

Field Description	Name	Alias	Note	A/N	B/P	Start	End	Len	Dec	Key	A/D
Company	RGCO			A		1	2	2		K01	A
Division	RGDIV			A		3	4	2		K02	A
Branch	RGBR			A		5	6	2		K03	A
Inbound Machine Status	RGSTA	RG_STA		A		7	7	1			
Next Contract Number	RGCONT		1	N		8	13	6	0		
Processing Sequence	RGPSEQ			A		14	23	10			
Display Default Rates	RGDFTR		2	A		24	24	1			
Auto Add Work Order on Return	RGADWO			A		25	25	1			
Calculate Cover Dates	RGCDTS		3	A		26	26	1			
Allow Over-booking Reservations	RGAOB		4	A		27	27	1			
Billing Method	RGBILL		5	A		28	28	1			
Penalty Amount	RGPAMT			N	P	29	33	9	2		
Allow Rate Overrides	RGARO		6	A		34	34	1			
No Discount Code	RGNDIS		7	A		35	35	1			
No Tax 1 Code	RGNTX1		8	A		36	36	1			
No Tax 2 Code	RGNTX2		9	A		37	37	1			
default duration	RGDDUR		10	A		38	39	2			
Delay Days	RGDLYD		11	N		40	42	3	0		
Printer ID	RGDFPRT		12	A		43	52	10			
Deleted Contract Retention Days	RGDRET	RG_DRET	13	N		53	55	3	0		
Finished Contract Retention Days	RGFRET	RG_FRET	14	N		56	58	3	0		
Request Retention Days	RGQRET	RG_QRET	15	N		59	61	3	0		
Retain Cancelled Contracts	RGRCC		16	A		62	62	1			
Create Delivery Ticket on Outbound	RGTRO	RG_TRO		A		63	63	1			
Create Delivery Ticket on Inbound	RGTRI	RG_TRI		A		64	64	1			
Allow Rent if Currently On Traffic	RGATR	RG_ATR		A		65	65	1			
Create Inspection Sheet on Return	RGINS	RG_INS		A		66	66	1			
Signature Required for Create	RGSRI	RG_SR1		A		67	67	1			
Signature Required for Return	RGSRI2	RG_SR2		A		68	68	1			
Tax 1 Applies to Insurance	RGIT1	RG_IT1		A		69	69	1			
Tax 2 Applies to Insurance	RGIT2	RG_IT2		A		70	70	1			
Tax 3 Applies to Insurance	RGIT3	RG_IT3		A		71	71	1			
Tax 4 Applies to Insurance	RGIT4	RG_IT4		A		72	72	1			
Tax 1 Applies to Damage Waiver	RGDT1	RG_DT1		A		73	73	1			
Tax 2 Applies to Damage Waiver	RGDT2	RG_DT2		A		74	74	1			
Tax 3 Applies to Damage Waiver	RGDT3	RG_DT3		A		75	75	1			
Tax 4 Applies to Damage Waiver	RGDT4	RG_DT4		A		76	76	1			
Rate Override Maximum Percent	RG_OVM	RG_OVM		N	P	77	79	4	1		
Open Saturday Y/N	RGOSA	RG_OSA	17	A		80	80	1			
Open Sunday Y/N	RGOSU	RG_OSU	18	A		81	81	1			
Request Retention Days	RGRRET	RG_RRET		N		82	84	3	0		
# of Days Until First Billing	RGFBD	RG_FBD		N		85	87	3	0		
# of Days Until Subsequent Billing	RGSBD	RG_SBD		N		88	90	3	0		
Bill Only After Delivery Y/N	RGBAD	RG_BAD	19	A		91	91	1			
ROI %	RGROI	RG_ROI		N	P	92	94	4	1		
Job Site is Bill-To Address	RGJBA	RG_JBA		A		95	95	1			
Reservation Printer ID	RGRPRT	RG_RPRT		A		96	105	10			
New Rental Item Date out	RGNDTO	RG_NDTO		A		106	106	1			
Print Billing Number	RG_PBN	RG_PBN		A		107	107	1			
Minimum Days to Charge	RG_MDC	RG_MDC		N		108	109	2	0		
Print Invoices In Billing Run	RGPRO	RG_PRO		A		110	110	1			
Display Available Quantity	RGDAQ	RG_DAQ		A		111	111	1			
Miscellaneous control field	RGMC1	RG_MC1		A		112	112	1			
Miscellaneous control field	RGMC2	RG_MC2		A		113	113	1			
Miscellaneous control field	RGMC3	RG_MC3		A		114	114	1			

Field Description	Name	Alias	Note	A/N	B/P	Start	End	Len	Dec	Key	A/D
Miscellaneous control field	RGMC4	RG_MC4		A		115	115	1			
Create Inspection Sheet on Exchg	RGINSE	RG_INSE		A		116	116	1			
Create Inspection Sheet on Cycle	RGINSC	RG_INSC		A		117	117	1			
Highlight Equipment if Any Memos	RGHEM	RG_HEM		A		118	118	1			
Highlight Contract If Any Ovrs	RGHIO	RG_HIO		A		119	119	1			
Show Parts Select For Request	RGAIP1	RG_AIP1		A		120	120	1			
Show Parts Select For Reservation	RGAIP2	RG_AIP2		A		121	121	1			
Show Misc Select For Request	RGAIM1	RG_AIM1		A		122	122	1			
Show Misc Select For Reservation	RGAIM2	RG_AIM2		A		123	123	1			
Request Expiry Days	RGRED	RG_RED		N		124	126	3	0		
Discount on Re-Rent Y/N	RGDOR	RG_DOR	20	A		127	127	1			
Allow Manual Change of Eqp Status	RGCES	RG_CES		A		128	128	1			
Allow Over-booking of Cat/Class	RGAOB	RG_AOB		A		129	129	1			
Credit Reason Required	RGCCR	RG_CRR		A		130	130	1			
Credit Percent Maximum	RGCMAX			N		131	133	3	0		
Over Credit Max Hard/Soft Halt	RGCWH	RG_CWH		A		134	134	1			
Expired Insurance Halt	RGIEH	RG_IEH		A		135	135	1			
Expiry Warning Days	RGIED	RG_IED		N		136	138	3	0		
Auto Add Work Order on Exchange	RGADWE	RG_ADWE		A		139	139	1			
Print Future Rental Billing Preliminary	RGADWC	RG_ADWC		A		140	140	1			
Show Parts Select For Contract	RGAIP3	RG_AIP3		A		141	141	1			
Show Misc Select For Contract	RGAIM3	RG_AIM3		A		142	142	1			
Return Conf. Printer ID	RGRCPRT	RG_RCPRT		A		143	152	10			
New Item Date Out Default	RGND0	RG_ND0		A		153	153	1			
Charge Card Info Print	RGCCP	RG_CCP		A		154	154	1			
Print Tax Codes	RGPTC	RG_PTC		A		155	155	1			
Print Cat/Class Info	RGPCCI	RG_PCCI		A		156	156	1			
Print Cat/Class Info On Invoice	RGPCCI	RG_PCCI		A		157	157	1			
Salesperson Id	RGDFS	RG_DFS		A		158	158	1			
Cash Code 2 Id Required	RGCCI	RG_CSI		A		159	159	1			
Add To Existing Invoices	RGIAADD	RG_IADD		A		160	160	1			
Overtime Calculation Duration	RG0VD	RG_OVD		A		161	162	2			
Create Inspection Sheet on Outbnd	RGINSO	RG_INSO		A		163	163	1			
Ins/Dmg Declined Message	RGIMSG	RG_IMSG		A		164	223	60			
On-hand Warning Quantity	RGMQT	RG_MQT		N		224	228	5	0		
Salesperson Cd	RGSMN	RG_SMN		A		229	231	3			
Miscellaneous control field	RGMC5	RG_MC5		A		232	232	1			
Miscellaneous control field	RGMC6	RG_MC6		A		233	233	1			
Miscellaneous control field	RGMC7	RG_MC7		A		234	234	1			
Miscellaneous control field	RGMC8	RG_MC8		A		235	235	1			
Non-serialized rentals control	RGNS	RG_NS		A		236	236	1			
Miscellaneous control field	RGMC9	RG_MC9		N		237	239	3	0		
Miscellaneous control field	RGMC10	RG_MC10		N		240	242	3	0		
Rental Quantity	RGDFQT	RG_DFQT		N		243	245	3	0		
Cycle Days	RGDFCD	RG_DFCD		N		246	248	3	0		
Second Sales Id In Use	RGSSMN	RG_SSMN		A		249	249	1			
Force Reprint Flag	RGFRPR	RG_FRPR		A		250	250	1			
Holiday Calendar In Use Y/N	RGHOL	RG_HOL	21	A		251	251	1			
Date Holiday Calendar Activated	RGDTH	RG_DTH		N		252	259	8	0		
Miscellaneous control field	RGMC11	RG_MC11		A		260	260	1			
Miscellaneous control field	RGMC12	RG_MC12		A		261	261	1			
Allow traffic on reservations	RGRTR	RG_RTR		A		262	262	1			
Credit invoice total verbiage	RGCVB	RG_CVB		A		263	272	10			
Default Cash Code	RGDCC	RG_DCC		A		273	273	1			
Print Hours Usage on Invoice	RGPUH	RG_PHU		A		274	274	1			

Field Description	Name	Alias	Note	A/N	B/P	Start	End	Len	Dec	Key	A/D
Default Time Out	RGDT0	RG_DT0		N		275	278	4	0		
Print Rental Hours Based On Line	RGPBL	RG_PBL		A		279	279	1			
Alternate Contract Verbiage	RGACV	RG_ACV		A		280	294	15			
Equipment Value Factor for Printing	RGEVF	RG_EVF		N		295	298	4	2		
Recurring Charge Verbiage	RGRCV	RG_RCV		A		299	313	15			
Optimization Verbiage 1	RG0V1	RG_OM1		A		314	388	75			
Optimization Verbiage 2	RG0V2	RG_OV2		A		389	463	75			
Utilization History Retention Months	RGURET	RG_URET		N		464	465	2	0		
Allow Rate Override When Invoiced	RGAOI	RG_AOI		A		466	466	1			
Part Day Duration	RGPDUR	RG_PDUR		A		467	468	2			
Rate Override Authorization Required	RGROA	RG_ROA		A		469	469	1			
Miscellaneous control field	RGMC13	RG_MC13		A		470	470	1			
Miscellaneous control field	RGMC14	RG_MC14		A		471	471	1			
Miscellaneous control field	RGMC15	RG_MC15		A		472	472	1			
Miscellaneous control field	RGMC16	RG_MC16		A		473	473	1			
Allowable Override Percent	RG AOP	RG_AOP		N		474	477	4	2		
Print Returned No-Charge Items on Inv	RGPRNI	RG_PRNI		A		478	478	1			
Field update / access identifier	@@UPID	UPDATE IDENT		N	P	479	482	7	0		

- NOTE 1: This is used to denote the next transaction number the system should use when creating a new contract.
- NOTE 2: This is used to indicate where you wish the system to display the rental rates for the contract items. "S" indicates only on the screen, "P" means only on the printouts, "B" will do both screen and printouts and "N" means neither.
- NOTE 3: This is used to indicate whether you wish the system to print the covering dates on the invoices that are produced. Valid values are "Y" or "N".
- NOTE 4: This is used to indicate whether you wish to allow overbooking of rental items. Set to "Y" to allow, "N" to disallow or "C" allow overbooking on everything but rental contracts. "C" will allow the rental unit to be on a workorder or SAM agreement without conflicting.
- NOTE 5: This is used to indicate which billing method you wish to use. Currently, the allowable values are "5" for optimized pre-billing, "4" for optimized post-billing, "3" for no optimization at all, "2" for limited optimization (on quantity only) and "1" for regular billing.
- NOTE 6: This is used to indicate whether you wish to allow overrides of rental rates during contract maintenance. Set to "Y" to allow, "N" to disallow, or "A" to allow with authorization.
- NOTE 7: This is used to indicate what discount code on your system corresponds to a "no discount" value. This code is used during internal system processing of rental items.
- NOTE 8: This is used to indicate what tax 1 code on your system corresponds to a "no tax" value. This code is used during internal system processing of rental items.
- NOTE 9: This is a field used to indicate what tax 2 code on your system corresponds to a "no tax" value. This code is used during internal system processing of rental items.

Field	Description	Name	Alias	Note	A/N	B/P	Start	End	Len	Dec	Key	A/D
-------	-------------	------	-------	------	-----	-----	-------	-----	-----	-----	-----	-----

NOTE 10: This can be used to indicate a default duration that should be used if you are creating a contract item, and no duration has been specified. Any value keyed here must be a valid duration in the rental system.

NOTE 11: This is used to indicate whether you wish to the system to delay the generation of rental invoices. Any value entered here will be added to the invoice date that is calculated by the system. Note that if you use this field, and a rental item is returned early, you must execute a recalc on the invoice screen to produce an invoice immediately.

NOTE 12: This can be used to indicate a default printer that should be used when documents are being generated by the rental system, and there is no printer specified for the workstation in use.

NOTE 13: This is used to indicate how many days to retain deleted contracts.

NOTE 14: This is used to indicate how many days to retain finished contracts.

NOTE 15: This is used to indicate how long to retain rental requests in the system.

NOTE 16: This is used to indicate if you wish to retain in the system, contracts that were cancelled out of during the add process. If set to no (N), and you cancel the add, the contract details are not saved in the files.

NOTE 17: This is used to indicate whether you want to purge completed contracts based on their ending date. Y or N.

NOTE 18: This is used to indicate if you wish to use rental edit logging. Y or N.

NOTE 19: This is used to indicate if the rental contract should only start billing after the items have been delivered. Valid values are "Y" and "N". If set to "Y", the contract will be put on hold until the delivery is completed.

NOTE 20: This is used for Intellidealer only, to indicate whether you wish to use average cost on the part sale screen. Valid values are "Y" and "N".

NOTE 21: An indicator for whether you use the holiday calendar in rental. Y or N.