Data Validation (DV) State Web Software Release 1.2.0 RELEASE NOTES

Release Date: May 2008

SUMMARY

The Data Validation (DV) State Web Software Release 1.2.0 has been installed on your system. This release contains Enhancement 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 <u>only to the Benefits Module</u>, 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 <u>only to the Tax Module</u>, 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 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.

IF ANY PROBLEMS ARE ENCOUNTERED WITH THE SOFTWARE, CONTACT THE OFFICE OF WORKFORCE SECURITY (OWS) TECHNICAL SUPPORT STAFF (HOTLINE) AT 1-800-473-0188 FOR ASSISTANCE

***** PLEASE PROVIDE A COPY OF THESE RELEASE NOTES TO ALL USERS OF THE SOFTWARE *****

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Enhancement

Problem	Fix
Problem	
Benefits Tax Sample Tables	Analyze Tax and Benefits application comparing both populations and sample tables. There where some changes between the v_population table and the v_sample tables for benefits. Tax application get the sample differently from the benefits application. The tax application only gets the pass/fail fields.
Benefits and Tax Sample Validation Screens	Modified the Tax and Benefits Sample Validation Screens with the new labels headers.
Benefits population 10 Validation Count and Report Validation Screens – The report cells references are incorrect. The report number should be 9055L and cell C2-C8.	Modified Benefits application for population 10 with the right reported cells references.
Benefits population 11 Validation Count and Report Validation Screens – The report cells references are incorrect. The report number should be 9055H and cell C2-C7	Modified Benefits application for population 11 with the right reported cells references.
Benefits Population 10 Sample Validation Screen	Eliminated the Pass/Fail columns corresponding to "Time Lapse" column.
Benefits Population 11 Sample Validation Screen	Eliminated the Pass/Fail columns corresponding to "Time Lapse" column.
Benefits Population 14 Sample Validation Screen	Eliminated Pass/Fail columns corresponding to fields "End of Reporting Period" and "Age of Receivables" columns. These fields are calculated by software and do not need to be validated by user.
Tax Population 5 Sample Validation Screen	Eliminate Pass/Fail columns corresponding to "Total Wages Reconciliation Amount", "Taxable Wages Reconciliation Amount", and "Contributions Reconciliation Amount". These fields are calculated by software and do not need to be validated by user.

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