How Should Exceptions Be Resolved?

FAQs · https://atsfleetmanagement.com/docs/how-should-exceptions-be-resolved/

Overview

Every exception should be investigated and documented before quarterly filings are finalized.

Recommended Process

1. Review exception details.
2. Verify source data.
3. Compare supporting documentation.
4. Correct reporting discrepancies.
5. Document findings.

Supporting Records

- ELD records
- Fuel receipts
- Dispatch records
- Driver logs
- GPS reports