



ODT Rentals

North America
Release Notes V10.0.0.1

Open Door Technology
200, 7710 5 Street SE
Calgary, Alberta T2H 2L9
877.777.7764

www.opendoorerp.com

Issues Resolved

- Proforma Invoice with multiple Roll-up Pkgs. only prints the 1st package on the Proforma Invoice report from the contract.
- Accrual Journal Calculation is generating accrual records rental lines which have been invoiced to the end of the month.
- Rental Unit Statistics, Rental Revenue net of Service Costs and Depreciation formula is adding back the Depreciation expense rather than subtracting the amount.
- In companies where the Rental Management Setup has not been opened, an error occurs when try to open Fixed Asset, Item, Resource, Job and General Posting Setup. And the Role Center cues for standard Business Central do not display the quantities and are greyed out.

Known Issues

- When using a Roll-up Package and component pricing includes Additional Fee charges, the Rental Quote and Rental Contract are double adding the amounts to be billed for the Additional Fee charges.
- When an open Advanced Proforma Invoice exists, the Undo Shipment can be ran on the Rental Contract when should not be allowed.
- Damage Waiver & Additional Fees with Include Usage enabled are not including the Periodic Usage Standby Charge amounts in the base to calculate the Damage Waiver and Additional Fee when the type is Percent.
- In the Dispatch Rental Lines - Line - Addresses, the caption for the Zip Code field is Post Code, when should be Zip Code.
- In Rentals Dispatch the Ship-From Address is missing the Zip Code on the Planning lines for Sales Line Items. When rental lines contain a group with the child units selected and a single unit, then when a Delivery Load is created the Zip Code is missing in the Delivery Load and Trip lines, Ship From Address.
- In Rentals Dispatch when on a Rental Unit, Resource, Fixed Asset the Weight Unit set to one of the options of lbs. or kilograms, and enter the Gross Weight, Net Weight, Max Transport Gross Weight and Max Transport Net Weight and then change the Weight Unit to the other option, then the Gross Weight and Net Weight fields are not being converted.
- When processing a Rental Exchange or Rental Swap for a unit entered on a rental line which is assigned to a rental group, however, the rental group is not entered on the rental lines and neither the group or rental unit have a Rental Price card for the Rental Term on the line, then an error occurs disallowing a rental exchange or a rental swap.
- On Rental Quotes, when a Billing Cycle Type and Default Invoicing Period Code defaults from a Customer card or Rental Management Setup, or is entered on the Invoice Details tab, when enter units on rental lines with Prorated term, the Billing Cycle Date does not get populated.

- When copying Rental Units that have Dimensions, the Dimensions are not copied to the new units.

UPCOMING Releases - Planned Modifications and New Features

- Rental Dispatch Phase 2
- Renumbering of Rental Group No.
- Additional Reports
 - Utilization enhancements for shipped but not invoiced
 - Industries
 - Daily Invoicing Reports
 - Batch Invoicing validations
- Loss and Damage feature with automatic allocation of return quantities with ability to specify a quantity to not restock back into inventory and a quantity to charge to the customer. Inclusion of a quick sale function to charge the customer.
- Resolve Shortages Phase 2