KAVIS REPORT CHANGES RELEASE 8/7/2025

POS Report changes:

- 1. KAVIS has introduced a new 'Excel' button for the below POS reports.
 - Bank Deposit Summary
 - Check Deposit Summary
 - County Sales Report
 - Outstanding Debits/Credits
 - POS-to-AVIS Reconciliation by Clerk ID ACH Payments
 - POS-to-AVIS Reconciliation by Clerk ID Voided Sales
 - POS-to-AVIS Reconciliation by Clerk ID Work Processed
 - Sales Report by Account Numbers Branch Level
 - Sales Report by Account Numbers County Level
 - Sales Transaction Detail Report
- Selecting 'Excel' button for the report will download the report and save it in 'Downloads' folder or folder selected by User with CountyName.ReportName.DateofGeneration.xlsx naming format.

POS Report Page



Downloaded file



Daily Processing Report

- KAVIS will be adding TC45 Farm Plate funds to 'State Fee' column on the Daily Processing Report.
- 2. This change is only made to the Daily Processing Report.
- On all applicable POS reports, the Farm plate fund would still be displayed under 'Fund Donate' Column.

Sales Transaction Detail Report



Daily Processing Report

Clerk ID #Trans	State Fees		Clerk Fees		AdValorem		Clerk Lien Fee		Use Tax		Miscellaneous Fee		Lien Fililng Fee		Disabled Placards		Totals
	Reversed	Collected	Reversed	Collected	Reversed	Collected	Reversed	Collected	Reversed	Collected	Reversed	Collected	Reversed	Collected	Reversed	Collected	Collected
	\$0.00	\$465.91	\$0.00	\$164.00	\$0.00	\$544.59	\$0.00	\$18.00	\$0.00	\$1417.50	\$0.00	\$26.00	\$0.00	\$0.00	\$0.00	\$10.00	\$2646.00
	\$0.00	\$60.00	\$0.00	\$24.00	\$0.00	\$1269.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1353.73
	\$0.00	\$191.95	\$0.00	\$103.00	\$0.00	\$784.44	\$0.00	\$8.00	\$0.00	\$1193.04	\$0.00	\$24.00	\$0.00	\$22.00	\$0.00	\$0.00	\$2326.43
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$381.58	\$0.00	\$198.00	\$0.00	\$2692.81	\$0.00	\$46.00	\$0.00	\$96.00	\$0.00	\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3436.39
	\$0.00	\$338.97	\$0.00	\$162.00	\$0.00	\$3138.49	\$0.00	\$30.00	\$0.00	\$216.00	\$0.00	\$8.00	\$0.00	\$22.00	\$0.00	\$0.00	\$3915.46
	\$0.00	\$640.29	\$0.00	\$265.00	\$0.00	\$6330.09	\$0.00	\$70.00	\$0.00	\$0.00	\$0.00	\$20.00	\$0.00	\$0.00	\$0.00	\$40.00	\$7365.38
	\$0.00	\$535.26	\$0.00	\$224.00	\$0.00	\$745.26	\$0.00	\$10.00	\$0.00	\$516.00	\$0.00	\$32.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2062.52
	\$0.00	\$187.91	\$0.00	\$120.00	\$0.00	\$1299.28	\$0.00	\$14.00	\$0.00	\$857.94	\$0.00	\$7.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2486.13
	\$0.00	\$497.70	\$0.00	\$261.00	\$0.00	\$4808.70	\$0.00	\$50.00	\$0.00	\$2319.00	\$0.00	\$24.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7960.40
	\$0.00	\$75.00	\$0.00	\$30.00	\$0.00	\$537.28	\$0.00	\$4.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$646.28
	\$0.00	\$203.54	\$0.00	\$239.00	\$0.00	\$52.05	\$0.00	\$4.00	\$0.00	\$14440.32	\$0.00	\$15.00	\$0.00	\$110.00	\$0.00	\$0.00	\$15063.91
	\$0.00	\$420.01	\$0.00	\$200.00	\$0.00	\$2413.65	\$0.00	\$46.00	\$0.00	\$2050.80	\$0.00	\$8.00	\$0.00	\$44.00	\$0.00	\$0.00	\$5182.46
	\$0.00	\$129.25	\$0.00	\$158.00	\$0.00	\$80.39	\$0.00	\$0.00	\$0.00	\$4271.46	\$0.00	\$4.00	\$0.00	\$88.00	\$0.00	\$0.00	\$4731.10
	\$0.00	\$236.88	\$0.00	\$142.00	\$0.00	\$689.62	\$0.00	\$20.00	\$0.00	\$408.00	\$0.00	\$4.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1500.50
	\$0.00	\$315.92	\$0.00	\$161.00	\$0.00	\$1197.52	\$0.00	\$10.00	\$0.00	\$234.00	\$0.00	\$26.00	\$0.00	\$22.00	\$0.00	\$0.00	\$1966.44
Total	\$0.00	\$4680.17	\$0.00	\$2451.00	\$0.00	\$26583.90	\$0.00	\$330.00	\$0.00	\$28020.06	\$0.00	\$220.00	\$0.00	\$308.00	\$0.00	\$50.00	\$62643.13
Net Collected		\$4680.17		\$2451.00		\$26583.90		\$330.00		\$28020.06		\$220.00		\$308.00		\$50.00	\$62643.13
Grand Total Less Clerk Lien Fee														\$62313.13			

^{*}Please note that this report contains fees only collected in KAVIS:

This includes the 10\$ Farm Donation under the State Fees Collected column.