



HARRIS
GOVERN



201-all-eGov ST Detailed Total to Pay Screen Govern V6

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Table of Contents

Overview	4
User Interface Changes	4
Interface Changes - eRemittance (sub-tab)	4
Details about this option.....	5

Overview

In eGovern eRemittance, at the end of the filing process, users see a fee summary of the period displaying, the total, the penalty, the discount, and the interest. Some users may only allow deposits, or have special fees calculated for Late Filings; the details of these payments may be required. In such cases, there is an option to display a detailed summary that includes detailed deposit and fee charges. This option is enabled in the Govern New Administration (GNA). See Summary Pay Screen with Details.

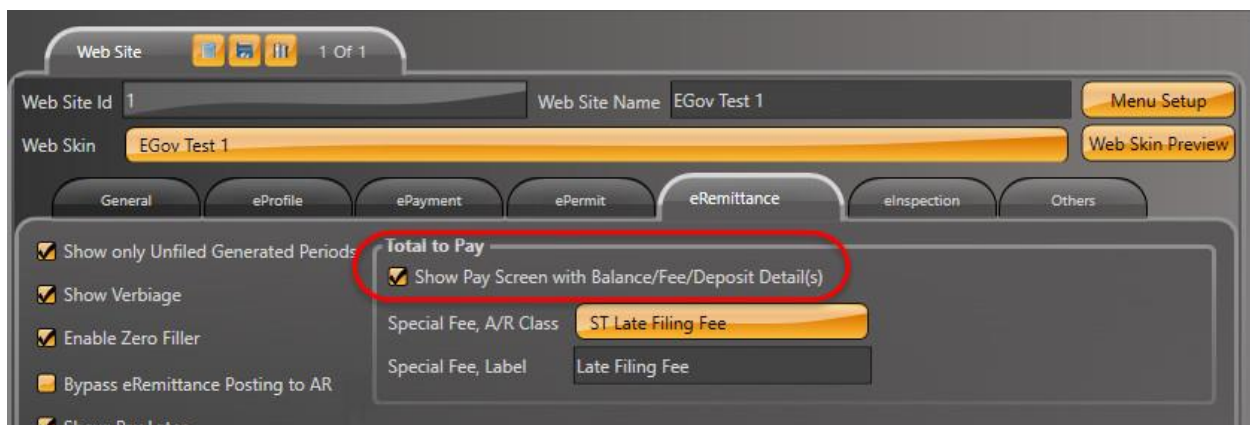
User Interface Changes

The **Show Pay Screen with Balance/Fee/Deposit Details** option has been added to the the eRemittance sub-tab of the of the Manage Web Site form in the Govern New Administration (GNA).

Interface Changes - eRemittance (sub-tab)

Present in the GNA is an option in the **Total to Pay** group. To enable the option in the GNA...

1. In the GNA ribbon, select *Application Configurations (group) > Web Configuration (group) > Manage Web Site*.
2. Click to select the eRemittance sub tab.
3. In the *Total to Pay* group, click the **Show Pay Screen with Balance/Fee/Deposit Detail(s)** option.



The screenshot shows the 'Manage Web Site' form with the 'eRemittance' sub-tab selected. The 'Total to Pay' group contains the option 'Show Pay Screen with Balance/Fee/Deposit Detail(s)', which is highlighted with a red circle. Other options in the group include 'Show only Unfiled Generated Periods', 'Show Verbiage', 'Enable Zero Filler', 'Bypass eRemittance Posting to AR', and 'Show Pay Later'. The 'Special Fee, A/R Class' is set to 'ST Late Filing Fee' and the 'Special Fee, Label' is set to 'Late Filing Fee'.

When the option is selected, and saved in the GNA, the summary screen will be modified, displaying the additional information.

Total Amount	
Total Amount Without Charges	\$65.00
Under/Over Payment	\$436.16
Total Penalty	\$3.25
Total Discount	\$0.00
Total Interest	\$0.00
Total to Pay	
	\$504.41

Display of default summary (option not selected)

Filing Complete

Select your Account
Fill declaration
Submit declaration
Application Completed

Account Number 705172

Reporting Period Monthly

Period Covered * 1

ACS OF ALASKA LLC
600 TELEPHONE AVE MS
8
ANCHORAGE AK 99503

Date 6/27/2017

Due Date 2/28/2017

Zero Filer ☐

Total Values

Total Tax Due		\$25.00
Late Filing Fee		\$25.00
Late Payment Penalty		\$5.00
Interest		\$0.62
Total Discount		\$0.00
Credit on Account		\$0.00
Total Deposit		(\$15.00)
Total Period Balance		\$40.62

Pay Later
Pay Now

Display of detailed summary (option selected)

Instead of using standard Interest/Penalty calculation, some customer using a special levy to create a fee to be paid. eGovern need to know which detail in AR ('inv') to show as Special fee. It will also need the description associated with the fee.

Details about this option

Users should note that Web site configurations are not year based, but an **A/R Class** is. As a result of this, the information from the actual year is what is used to populate the **Special Fee A/R Class** combo. When a year is copied to the following year through the **Copy to Year** process, users will need to ensure that the same *A/R Class* is used for the next year. If a different *A/R Class*, or no *A/R Class* is used the summary displayed in the eGovern screen will display \$0.00 in the additional fees fields.