



Tax Tracker 2008

Report Specifications

Report Name	rpt_BankDeposit.rpt
Query Name	tblMoney
Description	<p>This is the deposit report.</p> <p>Items Detailed: Deposit Number Deposit Sub Number Deposit Date Bank Name Bank Number Check Name Check Number Amount of Check Total Of Checks Total Cash</p>

Report Name	Rpt_Dashboard.rpt
Query Name	qry_Dashboard
Description	<p>This is a printable version of the Dashboard</p> <p>Breaks on: Fiscal Year Fiscal Sub Year</p> <p>Items Detailed: Fiscal Year Fiscal Sub Year Tax Group Name Tax Type Sum at Face Amount Paid Not Deposited Amount Paid, Deposited Not Cleared Amount Paid Cleared, Not Remitted Amount Paid and Remitted</p>

Report Name	Rpt_DetailedDepositReport.rpt
Query Name	qry_DepositDetailReport
Description	<p>This is a detailed report that shows the line item(s) that have been paid with a specific deposit.</p> <p>Breaks on: Deposit Number Deposit Sub Number Deposit Date Parcel Number</p> <p>Items Detailed: Deposit Number Deposit Sub Number Deposit Date Parcel Number Bill Number Owner Name Tax Type Amount Paid</p>

Report Name	Rpt_DuplicateReport.rpt
Query Name	tempDuplicateInformation
Description	<p>This is the duplicate report for Lehigh County.</p> <p>Ordered by Bill Number</p> <p>Items Detailed: Owner Location Bill Number Installments (Yes or No) Discount Amount for School Discount Amount for Municipal Discount Amount for Street Lights Discount Amount for Fire Hydrant Face Amount for School Face Amount for Municipal Face Amount for Street Lights Face Amount for Fire Hydrant Penalty Amount for School Penalty Amount for Municipal Penalty Amount for Street Lights Penalty Amount for Fire Hydrant</p>

Report Name	Rpt_ExonerationsYork.rpt
Query Name	qry_ExonerationsYork
Description	<p>This report details the items that have been exonerated for the York County Layout.</p> <p>User specifies the Tax Group.</p> <p>Breaks on: Reason (for the exoneration) Tax Group</p> <p>Items Detailed Parcel Number Owner Name Billing Address Reason</p>

Report Name	Rpt_FullRemittanceReport.rpt
Query Name	qry_FullRemittanceReport
Description	<p>This report is a remittance report that shows all information about a parcel that has currently been remitted back to the taxing body(ies). This is global for all remittance reports.</p> <p>User defines sort order by: Bill Number Parcel Number</p> <p>Breaks on: Remittance Date Remittance Number</p> <p>Items Detailed: Remittance Date Remittance Number Bill Number Parcel Number Tax Type Date Posted Deposit Number Deposit Sub Number Deposit Date Receipt Number Amount at Face Difference Amount Collected</p>

Report Name	Rpt_FullRemittanceReportSpecified.rpt
Query Name	qry_FullRemittanceReport
Description	<p>This report is a remittance report that shows all information about a parcel that has currently been remitted back to the taxing body(ies). This is specific to one remittance report.</p> <p>Breaks on: Remittance Date Remittance Number</p> <p>Items Detailed: Remittance Date Remittance Number Bill Number Parcel Number Tax Type Date Posted Deposit Number Deposit Sub Number Deposit Date Receipt Number Amount at Face Difference Amount Collected</p>

Report Name	Rpt_ImportKickOutReport.rpt
Query Name	Qry_ImportKickOutReport
Description	<p>This is the report that shows the user those items that will not be posted during the Import Posting Process.</p> <p>Breaks on: Reason (reason to be kicked out)</p> <p>Items Detailed: Reason Parcel Number Owner Name Bill Number File Amount (amount detailed in the file) Tax Tracker Amount (amount in tax tracker that is to be paid)</p>

Report Name	Rpt_ImportParcelsPaid.rpt
Query Name	Qry_ImportParcelsPosted
Description	<p>This is a report that shows the parcels that have been paid with an import. It is displayed during the import posting process.</p> <p>Breaks on: Bill Number</p> <p>Items Detailed: Bill Number Parcel Number Owner Name Type Amount Paid</p>

Report Name	Rpt_InstallmentPaymentSummary.rpt
Query Name	tempParcelInstallmentsPaid
Description	<p>This is a report that shows those Parcels that are on installment Payments and what installments have or have not been paid.</p> <p>Items Detailed: Parcel Number Bill Number Installment 1 Amount Face Installment 1 Amount Paid Installment 2 Amount Face Installment 2 Amount Paid Installment 3 Amount Face Installment 3 Amount Paid Installment 4 Amount Face Installment 4 Amount Paid</p>

Report Name	Rpt_PaidParcels.rpt
Query Name	qry_PaidParcels
Description	<p>Generic Paid Parcels Report.</p> <p>Breaks on: Installment Number Status Value</p> <p>Items Detailed: Bill Number Parcel Number Owner Name Amount at Face Amount Paid</p>

Report Name	Rpt_PaidParcelsErie.rpt
Query Name	qry_PaidParcelsErie
Description	<p>This report is the paid parcels based upon Erie County Layout. User determines sort order.</p> <p>Breaks on: Fiscal Year Fiscal Sub Year Tax Group</p> <p>Items Detailed: Fiscal Year Fiscal Sub Year Tax Group Parcel Number Owner Name Amount Paid Amount at Face</p>

Report Name	Rpt_PaidParcelsLehigh.rpt
Query Name	qry_PaidParcels
Description	<p>This report is the paid parcels based upon Lehigh County Layout.</p> <p>Breaks on: District Date Posted Status Value (location in the flow of tax tracker)</p> <p>Items Detailed District Date Posted Status Value Bill Number Parcel Number Installment Number Owner Name Face Amount Amount Paid</p>

Report Name	Rpt_PaidParcelsWarren.rpt
Query Name	qry_PaidParcels
Description	<p>This report is the paid parcel based up Warren County Layout</p> <p>Breaks on: District Status Value (location in the flow of tax tracker) Installment Number</p> <p>Items Detailed District Status Value Installment Number Owner Name Parcel Number Bill Number Face Amount Amount Paid</p>

Report Name	Rpt_PaidParcelsYork.rpt
Query Name	qry_PaidParcelsYork
Description	<p>This report is the paid parcels based upon York County Layout.</p> <p>Breaks on: Tax Group Bill Number Parcel Number Installment Number</p> <p>Items Detailed Bill Number Parcel Number Owner Name Amount Paid Amount at Face</p>

Report Name	Rpt_ParcelFlowProcess.rpt
Query Name	qry_ParcelProcessFlow
Description	<p>This Report details the information about the specifics of the parcel in the flow of tax tracker. Note: The parcel must be posted to appear on this report. Any parcels not detailed are considered unpaid.</p> <p>Breaks on: Fiscal Year Fiscal Sub Year Bill Number Parcel Number</p> <p>Items Detailed: Fiscal Year Fiscal Sub Year Bill Number Parcel Number Tax Type Tax Amount at Face Tax Amount at Discount Tax Amount at Penalty Amount Paid Posted Date Payment ID Deposited Date Deposit Number Deposit Sub Number Remittance Date Remittance Number</p>

Report Name	Rpt_ParcelPaymentsSummary.rpt
Query Name	qry_ParcelPaymentSummary
Description	<p>This Report provides a list of the parcels for each Fiscal Year and Sub Year.</p> <p>Breaks Upon: Fiscal Year Fiscal Sub Year Installment Number</p> <p>Sorted By: Bill Number</p> <p>Items Detailed: Bill Number Parcel Number Owner Name Installment Number Tax Amount at Discount Tax Amount at Face Tax Amount at Penalty</p>

Report Name	Rpt_ParcelStartingPoints.rpt
Query Name	qry_ParcelPaymentSummary
Description	<p>This Report is to be used starting 2008. It is used to show the starting point detailed information when data has been loaded into the tax tracker system as a result of an initial Load.</p> <p>Breaks on: Tax Type Fiscal Year Fiscal Sub Year Installment Number</p> <p>Items Detailed</p>

Report Name	Rpt_ParcelsWithInstallments.rpt
Query Name	qry_ParcelsWithInstallments
Description	<p>This report details those parcels that have installment payments.</p> <p>Breaks on: Bill Number</p> <p>Items Detailed: Bill Number Parcel Number Owner Name Billing Address Installment Number Amount at Face Amount at Penalty</p>

Report Name	Rpt_ParcelView.rpt
Query Name	Qry_PrintParcelInformation
Description	Incomplete

Report Name	Rpt_PatmentsNotDeposited.rpt
Query Name	qry_PaymentsNotDeposited
Description	<p>This report details those items that have been posted but have not yet been deposited. This is sorted on the order of the Payments collected.</p> <p>Breaks on: Payment Type (Cash/Check)</p> <p>Items Detailed: Payment Type Payment ID Check Number Name on the check Amount Paid</p>

Report Name	Rpt_PostedParcelsReport.rpt
Query Name	qry_PostingReport
Description	<p>This report details the items that have been posted into the system.</p> <p>Breaks Upon: Tax Group Tax Type Date Posted</p> <p>Sorted On: Bill Number</p> <p>Items Detailed: Bill Number Owner Name Amount Paid</p>

Report Name	Rpt_PrintedReceiptWarren.rpt
Query Name	tempPrintedReceipts
Description	<p>Printed Receipt that is produced at Posting Time. This is for Warren County Specifically.</p> <p>Items Detailed: Parcel Number Bill Number Tax Type Payment ID Amount Paid</p>

Report Name	Rpt_Receipts_ByParcel.rpt
Query Name	qry_Receipts
Description	<p>Receipt Report. This Receipt is for the entire Parcel (all payments not just the current year items).</p> <p>Items Detailed: Tax Collector's Name Tax Collector's Address Tax Collector's Phone Parcel Number Owner Name Billing Address Location Legal Information Fiscal Year Fiscal Sub Year Bill Number Installment Number Status Amount Paid Paid Date</p>

Report Name	Rpt_Receipts_ByParcelWarren.rpt
Query Name	qry_Receipts
Description	<p>Receipt Report for Warren County. This Receipt is for the entire Parcel (all payments not just the current year items).</p> <p>Items Detailed: Parcel Number Owner Name Billing Address Location Legal Information Fiscal Year Fiscal Sub Year Bill Number Installment Number Status Amount Paid Paid Date</p>
Report Name	rpt_RemittanceReportWarren.rpt
Query Name	tempRemittanceInformation
Description	<p>Remittance Report layout for Warren County.</p> <p>Breaks Upon Tax Type Installment Number</p> <p>Items Detailed Receipt Number Parcel Number Owner Tax Amount at Face Taxes Collected</p>
Report Name	rpt_RemittanceFayetteSchool.rpt
Query Name	tempRemittanceInformation
Description	<p>School Remittance Report for Fayette County specifically Connellsville Area School District. It is a two column report placing 25 items for each column.</p> <p>Each Column Details Bill Number Face Amount Actual Collected</p>

Report Name	Rpt_RemittanceSummary.rpt
Query Name	qry_RemittanceSummary
Description	Complete Summary of all Remittance Reports. Breaks Upon: Remittance Date Tax Type Items Detailed Remittance Number Sum at Face Sum Collected

Report Name	Rpt_RemittanceSummaryReport.rpt
Query Name	tempRemittanceSummary
Description	This is a summary report of user defined remittance report(s). The user defines which item(s) that are to be summarized and produces the summary. Breaks upon: Remittance Date Fiscal Year Fiscal Sub Year Items Detailed Remittance Number Tax Type Number of Parcels Amount Collected Amount at Face Amount Difference

Report Name	Rpt_SecondNotices.rpt
Query Name	qry_SecondNotices
Description	Second Notice Letters for Lehigh County for Unpaid Parcels that are for the NORMAL Fiscal Sub Year only. Amount due on the letter is the Penalty Amount

Report Name	Rpt_SecondNoticesInstallments.rpt
Query Name	qry_SecondNoticesInstallments
Description	Second Notice Letters for Lehigh County. This is the design for Parcels that have decided to pay on installments only. It will detail the amount at Penalty for any installments that have not been Paid.

Report Name	Rpt_SecondNoticesLetters.rpt
Query Name	qry_SecondNoticesLetters
Description	Second Notice Letters for Lehigh County. This is the design for Letters and Interim Bills Only. The amount that is detailed to be due is the Face amount since there is no Penalty amount that the collectors will receive.

Report Name	Rpt_SecondNoticeYork.rpt
Query Name	qry_SecondNoticesYork
Description	Second Notice Letters for Unpaid parcels for Janet Tyson in York County. Special Notes: This report is specifically for Janet Tyson's Specifications only. In the event that any other user would like this format, a new Second notice letter would have to be created taking out the items that are specific for Janet Tyson.

Report Name	Rpt_UnpaidDetailReport.rpt
Query Name	qry_UnpaidParcelsDetailed
Description	Unpaid Parcels Report that does not break on any items. User Defines sorting of detailed records. Sort Options: By Parcel Number By Bill Number By Owner Name Items Detailed: Parcel Number Bill Number Tax Type Owner Name Tax Amount at Face

Report Name	Rpt_UnpaidDetailReportTaxTypes.rpt
Query Name	qry_UnpaidParcelsDetailed
Description	Unpaid Parcels Report that breaks on Fiscal Year, Fiscal Sub Year, then Tax Type. User specifies the sorting of the detailed records. Sort Options: By Parcel Number By Bill Number By Owner Name Items Detailed: Parcel Number Bill Number Installment Number Owner Name Billing Address Tax Amount at Face

Report Name	Rpt_UnpaidParcels.rpt
Query Name	
Description	<p>Unpaid Parcels Report that breaks on Installment Number, Fiscal Year, Fiscal Sub Year. The detail records are sorted by Bill Number</p> <p>Items Detailed: Bill Number Parcel Number Owner Name Amount at Face (Summed for the Bill)</p>

Report Name	Rpt_UnpaidParcelsErie.rpt
Query Name	qry_UnpaidParcelsErie
Description	<p>Unpaid Parcels Report that breaks on Fiscal Year, Fiscal Sub Year, Tax Group Name. The detail records are sorted based upon the user's options.</p> <p>Sort Options: By Parcel Number By Owner Name</p> <p>Items Detailed: Parcel Number Owner Name Taxes at Face</p>

Report Name	Rpt_UnpaidParcelsWarren.rpt
Query Name	qry_UnpaidParcels
Description	<p>Unpaid Parcels Report that breaks on District Name then Installment Number. The detail records are sorted by Owner Name.</p> <p>Items Detailed: Owner Name Parcel Number Bill Number Taxes at Face</p>
