ODT Rentals

Global (Rest of World)
Release Notes V10.0.1.3

What's New

- The rentals customization to Customer Report Selections has been modified to enable further extending of the rental's customization.

- Events have been added to the rental code units for the ODT Service Connector.

- On the Item Journal created when running the Fixed Asset Transfer to Inventory, the Entry Type has been changed from "Purchase" to "Positive Adjustment".

Issues Resolved

- The Accrual Journal calculation was generating records for rental lines which had been invoice to the end of the month the calculation was being ran for when no records should have been created.

- The Accrual Journal calculation for Rental Terms with Prorate enabled where Deferral type records were generated was setting the Deferral Amount as a positive amount when should have been a negative amount.

- The Accrual Journal calculation when the Rental Management Setup, Reversal Date Calculation option was set as "Last Day of Accrual" was not generating records when the Calculate Rental Accrual was ran for the second accounting period.

- The Rental Accrual Calculation is not generating accrual records when Invoices have been posted in the following month where days were invoiced in the current month prior to running the Calculate Rental Accrual for the current month ending.

- On the Rental Contract Sales lines, the Qty. to Sip and Qty. to Invoice could be modified after the Quantity on the line had been fully invoiced.

- The Rental Availability Calendar was not displaying correctly when Collapse All was selected.

Known Issues

- When using a Roll-up Package and component pricing includes Additional Fee charges, the Rental Quote and Rental Contract report are double adding the amounts of the Additional Fee charges in the Package Line, Total Price amount.

- 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