

Inactivity Daily Rental Fee Setup

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The following article details the process of setting up an inactivity rental fee to charge on-call services with. Each section outlined below is a required part of setup and includes a description and link to the full documentation it relates to.

Add a Service With a Daily Rental Fee

Pathway: [Accounts > Add Active Service](#)

For site services receiving a service with an on-call frequency, the option to apply a daily rental fee when the service is created is available. Daily inactivity rental is only assessed on scheduled billing batches or single invoices. To learn more about adding an active service, click on the Related Articles link below.

Related Articles:

[Add Active Service](#)

ADD ACTIVE SERVICE

REASON CODE: ADD-New Business START DATE: 08/04/23 Friday Week 31 (B)

QTY: 1 EQUIPMENT: 10 Yard Roll Off SERVICE CODE: 10 Yard Open Top Service FREQUENCY: On Call PER UNIT: 0.0000 SERVICE FEES: 0.00 month

RENT FREE DAYS: 10 DAILY RATE: 2.50

REQUESTED BY: []

SERVICE NOTES: []

RO Delivery ROUTE: [] DATE: 08/04/23 Friday

WORK ORDER NOTES: []

DEFAULT DESTINATION: []

SERVICE CHARGES	RATE	UOM	NO CHARGE QTY	EST QTY	MINIMUM TYPE	MINIMUM	MAX WEIGHT	OVER MAX WEIGHT RATE	WORK TYPES
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Rent Free Days

"Rent Free Days" refers to the number of days the customer will not incur a daily inactivity rental fee. Rent Free Days are applied at the service start date, between completed services, through the billing date or end date of the service for any days exceeding the Rent Free Days. Billing uses the following logic to determine the specific days for which the customer will be charged during each billing cycle:

- Service start date to first completed service date, OR the invoice date.
- From the date of the last completed service to the next completion date OR the invoice date.

Daily Rate

Enter the amount the customer will be charged on a daily basis for the equipment for any days exceeding the Rent Free Days.

Create an Inactivity Charge Code

Pathway: [Setup > Services > Charge Code](#)

Charge Code Setup establishes the charges applicable to a Line of Business. For Lines of Business with an Inactivity Fee, an "Inactivity" rental charge code is required. To learn more about Charge Code Setup, click on the 'Charge Code Setup' link displayed under Related Articles.

Related Articles:

[Charge Code Setup](#)

UPDATE CHARGE CODE
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Charge Code

Surcharges

Work Types

Divisions

CHARGE CODE	<input type="text" value="INACTIVITY"/>	ACTIVE	<input type="text" value="Yes"/>
NAME	<input type="text" value="Inactivity Fee"/>	ENABLE NO CHARGE QUANTITY	<input type="text" value="No"/>
DOT DESCRIPTION	<input type="text"/>	ENABLE NEGATIVE AMOUNT	<input type="text" value="No"/>
LINE OF BUSINESS	<input type="text" value="Roll Off"/>	ENABLE MAX. WEIGHT CHARGE	<input type="text" value="No"/> UOM <input type="text"/>
EQUIPMENT TYPE	<input type="text"/>	ESTIMATED AVERAGE WEIGHT	<input type="text"/>
MATERIAL TYPE	<input type="text"/>	ENABLE MANUAL CHARGE	<input type="text" value="No"/>
RATE UOM	<input type="text" value="yard"/>	ENABLE MINIMUM	<input type="text" value="No"/>
TAXABLE	<input type="text" value="No"/> CLASS <input type="text"/>	ENABLE VENDOR	<input type="text" value="No"/>
GL ACCOUNT	<input type="text"/>	ENABLE EST. CHARGE QUANTITY	<input type="text" value="No"/>
TYPE	<input type="text" value="Equipment Utilization"/>	PRICING MODEL	<input type="text" value="None"/>

Assign the Inactivity Charge Code to a Line of Business

Pathway: [Setup](#) > [Services](#) > [Line of Business](#)

A Line of Business is the categorization of related services within a company's operations (Roll-off, Residential, Commercial, Medical and etc.). For each line of business that an inactivity rental fee applies to, select the previously created rental charge code in the Rental Charge Code field.

To learn more about Line Of Business and setup, click on the Related Articles link displayed below.

Related Articles:

[Line of Business Setup](#)

UPDATE LINE OF BUSINESS

LOB ID: RO

NAME: Roll Off ACTIVE: Yes

Settings | Mobile | Optimization | Self-Service Ordering

SCREEN TYPE	1	ENABLE USED OIL COLLECTION	No
GL SEGMENT	D300	ENABLE PROACTIVE ROUTE STATUS DRIVER CHECK	No
UNEARNED REVENUE GL ACCOUNT	Unearned Revenue	ENABLE MANIFEST PROCESSING	No
WORK ORDER MINIMUM CHARGE CODE		ENABLE FINALIZED MANIFEST	No
OVER MAX WEIGHT CHARGE CODE		ENABLE MANIFEST GROUP WEIGHT ROUNDING	No
RENTAL CHARGE CODE	Inactivity Fee	ENABLE ACTIVE DISPATCH	Yes
LIMIT CHARGE CODE TO MATCHING EQUIPMENT	No	ENABLE CHARGE CODE WASTE CODES	No
LIMIT CHARGE CODE TO MATCHING MATERIAL	No	ENABLE WORK TYPE DEFAULT CHARGE CODES	Yes

Enable Daily Rental Fee

Pathway: Setup > Services > Service Code

Service Code identifies the types of services offered by the Line of Business. If a service includes a daily rental fee, set the 'Enable Rental Fee' field to 'Yes'. To learn more about service code setup, click on the Related Articles link below.

Related Articles:

[Service Code Setup](#)

UPDATE SERVICE CODE

Service Code | Surcharges | Divisions

SERVICE CODE	RO10T	ACTIVE	Yes
NAME	10 Yard Open Top Service	ENABLE ROUTING	Yes
LINE OF BUSINESS	Roll Off	REQUIRE FREQUENCY	Yes
EQUIPMENT TYPE	10 Yard Roll Off	ENABLE DRIVER UPDATE	No
MATERIAL TYPE		ENABLE ACCOUNT SIGNATURE	No
UOM	month	ENABLE DRIVER SIGNATURE	No
TAXABLE	Yes CLASS	ENABLE WORK ORDER MINIMUM	No
GL ACCOUNT	Service Income:Roll Off Service In	ENABLE RENTAL FEE	Yes
PRORATION METHOD	Calendar Days - Start and End	ENABLE DEFAULT DESTINATION	Yes
BILL WHILE ON CREDIT HOLD	Yes		