



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 | | |
| 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 |

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| 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. |