Priority	Depository issues	screens	Remedy Ticket #	Request Type
Priority				
	Depository issues			
High	System issues			
Medium high	System issues			
Medium	System issues			
Low	System issues			
Priority	Date opened	screens	Remedy Ticket #	Request Type
COMPLETED	1/8/2015		COMPLETED	
COMPLETED	9/28/2015		COMPLETED	
Medium High	12/13/2011	Upload and delete files	29378 and 66335	Enhancement
High	3/29/2016	Refund/delete payment	1952601/1952443	Enhancement
High	1/6/2015	Payment page	1940387/1931438	Enhancement
High	4/29/2016	Testing with URS changes to T-Files	1953369	Maintenance
High	4/28/2016	FMCSA baseline file	1953359	Maintenance
High	4/25/2016	UCR system and mobile link	1953301	Enhancement
High	4/25/2016	UCR system and staging area and Mobile link	1953300	Enhancement
High	2/12/2016	Refund/delete payment	1950544	bug
Medium	1/29/2016	UCR receipt	1950357	Enhancement
High	1/29/2016	UCR system	1950356	Bug
High	1/29/2016	UCR system	1950355	Bug
High	1/20/2016	Security	1949857	Bug
COMPLETED	11/23/2015	Home Page	COMPLETED	Maintenance
Low	10/23/2015	payment	1947303	Bug
High	10/8/2015	UCR system	1945517	maintenance
Low	7/8/2015	Report	1940369	Enhancement
High	1/6/2015	Report	1931437	Maintenance
Medium	1/3/2016	Payment	1931347	Enhancement
High	10/10/2014	Receipt	1925447	Bug
Medium High	9/17/2014	Report	1924334	Enhancement
Medium	3/28/2014	Mobile link	1734309	Enhancement
Medium	3/28/2014	Payment screen	1734308	Enhancement
Medium	2/10/2014	UCR system	1435307	Enhancement
High	7/29/2013	Payment	676307	bug
Medium	2/15/2013	Security	312308	Enhancement
Medium	2/1/2013	Security	270309	Enhancement
Medium	8/3/2012	Report	79305	Enhancement
Medium High	2/6/2012	Report	44431	Enhancement
Low	8/16/2010	Report	15045	Enhancement

COMPLETED		Instant Access Fee	COMPLETED	Maintenance
COMPLETED		Disclaimer add to verbiage	COMPLETED	Enhancement
High	4/17/2015	Home page	1936713/1945523	Enhancement
High	1/29/2016	Home Page verbiage change	1950357	Maintenance
High	1/29/2016	Home Page verbiage change	1950357	Maintenance
High	1/29/2016	Home Page verbiage change	1950357	Maintenance
High	1/29/2016	Home Page verbiage change	1950357	Maintenance
High	1/29/2016	Home Page verbiage change	1950357	Maintenance
High	1/29/2016	UCR system 1st page verbiage change	1950357	Maintenance
High	1/29/2016	Payment screen verbiage change	1950357	Maintenance
High	1/29/2016	Payment screen verbiage change	1950357	Maintenance
High	1/29/2016	Name and Title screen	1950357	Maintenance
High	1/29/2016	Depository	1950361	Enhancement
High	1/29/2016	Depository	1950361	Enhancement
High	1/29/2016	Depository	1950361	Enhancement
High	1/29/2016	Depository	1950361	Enhancement
Discussion Points:		Depository		
	2/23/2016	Depository		**Enhancements Discussed**
COMPLETED	10/19/2015	Depository	COMPLETED	Enhancement
COMPLETED	10/19/2015	Depository	COMPLETED	Enhancement
COMPLETED	10/19/2015	Depository	COMPLETED	Enhancement
COMPLETED	10/19/2015	Depository	COMPLETED	Enhancement
COMPLETED	10/19/2015	Depository	COMPLETED	Enhancement
COMPLETED	11/23/2015	Depository	COMPLETED	Enhancement

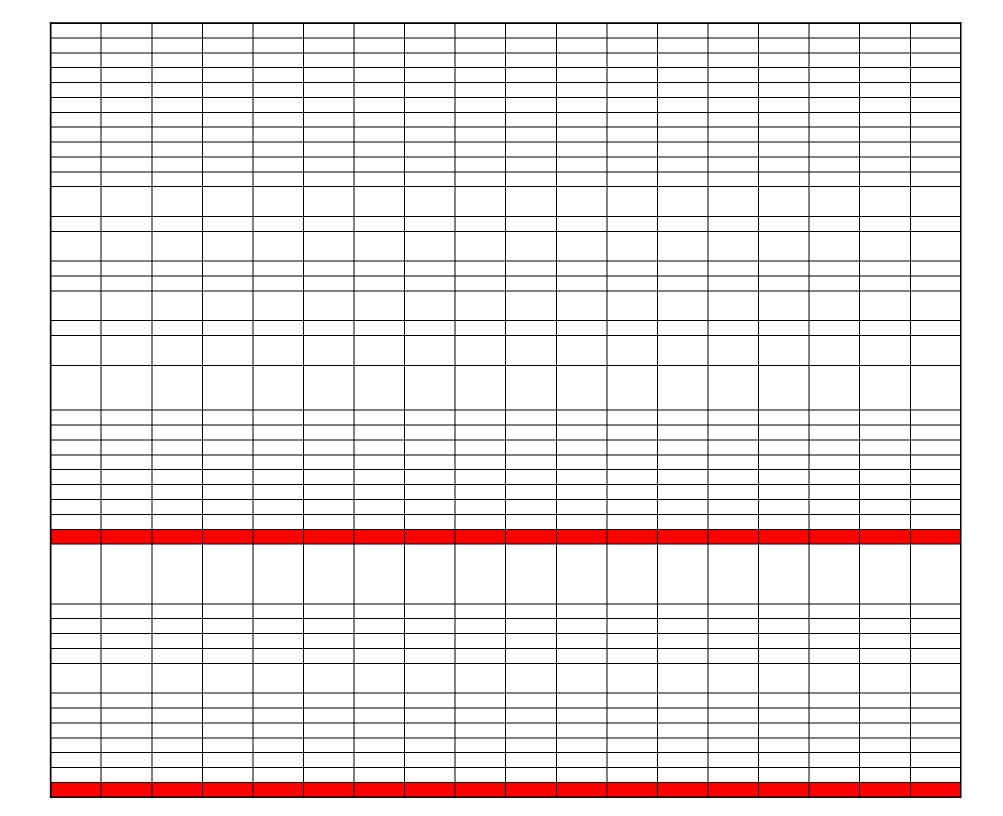| UCR Depository issues	Date completed			
need to add new message on UCR system to payment screen what is going to show on carriers credit card /bank statements	1/27/2016			
need to bring back 2011 and 2012 transmittals by state and registration fees collected by state reports	1/28/2016			
When payment are refunded/deleted then another payment is processed the same day it is removing the payment on safer				
not able to issue refunds for any adjust payments Example that needs done dot 2465491 and 522107				
need to fix the issue with Base state showing (X)				
Testing with URS changes to T-files UCR upload and download files in August				
Need to process Base line File this file is as of 4-7-2016				
need to stop 2015 UCR payments on Dec 31st and close books for 2015				
need to remove mc ,mx and ff from ID option from UCR system by Oct 1st				
Customer can issue there own refund when changing classification from motor carrier or Private to broker or leasing company or ff				
Change receipts to match payment break down				
need to found out way the records are creating 2 different UCR Codes				
need to fix brokers and Canadians records for No pay button				
all UCR users and permitting services cannot update passwords				
Need to add use only IE	1/12/2016			
need able to save bank information for a new permitting service				
need to bring back pop for 2016 that shows did you register for 2015 year				
remove on UCR bad check by states report 2007 2008 2009 2010 and 2011 bad check information				
I have differences in the monies for the state of Texas for the month of November from Dec 8th to Dec 15th for 2014 year what Amber sent and what the report shows has increased by 151.00 and when in again on Dec 24th now shows a different amount which now is 75 dollars we don't have a payment for 75.00 now I checked on 11-6-15 and it went back to 42435				
need to make debit a option for permitting services				
need to fix all UCR receipts after paid again it displays the incorrect amount on receipts				
need to add base state to register report this report is not correct data for the non-participating states				
need to create a confirmation for mobile application back to email address				
need to create a print button for online payments (need to mirror as a state user we have a print button to print receipt				
need to include type K for entity type for brokers from UCR download file				
still have issues with email addresses then the payment does not go through				
let permitting service issue their own user id and password				
let state power user fix clerical errors on UCR system if the books has not been closed				
Zip codes with a zero in front is not putting over to reports				
Vehicle count audit by state report to add email address-mailing address-which radio button was checked				
create stat report for by User id of how many applications are processed by date entered by range				

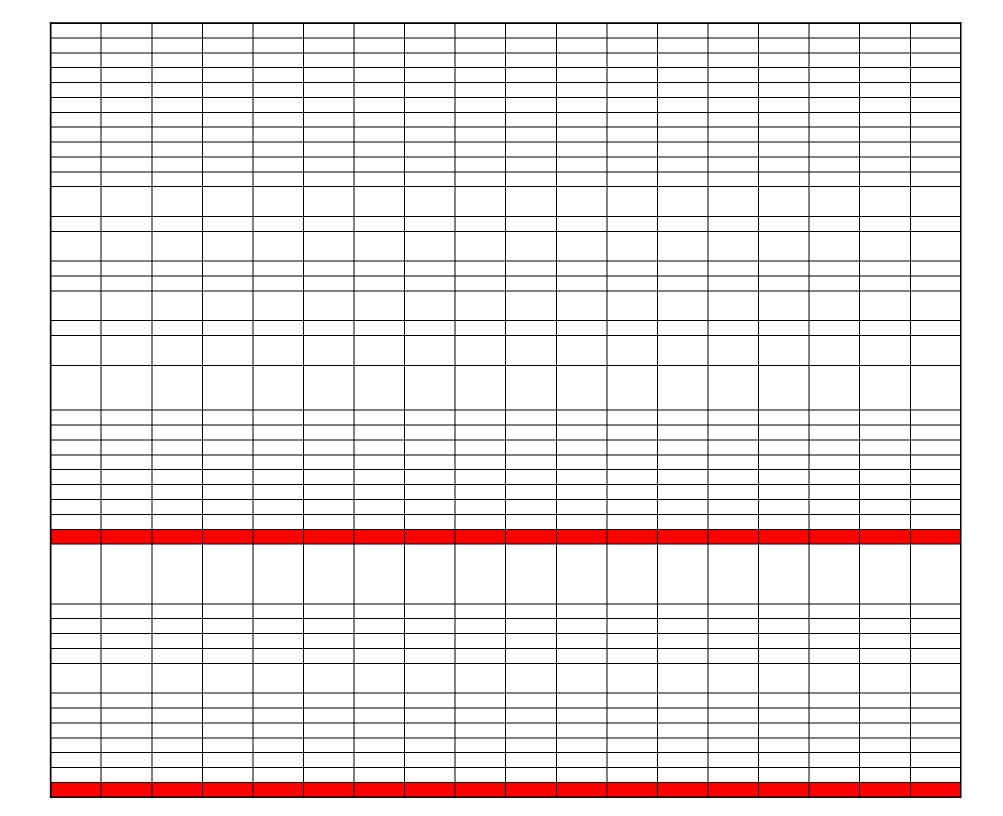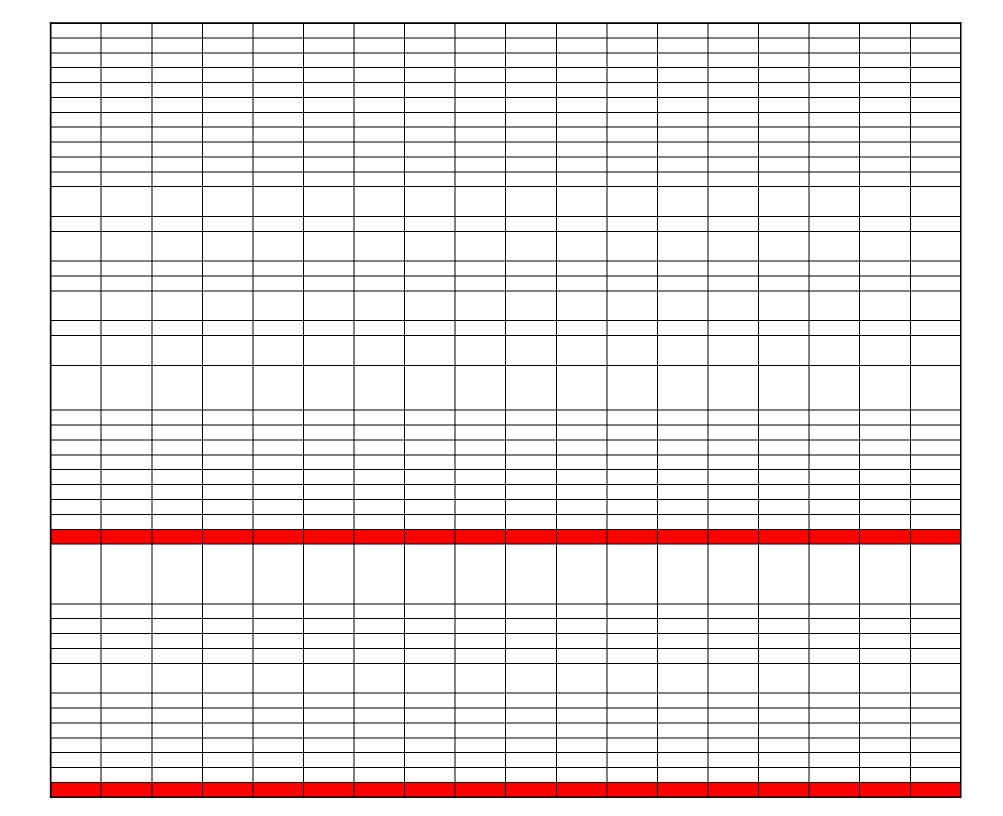| **Home page changes / UCR screen/Payment screens**				
Change to : UCR Service Fee	1/27/2016			
Add to existing: My statement will show the following merchant name(s) and amount(s) for this transaction. 1st line UCR Reg.Fee 2nd line UCR Service Fee	1/27/2016			
need to remove the View UCR information from the home page it does not work - it wants a user id name or fix it so you can view with user id name				
Start UCR Registration Change to: Begin UCR Registration				
Register with state users account Change to UCR State Staff Login				
UCR Depository Move Down				
View UCR information Remove all together of fix not to login				
Register for a user account Change to: For State use only				
Add to: Adjust/Add your Paid UCR: Note: Carrier users can increase the vehicle count only one time per registration year if you have made an error or need to add to your fleet.				
A question regarding the Payment error ? Note: If Fee Paid is "Payment Error" please contact your financial organization or base state Change to: A questions regarding the Payment error? Note: If Fee Paid is :Payment Error" please contact your financial organization or contact 317-615-7350				
Please Correct following Error(s): The card type you've selected credit or debit card is incorrect please click the Previous button in the lower left hand corner and choose the oppostive card type .				
Add above Name and Title (Do not use punctuation)				
Depository System issues				
1) Remove the draft invoice and make it an actual invoice, add invoice generated date no matter who generates it.				
2) Need a report or some excel on the depository distribution screen for the admin to generate it.				
3) Report of all the money admin has after distribution (ex: all the states are overcap). (Need discussion)				
4) Make month open after 10th or after sandy closes the book (Need discussion)				
1) How do the admin wants to add an invoice number for the already available data in production. (For old data no need of any invoice number and date)				
2) Update the distribution and amount received data.				
1) Extra money after distribution should be gone to administrative funds. Administrative funds cap is 5 million for the current years we have in system. (We need to make it configurable).				
2) If the money is over administrative funds then it has to go next year undercap states revenue during the distribution. An idea put forward but scott will further communicate on it.				
3) New report when a state has acknowledged the money sent from depository distribution month by month report.				
4) Revenue reported by state as a report.				
Add a unique invoice number to each invoice	2/1/2016			
the current system date to each invoice when it is generated	2/1/2016			
Change the due date on each invoice to 30 days after the date it is generated	2/1/2016			
change the system to allow me to generate an invoice for a state as soon as they have acknowledged	2/1/2016			
change the system to allow me to distribute funds	2/1/2016			
generate a report by state that shows the amount and date of all funds acknowledged for a specific UCR registration year. Need to be able to pull a breakdown of individual acknowledgements	2/1/2016			