

# RentWorks Version 4.1c Release Letter

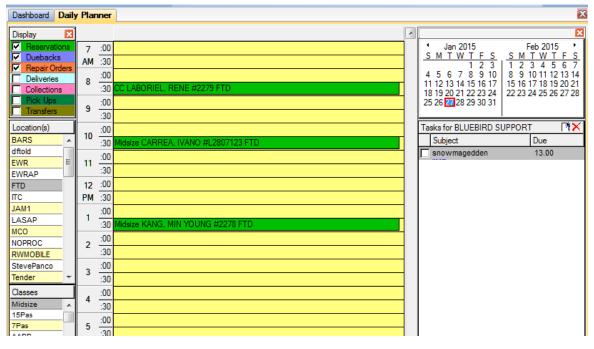
#### Note: Release of 4.1 and greater require Progress Version 11.3

## Significant changes:

• Promotions functionality: This module will allow users to create promotional / coupon codes that are applied to contracts. The promotions can be calculated in a variety of ways, such as a flat amount, a percentage off a charge, etc. Multiple promotions may be added to each contract.

A renter will present the counter agent with a promotion code. The counter agent enters this code to apply it to the contract. When a promotion is redeemed, the rental charges will be adjusted to reflect the discounted amount.

• The Daily Planner is BACK. This useful screen allows you to see all of your activities which need to be addressed for a selected day.



#### Add-On Module Enhancements:

- Avis Budget Group has added a new file to the WLB data feed containing Loyalty Program data.
- Great Plains posting of dual currency for Island Jamaica
- Interface to Silver Bullet Rate System and Fleet Transactions for Scot Group
- Prepaid reservations for Payless Car Rental are now downloaded and processed.
- RezPower Central Reservation System (CRS) Interface, which connects RentWorks to the Global Distribution Systems (GDSs)
- DBR export to Intelisis ERP via a Web Service for Budget Mexico
- All Hertz/Dollar/Thrifty locations may now use the Hertz mainframe systems for reservations, corporate account look-up, and data warehousing/marketing links.

#### New Products/Add-on Modules:

• Interface to JumpDrive by BrightLot to transmit the odometer and fuel level to the Check-In screen.

## **Pending Future Release:**

• The new OE Mobile APP will replace the RW Mobile Webspeed screen. Additional functionality includes Vehicle Status Modify, Utilization, and the ability to scan bar codes with a SmartPhone. Signature Capture is also available for tablets and iPads using eSignDoc.

SAR #	Program	Description
Level 1		
9359	Interfaces	Great Plains Jamaican posting – now accepts dual currency
9422	Interfaces	Create an interface to Silver Bullet rate system for Scot Group.
9458	Data Links	Create Payless data warehouse marketing link and parse prepaid information from reservation transmissions.
9463	Interfaces	Create an import process to convert existing RentWorks rates to the RezPower format.
9464	Interfaces	Create fleet transaction interface to Silver Bullet system (Stage 2)
9475	Interfaces	New interface to JumpDrive system.
9506	Interfaces	Export contract and DBR data in xml format to Intelisis ERP Web Service.
9551	Counter	Convert V3 Day Planner to V4

# Level 2

9421	Counter	Fees/taxes/charges deleted on a reservation, reappear when the reservation is honored.
9451	Counter	Add a duration period that a fee or tax is applicable, based on length of rental
9482	Interfaces	Create separate Data translation links for OTA1ACE and OTA1RAW
9528	Interfaces	Create a web service that will allow Scot Group to add, update and delete Rentworks
		fleet records from their internal fleet systems.
9502	Maintenance	Create a fleet transaction number range.
7421	Reports	Invoice processing is asking to over-write an existing file each time an invoice is processed when output destination is FILE.
9497	Reports	Add the ability to Translate Report Titles
9466	Rezlink	Allow Budget Rezlink to use currency conversions

## Level 3

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2468	Counter	Company lookup not passing the name typed in before lookup	
9481	Counter	Miscellaneous Charges and Coverages and Miscellaneous Fees	s and taxes do not
		check accuracy of the Min/max days.	
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9487	Counter	Cloning contract does not clone the last payment.	
9494	Counter	Changing the "Time" column of the rate details is causing RW correctly.	to not calculate
9496	Counter	Rate calculations use lease contract month for all contracts ove A1033 active.	r 61 days when CF
9500	Counter	Enhancements to Scot Gp WebRate lookup	
9513	Counter	Customers that do BOTH regular contract and WLB are having recalculating the regular contracts on close.	g problems
9534	Counter	Budget sending one way close RAs from the Budget Data Bridge that do not	
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		balance. Therefore they cannot close the RAs properly.
9548	Counter	When the driver record of a reservation is edited and no DOB exists a UA driver
		charge is added upon SAVE.
9460	Data Links	Fix to Payless Marketing link zip output option
9493	Interfaces	Include only closed prepaid honored reservations with the Payless Marketing Link
		data.
9503	API	The OTA API Settings program is listing vehicle classes multiple times in the selection list.
9536	Mobile	Maintenance alerts during mobile check-in are not correct.
9526	PPGEN	Use new functions to trim formatting characters in PPGen forms when large values
		are stuffed into narrow columns.
9315	Reports	Convert ABP Revenue Summary report to version 4.
9461	Reports	Repair order report not showing Grand Totals when sent to printer.
9462	Reports	Post Cash Receipts in DBR
9498	Reports	The Profit/Loss by vehicle report is depreciating SOLD vehicles beyond their sold
		date.
9448	Rezlink	Use new OTA1RAW link id for translations.
9412	WLB	The adjustments are still applying payments to the check-IN location not the check-
		OUT location.
9467	WLB	Apply recent changes made to rzwiz1.w version 3 (revisions 102 & 103) to version
		4.
9491	WLB	Some WLB customers are getting duplicate InvTrx transactions.