

## **EXHIBIT A**

### **Inventory Detail Report (RTS.POS.5161)**

- Reflects all POS sticker activity
- Reflects subcontractor and DTA sticker activity for only those subcontractor and DTA transactions that are processed at the county through the RTS Subcontractor Renewal or Dealer Title events (sticker activity for rejected transactions does not appear on this report)

### **Sticker/Receipt Report (RTS.POS.2161)**

- Reflects all dealer sticker activity on the DTA diskette
- Includes date, plate number, expiration month and year, VIN, sticker description (WS, US), number printed, number voided, and number reprinted for each transaction
- Sorted by date
- Produced at county

### **Processor Summary Report (RSPS.0004)**

- Reflects all dealer sticker activity since the previous report
- Includes date, plate number, VIN, month and year of expiration, sticker type (WS, US), employee ID, disk number, number printed, number reprinted, number voided
- Sorted by date
- Produced at RSPS location

### **BATCH INVENTORY ACTION REPORT (RTS.POS.9901)**

#### **Part C**

- Lists stickers that were voided at the POS
- Includes stickers that were originally printed on RSPS equipment, processed into RTS using the Subcontractor Renewal or Dealer Title events, then later the RTS transaction was voided

#### **Part J**

- Lists stickers that were reprinted at the POS
- Includes stickers that were originally printed from scanner and/or keyboard entry in the RTS Subcontractor Renewal or Dealer Title events, then later reprinted at the POS
- Sorted by workstation ID, employee ID, item code, and item year

#### **Part K**

- Lists stickers that were printed, reprinted, and/or voided on RSPS equipment
- Does not include stickers that were originally printed on RSPS equipment, processed into RTS using the Subcontractor Renewal or Dealer Title events, then later the RTS transaction was voided
- Does not include stickers that were originally printed from scanner and/or keyboard entry in the RTS Subcontractor Renewal or Dealer Title events, then later reprinted at the POS
- Sorted by origin, origin ID, item code, and item year
- Transactions that do not have any voids or reprints are combined into one line item