



## 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.

The screenshot shows the 'Daily Planner' window. On the left, there is a 'Display' list with checkboxes for Reservations, Duebacks, Repair Orders, Deliveries, Collections, Pick Ups, and Transfers. Below this is a 'Location(s)' list with various airport and office codes. The main area is a grid with time slots from 7:00 AM to 5:30 PM. Several slots are highlighted in green and contain text: 'CC LABORIEL, RENE #2279 FTD' at 8:30 AM, 'Midsize CARREA, IVANO #L2807123 FTD' at 10:30 AM, and 'Midsize KANG, MIN YOUNG #2278 FTD' at 1:30 PM. On the right, there is a calendar for January and February 2015, and a 'Tasks for BLUEBIRD SUPPORT' table with columns for Subject and Due. The table shows a task 'snowmagedden' with a due date of 13.00.

### 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
<b>Level 1</b>		
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
<b>Level 2</b>		
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
<b>Level 3</b>		
2468	Counter	Company lookup not passing the name typed in before lookup
9481	Counter	Miscellaneous Charges and Coverages and Miscellaneous Fees and taxes do not check accuracy of the Min/max days.
9487	Counter	Cloning contract does not clone the last payment.
9494	Counter	Changing the "Time" column of the rate details is causing RW to not calculate correctly.
9496	Counter	Rate calculations use lease contract month for all contracts over 61 days when CF A1033 active.
9500	Counter	Enhancements to Scot Gp WebRate lookup
9513	Counter	Customers that do BOTH regular contract and WLB are having problems recalculating the regular contracts on close.
9534	Counter	Budget sending one way close RAs from the Budget Data Bridge that do not

9548	Counter	balance. Therefore they cannot close the RAs properly. 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 rzviz1.w version 3 (revisions 102 & 103) to version 4.
9491	WLB	Some WLB customers are getting duplicate InvTrx transactions.