

REMITTANCE REPORT CHANGES FROM 18TH SEPTEMBER RELEASE

Issue: When Clerks ACH remittance money to KII, they send daily disbursements to MVL. MVL marks the weeks from KII as Remit in KAVIS. MVL then generates a report which will provide information to MVL on how much money should be disbursed to each Plate and their respective fund organization. Due to bad data or amounts not being recorded correctly, there might be discrepancies on this report. MVL cannot make disbursements in this situation unless KAVIS resolves discrepancies for the affected counties.

Changes made to Remittance Summary and Detailed report

1. When KAVIS identifies a discrepancy as stated above, KAVIS will block Clerks from marking the week as completed and to ACH amount to KII until KAVIS has resolved discrepancy.
 - a. KAVIS will display an alert as below:

Get Remittance Data Error

✖ A discrepancy has been detected and needs to be resolved by the KAVIS Team. Please contact KAVIS Support at KAVIS@ky.gov as soon as possible to resolve the issue. Reference ID # 91.

County:JEFFERSON

Week: ⏮ 7 ⏭ 02/10/2025 — 02/16/2025 *

2. MVL has agreed on providing required extensions for weeks which has discrepancy identified by KAVIS application.