Payment Engine Release Notes

Build: Jan & Feb Release

The following Payment Engine improvements has been deployed to production for January and February release.

TCUV Gold/Silver Combo Certification

TCUV Enhancement

Description:

- Filter offers from OAT TCUV Endpoint based on certificationType value from UVI. For TCUV, there is a use case for both certification options (gold and silver) to be selected: The use case for sending *"certificationType": ["Gold", "Silver"]* would be to accommodate an offer that applies to both certification types. For example, a cash offer that could be applied to a vehicle series, regardless of whether or not the vehicle was Gold or Silver. In this situation, the offer would need both certification types applied so that downstream consumers could display it accurately.
- PE will build out the functionality for the future when OAT starts to send 'Silver' offers….. for now, PE will default 'Silver' when both 'Gold' and 'Silver' are selected in UI
- When Both Gold and Silver are selected in UI certificationType should be gold and silver returned as an array
- "certificationType": "gold","silver"
- PE will build out the functionality for the future when OAT starts to send 'Silver' offers….. for now, PE will default 'Silver' when both 'Gold' and 'Silver' are selected in UI
-

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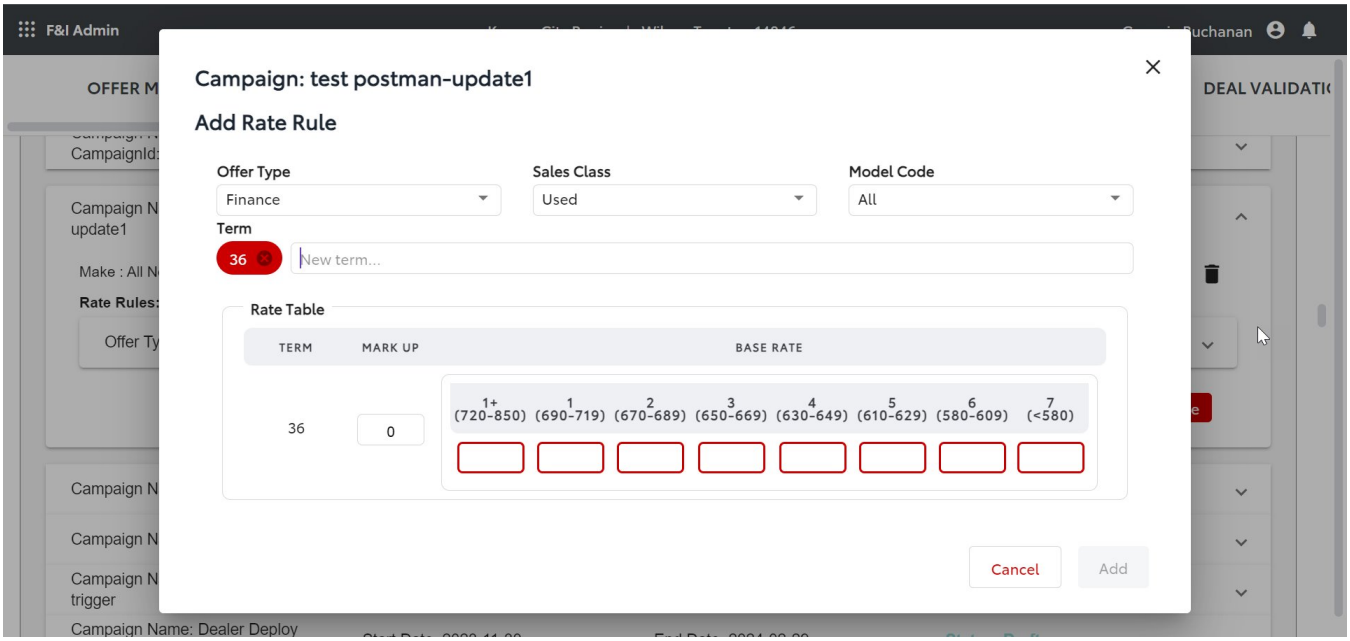
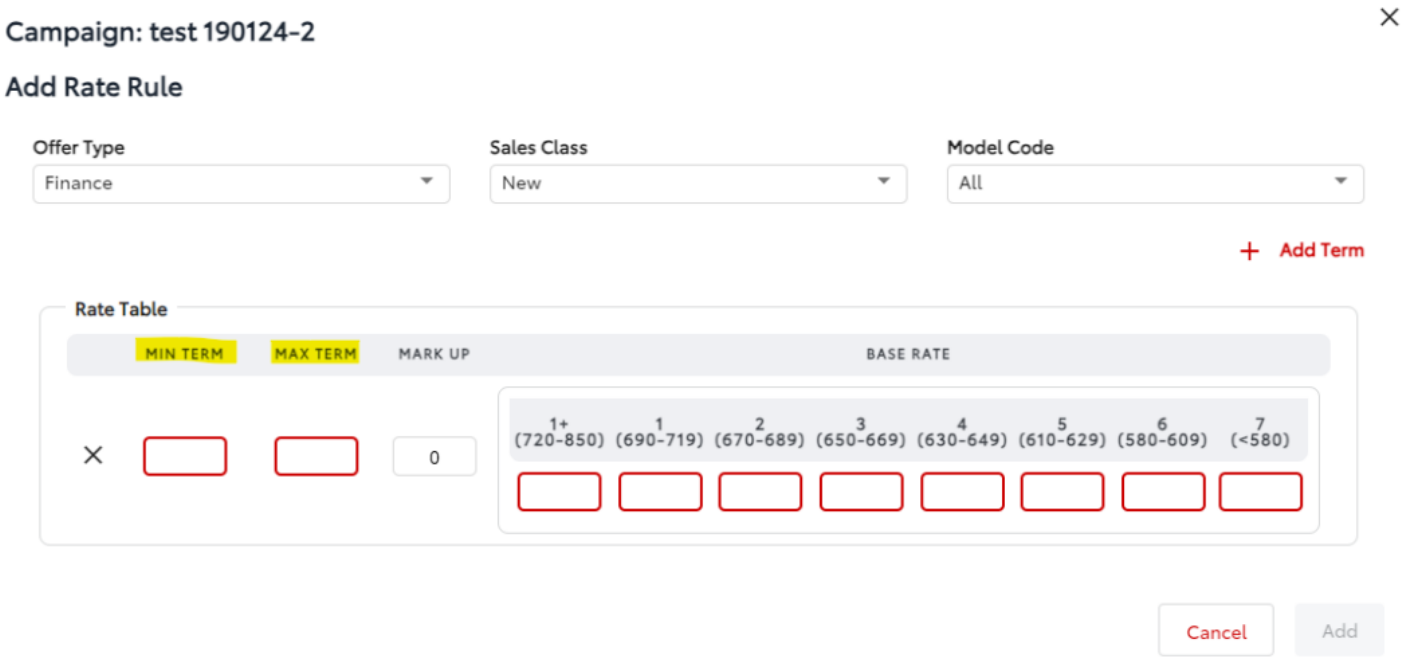
Manual Rate Enhancements

1, Include Credit Tier range as labels in F&I Admin.

Old:



New:



- Multiselect dropdowns with all option to allow deselection of specific options.

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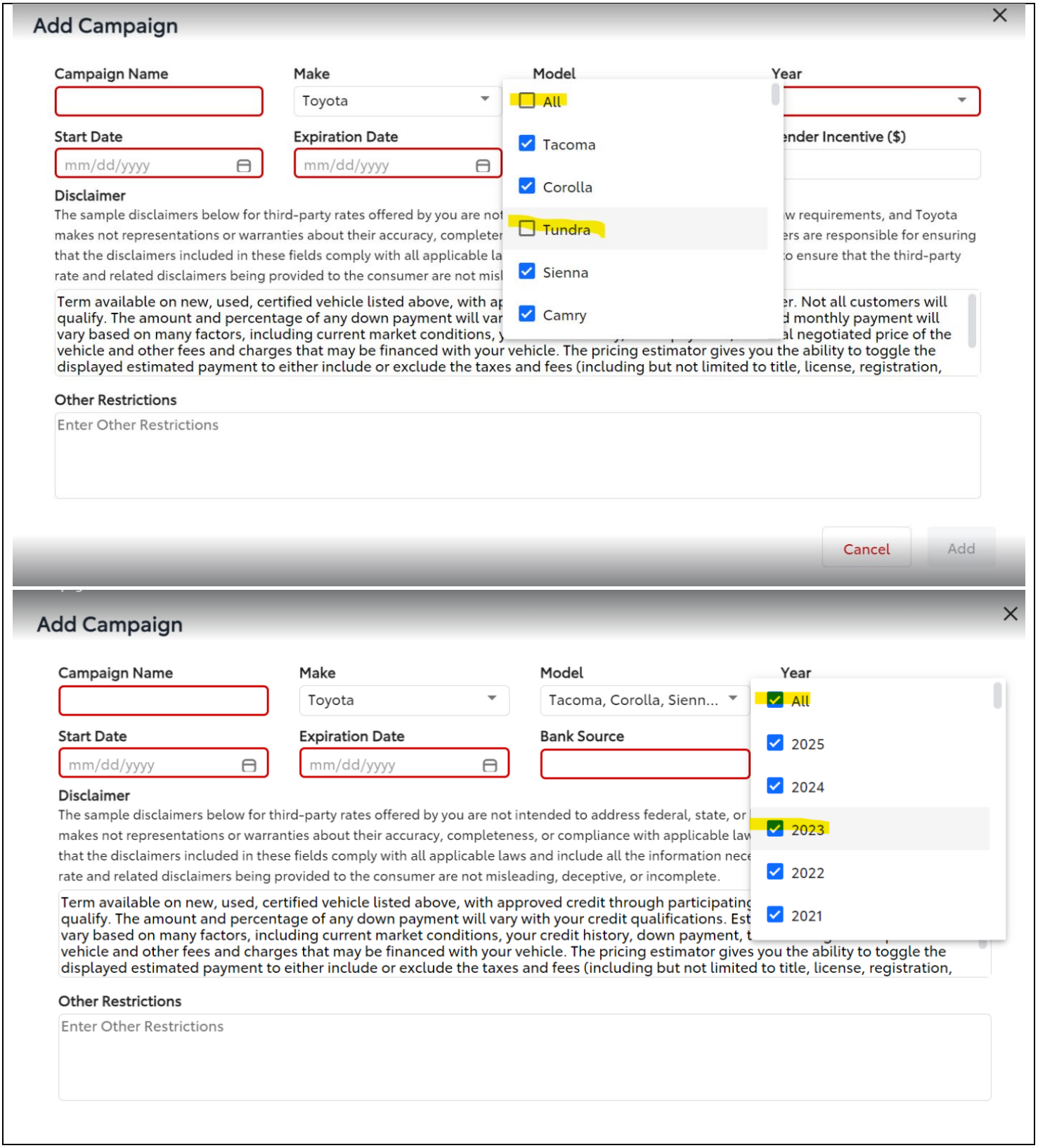

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Blank/Simulated Deal

Blank Deal

Description:

Blank Deal feature enables dealers to get payment options and estimate for any car before they are in the inventory by providing some basic parameters. PE did all the backend work and calculations, while MST console will have screen to allow dealers to simulate a deal.

Remove Duplicate Disclaimer

Cash offers used to have a duplicate disclaimer for subvented rate, now it's only showing one disclaimer.

Route One Dependency

Remove Route One Dependency

Description:

Before if route one lenders are not set up, the system will throw errors. In this release, we have removed the dependency so it won't throw errors, it will also have crone job to show which dealers are not set up so we can work with Route One to have them set the dealer up manually.

Disable Controls in Active Mode for F& I Admin

Deployment Job Automation

Description:

With the introduction of Deployment Job Automation, changes can only be made when in draft mode. When it's in Active mode, the controls on F&I admin are disabled.

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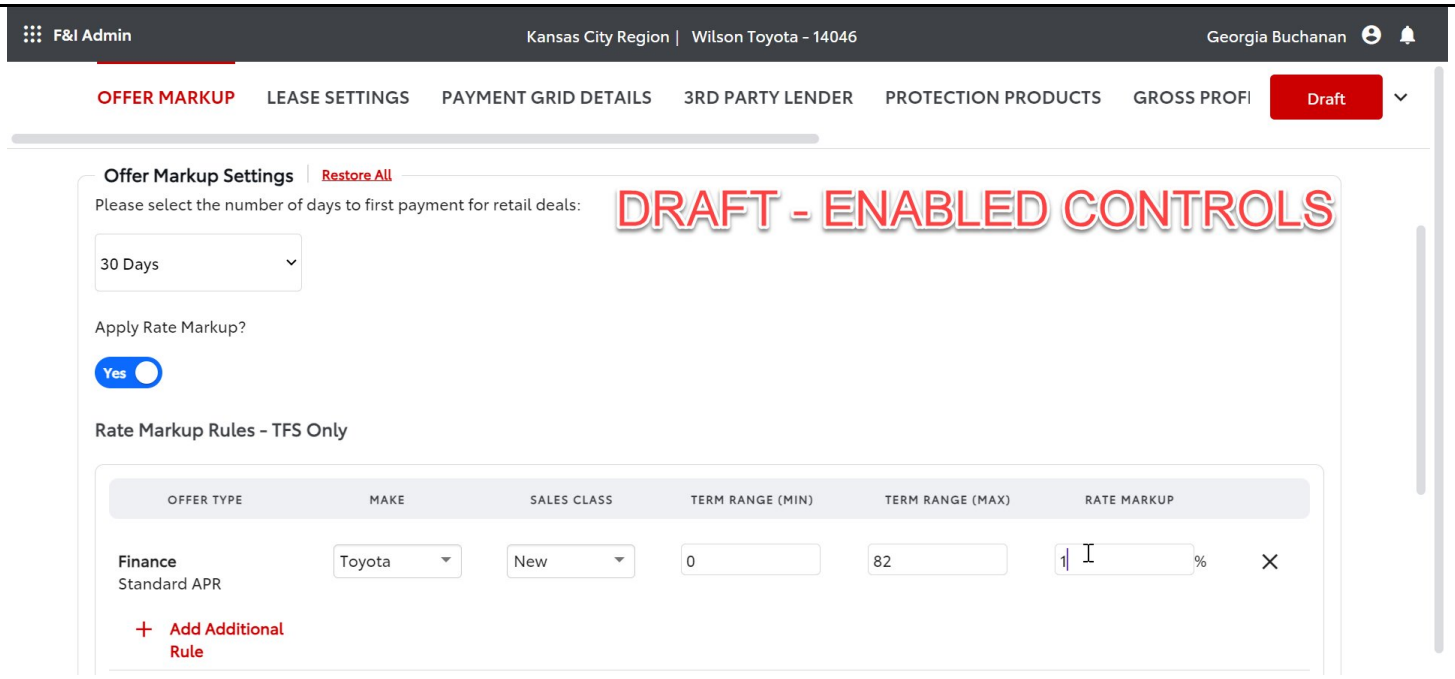

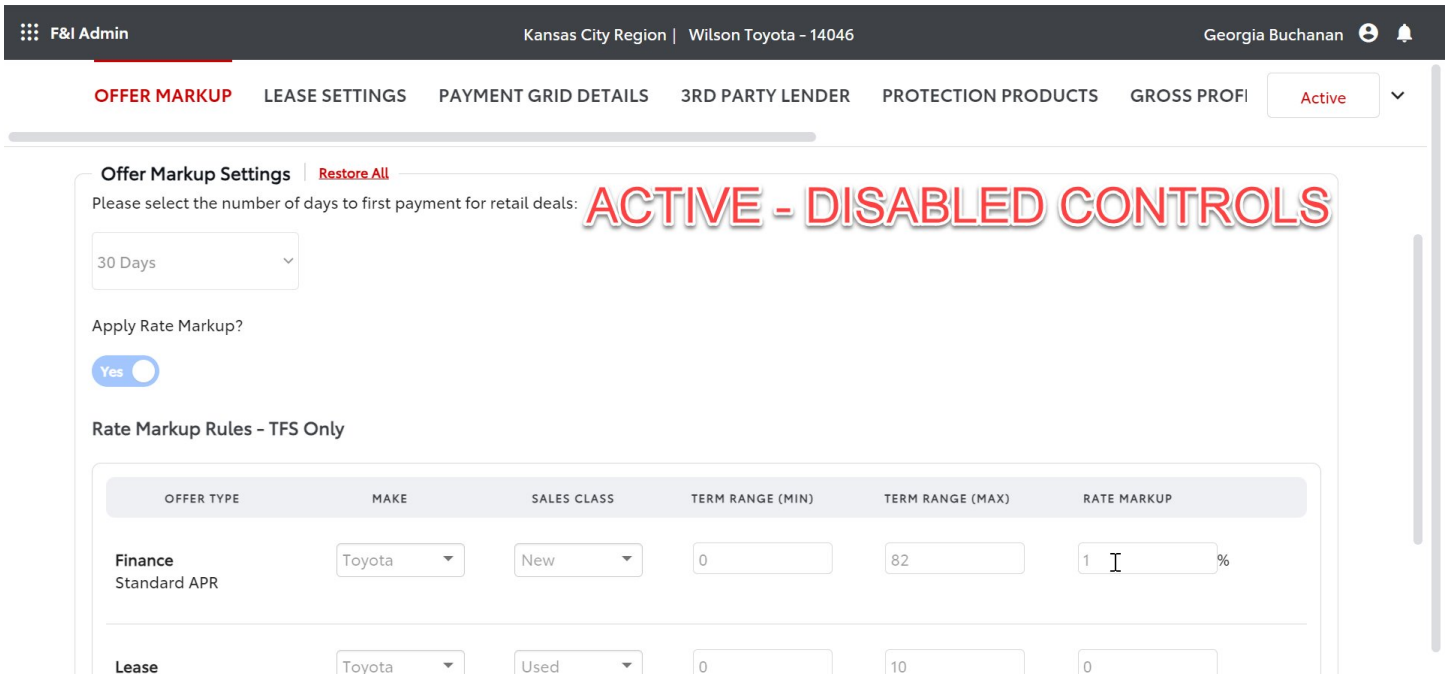

Other Enhancements

Other Enhancements

Description:

- Updating the protection products field mapping from title ID: 10010 to titleID: 10018 for different taxation treatment.
- Create a new field 'montlyPaymentPerThousand' for finance in the PE quote-calc API response

Deployment Summary

NAME	COMPLETED	DELETED	UNAVAILABLE	PARTIAL
Tmis	358	0	7	3
Nontmis	367	0	0	1
Penn	51	0	317	0

Reminders

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REMINDERS

To contact Premier Support

- By email: send a message to PremierCareTMNA@toyota.com
- By phone: call 1-877-DLDAILY (1-877-353-2459), choose Option 2