Exception Report Numbers Do Not Match Filing Totals

Troubleshooting · https://atsfleetmanagement.com/docs/exception-report-numbers-do-not-match-filing-totals/

Description

This issue occurs when totals displayed on Exception Reports differ from quarterly filing reports or tax calculations.

Possible Causes

- Different reporting periods selected
- Pending adjustments
- Unprocessed imports
- Duplicate transactions
- Report filter differences

Resolution

1. Verify reporting periods match.
2. Review adjustment records.
3. Confirm all imports are complete.
4. Compare vehicle totals.
5. Review report filters.
6. Regenerate reports after corrections.

Related Articles

- Quarterly Filing Totals Do Not Match Expectations
- Data Does Not Match Another System

- Tax Due Appears Incorrect