



RentWorks Version 4.1.d Release Letter

Note: Release 4.1 requires Progress Version 11.3

Significant changes:

- Chip and PIN EMV support for **retail** transactions using Element CC processing.
 - RentWorks is no longer storing the CC information. We are just storing “tokens” received from the processor.
- Hertz / DTAG integration
 - DRB process
 - Runs from a System Task every day
 - Replaces the Dollar/Thrifty marketing link and RMS reports
 - Fleet Import
 - Fleet Maintenance enhancements
 - Proprietary CC interface and processing
 - Add new Brand
 - The Brand field has been added to contracts/reservations to help identify the RA/res. The field will contain "ZR", "ZT", "ZE" for Dollar, Thrifty, or Hertz. The field is populated from the reservation but will also get populated from the opening location or system settings on new ones. The brand name will display on the summary screen next to the location out.
 - Unique RA number sequence and processing
 - Void Exchange
 - Dual branding support with “This Counter”
 - Hertz Bluechip number conversion
 - Area numbers
 - Corp Area field in the Location table should be populated with the 5 digit value assigned by Hertz.
 - Corp Location field will contain the 2 digit value.
 - Owning Area field will contain the 5 digit value. Should be the same as the Corp Area.
 - PPGEN changes to support new fields required by Hertz
 - The fields in Location (CorpArea, DuebackCorpArea, InCorpArea, RemitCorpArea) are available to print the numeric corporate area number for locations, if needed.
- Large number format support for Latin American countries and others.
 - Miscellaneous Charge maintenance
 - Contract entry
 - Printing of contracts and receipts
 - Report output

Add-On Module Enhancements:

- API – numerous changes/updates/enhancements.

- Reynolds Interface : The OLE DB was replaced with APIs.

New Products/Add-on Modules:

- Economy Reservation Link using XML

SAR #	Program	Description
Level 1		
9669	CCPRO	Create a new CC process for Element triPOS, chip/pin EMV.
various	Counter	Add support for Latin America and other counties whose currency requires a larger field format.
various	Hertz	Hertz integration project.
Level 2		
9747	CCPRO	Change Element interface to allow separate TIDs to be assigned to each terminal to meet MasterCard requirements.
6910	Counter	In the Res Planner, the due back date is being ignored for vehicles that are on a non-revenue tickets and repair orders.
9279	Counter	Add a maximum number of Open rental agreements allowed for local company.
9600	Counter	Move the availability/utilization counts to the database so the calculations will run faster.
9709	Counter	Disappearing payment records that exist at the CC processor.
9802	Counter	When honoring a reservation in Loaner Rental Entry, the Source and Referrals from the reservation are lost.
9437	Reports	Custom batch email invoice/receipt processing - Scot Group.
Level 3		
9733	API	The OTA / RezPower / Rent-A-Wreck reservation requests can use fees with very long codes/descriptions.
various	API	Various changes/updates to the API processing.
9854	CCPRO	Modify Element draft capture process to accommodate multiple TIDs per location logic.
9780	Claims	Add a column for the RA# to the Excel output of the Claims Report.
9486	Counter	Free miles not calculated correctly when you edit the rate line and adjust the number of days charged.
9672	Counter	The Modify Closed privilege allows access to the Summary tab, but nothing else.
9673	Counter	When the multi-branding logic adjusts the pickup location while opening a rez into a contract, the new RA# is fetched from the terminal settings location rather than the adjusted location.
9721	Counter	When fuel and RSC are included in a tour, the RSC charge is charged to the renter, not the tour operator.
9722	Counter	Recalculate tour charges and update the payment when something changes the tour portion of the contract.
9744	Counter	Expand the note field to 8,000 characters.
9752	Counter	Output to Excel and Progress 11.5, correction
9764	Counter	After adding a non-taxable misc charge, taxes are applied anyway with "recalc" or the addition of a payment.
9820	Counter	Increase the rate rule disclosure field format.
9683	DataLinks	Allow local creation of corporate customers governed by CF A1123.
9717	Hertz	Vehicles with a 'Ground Now' or 'Ground today or before' maintenance alert can be rented by everybody.
9655	Interfaces	Jump Drive updates.

4679	Maintenance	Allow location and counter to be blank in Airline Maintenance.
9561	Maintenance	Format change to accommodate million dollar claims.
9674	Maintenance	In Data Translations, the lookup should return the "verbose" name for the link, instead/in addition to the Link ID.
9763	Misc Sales	Attempting to delete an auto applied charge from a misc sale ticket and "no entry point or createRAAuditlog" error popped up.
9356	PPGEN	We need to be able to process RA note extents when they are being displayed in a text box.
9663	PPGEN	In Dynamic Charge lines, the rate info does not get word-wrapped and suppress the "Subtotal of other charges" when subtotals are printed.
9666	PPGEN	Provide the ability to "mask" the VIN number. Also, the description of charge lines contains junk at the end.
9742	PPGEN	Add RRM report date, time, location (DBR date) fields.
9811	PPGEN	Dynamic Charge Line - rate info is wrapping around.
6848	Printing	It appears that any "new" dot matrix printer (new to the database) cannot be mapped.
9626	Reports	Depreciation Allocation report not matching version 3.
9665	Reports	In the payments report, cash receipts totals for payments not always clearing between breaks.
9667	Reports	Break out the claim number for Excel output only.
9678	Reports	When CF A1015 is <i>not</i> active, PPGEN forms sent to "Mail Recipient" are not emailed.
9694	Reports	Output to Excel, headers are misaligned in Revenue By Rental Agent report.
9696	Reports	Add rate code to Excel output of the Revenue By Rental Agent report.
9724	Reports	Renter list report does not include all of the renters.
9736	Reports	The Revenue by Rental Agent Report reports includes charges with the T&M total and again with the charges total.
9746	Reports	In the Referral Revenue Report, the column for RA# only prints 8 characters.
9755	Reports	The Source Referral list report shows all commission amounts ending in "86". Fix Excel output column headers.
9756	Reports	Excel output contains decimal points. Venezuela uses commas as the separator.
9775	Reports	Increase the format field of more DBR totals.
9829	Reports	The TARP report needs to support currency conversion.
9574	RezPro	CF K1001 use reservation link default when transmitted class or location is invalid.
9643	RezPro	Dollar Spirit Tour Package Rates - New CF F1016.
9687	RezPro	Provide a mechanism to apply specific coverage values when processing reservations.
9688	RezPro	Update the last file processed date when handling OTA SOAP requests.
9787	RezPro	OTA - Parse the drop charge from fees node - purpose = 2.
9814	RezPro	Payless reservation file will be using budget layout.
9652	Security	Menu security when the language is <i>not</i> English.
9608	WLB	Bad path reference is causing an error "client/clientservices.p not found" when importing WLB files.
9711	WLB	The Payless WLB users need their Payless vehicles to not be updated automatically by the WLB import process.