

**ODTRM8.04**

Release 4 Release Notes

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Table of Contents

[Issue Resolutions 6](#_Toc454977277)

[24 Hour Rentals and Fixed Hybrid Pricing 6](#_Toc454977278)

[Qty to Rent and Qty On Rent on Item card not right 8](#_Toc454977279)

[Return to Temp Location returns error 8](#_Toc454977280)

[Can't swap inside sales group 8](#_Toc454977281)

[Prorate Functionality 8](#_Toc454977282)

[Copy Fixed Asset Needs to Copy Minimum Rental Duration field data 8](#_Toc454977283)

[Single Day Rental with Periodic Start has Incorrect Billing Date in RAM 8](#_Toc454977284)

[Create multi time zone functionality 8](#_Toc454977285)

[Tax Difference issues 8](#_Toc454977286)

[Auto Credit - Duration and Unit Price are Incorrect on Credit Memo Report 8](#_Toc454977287)

[Consolidation of Rentals Lines 8](#_Toc454977288)

[Permission error when trying to post adjustment usage (less than last usage) 8](#_Toc454977289)

[Sales quote with mssing format on number 8](#_Toc454977290)

[Compile error in Rental Delivery Header and Rental Return Header 8](#_Toc454977291)

[Dispatch Worksheet and RM Setup Not Req Release issue 8](#_Toc454977292)

[Dispatch Planning - Rebuild Lines Issues 8](#_Toc454977293)

[Order entry fixes to be considered for Base Rentals 8](#_Toc454977294)

[Additional Notes ribbon option missing on Resource and G/L Account Pages 8](#_Toc454977295)

[Quote - Rental Lines - Resource Type not updating Unit Price fields on Change of Rental Term 8](#_Toc454977296)

[Additional Notes - Adding to FA not bringing in the correct Extended Text 8](#_Toc454977297)

[Make Order from Quote not moving Rental Additional Notes data to the Order 8](#_Toc454977298)

[Sales Order - Additional Notes - Adding on the Sales Order not bringing in extended text line(s) 8](#_Toc454977299)

[Unable to Add FA with Diff Location on Sales Quote - Rental Lines 8](#_Toc454977300)

[Rental Credit Functionality re-worked User needs to decide whether credited period can be re-invoice 8](#_Toc454977301)

[Rental Invoicing Due List 8](#_Toc454977302)

[Invoice number increments even if invoicing fails. 8](#_Toc454977303)

[Hybrid Hourly Pricing only works if prices are set up on the selected FA (or FA Group is used) 8](#_Toc454977304)

[Add Sales Grouping to Quote 8](#_Toc454977305)

[Rental Item Line Return Date changes to default date when FA is selected 8](#_Toc454977306)

[Auto Credit - Handle Rental Orders with Optimized Pricing 9](#_Toc454977307)

[Periodic Usage not calculating correctly 9](#_Toc454977308)

[Remove hard coded 1:00 AM time from "Calculate Rental Sales Tax" code unit 9](#_Toc454977309)

[Rental Quote Subform Date and Time fields not consistent with Sales Order Subform 9](#_Toc454977310)

[Rental Return Document Prints the FA Group No instead of the FA returned 9](#_Toc454977311)

[Sales Quote Entry - Cannot select Asset or Item with Rental Kit 9](#_Toc454977312)

[Fix rental line flow 9](#_Toc454977313)

[Order confirmation report with Text line 9](#_Toc454977314)

[Additional Notes from FA/Item are not populating to Rental Additional Notes on SO -icon not ornQuote 9](#_Toc454977315)

[Undo Shipment Issues 9](#_Toc454977316)

[AUTO CREDIT WITH AUTO POSTING – ONLY POSTS THE FIRST LINE IN A RENTAL ORDER 9](#_Toc454977317)

[Resource Rental shows in sales section of detailed order confirmation, not rental section 9](#_Toc454977318)

[Add Qty On Rent Flowthrough quantity field to Item Card 9](#_Toc454977319)

[Order confirmation does not print quantities, prices, or amounts for group 9](#_Toc454977320)

[Add Posted Additional Notes when rental order closed 9](#_Toc454977321)

[Zero Invoicing Function - Issues on Posted Sales Invoice Line and RAL 9](#_Toc454977322)

[Invoice not displaying Duration and Unit Price correctly for Hybrid Hourly pricing (linked terms) 9](#_Toc454977323)

[Fixed term cannot be combined with Invoice Type = Start (Should allow Start and End only) 9](#_Toc454977324)

[Rental Line Page code needs to be moved to table 9](#_Toc454977325)

[Shipping Returns error: The following fields must have the same type ..... 9](#_Toc454977326)

[Rental Line Entry of Single FA and item do not create Rental Amount Lines 9](#_Toc454977327)

[Entry of rental G/L Accounts & Resources on Rental Lines generates an error 9](#_Toc454977328)

[Rental Kits on FA Grp (FA GRP in Kit only) return error 9](#_Toc454977329)

[Modifying the Return Date to a Date Earlier than Last Billed Date Creates new RAL 9](#_Toc454977330)

[Optimization When Return Date is Extended 9](#_Toc454977331)

[Invoice Printout Issue - Item Duration is Incorrect 9](#_Toc454977332)

[Optimization doesn't work properly when rental granularity is "Second". 9](#_Toc454977333)

[Printing ProForma and Posted Invoice Gives Error when No. of Copies > 1 9](#_Toc454977334)

[Urgent PM issues 9](#_Toc454977335)

[Additional Information is not printing on documents 9](#_Toc454977336)

[Proforma invoice -Description Line 10](#_Toc454977337)

[Billing does not include the last day 10](#_Toc454977338)

[Copy General Posting Setup doesn't seem to work 10](#_Toc454977339)

[Proforma and Invoice - Unit Price should not be a calculated amount - Prorated issue 10](#_Toc454977340)

[Extend Return Date with Sales Grouping is Not Updating Begin Group and End Group Lines 10](#_Toc454977341)

[Sales Grouping - Rollup - Clears Prices for Allow Blank pricing entries 10](#_Toc454977342)

[Leap Year? causing incorrect Rental Amount Lines where Feb in included in date range. 10](#_Toc454977343)

[Copy asset should NOT copy service status 10](#_Toc454977344)

[Need sub rental links on Shipping screens on the role center and rental item lines 10](#_Toc454977345)

[Rental Lines - Return Day Billable toggling issue 10](#_Toc454977346)

[Rental Amount Lines does not get created when Rental Dates are defaulted based on Rental Terms 10](#_Toc454977347)

[SO Capturing Rental Lines error occurs: Rental must have a value in Sales Line ..... 10](#_Toc454977348)

[Period Usage Unit Prices update, updates the billed Periodic Usage Rental Amount Lines 10](#_Toc454977349)

[Changing Rental Term on Sales Order after enter Rental Line returns error 10](#_Toc454977350)

[Sales Order - Rental Line - Selection of Rental G/L Account returns error 10](#_Toc454977351)

[Delete function in Maintenance Templates needs change 10](#_Toc454977352)

[Deleting rental lines bug 10](#_Toc454977353)

[Periodic Usage Processing issue 10](#_Toc454977354)

[Allow partial return quantities to be entered in the return quantity field 10](#_Toc454977355)

[ProForma "Sales" Line qty not always consistent with posted invoice quantity 10](#_Toc454977356)

[Check invoices, quotes for punctuation, i.e. commas 10](#_Toc454977357)

[Add Calculate Maintenance link to Service Order 10](#_Toc454977358)

[Pickup Charges being invoiced on first periodic Invoice - Should only be on return 10](#_Toc454977359)

[Auto Credit Memo - Creating Credit Memo for each rental line in the Sales Order 11](#_Toc454977360)

[Zero Invoice functionality on GL Account and Resources - Proforma not printing 11](#_Toc454977361)

[ODTRM 2013 and 2015 Rental Item on Line if change Qty other tables not updated 11](#_Toc454977362)

[Delete Sales Order Error Message 11](#_Toc454977363)

[Rental Credit Memo Document and Invoice Structure Issues 11](#_Toc454977364)

[Daily Term with Start Billing sets wrong Billing Date but it changes when Return Date is Entered 11](#_Toc454977365)

[Order confirmation does not show correct return date 11](#_Toc454977366)

[Add seperated Rental/Invoice subpages on Posted Sales Invoice Card 11](#_Toc454977367)

[Rental Quote - Rental Line Subform is missing Return Day Billable field 11](#_Toc454977368)

[Sales Invoice Line Posting issue - Linked Invoiced Line No. 11](#_Toc454977369)

[Periodic Usage Details Validation 11](#_Toc454977370)

[Qty. to Rent on the SLRI doesn’t change when the Rental Quantity is modified on the Sales Line 11](#_Toc454977371)

[Standby Charge - Extended Quantity does not display correctly 11](#_Toc454977372)

[Force Prorate to Daily Proforma and Invoice Duration Issue 11](#_Toc454977373)

[Proforma/Invoice issues with Rental & Damage Waiver lines when Optimization used 11](#_Toc454977374)

[Item Availability not updated when Item Reclassification or Item Journal used 11](#_Toc454977375)

[Close Rental Order Function 11](#_Toc454977376)

[Rental Usage UOM Error on SLRI 11](#_Toc454977377)

[Remove “Use Periodic Usage Pro Forma” from Rental Management setup 11](#_Toc454977378)

# Issue Resolutions

## “Qty to Rent” and “Qty on Rent” on Item card not calculating properly

Item card fields “Qty to Rent” and “Qty on Rent” were updated to show the correct values

|  |  |  |
| --- | --- | --- |
| Type | No. | Name |
| Table | 27 | Item |

##

## Return to Temp Location returns error

|  |  |  |
| --- | --- | --- |
| Type | No. | Name |
| Table | 23001317 | Rent. Ord. Line Rental Item |
| Codeunit | 23001314 | RentalSalesLine-Post |
| Page | 23001343 | Rent. Ord. Line Rental Items |

## Can't swap inside sales group

|  |  |  |
| --- | --- | --- |
| Type | No. | Name |
| Page | 23001392 | Sales Line Rental Items |
| Page | 23001418 | Rental Order - Ship/Return |
| Page | 23001420 | Rental Order - Returns |

## Copy Fixed Asset Needs to Copy Minimum Rental Duration field data

|  |  |  |
| --- | --- | --- |
| Type | No. | Name |
| Report | 5685 | Copy Fixed Asset |

## Create multi time zone functionality

|  |  |  |
| --- | --- | --- |
| Type | No. | Name |
| Table | 36 | Sales Header |
| Table | 37 | Sales Line |
| Table | 23001315 | Rental Management Setup |
| Table | 23001351 | Sales Line Rental Item |
| Table | 23001368 | Time Zones |
| Codeunit | 23001300 | Rental Management |
| Page | 42 | Sales Order |
| Page | 23001387 | Sales Order Subform-Rentals |
| Page | 23001392 | Sales Line Rental Items |
| Page | 23001418 | Rental Order - Ship/Return |
| Page | 23001419 | Rental Order - Shipments |
| Page | 23001420 | Rental Order - Returns |

## Tax Difference issues

"Not Require Release" caused issues when trying to modify taxes in Statistics window.

Divide by zero error when zero line and tax difference found.

|  |  |  |
| --- | --- | --- |
| Type | No. | Name |
| Codeunit | 398 | Sales Tax Calculate |
| Page | 10038 | Sales Order Stats. |

## Auto Credit - Duration and Unit Price are Incorrect on Credit Memo Report

The Duration shows the original duration and not the no. of days that the Customer is credited for.

|  |  |  |
| --- | --- | --- |
| Type | No. | Name |
| Table | 114 | Sales Cr.Memo Header |
| Report | 23001337 | Rental - Credit Memo |
| Codeunit | 80 | Sales-Post |
| Codeunit | 6620 | Copy Document Mgt. |
| Page | 344 | Navigate |
| Page | 23001427 | Rent. Ord. Line Credit |

## Consolidation of Rentals Lines

Summarize lines with no shipped items and with the exact same rental start date and location

|  |  |  |
| --- | --- | --- |
| Type | No. | Name |
| Table | 23001351 | Sales Line Rental Item |
| Page | 42 | Sales Order |

## Permission error when trying to post adjustment usage (less than last usage)

|  |  |  |
| --- | --- | --- |
| Type | No. | Name |
| Codeunit | 23001322 | Usage Jnl.-Post Line |

## Dispatch Worksheet and RM Setup Not Req Release issue

With the modification on RM Setup for Not Req Release for Sales Doc. the Sales Orders do not get released when this is checked. This has led to the Dispatch Planning Worksheet not bringing in these orders.

|  |  |  |
| --- | --- | --- |
| Type | No. | Name |
| Codeunit | 23001318 | Rental Dispatch Management |

## Additional Notes ribbon option missing on Resource and G/L Account Pages

|  |  |  |
| --- | --- | --- |
| Type | No. | Name |
| Table | 15 | G/L Account |
| Table | 156 | Resource |
| Page | 17 | G/L Account Card |
| Page | 30 | Item Card |
| Page | 76 | Resource Card |

## Quote - Rental Lines - Resource Type not updating Unit Price fields on Change of Rental Term

|  |  |  |
| --- | --- | --- |
| Type | No. | Name |
| Table | 37 | Sales Line |

## Additional Notes - Adding to FA not bringing in the correct Extended Text

|  |  |  |
| --- | --- | --- |
| Type | No. | Name |
| Table | 23001325 | Additional Note |
| Table | 23001326 | Rental Additional Note |

## Make Order from Quote not moving Rental Additional Notes data to the Order

|  |  |  |
| --- | --- | --- |
| Type | No. | Name |
| Table | 37 | Sales Line |
| Codeunit | 23001302 | Rental-Quote to Order |
| Page | 41 | Sales Quote |
| Page | 23001386 | Sales Quote Subform-Rentals |

## Sales Order - Additional Notes - Adding on the Sales Order not bringing in extended text line(s)

|  |  |  |
| --- | --- | --- |
| Type | No. | Name |
| Table | 23001325 | Additional Note |
| Table | 23001326 | Rental Additional Note |

## Unable to Add FA with Diff Location on Sales Quote - Rental Lines

|  |  |  |
| --- | --- | --- |
| Type | No. | Name |
| Codeunit | 23001302 | Rental-Quote to Order |

## Rental Credit Functionality re-worked User needs to decide whether credited period can be re-invoice

|  |  |  |
| --- | --- | --- |
| Type | No. | Name |
| Table | 36 | Sales Header |
| Table | 115 | Sales Cr.Memo Line |
| Report | 23001341 | Post Rental Credit |
| Report | 23001342 | Post Rental Credit - Test |
| Report | 23001343 | Rental Credit - Test |
| Codeunit | 80 | Sales-Post |
| Page | 42 | Sales Order |
| Page | 44 | Sales Credit Memo |
| Page | 134 | Posted Sales Credit Memo |
| Page | 23001387 | Sales Order Subform-Rentals |
| Page | 23001423 | Rent. Ord. Line Rental Credit |
| Page | 23001427 | Rent. Ord. Line Credit |

## Rental Invoicing Due List

|  |  |  |
| --- | --- | --- |
| Type | No. | Name |
| Table | 36 | Sales Header |
| MenuSuite | 1052 | Dept - ODTRM2 |
| Page | 23001456 | Rental Invoicing Due List |

## Invoice number increments even if invoicing fails.

|  |  |  |
| --- | --- | --- |
| Type | No. | Name |
| Codeunit | 80 | Sales-Post |

## Hybrid Hourly Pricing only works if prices are set up on the selected FA (or FA Group is used)

|  |  |  |
| --- | --- | --- |
| Type | No. | Name |
| Codeunit | 23001310 | Rental Price Calc. Mgt. |

## Add Sales Grouping to Quote

|  |  |  |
| --- | --- | --- |
| Type | No. | Name |
| Table | 36 | Sales Header |
| Table | 37 | Sales Line |
| Codeunit | 23001310 | Rental Price Calc. Mgt. |
| Page | 41 | Sales Quote |
| Page | 42 | Sales Order |

## Rental Item Line Return Date changes to default date when FA is selected

|  |  |  |
| --- | --- | --- |
| Type | No. | Name |
| Table | 23001351 | Sales Line Rental Item |

## Auto Credit - Handle Rental Orders with Optimized Pricing

|  |  |  |
| --- | --- | --- |
| Type | No. | Name |
| Table | 23001315 | Rental Management Setup |
| Codeunit | 80 | Sales-Post |
| Codeunit | 23001310 | Rental Price Calc. Mgt. |
| Codeunit | 23001314 | RentalSalesLine-Post |
| Page | 23001326 | Rental Management Setup |
| Page | 23001427 | Rent. Ord. Line Credit |

## Periodic Usage not calculating correctly

|  |  |  |
| --- | --- | --- |
| Type | No. | Name |
| Table | 37 | Sales Line |
| Table | 23001354 | Periodic Usage Detail |

## Remove references to 1:00 AM time from "Calculate Rental Sales Tax" code unit

|  |  |  |
| --- | --- | --- |
| Type | No. | Name |
| Codeunit | 23001313 | Calculate Rental Sales Tax |

## Rental Quote Subform Date and Time fields not consistent with Sales Order Subform

|  |  |  |
| --- | --- | --- |
| Type | No. | Name |
| Page | 23001386 | Sales Quote Subform-Rentals |

## Rental Return Document Prints the FA Group No instead of the FA returned

|  |  |  |
| --- | --- | --- |
| Type | No. | Name |
| Report | 23001307 | Rental Return |

## Sales Quote Entry - Cannot select Asset or Item with Rental Kit

|  |  |  |
| --- | --- | --- |
| Type | No. | Name |
| Table | 37 | Sales Line |

## Fix rental line flow

|  |  |  |
| --- | --- | --- |
| Type | No. | Name |
| Table | 36 | Sales Header |
| Table | 37 | Sales Line |
| Table | 23001350 | Sales Line Rental Amount |
| Table | 23001351 | Sales Line Rental Item |
| Table | 23001354 | Periodic Usage Detail |
| Report | 23001318 | Rental Invoicing Validate Line |
| Codeunit | 23001310 | Rental Price Calc. Mgt. |
| Codeunit | 23001314 | RentalSalesLine-Post |
| Codeunit | 23001318 | Rental Dispatch Management |
| Page | 23001386 | Sales Quote Subform-Rentals |
| Page | 23001387 | Sales Order Subform-Rentals |
| Page | 23001392 | Sales Line Rental Items |
| Page | 23001418 | Rental Order - Ship/Return |
| Page | 23001420 | Rental Order - Returns |

## Order confirmation report with Text line

|  |  |  |
| --- | --- | --- |
| Type | No. | Name |
| Report | 23001303 | Rental Order |

## Additional Notes from FA/Item are not populating to Rental Additional Notes on SO -icon not on Quote

|  |  |  |
| --- | --- | --- |
| Type | No. | Name |
| Table | 37 | Sales Line |
| Table | 23001351 | Sales Line Rental Item |

## Undo Shipment Issues

Can't post undo shipment if posting date < rental return date

Can undo shipment on an invoiced rental line - Bad

Need to add field to RLE to identify Undo Shipment RLEs

|  |  |  |
| --- | --- | --- |
| Type | No. | Name |
| Table | 23001303 | Rental Ledger Entry |
| Codeunit | 23001314 | RentalSalesLine-Post |
| Page | 23001305 | Rental Ledger Entries |
| Page | 23001392 | Sales Line Rental Items |
| Page | 23001418 | Rental Order - Ship/Return |
| Page | 23001420 | Rental Order - Returns |

## Auto Credit with Auto Posting – only posts the first line in a rental order

|  |  |  |
| --- | --- | --- |
| Type | No. | Name |
| Codeunit | 80 | Sales-Post |
| Codeunit | 23001314 | RentalSalesLine-Post |

## Add “Qty On Rent” flow field to Item Card

|  |  |  |
| --- | --- | --- |
| Type | No. | Name |
| Page | 30 | Item Card |

## Order confirmation does not print quantities, prices, or amounts for group

|  |  |  |
| --- | --- | --- |
| Type | No. | Name |
| Table | 18 | Customer |
| Table | 37 | Sales Line |
| Table | 113 | Sales Invoice Line |
| Table | 23001315 | Rental Management Setup |
| Table | 23001352 | Rental Value Entry |
| Report | 23001303 | Rental Order |
| Report | 23001304 | Rental Quote |
| Report | 23001328 | ProForma Sales Invoice |
| Report | 23001336 | Rental Invoice |
| Codeunit | 80 | Sales-Post |
| Codeunit | 378 | Transfer Extended Text |
| Codeunit | 23001310 | Rental Price Calc. Mgt. |
| Codeunit | 23001314 | RentalSalesLine-Post |
| Codeunit | 23001329 | ProForma Invoice Management |
| Page | 21 | Customer Card |
| Page | 23001326 | Rental Management Setup |

## Add Posted Additional Notes when rental order closed

|  |  |  |
| --- | --- | --- |
| Type | No. | Name |
| Table | 113 | Sales Invoice Line |
| Table | 23001305 | Rental Order Line |
| Table | 23001385 | Rental Order Additional Note |
| Codeunit | 80 | Sales-Post |
| Codeunit | 23001300 | Rental Management |
| Page | 132 | Posted Sales Invoice |
| Page | 133 | Posted Sales Invoice Subform |
| Page | 23001310 | Posted Rental Order |
| Page | 23001311 | Posted Rental Order Subform |
| Page | 23001315 | Rental Order Additional Notes |
| Page | 23001457 | Rental Order Factbox |
| Page | 23001458 | Rental Doc Additional Notes |
| Page | 23001459 | Rental Invoice Factbox |

## Zero Invoicing Function - Issues on Posted Sales Invoice Line and RAL

|  |  |  |
| --- | --- | --- |
| Type | No. | Name |
| Table | 37 | Sales Line |
| Table | 23001300 | Rental Period |
| Report | 23001328 | ProForma Sales Invoice |
| Codeunit | 12 | Gen. Jnl.-Post Line |
| Codeunit | 80 | Sales-Post |
| Codeunit | 23001310 | Rental Price Calc. Mgt. |
| Codeunit | 23001329 | ProForma Invoice Management |

## Invoice not displaying Duration and Unit Price correctly for Hybrid Hourly pricing (linked terms)

|  |  |  |
| --- | --- | --- |
| Type | No. | Name |
| Codeunit | 80 | Sales-Post |
| Codeunit | 23001310 | Rental Price Calc. Mgt. |
| Codeunit | 23001314 | RentalSalesLine-Post |
| Codeunit | 23001329 | ProForma Invoice Management |
| Codeunit | 23001340 | ProForma Invoice Mgt. Batch |

## Fixed term cannot be combined with Invoice Type = Start (Should allow Start and End only)

|  |  |  |
| --- | --- | --- |
| Type | No. | Name |
| Table | 23001301 | Rental Terms |

## Shipping Returns error: The following fields must have the same type .....

|  |  |  |
| --- | --- | --- |
| Type | No. | Name |
| Table | 37 | Sales Line |
| Table | 113 | Sales Invoice Line |
| Table | 23001366 | ProForma Invoice Line |
| Page | 23001418 | Rental Order - Ship/Return |
| Page | 23001419 | Rental Order - Shipments |
| Page | 23001420 | Rental Order - Returns |

## Rental Kits on FA Grp (FA GRP in Kit only) return error

|  |  |  |
| --- | --- | --- |
| Type | No. | Name |
| Table | 37 | Sales Line |

## Modifying the Return Date to a Date Earlier than Last Billed Date Creates new RAL

|  |  |  |
| --- | --- | --- |
| Type | No. | Name |
| Codeunit | 23001310 | Rental Price Calc. Mgt. |

## Optimization When Return Date is extended

|  |  |  |
| --- | --- | --- |
| Type | No. | Name |
| Codeunit | 23001310 | Rental Price Calc. Mgt. |

## Invoice Printout Issue - Item Duration is Incorrect

|  |  |  |
| --- | --- | --- |
| Type | No. | Name |
| Codeunit | 80 | Sales-Post |
| Codeunit | 23001329 | ProForma Invoice Management |

## Optimization doesn't work properly when rental granularity is "Second".

|  |  |  |
| --- | --- | --- |
| Type | No. | Name |
| Codeunit | 23001310 | Rental Price Calc. Mgt. |

## Printing ProForma and Posted Invoice Gives Error when No. of Copies > 1

|  |  |  |
| --- | --- | --- |
| Type | No. | Name |
| Report | 23001328 | ProForma Sales Invoice |
| Report | 23001336 | Rental Invoice |

## Urgent PM issues

|  |  |  |
| --- | --- | --- |
| Type | No. | Name |
| Table | 23001254 | Maint. Template Step Detail |

## Proforma invoice -Description Line

## Billing does not include the last day

## Copy General Posting Setup doesn't seem to work

## Proforma and Invoice - Unit Price should not be a calculated amount - Prorated issue

## Extend Return Date with Sales Grouping is Not Updating Begin Group and End Group Lines

## Sales Grouping - Rollup - Clears Prices for Allow Blank pricing entries

## Leap Year causing incorrect Rental Amount Lines where Feb in included in date range.

## Copy asset should NOT copy service status

## Need sub rental links on Shipping screens on the role center and rental item lines

## Rental Lines - Return Day Billable toggling issue

## Rental Amount Lines does not get created when Rental Dates are defaulted based on Rental Terms

## SO Capturing Rental Lines error occurs: Rental must have a value in Sales Line .....

## Period Usage Unit Prices update, updates the billed Periodic Usage Rental Amount Lines

## Changing Rental Term on Sales Order after enter Rental Line returns error

## Sales Order - Rental Line - Selection of Rental G/L Account returns error

## Delete function in Maintenance Templates needs change

## Deleting rental lines bug

## Periodic Usage Processing issue

## Allow partial return quantities to be entered in the return quantity field

## ProForma "Sales" Line qty not always consistent with posted invoice quantity

## Check invoices, quotes for punctuation, i.e. commas

## Add Calculate Maintenance link to Service Order

## Pickup Charges being invoiced on first periodic Invoice - Should only be on return

##

## Auto Credit Memo - Creating Credit Memo for each rental line in the Sales Order

## Zero Invoice functionality on GL Account and Resources - Proforma not printing

## ODTRM 2013 and 2015 Rental Item on Line if change Qty other tables not updated

## Delete Sales Order Error Message

## Rental Credit Memo Document and Invoice Structure Issues

## Daily Term with Start Billing sets wrong Billing Date but it changes when Return Date is entered

## Order confirmation does not show correct return date

## Add seperated Rental/Invoice subpages on Posted Sales Invoice Card

## Rental Quote - Rental Line Subform is missing Return Day Billable field

## Sales Invoice Line Posting issue - Linked Invoiced Line No.

## Periodic Usage Details Validation

## Qty. to Rent on the SLRI doesn’t change when the Rental Quantity is modified on the Sales Line

## Standby Charge - Extended Quantity does not display correctly

## Force Prorate to Daily Proforma and Invoice Duration Issue

## Proforma/Invoice issues with Rental & Damage Waiver lines when Optimization used

## Item Availability not updated when Item Reclassification or Item Journal used

## Close Rental Order Function

## Rental Usage UOM Error on SLRI

## Remove “Use Periodic Usage Pro Forma” from Rental Management setup