9184	Rezlink	Allow reservation cancel in multiple ways using OTA.
9198	Rezlink	Add Hertz Bluechip (Thrifty) / Express (Dollar) mapping.
9207	Rezlink	The ACE reservation link sends only daily and weekly rates - but customers want to calculate as if they are sending extra day and weekly rates.
9221	Rezlink	Rezlink reservation rates have a booking start of 1:00, should be 0:00.
9233	Rezlink	Additional Fox3 reservation format changes.
9282	Rezlink	Parse Apex location tags.
9307	Rezlink	Assign RentWorks discount reason from Budget's coupon code /CPN.

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9352	Rezlink	Parse new tag to create hourly rates for Silver Bullet Reservations
9366	Rezlink	Enhance the Fox3 rez link to be more intuitive when reading the field labels.
9149	System	Too many system alerts occurred and CF M1001 was not turned on.
9154	Time Clock	Cannot secure the Date/Time on the Clock In/Out screen
8702	WLB	The WLB import is selecting a revenue split matrix which it should not be selecting.
8742	WLB	When converting version 3 WLB customers to version 4 and running the utpanfix, the payments' CC numbers are corrupted.

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