



ODT Rentals

Release Notes V11.0.1.9

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Issues Resolved

- When posting an invoice, the Rental Value Entries were not created when the Rental Line, Shipment Date-Time, was different than the Rental Ledger Entries, Transaction Date-Time. Code requiring these to be the same has been modified.

If a Corrective Rental Credit Memo was posted on a Rental Invoice for a Rental Contract that was missing the Rental Value Entries, then the Rental Value Entry for the Rental Credit Memo were not created.

Two utilities have been created to fix the missing Rental Value Entries. One for the missing Rental Value Entries for Invoices and the second one for missing Rental Credit Memo Rental Value Entries.

If your organization has encountered the above, please email support@opendoorerp.com or call +1 (855) 411-1261 for assistance.

- Ship Rentals has been modified to update the Rental Shipment Date-Time and the Transaction Date-Time when creating the Rental Ledger Entries to have the Posting Date as the “date” in the fields.

Known Issues

- The Invoice and Print from the Rental Contract does not print the invoice for any of the browser ‘Print’ settings. Work around is to print the Rental invoice from the Posted Invoices.
- Rental Quote and Rental Contract: When creating a quote or contract and the Last No. Used is incorrect with the number being a lower number than the existing quote/contract numbers does not error & creates a quote/contract.
- The Calculate Rental Accrual on the Accrual Journal calculation is incorrect for User Defined Billing with Initial Billing = Fixed Fee and PSDAY (or PEDAY) with Billing Method = Duration.
- Contract Total is showing incorrect amount due to tax rounding.

UPCOMING Releases - Planned Modifications and New Features

- Rental Dispatch Phase 3.
- Renumbering of Rental Group No. and Rental Packages.
- Tracking communications on a rental contract.
- Rental Notifications via Email or SMS for:
 - Due to be returned.
 - Extending rental.

- Service required.
- Emailing rental document with remote signature capture.
- List from customer card displaying a list of rental units currently on rent to the customer.
- Take Pictures feature for Delivery/Shipment and Return documents.
- Additional Reports
 - Outstanding Contract Amount
 - 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