

Data Validation (DV) State Web Software Release 2.0.0
RELEASE NOTES

Release Date: November 2008

SUMMARY

The Data Validation (DV) State Web Software Release 2.0.0 has been installed on your system. This release contains Enhancements and Bug Fixes to the existing web-based DV application. The DV State Web application can be accessed from your state home page.

Notes to System Administrators:

Step 1: In order for users to access the application to perform Data Validation they need to be added to the "dvsys" group. Please use "webmin" to perform this task. You will need to log into webmin and follow the sequences below:

- Click on System
- Click on Users and Groups
- Under "Local Group" click on "dvsys" under Groups name
- Click on "..." button to select members
- Click on the username to be added to the dvsys group
- Click o.k. (the user has been added to the dvsys group)

Step 2: Each user must have a record added to the v_auth_users table which allows the user to access the specific DV module: Benefits, Tax, or both. In order to add users permitted to access the application the System Administrator needs to log into the Informix Database and execute one of the following SQL statements below for each DV user.

In order for the DV user to have access only to the Benefits Module, use this SQL statement:
Insert into v_auth_users (username, benefits_flag, tax_flag) values ('jdoe', 'Y', 'N');

In order for the DV user to have access only to the Tax Module, use this SQL statement:
Insert into v_auth_users (username, benefits_flag, tax_flag) values ('jdoe1', 'N', 'Y');

In order for the DV user to have access to Benefits and Tax Modules, use this SQL statement:
Insert into v_auth_users (username, benefits_flag, tax_flag) values ('jdoe2', 'Y', 'Y');

Extract File:

The record layout formats for each population are listed in the application and each data entry field must be entered as instructed. The extract file must be stored in the "/opt/dv/data/" directory once it is

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imported into the SUN UNIX system. After submitting the Report Validation and Data Element Validation for a particular Extract file to the National Office, the extract file must be archived.

DVWS-2-0-0 Benefits Enhancements	
Requirement	Enhancement
Enhance Benefits Selection Criteria screen.	Benefits Selection Criteria screen changed based on the Function chosen.
Allow submission of Benefits population results to NO only as a set	Enhanced the software to view/allow submissions to NO only as a set which includes RV and samples.
Validate average age of pending cases for Benefits Populations 10 and 11.	Modified Report Validation screen for Benefits Populations 10 and 11 to validate average and median age.
For all random samples disable "Pass Row" boxes for tier 1 records when user is on tier 2.	Modified Sample Validation screen for all random samples.
For all minimum samples sort on subpopulation for display purposes.	Modified function 'View Samples' for minimum samples to sort by subpopulation.
Display OBS field as text since this field is not a data entry field.	Modified Sample Validation screen for all samples to display OBS field as text.
When user clicks on "X" to close the Sample Validation screen or when the user clicks on a different sample the software should warn the user.	Modified Sample Validation screen to warn the user that any data that has not been saved would be lost and ask whether user still wants to close the screen.
DVWS-2-0-0 Tax Enhancements	
Requirement	Enhancement
Enhance Tax Selection Criteria screen.	Tax Selection Criteria screen changed based on the Function chosen.
Bring percentage of errors and individual sort scores to NO.	Made changes to data element sorts to submit percentage of errors and scores to state database.
Bring percentage of errors and individual wage item scores to the NO.	Made changes to wage items to submit percentage of errors and scores to state database.
Add "Contributory" or "Reimbursing" to cell descriptions.	Modified Population 2 Report Validation screen to add "Contributory" or "Reimbursing" to cell descriptions.

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On Tax Selection Criteria screen have separate Contributory and Reimbursing due date boxes.	Modified Population 2 Import screen to enter separate due dates; modified software to determine time lapse depending on Contributory and Reimbursing dates entered by user.
On Data Element Sorts screen display separate distributions for each sort. Display count for queries. Display headers as links on query results screen. Add edit so that number of errors cannot exceed number of cases.	Modified Data Element Sorts screen to display separate distributions and count for each sort. Changed headers on query results screen to sortable links. Added edit so that number of errors cannot exceed number of cases.
Create separate menu for Wage Item Validation. Fix last transmit date on main menu for Wage Items. Add edit to the Transmit button so that the user can submit only when there is at least one record.	Changed Tax Selection Criteria screen so that the Wage Items screen can be accessed through a separate menu. When Wage Items option is selected, last transmitted date reflects date when Wage Items were last submitted. Also added edit to the transmit button.
DVWS1-2-0 Benefits Bug Fixes	
Problem	Fix
Software rejects as errors cases in which Field 9 (Maximum Weeks of Duration) = N and Field 8 (Actual Weeks of Duration) >25. These cases should parse into subpopulation 2.2.	Modified Benefits Population 2 subpopulation criteria to parse cases in which Field 9 = N and Field 8 >25 into subpopulation 2.2.
Eliminate all 9053 cells. Do not display them on the screen and do not use them for pass/fail determinations.	Modified Benefits Population 5 Report Validation screen to eliminate all 9053 cells.
Add row for Appeals Filed by Other into Group 8.05. Add counts from that line (subpopulations 8.54, 8.55) to group total.	Modified Benefits Population 8 Report Validation screen to add a row for Appeals Filed by Other in Group 8.05 and add its count to group total.
Correct edit that causes records of age = 730 days to be rejected when Active Collection Status (Field 7) = Y.	Modified Benefits Population 14 subpopulation criteria to accept records of age = 730 days when Active Collection Status (Field 7) = Y.
Sample 920 included cases from subpopulations 9.1, 9.2, 9.3, 9.5 and 9.7 when it selected records arrayed by time lapse. Sample 920 should only select cases from subpopulations 9.13 -9.20 and 9.22 -9.23.	Made changes to Sample 920 in Benefits Population 9 to select cases only from subpopulations 9.13-9.20 and 9.22 -9.33.
DVWS1-2-0 Tax Bug Fixes	
Problem	Fix

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Population 1 edit that Activation Process Date or Reactivation Process Date must be \geq Liability Date applies for accounts that had Liability Dates on or after 12/01/2002; it should be after 12/31/2002.	Edit now applies for Liability Dates after 12/31/2002.
For Population 3, software incorrectly rejects New Status Determinations if state uses a Reactivation Process Date (RPD) to indicate reinstatement of a previously inactivated employer and includes the new Liability Date (LD) but maintains the old Activation Process Date (APD). Record fails edit that APD must be \geq LD designed to prevent establishing pending accounts.	Software changed to use RPD to indicate when determination became effective and tests to ensure that RPD \geq LD.
Software converted negative New Status Determination time lapses to absolute values. Time lapses in the third and fourth calendar quarters, which are 92 days long, can be -91 days and belong in subpop 3.1 (timely). Software parses them into subpopulation 3.2 (untimely).	Software changed to retain negative time lapses as negative and place all negative time lapses into subpopulation 3.1, i.e., timely determinations.
The software allowed the user to submit Wage Items results when the screen contains no information. As a result, v_wageval_summary table could contain a record with no matching records on the v_wageval_detail table.	Added edits to the Transmit button so that user cannot submit unless there is data for at least one mode.

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