

This document explains new product enhancements added to the ADMINS Unified Community for Windows **Motor Vehicle Excise** system and installed on your site in **March 2016**.

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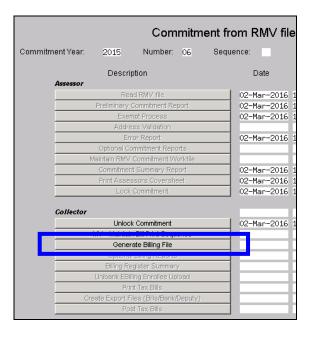
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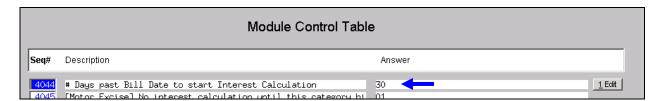
1. COMMITMENT

1.1. Setting the Interest Date on Bills

The **Generate Bill File** process within the Commitment Steps menu has been modified. Prior to this update the interest due date was calculated using the Bill Date + # Days specified in the Module Control Table #4044. This caused issues if the Due Date was changed to be more than the # of Days specified in Module Control #4044. The Interest date is now calculated as the Bill Due Date + 1 Day (same as Real Estate and Personal Property).



The module control table is located under Collections > Module Maintenance > Module Control Table or under Motor Excise > Module Maintenance > Module Control Table



In addition, the interest date now appears on the screen for your review and confirmation. This is the date upon which interest will start accruing for overdue bills in this commitment.

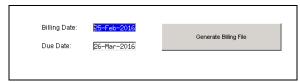


Figure 1 Before

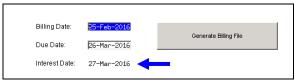
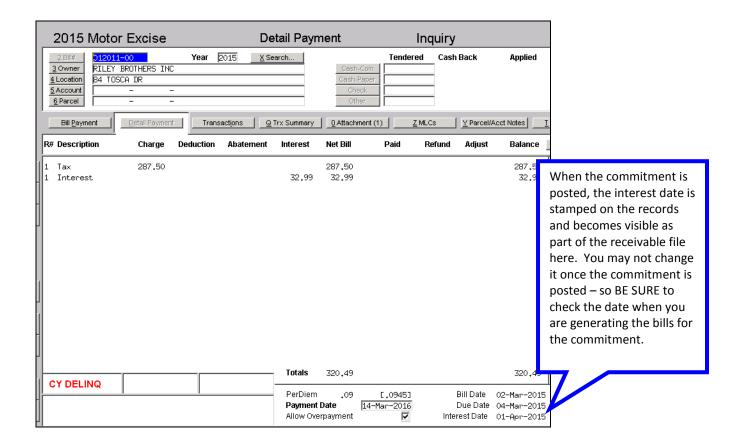


Figure 2 After

March 2016



If you are not satisfied with the Interest Date (date upon which interest will begin accruing for overdue balances), then be sure to update the Module Control value and run the **Generate Billing File** step again.



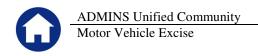
[ADM-AUC-MV-1645]

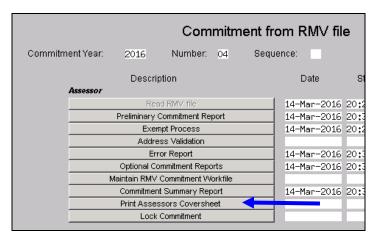
2. ASSESSOR COVERSHEET

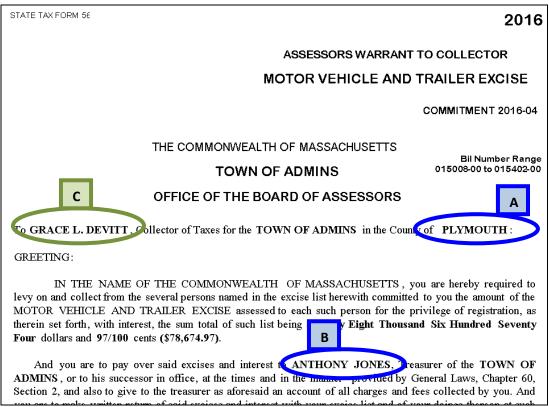
2.1. Fix Name of Collector & Treasurer

Prior to this update the printing on Excise commitments to get the County, Collectors Name and Treasurer's Name was using the old table (under the Collections module) to get the information. This data now correctly originates from the Motor Excise table.

The report is found on the Commitment steps menu called **Print Assessors Coversheet**:

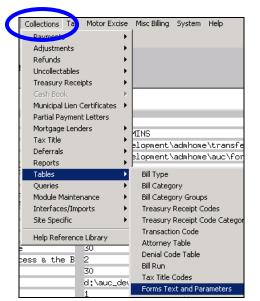






To update or maintain the values needed for reporting, see the following tables:





Motor Excise Msc Billing System Helpent Process Account Maintenance Abatements Demand Process Warrant Process Registry Marking Process Registry Clearing Process Queries Reports Tables Exempt Code Module Maintenance Plate Code Interfaces/Imports Exempt Name Site Specific Abatement Code Billing Category Help Reference Library

Figure 3 Collections for COUNTY & TREASURER Name

Figure 4 Motor Excise for COLLECTOR Name

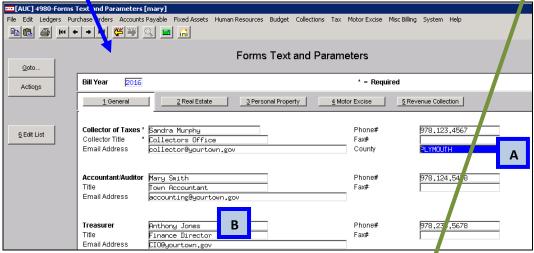


Figure 5 Collections table

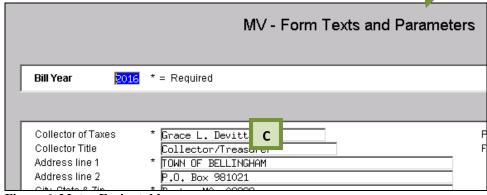


Figure 6 Motor Excise table

[ADM-AUC-MV-1644]

3. BILLING PROCESS

3.1. Maintain Manual Commitment - Housekeeping

Some of the programs used to build a Manual Commitment have been modified to due to general maintenance of the database. These changes should be transparent to you during your next billing cycle.

3.2. Acquire Registry Commitment – Housekeeping

Some of the programs to Acquire a Registry Commitment have been modified to due to general maintenance of the database. These changes should be transparent to you during your next billing cycle.

4. HELP REFERENCE LIBRARY

4.1. New or Updated Documentation

The following new or updated documentation was added to the Help Reference Library.

SYSTEM

System Administration Kit