


Information Technology  
Division – Motor Carrier  
Services

**Enhancement Summary**  
**UCR Registration**  
**UCR Depository**

Thursday, March 02, 2017

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### UCR Enhancements

**Verbiage Change**

- Mobile Application – Misc changes to instructions/help
- Desk Top Application – Misc changes to instructions/help


**Baseline Carrier Data with FMCSA**

- Project complete to baseline all UCR carrier data
- Data quality issues due to missing USDOT's in baseline file
- Did not release to production due to FMCSA data issues

**2017 Registration Year Changes**

- Release systems for 2017 registration years
- Open carrier registration to show three registration years as of October 1 through December 31
- As of Jan 1 carrier registration only show two years (the oldest year is removed)

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## UCR Cloud Enhancements

### **FMCSA Cloud Transition**

- Uploads – FMCSA T0017 Uploads
  - Transition to Cloud server, Security, Migrate batch jobs, testing, multiple rounds of troubleshooting, Implementation, Post Implementation Issues for several weeks.
- Downloads - FMCSA Daily Downloads
  - Transition to Cloud server, Security, Migrate batch jobs, testing, multiple rounds of troubleshooting, Implementation, Post Implementation Issues for several weeks.
- Deletes - FMCSA T0017 Deletes
  - Transition to Cloud server, Security, Migrate batch jobs, testing, multiple rounds of troubleshooting, Implementation, Post Implementation Issues for several weeks.
- Process Changes
  - Involved in code changes to be compatible with cloud environment.
  - Tested all processes to output the correct results.
  - Supported all processes for the duration.

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## UCR Enhancements

### **Commercial Card:**

- VPS changes in UCR to charge user based on the type of credit being used.
  - Personal Credit Card
  - Commercial Credit Card

### **Removal of 3\$ Usage Fee:**

- UCR carriers are exempted from paying the 3\$ usage fee starting from Oct 1<sup>st</sup> 2016.

### **UCR Chat:**

- Allow the UCR users to communicate with agents online using the new chat feature.
- Using the chat the users can get online support from the customer service team.

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## UCR Depository Enhancements

### Excluding States From Distribution:

- Using this feature depository admin can exclude an undercap state from distribution for a specific registration year, upon which distribution will not send any money to the excluded state as a part of that acknowledgement month and year distribution for that registration year (being excluded).
- Depository Admin will exclude undercap states in each month distribution for a specific registration year.

### Depository Distribution:

- Provide more information after the depository distribution, so the depository admin can validate the data. Information includes:
  - Cap amount of undercap state
  - Amount total collected by state
  - How much money was in total distributed
  - How much was transferred to next distributions etc
- Provide a discard option to depository admin, where the admin can validate the numbers above and if something is missing he can discard the distribution done and start over again.

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## UCR Depository Enhancements

### Depository Operating Funds:

- This feature allows the depository admin to transfer money to and from the operating funds.
  - During a distribution system automatically transfers any money left after distribution to operating funds once all the states reach cap amount.
  - Transfer money from operating funds of a registration year to either distribution or operating funds of a future registration year once the cap amount of the operating funds is met.
  - Admin has to manually transfer any money from a given registration operating funds.
  - Summary of information how the money is accumulated into a operating funds and how it is transferred.

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## INVOICE ENHANCEMENTS

### Outstanding Invoice Report

- Outstanding Invoice report will list information about states who have not yet sent the over cap money to depository admin.
- This report can be accessed by both depository state users and depository admin user, the only difference is that the state user can pull the report for a selected state and the admin can pull for any of the combinations like registration year , acknowledgment month /year and state.
- This report will provide below details:
  - State
  - Registration Month
  - Registration year
  - Original Invoice Total
  - Amount Paid (show after depository admin acknowledge pmnt recvd)
  - Balance due

Thursday, March 02, 2017


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## INVOICE ENHANCEMENTS


### Invoice Revenue History Report

Invoice History report is currently in the development stages

- This report provide the full history of all revenue coming in and going out with the depository between a state. This report will be available for selected state and registration year both state depository user and depository admin user.
  - State Revenue Report section will list the below information
    - ❖ Acknowledgement Month/year
    - ❖ UCR Collected
    - ❖ State Collected
    - ❖ Adjustments
    - ❖ Amount from depository received
    - ❖ Total Collected
    - ❖ Date reported


Thursday, March 02, 2017



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Continued.....

- **Payment to Depository**  
This report shows how much a state paid the depository and the date the depository acknowledge the payment received
- **Revenue from Depository**  
This report show how much revenue was distributed to a state. Giving the date the money was distributed, the date state acknowledge receiving the funds and the amount.
- **Invoice History**  
This report gives a history of invoice that a state received for registration month/year, amount, amount state has paid and the balance due if any.

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# Questions?

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