



MTAConnect Rental Software



Management Technology America

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***Connecting Your
World***

MTAConnect Rental Software

- Rent and/or Sell both Serialized and Non-Serialized items on the same document
- Rent multiple items with different return dates on the same rental agreement.
- Flexible Rental Billing policies that can be controlled at the Company, Branch, Customer or Document level.
- Fully integrated Graphical Delivery Scheduling Calendar allowing dispatcher to efficiently schedule deliveries and pickups.
- Optional distributed reservation and equipment pick process.
- Automatic recurring and periodic invoicing
- Flexible pricing matrix
- Automatic price adjustment with period/term changes
- Abuse and excessive use billing
- Automatic customer Damage Waiver exemptions or calculations.
- Asset management and depreciation
- Comprehensive utilization tracking
- Powerful search capabilities
- Status tracking
- Unit Transfers
- Extensive equipment and customer history
- Automatic real-time rental accruals based on earnings.
- Reservations
- Packages and Dynamic Kit Processing
- Suggested “related” items
- Maintenance scheduling
- Flexible Rental Return and Off-Rent process allowing for document, unit, or customer searches.
- Partial returns and exchanges
- Return screens allow user to view detailed rental calculation, input meter readings for automatic overtime calculations, add miscellaneous charges, review return document charges at summary or detail level, create rental return checklist work order, and invoice.
- Rental Fleet Management tools including a two-tiered graphical equipment availability inquiry that illustrates real-time equipment status and offers document drill-downs.
- Trade-Ins
- Equipment options (including pictures) can be setup by equipment make/model and can be viewed and selected when Quoting, Renting, Selling, and/or Purchasing equipment.
- Comprehensive equipment sales process that allows users to initiate the transaction with a quote document, approve, backorder, purchase, receive, distribute to the originating sales document, open a service work order and capture capitalized improvements, and invoice.