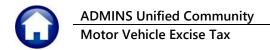


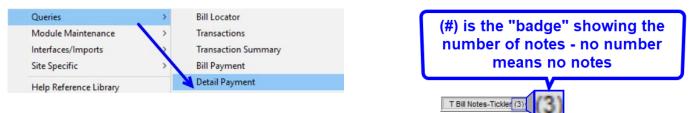
This document explains new product enhancements added to the ADMINS Unified Community (AUC ) for Windows MOTOR VEHICLE EXCISE TAX module.

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## 1. QUERIES [Enhancement]



**ADMINS** added a notes field in the lower left corner of the **Bill Payment** and **Detail Payment** inquiry screens to draw attention to the tickler notes. To view the tickler notes, click on the **TBill Notes-Tickler (3)** tab. See Figure 2

Goto	0.034	000004-00	v	ar Dorg	Bill Paym		Tond	Inqui	ash Back	Applied	Total
	2 Bill# 3 Owner	AARON, JENNIF		ear 2019	X Search	Cash-C	Tend	erea C	ash Back	Applied	Total
Actions	4 Location	246 THERESA P				Cash-Pa					
	5 Account	-	-			Chec					
	6 Parcel	-	-			Othe					
	Bill Paym	ent Detail	Payment	Transactions	Q Trx Summary	0 Attachme	ents	Z MLCs	Y Parcel/Ac	ct Notes 🤇 T I	Bill Totes-Tick
	i i	_								~	
	Run	Charges	Deductions	Abatements	New Intrst	Net Bill	Paid	Refund	Adjustment	Balance	8 Aply 9 AplA Pending
	Commit# 0					41,25				41.25	
Bill Type											
Descript Dill	1										
Reprint Bill											
Email Bill											
Cindi Dia											
	Bill Tota	als 41,25				41,25				41.25	41.25 B
	Owner of R	ecord		Curre	ent Owner					Inforr	national Views
	AARON, JE			curre		/		Vehicle	Details		Bill Detail
	246 THERE							Year	201	.1	Parcel Values
	BELLINGHA	M, MA 02019-13	396					Make	CHE	V S	Sales History
ounter receipt	1				/			Reg#	2MF	Z40	Tax Rates
ounter receipt								Tax MMC	DD 010	01 AI	Pending Pmts
Goto Batch					K			Value	165	iO Pe	ending Adjusts
					a latera						Reports
Goto Batch			ee No	ites-1	ickler	,					
ancel Payment	Can Natan										
	See Notes-										
		Tickler									
	See Notes-	Tickler			PerDier	n		Amount	)ue		
		Tickler			PerDier Paymer	n nt Date 20-Ma	ar-2020	Amount [ \$ 41.25	Due		
		Tickler			Paymer				Due		_
		Tickler			Paymer	nt Date 20-Ma	ar-2020		Due		
		Tickler			Paymer	nt Date 20-Ma			Due		-

Figure 1 The query screen highlights the presence of any notes in the tickler tab (image magnified)

[ADM-AUC-RC-8471]

### March 2020

Release Notes – Version 20.1

# 2. TABLES > Combined Registration # Table [Enhancement]

Taxpayers can have multiple vehicle registrations, and as such, multiple Motor Vehicle Excise bills. To provide a consolidated list of bills for a taxpayer, use the **Combined Registration Table**.

Select Motor Vehicle > Tables > Combined Registration Table (Motor Vehicle) to group multiple bills for an owner.

See detailed instructions in the Motor Vehicle Help Reference Library ME-195 Combined Billing Table.

Note: this feature allows grouping of registrations that currently exist in the bill history file. Grouping and ungrouping registrations neither adds nor removes registrations from bill history.

Goto			Combined Registra	tion Table		
Actions		Primary R	Registration# 594658 ACT LEASING INC 215 SALEM ST	Current Bill Year 2	019	
	Line#	Reg#	Owner	Address	Button	~
1 Add Line	1	S94658	ACT LEASING INC	215 SALEM ST		
THUS LING	2	LV66772	ACT LEASING INC	215 SALEM ST		
	3	LV65373	ACT LEASING INC	215 SALEM ST		
2 Add Primary	4		ACT LEASING INC	215 SALEM ST		
2 Add Primary	6	X8883	GIROUX, PAUL J	20 BROOKFIELD LN	5 Delete	
3 Delete Primary	7					
3 Delete Primary						
4 Edit List						
- Eur Eur						
0 Combined Bills						
						_
						~

-- Added 15-Jan-2020 By THERESA Changed 15-Jan-2020 by THERESA

Figure 2 Sample Combined Billing Table allows producing a consolidated statement that may be printed or emailed

[ADM-AUC-MV-1679]

## 3. COPY LIVE TO TRAINING [ENHANCEMENT]

Use, Menu	>
Department Group Menu	>
Reports	>
AUC Support	>
Interfaces/Imports	,
Site Specific	~
Help Reference Library	

**ADMINS** is pleased to offer this new feature. Now, users with a security level of **20** can initiate a copy of live data to training. To initiate copying live to training, select:

# Copy Live to Training (Batch)

ADMINE Property of ADMINS, Inc. No unauthorized use, distribution or reproduction permitted.

#### System ▶ Site Specific ▶ Copy Live to Training (Batch)

This process will refresh the training module, so verify with other department heads that they are not in the middle of doing any important testing.



Read the detailed instructions in the **SY–175 Copy Live to Training (Batch)** document in the **Help Reference Library**.

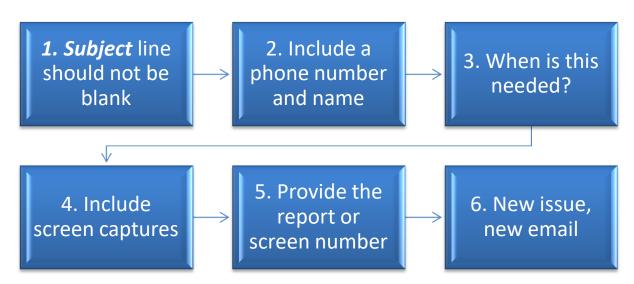
[ADM-AUC-SY-8114]







## 4. WANT FASTER RESPONSE ON SUPPORT REQUESTS?



To improve the user experience when emailing <u>support@admins.com</u> for assistance, please include the following information on the email:

- 1. A *Subject:* line should briefly describe the request for example, *Subject:* Timesheet Entry Screen help needed, or *Subject:* Posting Disbursements need assistance.
- 2. Include your **full name** and **contact information**, including the **best phone number** to use when support staff call you.
- 3. How critical is the request? Is it *urgent*, as in trying to make a **4PM deadline for a bank ACH file**? If it is for the next time, let us know the next time the process will be run.
- 4. We love **pictures** they are worth a thousand words–include screenshots when relevant.
- 5. We love words, too, so describe the problem, and include a **report number** or **screen number** if known.
- 6. Start a **new email for a new issue**. Use **Reply All** to include the entire support team and allow seamless escalation for complex requests.

## 5. HELP REFERENCE LIBRARY

The following documents were added to or updated in the Help Reference Library.

### 5.1. New or Updated Documents

•	BILLING	ME–195 Combined Billing Table	[Updated]
•	SITE SPECIFIC	ME–250 Cranston, RI Motor Vehicle Excise Tax Billing (section 3)	[Updated]
•	SYSTEM	ME–410 System Administration Kit	[Updated]