



CVR Software Release Notes

GA EVR Version 1.0

Introduction

CVR is pleased to announce Georgia Electronic Vehicle Registration (GA EVR) Software Release 1.0. This release includes new features to the GA EVR product as described in this document. Please note that a shortlist of significant features is available under the 'Release scope overview' section.

Required Installation Date

Release	Deployment requirements	Date of availability	Required installation date	Link to page
GA EVR 1.0A	Web-based product deployment	12/01/2011	N/A	GA EVR 1.0A
GA EVR 1.0B	Web-based product deployment	12/06/2011	N/A	GA EVR 1.0B
GA EVR 1.0C	Web-based product deployment	12/18/2011	N/A	GA EVR 1.0C

****If you have any difficulty, please call CVR Support Central at 1-800-333-6995****

GA EVR 1.0A

A. Release scope overview

This is the initial release of the GA EVR 1.0A product to the state of Georgia.

B. System Requirements

The GA EVR product requires a computer with the following minimum hardware.

Operating System	Microsoft Windows XP Professional 32-bit, SP3 Microsoft Windows 7 Professional 32-bit Microsoft Windows 7 Professional 64-bit
Web Browser	Microsoft Internet Explorer 7 Microsoft Internet Explorer 8
Internet Connection	A high-speed internet connection (DSL, Cable, T1, etc.)
Display	1024 x 768
Printer	Laser Printer
CPU	<i>Microsoft Windows XP Professional 32-bit, SP3 → 800 MHz or faster</i> <i>Microsoft Windows 7 Professional 32-bit → 1 GHz or faster</i> <i>Microsoft Windows 7 Professional 64-bit → 1 GHz or faster</i>
System Memory	<i>Microsoft Windows XP Professional 32-bit, SP3 → 512 MB RAM</i> <i>Microsoft Windows 7 Professional 32-bit → 1 GB RAM</i> <i>Microsoft Windows 7 Professional 64-bit → 2 GB RAM</i>
Hard Disk	<i>Microsoft Windows XP Professional 32-bit, SP3 → 5 GB</i> <i>Microsoft Windows 7 Professional 32-bit → 16 GB</i> <i>Microsoft Windows 7 Professional 64-bit → 20 GB</i>

Note: An additional 250 MB of free hard disk space should remain available for the GA EVR application support files for a typical installation.

C. Installation Instructions

New Installation

There is no client installation of GA EVR. User will need to go to URL <https://gaevr.i-cvr.com> and will be prompted to install ActiveX.

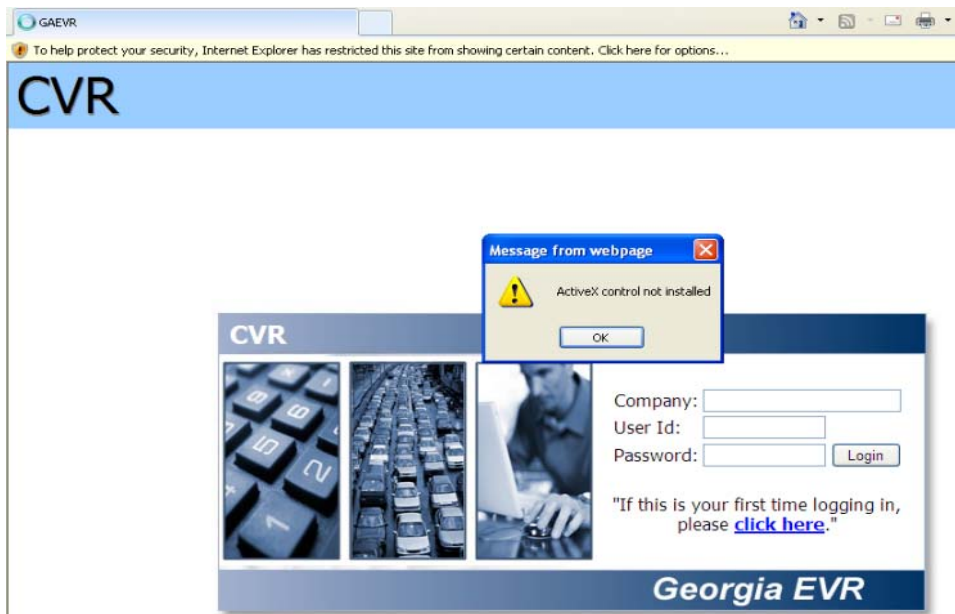
Upgrade Installation

- As this is a new web product, there are no upgrade instructions.

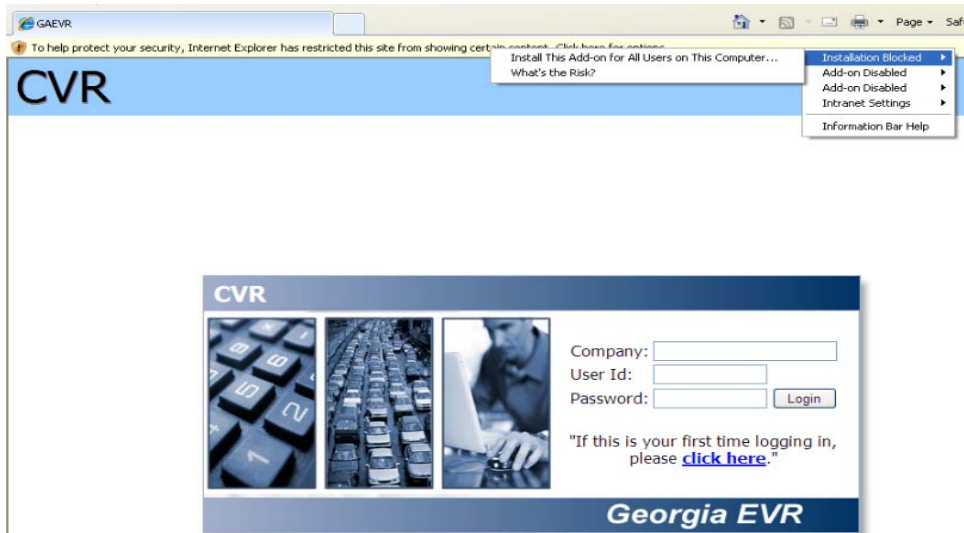
D. Initial Login and Setup

Users will go to URL <https://gaevr.i-cvr.com> and the CVR GA EVR login screen will appear. The user will need to enter their Company Number (CMF), User Id, and Password.

The login page may also include prompts for the user to install the required ActiveX controls. These need to be installed as an Administrator or by using Administrator privileges.

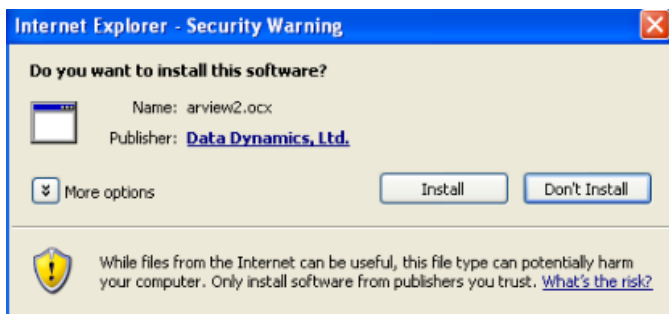


The user will need to click Ok, right-click on the yellow bar at the top of the screen, select Installation Blocked, and then Install This Add-on for All Users on This Computer.

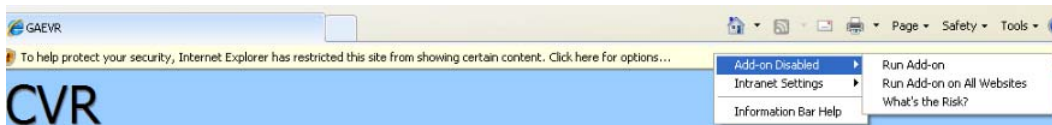


Click the Install button on the next three prompts.





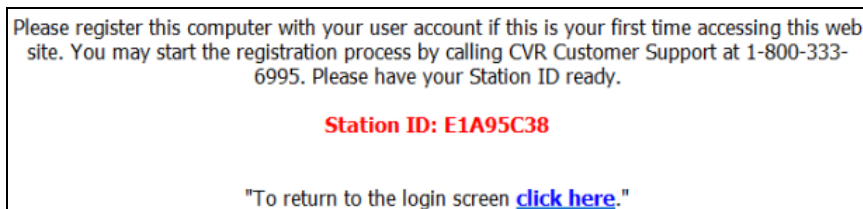
Users will also need to enable various add-ons utilized by the product. This will also require Administrator privileges. The user will need to right-click on the yellow bar at the top of the screen, select Add-on Disabled, and then Run Add-on.



Click the Run button on the next prompt.



During the first time logging in the user will need to click on the link "If this is your first time logging in, please [click here](#)" and supply this information to CVR Support in order to activate their computer. If the user does not know the CMF, User Id, and/or Password, he or she will need to contact CVR Support at 1-800-333-6995 to request the information.

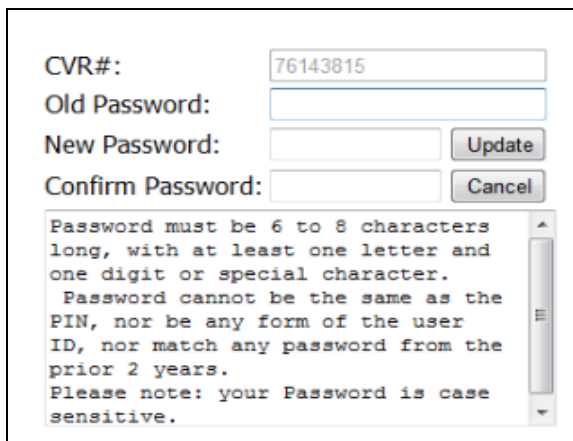


After recording this information click on the "To return to the login screen [click here](#)" link. After entering the necessary information the user will click the Login button to log into the GA EVR product.



The login screen features a blue header with 'CVR' on the left and 'Georgia EVR' on the right. Below the header are three images: a close-up of a keyboard, a traffic jam, and a person at a computer. To the right of these images are input fields for 'Company:', 'User Id:', and 'Password:', followed by a 'Login' button. Below the input fields is a message: "If this is your first time logging in, please [click here](#)."

After successfully logging into the GA EVR product for the first time, users will be prompted to create a new password that is different from the default password initially assigned to the system.



The password change form includes fields for 'CVR#:' (containing '76143815'), 'Old Password:', 'New Password:', and 'Confirm Password:'. There are 'Update' and 'Cancel' buttons. Below the fields is a text box containing the following instructions: "Password must be 6 to 8 characters long, with at least one letter and one digit or special character. Password cannot be the same as the PIN, nor be any form of the user ID, nor match any password from the prior 2 years. Please note: your Password is case sensitive."

After successfully changing the password, users will be taken to the Home page. From this page, it is recommended that users update their User Preferences and Printer Settings.

GA EVR 1.0B

A. Release scope overview

The primary features and functions available in this release are:

- Update web method call to internal Polk web service

B. System Requirements

Refer to the section on System Requirements for GA EVR 1.0A above.

C. Installation Instructions

Refer to the section on Installation Instructions for GA EVR 1.0A above.

D. Enhancements

1. Update web method call to internal Polk web service

The existing web method supplied by the CVR internal Polk web service interface expects a Remote IP Address and Remote Port for the user accessing the GA EVR web site instead of the GA EVR server IP Address and Port. The user's IP Address and Port are now passed in when a VIN is decoded.

GA EVR 1.0C

A. Release scope overview

The primary features and functions available in this release are:

- Allow changing of deal type between TOP and Title & Registration
- Allow deal type to be specified during import process
- Automatically map values between Polk-supplied Body Styles and GDOR-expected Body Styles
- Disable the Owner ID field on a TOP deal type if Owner does not have an Owner ID is checked
- Include functionality to delete or change location of inventory in batches
- Provide a mechanism to include multiple error messages
- Remove the CMF filter field on the Audit List screen
- Update layout positioning for TOP Overlay

B. System Requirements

Refer to the section on System Requirements for GA EVR 1.0A above.

C. Installation Instructions

Refer to the section on Installation Instructions for GA EVR 1.0A above.

D. Enhancements

1. Allow changing of deal type between TOP and Title & Registration

All of the deals that are imported into the Georgia EVR product were previously imported as Title & Registration deal types (either as a New Issue or as a Transfer). There was no mechanism to import data as a stand-alone TOP and once the data was imported it could not be changed to a stand-alone TOP.

The Deal List has been modified to allow users to change deal types between Title & Registration (New Issue, Transfer, or TOP only) and stand-alone TOP. Users will access this functionality through the right-click context menu on the Deal List screen. Any deal that is to be changed must be in a Deal Status of "Incomplete". A Title & Registration deal type (either as a New Issue, Transfer, or a TOP only) will have an option with text of "Change Deal Type to TOP".

[Home](#) / [Processing](#) / [Title and Reg List](#)

DEAL LIST

Search Keyword: ☒ My Records Dates:

Control	Customer ID	Customer Type	Deal Status	Deal Type	Complete Date
80			Incomplete	New Issue	
ELS00023		Individual	Incomplete	New Issue	
CVREL104		Individual	Incomplete	Transfer	
ELS00016		Individual	Complete	Transfer	11/17/2011
ELS00025		Business	Complete	New Issue	11/18/2011

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Messages

Deal Summary Report
Cover Page
Title Application Report
Upload File(s)
Read/Write Comment(s)
View File(s)
Copy
Change Deal Type to TOP

A TOP deal type (either a TOP - GA or a TOP - OOS) will have an option with text of "Change Deal Type to Title and Reg".

[Home](#) / [Processing](#) / [Title and Reg List](#)

DEAL LIST

Control	Customer ID	Customer Type	Deal Status	Deal Type	Complete Date
4VIKA01			Incomplete	Temp Tag - GA	
ELS00046			Incomplete	Temp Tag - GA	
ELS00038			Incomplete	Temp Tag - GA	
78			Incomplete	Temp Tag - GA	
ELS00049			Complete	Temp Tag - GA	12/16/2011

When the deal type is changed to a TOP, the appropriate Title and Registration fields will be cleared and the deal will assume that it is a stand-alone TOP for a Georgia resident (i.e., the This vehicle will be registered outside of Georgia check box is not checked). When the deal type is changed to a Title and Registration, the appropriate TOP fields will be cleared and the deal will assume that it is a New Issue.

Any user role may access this functionality. However, only deals for the user's current CMF are allowed to have the deal type changed.

2. Allow deal type to be specified during import process

All of the deals that are imported into the Georgia EVR product were previously imported as Title & Registration deal types (either as a New Issue or as a Transfer). There was no mechanism to import data as a stand-alone TOP and once the data was imported it could not be changed to a stand-alone TOP.

The Import screen has been modified to allow users the option of specifying the deal type for importing data. The drop-down will be stored as a setting similar to the other import settings and it will allow users to optionally select one of two values. The first value is "Title and Registration" which will function as the import process normally does. The second value is "Stand-alone TOP" which will function differently and set the deal type to that of "Temp Tag - GA".

[Home](#) / [Processing](#) / [Import](#)

IMPORT FILES

3. Automatically map values between Polk-supplied Body Styles and GDOR-expected Body Styles

The values returned by the R.L. Polk VIN decoding process do not correlate exactly to values expected by the Georgia DOR mainframe. As a result, values returned by the Polk process do not have an associated Body Style

that is valid. Supplied mapping information from the Georgia DOR has been coded into the Georgia EVR product so that the values returned by the R.L. Polk VIN decoding process are correctly transformed into the values agreed upon by the Georgia DOR for use with their mainframe.

4. Disable the Owner ID field on a TOP deal type if Owner does not have an Owner ID is checked

The Owner ID field on the TOP screen allows users to enter values into the field when selecting Owner does not have an Owner ID check box, which results in an error message from the GDOR system that reads as "CODE-1 INFO IND MUST BE 'N' IF CUST ID IS ENTERED". The work-around for this was to clear the value entered into the Owner ID field and resubmit the deal.

The Owner ID field is now cleared and disabled when checking the Owner does not have an Owner ID check box.

[Home](#) / [Processing](#) / [Issue Temp Tag](#)

ISSUE TEMPORARY OPERATING PERMIT

Previous Next Transmit Delete Save Print Void Copy

TOP Request

☒ Auto-generate Control Number

Owner Information

Owner Type: Business Name:

Owner ID: Address 1:

☒ Owner does not have an Owner ID Address 2:

☐ Driver's License Exception Zip Code/City/State:

County:

5. Include functionality to delete or change location of inventory in batches

Batch Update function has been added to facilitate inventory management. This will allow a user to select a batch of inventory to Assign to different locations, change the status, or delete. User will click on Batch Update as shown below.

INVENTORY

Search Keyword:

Save Settings Default Settings Receive Inventory Edit Inventory Delete Inventory Change Location Batch Update

Inventory Type	Inventory Status	Serial Number	Received Date
Temporary Operating Permit	Available	94009244	12/14/2011 11:16:31 AM
Temporary Operating Permit	Available	94009245	12/14/2011 11:16:31 AM
Temporary Operating Permit	Available	94009246	12/14/2011 11:16:31 AM
Temporary Operating Permit	Available	94009247	12/14/2011 11:16:31 AM
Temporary Operating Permit	Available	94009248	12/14/2011 11:16:31 AM
Temporary Operating Permit	Available	94009249	12/14/2011 11:16:31 AM
Temporary Operating Permit	Available	94009250	12/14/2011 11:16:31 AM

Page: 6 of 6 Go Page size: 50 Change

It will then bring up the Batch Update screen which shows all Available inventories. User can select a range of inventory by highlighting them.

BATCH UPDATE

AVAILABLE INVENTORY

Serial Number	Location	Status
94009208		Available
94009209		Available
94009210		Available
94009211		Available
94009212		Available
94009213		Available
94009214		Available
94009215		Available
94009216		Available
94009217		Available
94009218		Available
94009219		Available
94009220		Available
94009221		Available
94009222		Available
94009223		Available
94009224		Available
94009225		Available

SELECTED INVENTORY

Serial Number	Location	Status
No items to view		

Display First: 50

Delete Selected Inventory Change Inventory Location Location: Location Close


Messages


The Display First drop-down will allow the user to select the amount of inventory records to display. This will only display the number of records selected in numerical order. There is no option to move to a different “page”.


Display First: 50


50
100
500
1000

Messages

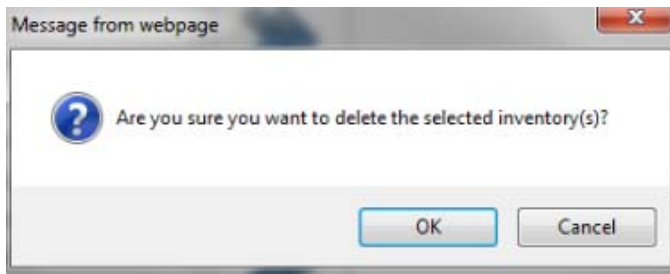
The  button will move the selected inventory item(s) from the Available Inventory listing (on the left) to the Selected Inventory listing (on the right).

The  button will move all inventory items from the Available Inventory listing (on the left) to the Selected Inventory listing (on the right).

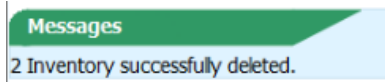
The  button will move the selected inventory item(s) from the Selected Inventory listing (on the right) to the Available Inventory listing (on the left).

The  button will move all inventory items from the Selected Inventory listing (on the right) to the Available Inventory listing (on the left).

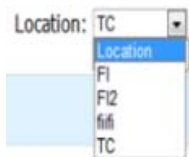
The Delete Selected Inventory button allows the user to delete the inventory in the Selected Inventory listing (on the right) permanently from the GA EVR product. The message below will display to confirm that the user wants to delete inventory.



After clicking the OK button the inventory will be permanently deleted and a message will display with the count of inventory items that were deleted.



The Location drop-down allows the user to select which Location the inventory in the Selected Inventory listing (on the right) will be allocated to after clicking the Change Inventory Location button.

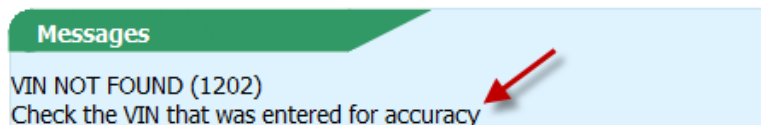


After clicking the Change Inventory Location the system will automatically move the inventory range back to the Available Inventory listing (on the left) and will display the updated Location that was selected by the user. Under Messages at the bottom of the page it will show "Location successfully changed to: (location indicated)".

6. Provide a mechanism to include multiple error messages

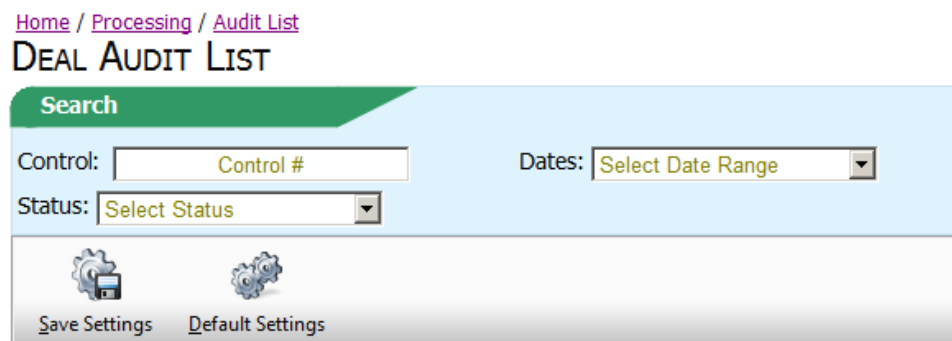
The error messages returned by the Georgia DOR do not contain enough information and do not provide users with adequate feedback regarding the cause of the error or any steps to remediate the error.

The manner in which error messages are displayed has been modified so that multiple error messages are recorded and displayed to the user. The error message returned by the state is displayed first with a code in parenthesis. Additional messages for that error code are displayed on subsequent lines.



7. Remove the CMF filter field on the Audit List screen

The CMF field has been removed from the Audit List screen and data is only displayed to the user for his or her current CMF.

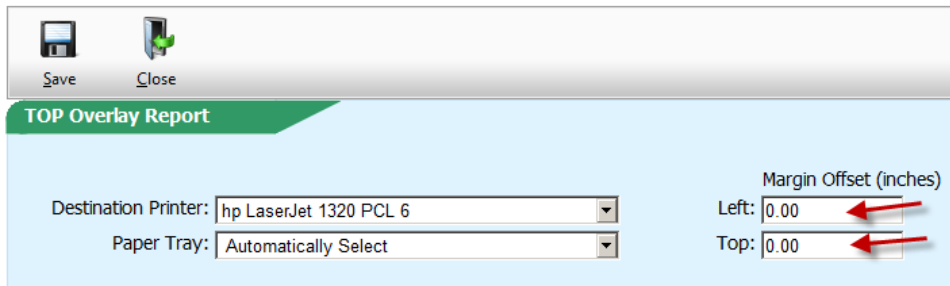


8. Update layout positioning for TOP Overlay

After making additional changes to the positioning the elements on the state-provided TOP stock, the text for the expiration date extended beyond the bottom and left margins where the label is cut. Users were able to originally work around this by entering a negative adjustment to the top and left margin for the report. The Expiration Date element was moved up by 0.50 inches and right 0.25 inches.

[Home](#) / [Maintenance](#) / [Printer Settings](#)

PRINTER SETUP



Save Close

TOP Overlay Report

Destination Printer:

Paper Tray:

Margin Offset (inches)

Left:

Top:

****Users will need to modify their Printer Settings so that the offset is returned to the original setting and validated that it prints correctly.**

E. Issues Addressed

Quality Center ID	Description
6697	User Preferences - Inventory Locations - Manually Issuing Inventory
6718	Pending Status of Inventory After Clicking On the X at Commit /Abandon Screen
6662	Inventory - Assign to Locations Does Not Work
6739	Inventory - Edit Inventory - History Jumping to Pages
6713	Title and Reg - Completed Deal - Void Button Should Be Disabled When Void Not Eligible
6714	Void Transaction - Transmit Button Disabled if Void is Not Eligible
6715	Void Transaction - Says Completed When it Was Not Successful
6056	Prevent duplicate data from appearing in the Owner Maintenance Listing
6674	Update Reynolds & Reynolds Import mappings
6706	Disable the Number of Lessees drop-down
6707	Change background color for Roof Color field when copied from inquiry
6717	Fix Favorites for Owner Maintenance Listing
6728	Correct spelling error on Commit-Abandon screen
6729	Do not clear manually entered TOP value from Commit-Abandon screen
6747	Clear Control Number and VIN if auto-assignment of inventory is canceled
6748	Correctly transmit the Drivers License Exception field during TOP processing