



UI Reporting System (UIRS) Data Validation User Guide

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Prepared By:
United States Department of Labor
Office of Chief Information Officer (OCIO)
200 Constitution Ave NW
Washington, DC 20210



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I UIRS Overview

Welcome to the Unemployment Insurance Reporting System (UIRS) Data Validation (DV) User Guide. The purpose of this guide is to provide you with the tools you need to successfully use and navigate the modern version of the UIRS system. This modernized version of UIRS moves the web application to the cloud, replacing the legacy system. The reason for the modernization is to:

- Improve state data collection,
- Implement better security management, and
- Reduce Operations & Maintenance (O&M) costs

This user guide provides National, Regional, and State personnel with comprehensive guidance and instructions to effectively operate and navigate through the DV system application. The guide aims to assist users in understanding the features, functionality, and configurations available within the system. Topics covered in this guide are listed below. In each section, key features and/or major functions performed by the system will be explained. This will include screenshots to clarify each step along with the system environment and any special conditions which need to be pointed out.

- [Section 2](#): Data Validation Reports (all users)
- [Section 3](#): Data Validation Software – Benefits and Tax (state users only)
- [Section 4](#): Resources

I.1 Data Validation Overview

States are obliged to submit a number of standardized reports to the Employment and Training Administration (ETA) of the U.S. Department of Labor (DOL) regarding their Unemployment Insurance (UI) operations. The data validation program verifies the accuracy of a number of UI Required Reports (UIRR) that are submitted either monthly or quarterly.

These reports are a key component in gathering economic statistics, allocating administrative funding, and measuring state performance. Additionally, UIRR includes details regarding the sum of benefits paid, the quantity of claimants handled, and other measurable data.

The issue of the comparability of state reports has arisen since state programs vary greatly within the UI federal-state partnership framework. All states adhere to the reporting rules established in *ETA Handbook No. 401*. States use different reporting/data methods systems, and each state must interpret reporting obligations in light of its own laws and policies.

The DV program was established to ensure accurate reporting, identifying and addressing discrepancies in reporting. The program requires that states recreate reported numbers independently from their reporting process as a reconstructed count. States must address any discrepancies found that exceed the established tolerance rate for the difference between the reported count and reconstructed count. The DV program also requires that states examine a sample of reported cases to verify that the correct information is being stored by the state data system.

Report Validation (RV) and Data Element Validation (DEV) are the two primary validation processes that make up the data validation process. RV checks the accuracy of the figures reported in ETA reports, i.e.,

the accuracy of the method the state employs to count transactions. DEV refers to the review of samples of records to determine if the information in individual records is valid and complies with federal reporting rules.

For the DEV process, the Benefits program employs random, missing, minimal, and outliers' data. The "Minimum Samples," used by the Tax application are made up of two entries for each sub-population in an extract file as described in the *ETA Handbook No. 361* and discussed later in this guide.

As part of the Tax DV program, some states may need to verify the use of a "sort" utility for any additional codes or Employer Account Number (EAN) values that are needed to support the primary codes that are used to categorize the retrieved transactions. Less than 2% of the sorted transactions must include discrepancies for the sort to be considered successful.

A Wage Item Validation (WIV) component of the DV Tax program verifies how wage data (wage records) is reported to states on a quarterly basis.

1.1.1 Definitions

Certain terms used in the validation process have a specialized meaning within the context of the DV program:

- **Extract Files:** These files are the independent audit trail and consist of information from state production databases. Each state UI transaction is represented as a row of comma-separated data fields that allow it to be identified as a countable transaction and classified into the report cells being validated. The extract files are used as input for the DV software.
- **Record Layouts:** These documents provide detailed information on how to build the extract files for Benefits and Tax DV. They can be found in Appendix A of the *ETA Handbook No 411* and the DV software.
- **Module 3:** A state-specific document is used to map the validation rules as they apply to the data elements in the samples and record layouts to where the data can be found in individual state systems.
- **Populations:** Populations are sets of unique, non-overlapping types of transactions or statuses that relate to reportable benefits or tax operations. Benefits validation contains sixteen (16) such populations. Tax validation contains five (5) populations. An extract file must be constructed for each population. Records in some populations may be used to validate counts from only one UI report (e.g., Benefits Population 1 records validate only Weeks Claimed on the ETA 5159 report). Others are used to validate multiple reports (e.g., Benefits Population 4 records validate parts of four benefits reports.)
- **Subpopulation:** Populations are divided into mutually exclusive subsets called subpopulations. Subpopulations are defined in such a way that they can be used to reconstruct report counts. Some are used in the reconstruction of more than one reported count. Each record from a population extract file can be assigned to only one subpopulation. For example, in Benefits Population 1, UI weeks claimed records are assigned to Subpopulation 1.1 and UCCE weeks claimed records are assigned to Subpopulation 1.2.

I.2 System Overview

I.2.1 Browser

The browser(s) currently compatible with the UIRS system are listed below.

- Microsoft Edge

I.2.2 Timeout Information

If you are inactive for longer than 30 minutes, the application will automatically log you out. Press any key or drag the mouse to continue your session. If there is a chance that work will be lost from inaction, be sure to save your work often. To ensure the uninterrupted loading of substantial extract files, the time-out parameters are set to four (4) hours throughout the extract loading process.

I.2.3 Document Standards

Table 1 lists the standards that are followed in this document.

Table 1: Document Standards

Standard	Definition
Bold text	Denotes screen or window name.
<i>Italic text</i>	Denotes an action or button name.
	Denotes an informational side note.
	Denotes a warning.

-  The screenshots in this document may look a little different from what you see on your computer. This will be due to monitor resolution or cropping to focus on a particular area.

I.2.4 Document Versioning

As technology advances and the DV system application evolves, subsequent versions of this user guide will be released to accommodate any changes. Feedback from users, system updates, new features, and bug fixes will contribute to the ongoing development and refinement of this document.

I.3 Accessing the UI Main Dashboard

The steps for accessing the Main UI Dashboard are described below. For additional information on accessing the system, state users can refer to the *State Users Provisioning Quick Reference Guide (QRG)*.

1. Enter the URL for the DV system. The **Acknowledgement** screen (Figure 1) will appear.

⚠ Attention

You are accessing a U.S. Government information system that is owned and operated by the Department of Labor. THERE IS NO EXPECTATION OF PRIVACY WHEN ACCESSING THIS SYSTEM. The Department of Labor information systems are provided for the processing of official U.S. Government information only, and are therefore, owned by the Department of Labor. Authorized users are responsible for the proper handling of the Government data equipment and resources which they access. USE OF THIS SYSTEM BY ANY USER AUTHORIZED OR UNAUTHORIZED CONSTITUTES A CONSENT TO THIS MONITORING, RECORDING, DISCLOSURE, AND ACCEPTS THAT USE OF THE SYSTEM IS SUBJECT TO AUDIT BY AUTHORIZED PERSONNEL. Fraud and related activity in connection with computers is prohibited by Title 18, U.S. Code Section 1030. Furthermore, this law states that intentionally accessing a computer without authorization or exceeding authorized access and thereby obtaining information from any department or agency of the United States is prohibited and subject to civil and criminal penalties, including (but not limited to), punishment by fine and/or imprisonment. Additionally, DOL may provide law enforcement with any potential evidence of a crime found on aforementioned systems in order for them to investigate such offenses.

☐ I acknowledge and consent.

Continue

Figure 1: Acknowledgement screen

2. Check the box and click *Continue* (Figure 2).

⚠ Attention

You are accessing a U.S. Government information system that is owned and operated by the Department of Labor. THERE IS NO EXPECTATION OF PRIVACY WHEN ACCESSING THIS SYSTEM. The Department of Labor information systems are provided for the processing of official U.S. Government information only, and are therefore, owned by the Department of Labor. Authorized users are responsible for the proper handling of the Government data equipment and resources which they access. USE OF THIS SYSTEM BY ANY USER AUTHORIZED OR UNAUTHORIZED CONSTITUTES A CONSENT TO THIS MONITORING, RECORDING, DISCLOSURE, AND ACCEPTS THAT USE OF THE SYSTEM IS SUBJECT TO AUDIT BY AUTHORIZED PERSONNEL. Fraud and related activity in connection with computers is prohibited by Title 18, U.S. Code Section 1030. Furthermore, this law states that intentionally accessing a computer without authorization or exceeding authorized access and thereby obtaining information from any department or agency of the United States is prohibited and subject to civil and criminal penalties, including (but not limited to), punishment by fine and/or imprisonment. Additionally, DOL may provide law enforcement with any potential evidence of a crime found on aforementioned systems in order for them to investigate such offenses.

☒ I acknowledge and consent.

→

Continue

Figure 2: Acknowledgement Acceptance

3. The **Welcome** screen will appear (Figure 3). Select your login preference by clicking the appropriate button.

Welcome to the
Unemployment Insurance
Reporting System
Login Page



Login by selecting one of the buttons

Login.gov

DOL Azure

Figure 3: Welcome screen

4. The UI Main Dashboard appears (Figure 4).

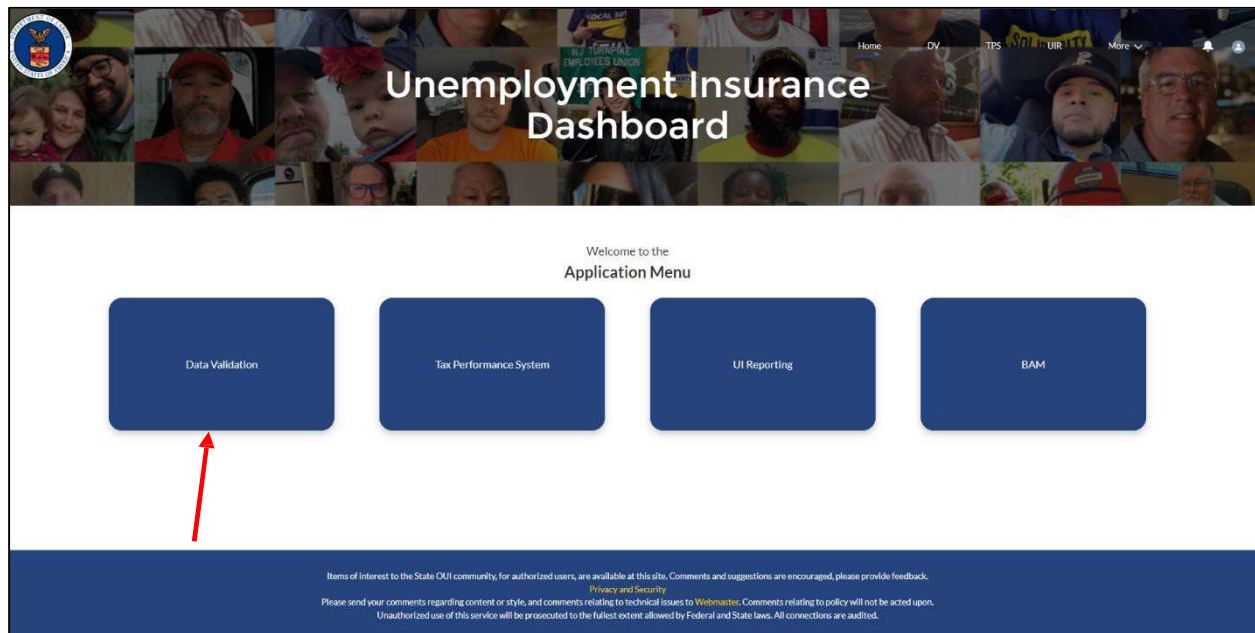


Figure 4: Main Dashboard screen

5. Click the blue *Data Validation* box (Figure 4) to access the [DV Dashboard](#).

I.3.1 UI Dashboard Options



Figure 5: UI Dashboard General Options

The top right corner of the **UI Dashboard** screen (Figure 5) has the following options available.

- Home: Clicking on this link takes you to the main dashboard.
- DV: Clicking on this link takes you to the DV menu options.
- TPS: Clicking on this link takes you to the TPS menu options.
- UIR: Clicking on this link takes you to the Reports menu options.
- BAM: Clicking on this link takes you to the BAM menu options.
- More: Clicking on this link takes you to any of the above options that may not be visible on your screen. In this screen shot, BAM is the option that isn't visible on the screen.
- Bell icon: Displays any notifications.
- Person icon: Establish your profile (e.g., time zone, language) and option to log out.



Figure 6: Bottom Screen Options

The message at the bottom of the screen (Figure 6) provides the ability to:

- View the *Privacy and Security* policy.
- Clicking on *Webmaster* allows you to send comments or suggestions about the system.

I.4 DV Dashboard

The DV Dashboard will have two (2) or three (3) different options depending on your user type. Figure 7 shows the dashboard for a National or Regional office federal user. Figure 8 shows the dashboard for a State user. An overview is provided for each one, along with useful tips. Refer to the other sections in this guide for the specifics on each of the components of the DV system.

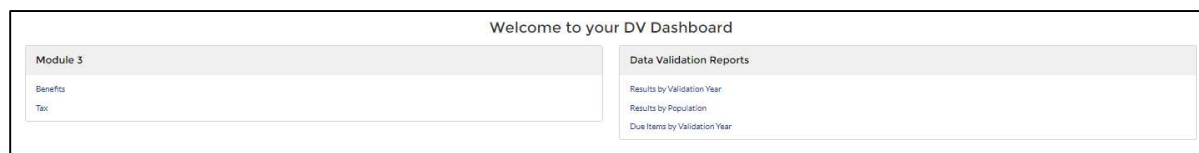


Figure 7: DV Dashboard - National or Regional User

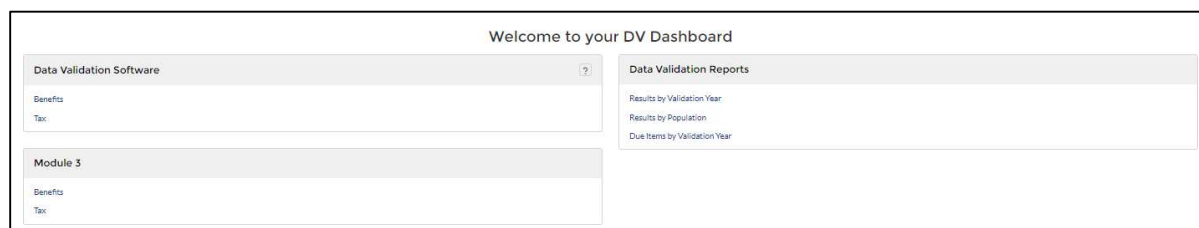


Figure 8: DV Dashboard – State User

I.4.1 DV Dashboard – National or Regional User

National and Regional users will see two (2) sections for DV.

- **Module 3:** Provides the ability for National users to review or publish the rules for the federal template, including updating any federal definitions from subsequent editions of *ETA Handbook No. 401*. Regional users do not have any edit permissions but will be able to view/save copies of state Module 3s for their region. Module 3 has its own user guide – *UIRS Module 3 User Guide*. Refer to this guide for the detailed information and instructions on Module 3 for all user types.
- **Data Validation Reports:** Allows you to create reports based on *Validation Year*, *Population*, or *Due Items by Validation Year*.

I.4.2 DV Dashboard – State User

State users will see the three (3) core sections for DV.

- **Data Validation Software:** Gives you the ability to import extract files and validate the data for any of the sixteen (16) Benefits populations or the five (5) Tax populations. Also allows for validations for the *Benefits Timeliness and Quality (BTQ)* information related to Benefits, and the *Tax Performance System (TPS)* information related to Tax, known as Module 4 and *Wage Item Validation*, known as Module 5.
- **Module 3:** Gives you the ability to edit, review, or publish the state specific instructions to complete data element validation and to comply with the rules from the federal template. Module 3 has its own user guide – *UIRS Module 3 User Guide*. Refer to this guide for the detailed information and instructions on Module 3 for all user types.
- **Data Validation Reports:** Allows you to create reports based on *Validation Year, Population, or Due Items by Validation Year*.



State users can also access a detailed overview (Figure 9) on the DV program in the OUI State Application by clicking on the “?” in the upper right corner of the screen.

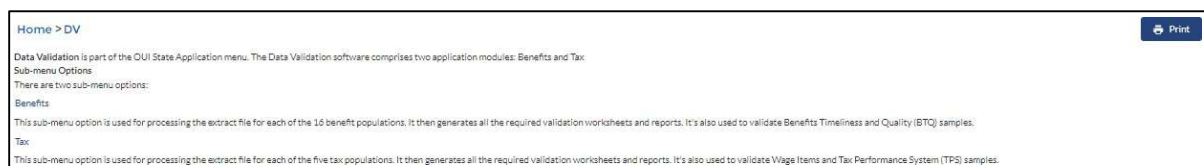


Figure 9: DV Information screen

2 Data Validation (DV) Reports

There are three (3) types of data validation reports available (Figure 10).

- Results by Validation Year
- Results by Population
- Due Items by Validation Year



Figure 10: Data Validation Reports options

These reports can be run for Benefits or Tax populations and for a specific year. A detailed explanation of these reports for the type of user ([National/Regional](#) and [State](#)) are in the following sub-sections.

2.2 National/Regional Users – DV Reports

National users can select report results for anywhere in the U.S., while Regional users can search among the states in their region. The screens shown in this section pertain to National users with any relevant notes for Regional users. Otherwise, both users are seeing the same screens.

- i** When you click on any of the report names, the window will also display a help box that provides detailed information about that report. Figure 11 is an example of the **Help** box. Figure 12 shows what you see when you click the arrow for *Regions* to expand that explanation. If you click on *States*, all the states will be listed.

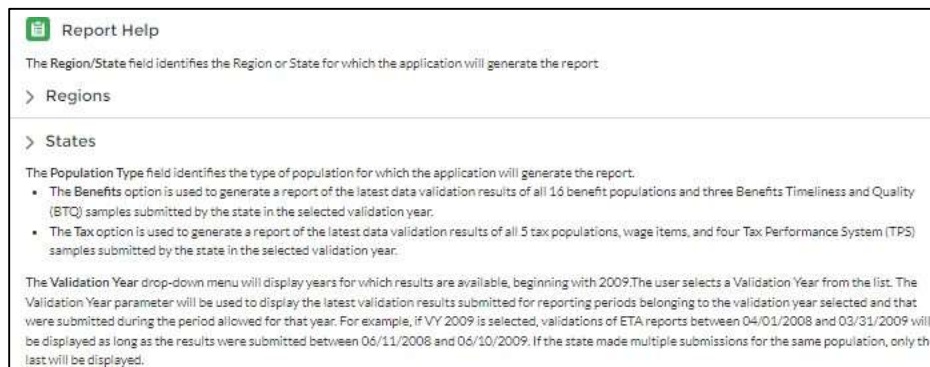


Figure 11: Report Help box for National/Regional user

Report Help

The Region/State field identifies the Region or State for which the application will generate the report.

Regions

The Regions are:

- Boston (Region 1) includes states CT, MA, ME, NH, NJ, NY, PR, RI, VT
- Philadelphia (Region 2) includes states DC, DE, MD, PA, VA, WV
- Atlanta (Region 3) includes states AL, FL, GA, KY, MS, NC, SC, TN
- Dallas (Region 4) includes states AR, CO, LA, MT, ND, NM, OK, SD, TX, UT, WY
- Chicago (Region 5) includes states IA, IL, IN, KS, MI, MN, MO, NE, OH, WI
- San Francisco (Region 6) includes states AK, AZ, CA, HI, ID, NV, OR, WA

States

The Population Type field identifies the type of population for which the application will generate the report:

- The Benefits option is used to generate a report of the latest data validation results of all 16 benefit populations and three Benefits Timeliness and Quality (BTC) samples submitted by the state in the selected validation year.
- The Tax option is used to generate a report of the latest data validation results of all 5 tax populations, wage items, and four Tax Performance System (TPS) samples submitted by the state in the selected validation year.

The Validation Year drop-down menu will display years for which results are available, beginning with 2009. The user selects a Validation Year from the list. The Validation Year parameter will be used to display the latest validation results submitted for reporting periods belonging to the validation year selected and that were submitted during the period allowed for that year. For example, if VY 2009 is selected, validations of ETA reports between 04/01/2008 and 03/31/2009 will be displayed as long as the results were submitted between 06/11/2008 and 06/10/2009. If the state made multiple submissions for the same population, only the last will be displayed.

Figure 12: Regional section expanded in Help box

i If you are a Regional user, for the *Region/State* field in these three report options, your region is auto populated. You have the option to keep the results at a regional level or select one of the states in your region.

2.2.1 Results by Validation Year

This report allows you to see the data validation results by a region/state for a specified validation year. You will also need to select the population type – Benefits or Tax. All populations for the selected program with transmitted scores to DOL will be displayed.

1. Select the report from the **Data Validation Reports** section.

Data Validation Report by Validation Year

* Region/State
 Select an Option

* Population Type
 Select an Option

* Validation Year
 Select an Option

Submit Query Clear Query

Figure 13: Results by Validation Year query window

2. From the dropdown menus, select the desired *Region/State*, *Population Type* (Benefits or Tax), and the *Validation Year*. These are mandatory fields.
3. Click *Submit Query*.
4. The results are displayed. An example for Benefits is shown in Figure 14 and for Tax in Figure 15.

Population	Population Score	Submitted On	Reporting Period	DV Item	DV Item Description	Score
01 - Weeks Claimed	Not Submitted					
02 - Final Payments	Not Submitted					
03 - Claims Filed	Fail	06/10/2023	10/01/2022 - 12/31/2022	Sample 300	New Intra & Inter Liabilities Claims	Pass
				Sample 315	Intra & Inter Transitional Claims	Pass
				Sample 320	CWC Claims	Pass
				Report Validation	Claims Filed	Fail
03a - Additional Claims Filed	Not Submitted					
04 - Payments	Pass	06/10/2023	01/01/2023 - 03/31/2023	Sample 400	First Payments	Pass
				Sample 420	Continued Weekly Partial Payments	Pass
				Sample 435	CWC First Payments	Pass
				Report Validation	Payments	Pass
05 - Nonmonetary Determinations	Pass	06/10/2023	01/01/2023 - 03/31/2023	Sample 500	Single Claimant Nonmon Determinations	Pass
				Sample 520	Single Claimant Redeterminations	Pass
				Report Validation	Nonmonetary Determinations	Pass
06 - Appeals Filed, Lower Authority	Not Submitted					
07 - Appeals Filed, Higher Authority	Not Submitted					
08 - Appeals Decisions, Lower Authority	Pass	06/10/2023	01/01/2023 - 01/31/2023	Sample 800	Lower Authority Appeals Decisions	Pass
				Report Validation	Appeals Decisions, Lower Authority	Pass
09 - Appeals Decisions Higher Authority	Not Submitted					
10 - Appeals Aging, Lower Authority	Pass	05/23/2023	03/01/2023 - 03/31/2023	Report Validation	Appeals Aging, Lower Authority	Pass
11 - Appeals Aging, Higher Authority	Pass	06/10/2023	01/01/2023 - 01/31/2023	Report Validation	Appeals Aging, Higher Authority	Pass
12 - Overpayments Established	Fail	06/10/2023	10/01/2022 - 12/31/2022	Report Validation	Overpayments Established	Fail
13 - Overpayments Reconciliation Activities	Fail	06/06/2023	10/01/2022 - 12/31/2022	Sample 1300	Overpayment Reconciliation Activities	Pass
				Report Validation	Overpayments Reconciliation Activities	Fail
14 - Age of Overpayments	Fail	06/10/2023	10/01/2022 - 12/31/2022	Sample 1400	Aged Overpayments	Pass
				Report Validation	Age of Overpayments	Fail
15 - Overpayments Established by Method	Fail	05/30/2023	10/01/2022 - 12/31/2022	Sample 1500	Overpayments Established by Method	Pass
				Report Validation	Overpayments Established by Method	Fail
Item	Item Description	Population Score	Submitted On	Reporting Period		
BTQ1	Nonmonetary Determinations - Separations	Not Submitted				
BTQ2	Nonmonetary Determinations - Non-Separations	Not Submitted				
BTQ3	Lower Authority Appeals	Not Submitted				

Figure 14: Benefits Validation Year Query Result (example)

Population	Population Score	Submitted On	Reporting Period	DV Item	Score
01 - Active Employers	Not Submitted				
02 - Report Filing	Fail	06/10/2022	01/01/2022 - 03/31/2022	Minimum	Pass
				Sorts	Pass
				Report Validation	Fail
03 - Status Determination	Pass	11/30/2021	07/01/2021 - 09/30/2021	Minimum	Pass
				Sorts	Pass
				Report Validation	Pass
04 - Account Receivable	Not Submitted				
05 - Field Audits	Not Submitted				
Item	Item Description	Population Score	Submitted On	Reporting Period	
WI	Wage Items	Not Submitted			
TPS1	New Status Determinations	Not Submitted			
TPS2	Successor Status Determinations	Not Submitted			
TPS3	Terminations/Inactivations Status Determinations	Not Submitted			
TPS4	Field Audits	Not Submitted			

Figure 15: Tax Validation Year Query Result (example)

2.2.2 Results by Population

This report allows you to see the data validation results for a specific population by selecting the region/state, population type – Benefits or Tax, a specified population, and validated year.

1. Select the report from the **Data Validation Reports** section.

Data Validation Report by Population

* Region/State
 Select an Option

* Population Type
 Select an Option

* Population
 First Choose Population Type

* Validation Year
 Select an Option

☐ Include State's Comments

Submit Query Clear Query

Figure 16: Results by Population window

- From the dropdown menus, select the desired *Region/State*, *Population Type* (Benefits or Tax), *Population* (one of the sixteen (16) population types for Benefits or one of the five (5) for Tax), and the *Validation Year*. These are mandatory fields.
- If you wish to see any comments made by the state(s), check the box for *Include State's Comments*.
- Click *Submit Query*.
- The results are displayed. Figure 17 shows an example query result for Benefits. Figure 18 shows an example query result for Tax.

Reporting Period : 12/01/2022 - 12/31/2022 Submitted On : 06/08/2023 DATA ELEMENT VALIDATION Random Samples						
Sample ID	Description	Universe Size	Cases Reviewed	Cases in Error	% Error	Score
100	Intrastate Weeks Claimed(60/200)	106,666	60	0	0.00%	Pass
110	Interstate Liabilities Claimed(30/100)	2,284	30	0	0.00%	Pass
REPORT VALIDATION Reported Count						
Report Call	Description	Validation Counts	Reported Counts	Difference	Percent Difference	Pass/Fail
5159A-201-10	UI, Intrastate	105,582	113,074	7,492	7.10%	
5159A-202-10	UCFE, Intrastate	607	634	27	4.45%	
5159A-203-10	UCX, Intrastate	477	481	4	0.84%	
Group 1.01	5159 Intrastate Weeks Claimed Total	106,666	114,189	7,523	7.05%	Fail
5159A-201-12	UI, Received as liable	2,239	2,437	198	8.84%	
5159A-202-12	UCFE, Received as liable	34	36	2	5.88%	
5159A-203-12	UCX, Received as liable	11	11	0	0.00%	
Group 1.02	5159 Interstate Liabilities Claimed Total	2,284	2,484	200	8.76%	Fail
5159A-201-11	UI, Filed from Agent	6,458	6,458	0	0.00%	
5159A-202-11	UCFE, Filed from Agent	30	30	0	0.00%	
5159A-203-11	UCX, Filed from Agent	14	14	0	0.00%	
Group 1.03	Interstate Weeks Claimed from Agent State Total	6,502	6,502	0	0.00%	Pass
Report Validation Score						Fail
						Score : Fail

Figure 17: Benefits Population Query Result (example)

Reporting Period : 10/01/2022 - 12/31/2022 Submitted On : 06/08/2023						
DATA ELEMENT VALIDATION Minimum Samples						
Sample ID	Description	Universe Size	Cases Reviewed	Cases in Error	% Error	Score
10000	Active Employers	299,674	4	0	0.00%	Pass
Sorts						
Sort Number	Sort Key	# of Cases	# of Errors	Pct of Errors		Score
S1.1	EAN - Contributory	298,149	0	0.00%		Pass
S1.2	EAN - Reimbursing	1,525	0	0.00%		Pass
S1.3	Employer Status - Active	299,674	0	0.00%		Pass
S1.4	Employer Type - Contributory	298,149	0	0.00%		Pass
S1.5	Employer Type - Reimbursing	1,525	0	0.00%		Pass
Data Elements Sorts Score						Pass
REPORT VALIDATION Reported Count						
Report Call	Description	Validation Counts	Reported Counts	Difference	Percent Difference	Pass/Fail
S81-101-01	Active contributory employers	298,149	299,267	1,118	0.37%	
S81-101-02	Active reimbursing employers	1,525	1,525	0	0.00%	
Group	Active Employers	299,674	300,792	1,118	0.37%	Pass
Report Validation Score						Pass

Figure 18: Tax Population Query Result (example)

2.2.3 Due Items by Validation Year

This report allows you to see the data validation results by the items due for a specified validation year based on the previous year(s) results. You will also need to select the population type – Benefits or Tax.

1. Select the report from the **Data Validation Reports** section.

Data Validation Due Items by Validation Year

* Region/State
 Select an Option

* Population Type
 Select an Option

* Validation Year
 Select an Option

Submit Query Clear Query

Figure 19: Due Items by Validation Year window

2. From the dropdown menus, select the desired *Region/State*, *Population Type* (Benefits or Tax), and the *Validation Year*. These are mandatory fields.
3. Click *Submit Query*.
4. The results are displayed. Figure 20 shows an example result for Benefits, while Figure 21 shows an example for Tax.

Population		Actual 2020	Actual 2021	Expected 2022	
01 - Weeks Claimed		Fail	Fail	Due	
02 - Final Payments		Not Submitted	Not Submitted	Due	
03 - Claims Filed		Not Submitted	Fail	Due	
03a - Additional Claims Filed		Not Submitted	Fail	Due	
04 - Payments		Not Submitted	Pass	Due	
05 - Nonmonetary Determinations		Pass	Fail	Due	
06 - Appeals Filed, Lower Authority		Pass	Not Submitted	Not Due	
07 - Appeals Filed, Higher Authority		Not Submitted	Pass	Not Due	
08 - Appeals Decisions, Lower Authority		Pass	Pass	Not Due	
09 - Appeals Decisions Higher Authority		Not Submitted	Pass	Not Due	
10 - Appeals Aging, Lower Authority		Pass	Not Submitted	Not Due	
11 - Appeals Aging, Higher Authority		Not Submitted	Fail	Due	
12 - Overpayments Established		Pass	Pass	Due	
13 - Overpayments Reconciliation Activities		Not Submitted	Not Submitted	Due	
14 - Age of Overpayments		Fail	Fail	Due	
15 - Overpayments Established by Method		Not Submitted	Not Submitted	Due	
Item	Item Description	Population Score		Submitted On	Reporting Period
BTQ1	Nonmonetary Determinations - Separations	Fail		06/10/2022	10/01/2021 - 12/31/2021
BTQ2	Nonmonetary Determinations - Non-Separations	Fail		06/10/2022	10/01/2021 - 12/31/2021
BTQ3	Lower Authority Appeals	Not Submitted			

Figure 20: Benefits Due Items by Validation Year Query Result (example)

Population		Actual 2020	Actual 2021	Expected 2022
01 - Active Employers		Pass	Not Submitted	Not Due
02 - Report Filing		Pass	Not Submitted	Not Due
03 - Status Determination		Pass	Pass	Due
04 - Account Receivable		Fail	Fail	Due
05 - Field Audits		Pass	Not Submitted	Not Due
Item	Item Description	Population Score	Submitted On	Reporting Period
WI	Wage Items	Pass	06/10/2022	10/01/2021 - 12/31/2021
TPS1	New Status Determinations	Not Submitted		
TPS2	Successor Status Determinations	Pass	06/10/2022	04/01/2021 - 03/31/2022
TPS3	Terminations/Inactivations Status Determinations	Not Submitted		
TPS4	Field Audits	Not Submitted		

Figure 21: Tax Due Items by Validation Year Query Result (example)

2.3 State Users – DV Reports

For any of the three (3) report options, you will see a **Help** box as shown in Figure 22.


Report Help

The **Population Type** field identifies the type of population for which the application will generate the report.

- The **Benefits** option is used to generate a report of the latest data validation results of all 16 benefit populations and three Benefits Timeliness and Quality (BTQ) samples submitted by the state in the selected validation year.
- The **Tax** option is used to generate a report of the latest data validation results of all 5 tax populations, wage items, and four Tax Performance System (TPS) samples submitted by the state in the selected validation year.

The **Validation Year** drop-down menu will display years for which results are available, beginning with 2009. The user selects a Validation Year from the list. The Validation Year parameter will be used to display the latest validation results submitted for reporting periods belonging to the validation year selected and that were submitted during the period allowed for that year. For example, if VY 2009 is selected, validations of ETA reports between 04/01/2008 and 03/31/2009 will be displayed as long as the results were submitted between 06/11/2008 and 06/10/2009. If the state made multiple submissions for the same population, only the last will be displayed.

Figure 22: Report Help box for State users

2.3.1 Results by Validation Year

This report allows you to see the data validation results by a specified validation year based on previous year(s) results. You will also need to select the population type – Benefits or Tax.

- If you search against Benefits, the results will show for each population and the three (3) BTQ samples of Module 4.
- If you search against Tax, the results will show the five (5) tax categories along with the four (4) TPS samples of Module 4 and *Wage Items Validations (WIV)*.

1. Select the report from the **Data Validation Reports** section.

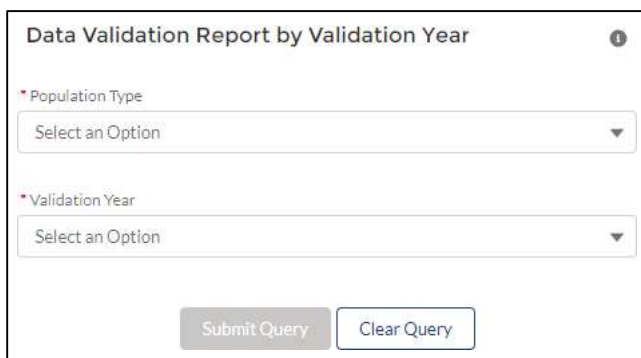


Figure 23: Results by Validation Year window

2. From the dropdown menus, select the desired *Population Type* (Benefits or Tax) and the *Validation Year*. These are mandatory fields.
3. Click *Submit Query*.
4. The results are displayed. Figure 24 shows an example result for Benefits, while Figure 25 shows an example for Tax.

Validation Year 2022 Benefit Results						
Population	Population Score	Submitted On	Reporting Period	DV Item	DV Item Description	Score
01 - Weeks Claimed	Not Submitted					
02 - Final Payments	Fail	06/10/2022	04/01/2021 - 06/30/2021	Sample 200 Report Validation	Final Payments Final Payments	Pass Fail
03 - Claims Filed	Not Submitted					
03a - Additional Claims Filed	Not Submitted					
04 - Payments	Fail	06/10/2022	04/01/2021 - 06/30/2021	Sample 400 Sample 420 Sample 435 Report Validation	First Payments Continued Weeks Partial Payments CWC First Payments Payments	Pass Pass Pass Fail
05 - Nonmonetary Determinations	Not Submitted					
06 - Appeals Filed, Lower Authority	Not Submitted					
07 - Appeals Filed, Higher Authority	Not Submitted					
08 - Appeals Decisions, Lower Authority	Fail	06/10/2022	02/01/2021 - 02/31/2021	Sample 800 Report Validation	Lower Authority Appeals Decisions Appeals Decisions, Lower Authority	Pass Fail
09 - Appeals Decisions Higher Authority	Not Submitted					
10 - Appeals Aging, Lower Authority	Not Submitted					
11 - Appeals Aging, Higher Authority	Not Submitted					
12 - Overpayments Established	Pass	06/10/2022	04/01/2021 - 06/30/2021	Sample 1200 Report Validation	Overpayment \$ Established by Cause Overpayments Established	Pass Pass
13 - Overpayments Reconciliation Activities	Fail	06/10/2022	04/01/2021 - 06/30/2021	Sample 1300 Report Validation	Overpayment Reconciliation Activities Overpayments Reconciliation Activities	Pass Fail
14 - Age of Overpayments	Pass	06/10/2022	04/01/2021 - 06/30/2021	Sample 1400 Report Validation	Aged Overpayments Age of Overpayments	Pass Pass
15 - Overpayments Established by Method	Fail	06/10/2022	04/01/2021 - 06/30/2021	Sample 1500 Report Validation	Overpayments \$ Established by Method Overpayments Established by Method	Pass Fail
Item	Item Description	Population Score		Submitted On	Reporting Period	
BTQ1	Nonmonetary Determinations - Separations	Not Submitted				
BTQ2	Nonmonetary Determinations - Non-Separations	Not Submitted				
BTQ3	Lower Authority Appeals	Not Submitted				

Figure 24: Benefits Validation Year Query Result (example)

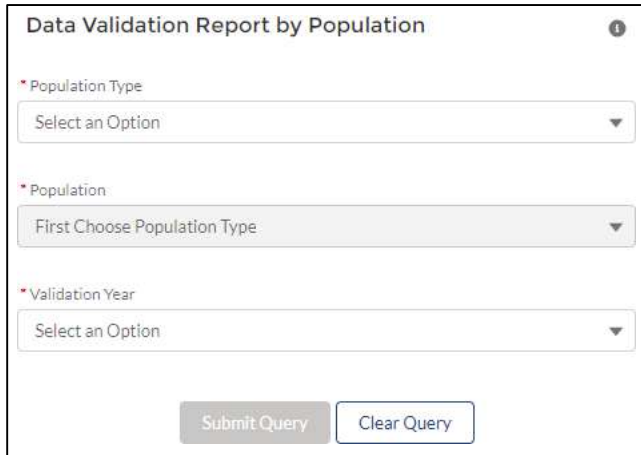
Validation Year 2022 Tax Results						
Population	Population Score	Submitted On	Reporting Period	DV Item	Score	
01 - Active Employers	Pass	06/10/2022	10/01/2021 - 12/31/2021	Minimum Sorts Report Validation	Pass Pass Pass	
02 - Report Filing	Not Submitted					
03 - Status Determination	Pass	06/10/2022	10/01/2021 - 12/31/2021	Minimum Sorts Report Validation	Pass Pass Pass	
04 - Account Receivable	Not Submitted					
05 - Field Audits	Not Submitted					
Item	Item Description	Population Score		Submitted On	Reporting Period	
WI	Wage Items	Pass		06/10/2022	10/01/2021 - 12/31/2021	
TPS1	New Status Determinations	Not Submitted				
TPS2	Successor Status Determinations	Not Submitted				
TPS3	Terminations/Inactivations Status Determinations	Not Submitted				
TPS4	Field Audits	Not Submitted				

Figure 25: Tax Validation Year Query Result (example)

2.3.2 Results by Population

This report allows you to see the data validation results by a specified population by validation year.

1. Select the report from the **Data Validation Reports** section.



Data Validation Report by Population

* Population Type
Select an Option

* Population
First Choose Population Type

* Validation Year
Select an Option

Submit Query Clear Query

Figure 26: Results by Population window

2. From the dropdown menus, select the desired *Population Type* (Benefits or Tax), *Population* (one of the sixteen (16) population types for Benefits or one of five (5) for Tax), and the *Validation Year*. These are mandatory fields.
3. Click *Submit Query*.
4. The results are displayed. Figure 27 shows an example result for Benefits, while Figure 28 shows an example for Tax.

Benefit - 02 - Final Payments - 2022 Results						
Reporting Period : 04/01/2021 - 06/30/2021 Submitted On : 06/10/2022						
DATA ELEMENT VALIDATION Random Samples						
Sample ID	Description	Universe Size	Cases Reviewed	Cases in Error	% Error	Score
200	Final Payments(30/100)	6,091	30	0	0.00%	Pass
REPORT VALIDATION Reported Count						
Report Cell	Description	Validation Counts	Reported Counts	Difference	Percent Difference	Pass/Fail
5159B-303-26	UI, Final Payment	6,015	7,689	1,674	27.83%	
5159B-303-27	UCFE, Final Payment	57	81	24	42.11%	
5159B-303-28	UCX, Final Payment	19	23	4	21.05%	
Group 2.01	5159 Final Payments Total	6,091	7,793	1,702	27.94%	Fail
218B-102-8	< 10 Weeks	629	629	0	0.00%	
218B-102-9	10-14 Weeks	611	611	0	0.00%	
218B-102-10	15-19 Weeks	364	364	0	0.00%	
218B-102-11	20-21 Weeks	140	141	1	0.71%	
218B-102-12	22-23 Weeks	158	159	1	0.63%	
218B-102-13	24-25 Weeks	165	165	0	0.00%	
218B-104-14	26-27 Weeks	3,948	3,948	0	0.00%	
218B-104-15	28-29 Weeks	0	0	0	0.00%	
218B-104-16	30-31 Weeks	0	0	0	0.00%	
218B-104-17	32-33 Weeks	0	0	0	0.00%	
218B-104-18	34 Weeks and over	0	0	0	0.00%	
Group 2.02	218 Final Payments Total	6,015	6,017	2	0.03%	Pass
218B-104-20	Average Weeks	21	21	0	0.00%	
Report Validation Score						Fail
Score : Fail						

Figure 27: Benefits Population Query Result (example)

Tax - 01 - Active Employers - 2022 Results						
Reporting Period : 10/01/2021 - 12/31/2021 Submitted On : 06/10/2022						
DATA ELEMENT VALIDATION Minimum Samples						
Sample ID	Description	Universe Size	Cases Reviewed	Cases in Error	% Error	Score
10000	Active Employers	143,930	4	0	0.00%	Pass
Sorts						
Sort Number	Sort Key	# of Cases	# of Errors	Pct of Errors	Score	
S1.1	EAN - Contributory	141,283	0	0.00%	Pass	
S1.2	EAN - Reimbursing	2,647	0	0.00%	Pass	
S1.3	Employer Status - Active	143,930	0	0.00%	Pass	
S1.4	Employer Type - Contributory	141,283	0	0.00%	Pass	
S1.5	Employer Type - Reimbursing	2,647	0	0.00%	Pass	
Data Elements Sorts Score						Pass
REPORT VALIDATION Reported Count						
Report Cell	Description	Validation Counts	Reported Counts	Difference	Percent Difference	Pass/Fail
S61-101-01	Active contributory employers	141,283	141,348	65	0.05%	
S61-101-02	Active reimbursing employers	2,647	2,649	2	0.08%	
Group	Active Employers	143,930	143,997	67	0.05%	Pass
Report Validation Score						Pass
Score : Pass						

Figure 28: Tax Population Query Result (example)

2.3.3 Due Items by Validation Year

This report allows you to see the data validation results by the items due for a specified validation year based on previous year(s) results. You will also need to select the population type – Benefits or Tax. The displayed results include the year, along with the population status (pass/fail/not submitted), for the two prior years.

- If you search against Benefits, the results will show for each Benefits population.
- If you search against Tax, the results will show for each Tax population.

1. Select the report from the **Data Validation Reports** section.



Figure 29: Due Items by Validation Year window

2. From the dropdown menus, select the desired *Population Type* (Benefits or Tax) and the *Validation Year*. These are mandatory fields.
3. Click *Submit Query*.
4. The results are displayed. Figure 30 shows an example result for Benefits, while Figure 31 shows an example for Tax.

Benefits Items Due in Validation Year 2023			
Region 4 - Dallas - CO			
Population	Actual 2021	Actual 2022	Expected 2023
01 - Weeks Claimed	Not Submitted	Not Submitted	Due
02 - Final Payments	Not Submitted	Not Submitted	Due
03 - Claims Filed	Fail	Not Submitted	Due
03a - Additional Claims Filed	Not Submitted	Not Submitted	Due
04 - Payments	Fail	Not Submitted	Due
05 - Nonmonetary Determinations	Not Submitted	Not Submitted	Due
06 - Appeals Filed, Lower Authority	Not Submitted	Pass	Not Due
07 - Appeals Filed, Higher Authority	Not Submitted	Not Submitted	Due
08 - Appeals Decisions, Lower Authority	Not Submitted	Not Submitted	Due
09 - Appeals Decisions Higher Authority	Pass	Not Submitted	Not Due
10 - Appeals Aging, Lower Authority	Not Submitted	Not Submitted	Due
11 - Appeals Aging, Higher Authority	Not Submitted	Not Submitted	Due
12 - Overpayments Established	Pass	Pass	Due
13 - Overpayments Reconciliation Activities	Fail	Not Submitted	Due
14 - Age of Overpayments	Fail	Pass	Not Due
15 - Overpayments Established by Method	Fail	Pass	Not Due

Figure 30: Benefits Due Items by Validation Year Query Result (example)

Tax Items Due in Validation Year 2022			
Population	Actual 2020	Actual 2021	Expected 2022
01 - Active Employers	Not Submitted	Not Submitted	Due
02 - Report Filing	Pass	Not Submitted	Not Due
03 - Status Determination	Pass	Pass	Due
04 - Account Receivable	Pass	Not Submitted	Not Due
05 - Field Audits	Pass	Not Submitted	Not Due

Figure 31: Tax Due Items by Validation Year Query Result (example)

3 Data Validation Software – State Users

This is the first component on the DV Dashboard (Figure 32) for State Users. This functionality is only available for State users. Data Validation Software provides the ability to import extract files, review report validation and samples, and conduct data element validation. The validation software generates the needed worksheets and tabulates the final population scores for the sixteen (16) Benefits populations and the five (5) Tax populations, as well as the complete data for Modules 4 (BTQ and TPS) and 5 (WIV) for Benefits and Tax.



Figure 32: Data Validation Software component

On the **Data Validation Software** screen there is a “?” in the top right corner. Clicking on this icon opens a new window (Figure 33) which explains the Data Validation program, along with providing the sub-menu options of *Benefits* and *Tax*.

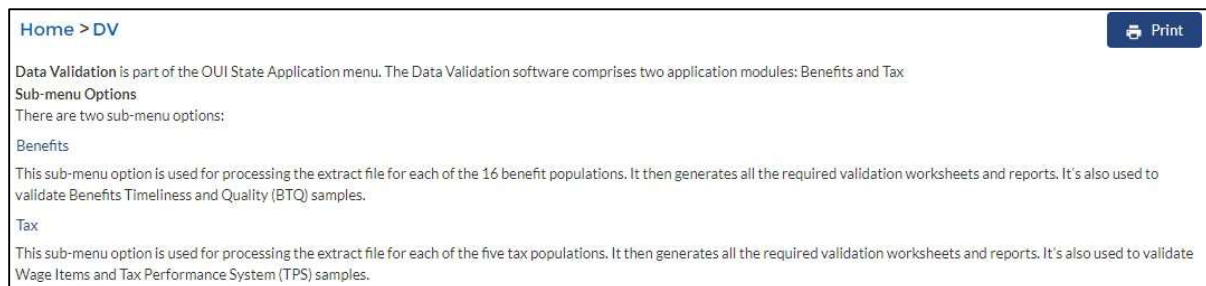


Figure 33: DV Software Help screen

3.1 Benefits

This section of the Data Validation Software is where you will import extract files for any of the sixteen (16) Benefits populations. There are two (2) sub-sections for this component (Figure 34). They are:

- DV – Benefits: List of Populations: Lists each of the sixteen (16) populations.
- Other Validations: List of additional validations required for Benefits (Module 4 - BTQ).

DV - Benefits: List of Populations			?
Population	Import Status	Import Actions	
01 - Weeks Claimed	Not Loaded	Load	?
02 - Final Payments	Not Loaded	Load	?
03 - Claims Filed	Not Loaded	Load	?
03a - Additional Claims Filed	Not Loaded	Load	?
04 - Payments	Failed	Load	?
05 - Nonmonetary Determinations	Not Loaded	Load	?
06 - Appeals Filed, Lower Authority	Not Loaded	Load	?
07 - Appeals Filed, Higher Authority	Not Loaded	Load	?
08 - Appeals Decisions, Lower Authority	Not Loaded	Load	?
09 - Appeals Decisions Higher Authority	Not Loaded	Load	?
10 - Appeals Aging, Lower Authority	Not Loaded	Load	?
11 - Appeals Aging, Higher Authority	Not Loaded	Load	?
12 - Overpayments Established	Not Loaded	Load	?
13 - Overpayments Reconciliation Activities	Not Loaded	Load	?
14 - Age of Overpayments	Not Loaded	Load	?
15 - Overpayments Established by Method	Not Loaded	Load	?

Other Validations

Validations	Actions
Benefits Timeliness and Quality (BTQ) Validation	View

Figure 34: Data Validation - Benefits screen

There are also two (2) buttons in the lower left of the window – *Help* and *Feedback*. The *Help* button will open another window that provides navigational information as shown in Figure 35. The *Feedback* button will open a window that shows the relevant links for information on how to reach the help desk or to provide comments on the software (Figure 36).

[Home](#) > [DV](#) > [DV Help - Benefits](#)
[Print](#)

The Benefits Selection Criteria screen is the main menu for the Data Validation. The Benefits Selection Criteria screen is the main menu for the population to be validated. This screen enables the user to load an extract file, and then access all available functions for loaded populations. It also enables the user to select a screen to conduct Benefits Timeliness and Quality (BTQ) validation.

Navigational Bar
 The Navigation Bar at the bottom of the application query screen has the following three links:

- **Login:** Returns user to the DV login menu.
- **Feedback:** Displays contact information for providing feedback.
- **Help:** Displays help for the Benefits application.

If any problems are encountered with the software, contact the Office of Unemployment Insurance (OUI) Technical Support Staff (Hotline) at 1-800-473-0188 for assistance.

Figure 35: DV Software – Benefits Help window

Feedback

For technical problems with the application system, please contact the Technical Support Staff (Hotline) at 1-800-473-0188 or send an email to hotline@uis.doleta.gov.

If you have any comments, suggestions about the software, or programmatic questions related to data validation, please send an e-mail to dvrpts@uis.doleta.gov

[Print](#)

Figure 36: DV Software Feedback window

3.1.1 DV – Benefits: List of Populations

DV - Benefits: List of Populations ?		
Population	Import Status	Import Actions
01 - Weeks Claimed	Not Loaded	Load ?
02 - Final Payments	Not Loaded	Load ?
03 - Claims Filed	Not Loaded	Load ?
03a - Additional Claims Filed	Not Loaded	Load ?
04 - Payments	Failed	Load ?
05 - Nonmonetary Determinations	Not Loaded	Load ?
06 - Appeals Filed, Lower Authority	Not Loaded	Load ?
07 - Appeals Filed, Higher Authority	Not Loaded	Load ?
08 - Appeals Decisions, Lower Authority	Not Loaded	Load ?
09 - Appeals Decisions Higher Authority	Not Loaded	Load ?
10 - Appeals Aging, Lower Authority	Not Loaded	Load ?
11 - Appeals Aging, Higher Authority	Not Loaded	Load ?
12 - Overpayments Established	Not Loaded	Load ?
13 - Overpayments Reconciliation Activities	Not Loaded	Load ?
14 - Age of Overpayments	Not Loaded	Load ?
15 - Overpayments Established by Method	Not Loaded	Load ?

Figure 37: Benefits: List of Populations

There are three (3) columns in this window. They are as follows:

- **Population:** Name of the population.
- **Import Status:** Shows the file import status (Complete, Not Loaded, or Failed).
- **Import Actions:** Options are *Load* (file has not been uploaded or upload failed) or *Reload* (file has been uploaded but can be reloaded).

After these columns, there is a “?” icon. Clicking on this icon provides you with information about the record layout for that population. Figure 38 shows an example (not the full screen), in this case for *01 – Weeks Claimed*. The information in the record layout includes the items explained in Table 2.

Home > DV > DV Help - Benefits > Benefits > 01 - Weeks Claimed Print

Benefits 01 - Weeks Claimed Record Layout
 This record layout provides the format for the validation extract file. The extract file type must be ASCII, comma delimited columns. Data must be in the order listed in the record layout. The Data Format column indicates the generic values for text fields. These must be followed by a dash and the state-specific value. The Module 3 reference indicates the step where the state-specified values are documented. Example: If the state - specific code for UI program type is 01, then the data format would be UI - 01.

Number	Field Name	Module 3 Reference	Field Description	Data Type/Format
1.	OSS		State assigned sequential unique identifier for each record in the extract file.	number
2.	Claim Week Ending Date	Step 1A - Rule 2	The week-ending date of the week claimed.	Date - MM/DD/YYYY (Required)
3.	SSN	Step 1A - Rule 1	Social Security Number.	CHAR (9) Number - 000000000 (Required)
4.	Type of UI Program	Regular UI - Step 2A - Rule 1	Regular UI claim.	CHAR (20) Text - Regular UI (Required)
5.	Program Type	UI - Step 4A - Rule 1 UCFE - Step 4B - Rule 1 UCX - Step 4C - Rule 1	UI, UCFE, or UCX.	CHAR (30) Text - UI UCFE UCX (Required)
6.	Interstate / Intrastate	Intrastate - Step 5A - Rules 1 and 2 Interstate Received as Liable State - Step 5B - Rules 1 and 2 Interstate Filed From Agent State - Step 5D - Rules 1 and 2	Intrastate, Interstate received as liable state, or Interstate filed from agent state.	CHAR (30) Text Interstate Interstate liable Interstate agent (Required)
7.	Date Week Claimed	Step 11 - Rule 1	The date the week was claimed.	Date - MM/DD/YYYY (Required)
8.	Monetary Eligible or Pending	Step 11 - Rule 2	Claimant is monetarily eligible for benefits when the week was claimed and had not exhausted his benefits or pending. If there was no final determination of the claimants monetary eligibility.	CHAR (30) Text - Eligible Pending (Optional)
9.	Earnings	Step 11 - Rule 3	Earnings for the week claimed except for interstate filed from agent state claims.	DECIMAL (9, 2) Number - 0000000.00 (Required except optional for interstate filed from agent state claims)
10.	WBA	Step 11 - Rule 3	Weekly benefit allowance	DECIMAL (9, 2) Number - 0000000.00 (Required except optional for interstate filed from agent state claims)
11.	User		User defined field. Can be used for any additional data element. Not mandatory.	CHAR (100) Text (Optional)

Figure 38: Population Help Screen (example)

Table 2: DV Benefits Record Layout columns

Tab Name	Definition
Number	Field number
Field Name	Name of the field
Module 3 Reference	Lists the Module 3 rule(s)/step(s) required to validate data element in the field
Field Description	Description of the field
Data Type/Format	Shows the data type and/or the data format

3.1.2 Loading Files for Benefits Populations

To upload or reload a file for a specific population, follow the steps listed below.

1. Click the **Load** button to import an extract file for the population in question.
2. Select the start and end date for the date range for the data being uploaded. You can either enter the date manually (*Month Day, year* = e.g., Apr. 30, 2024) or click the calendar icon and select the date.

Select the Date Range

* Period Start Date

* Period End Date

* Import File

Upload Files

Or drop files

Submit

Cancel

Figure 39: Benefits Upload window

3. Click the *Upload Files* button to locate the file(s) or drop the files on to the window.
4. Click *Submit* to start the upload process.
5. You will get a message stating that the file is ready to process and how long the process will take. You will be asked if you want to continue. Click the *Continue* button to start the upload or *Cancel* to stop the upload of the extract file.

3.1.3 Specific Benefits Population Information

You can view specific population information as long as the information has been loaded into the system for that population. To view the specific population information, click on the population number and name (Figure 37). You will then see the screen shown in Figure 40. Each tab is described in more detail in Table 3. For sample screenshots of the information each tab provides, refer to [DV Software Report Tab](#) section in the [Resources](#) section of this document.



Figure 40: Benefits Population Information

Table 3: DV Benefits Population Information tabs

Tab Name	Definition
Imported Date File	Provides the date when the extract file for the population was last imported and by whom. Also specifies the last time the file was transmitted and by whom.
View Import Messages	Displays the information of the extract file during the importing and processing of the file, the information shown during the import: • Import File Name. • Import File Size. • Import Run-ID. • Import File Processing Start date-time. • Expected Remaining processing time. Once the import is completed the following information is added: • Import File Processing End date-time. • Import File Count of rows processed and count of errors. • Import File Processing status – success/failure and processing time/failure message.
View Errors	Displays any error messages from a file import. The default view is Standard Errors. Clicking on the <i>View Duplicate Errors</i> button in the upper right allows you to view any duplication errors. This button toggles depending on the current view. The errors are shown in pages of 100 data rows and can be browsed through pages up to 1,000 data rows.

Tab Name	Definition
View Report Validation	Provides the validation counts from the extract file compared to the reported counts from UIRR for the specific population and report cell being validated. Evaluates whether the validation counts and reported counts discrepancies fall within the 2% tolerance limit (or 1% for Government Performance and Results Act – GPRA) thresholds for certain populations. If desired, you can add a comment when you transmit scores to the National Office.
View Samples	Provides records for samples for the population to conduct the data element validation. Includes the Sample ID, Sample Type, and Sample Description. You can click on the Sample ID item and a new tab displays the records that were generated for the data element validation from the imported extract file. The records selected for each sample will change with every file that is imported for the population.
View Validation Counts	Displays the subpopulation criteria and the count of records that are contained in each of the subpopulations. You can click on the Subpopulation ID and a new tab will open with the records found in the subpopulation themselves. You have the option to print the subpopulation data.
View Source Table	Displays the extract file, number of errors, and the error percentage. You can sort by any column by clicking on the up/down arrow to the right of the column name. The data is shown in pages of 100 rows and you can browse the pages to review up to 10,000 rows (100 pages).
View Population Scores	Displays the overall population scores including Report Validation and Sample Validation. The scores can be officially transmitted to the National Office by clicking the <i>Transmit</i> button on this tab.

3.1.4 Other Validations – BTQ

This section displays the other validations that are available for Benefits, Module 4 – *Benefits Timeliness and Quality (BTQ) Validation*.

Other Validations	
Validations	Actions
Benefits Timeliness and Quality (BTQ) Validation	View

Figure 41: Other Validations for Benefits

Run the BTQ Validation:

1. Clicking on either the validation name or the *View* button opens Figure 42.

Other Validations	
Validations	Actions
Benefits Timeliness and Quality (BTQ) Validation	View
Choose Sample Select an Option ▼	
Select	

Figure 42: Other Validations - Benefits box

2. Click on the dropdown to select a *Sample* Option. There are three (3) sample options.

Other Validations	
Validations	Actions
Benefits Timeliness and Quality (BTQ) Validation	View
Choose Sample Select an Option ▼	
BTQ1 - Nonmonetary Determinations - Separations BTQ2 - Nonmonetary Determinations - Non-Separations BTQ3 - Lower Authority Appeals	

Figure 43: BTQ Options

3. Select the desired report quarter and enter the year.

QUALITY SAMPLE VALIDATION	
BTQ1 - Nonmonetary Determinations - Separations	
Validation Worksheet	
Report Quarter	Select an Option ▼
Year	

Figure 44: BTQ Sample Validation Selection Criteria

4. The validation worksheet opens.

QUALITY SAMPLE VALIDATION BTQ2 - Nonmonetary Determinations - Non-Separations Validation Worksheet			
Report Quarter Second Quarter			
Year 2019			
Validate Scores Add Comment Save and Transmit			
Validation Item	Validation	Result	Population Score
Universe	(a) Validated Population 5	--None--	
	(b) All records in universe are in period being validated	--None--	
	(c) Number of records in universe		
	(d) ETA 9052 Counts	4,982	
	(e) Difference	4,982	
	(f) % Difference	200.00%	
Sample Size	(a) Expected Value	Select an Option	
	(b) Actual Value	Select an Option	
	(c) Difference:		
Randomness	(a) Random sampling method used	--None--	
	(a.1) Followed steps in Handbook	--None--	
	(a.2) Expected Interval Size		
	(a.3) Actual Interval Size		
	(a.4) Difference		
	(a.5) Starting point is correct	--None--	
	(b) Right cases were randomly selected	--None--	
Overall Validation Score:			

Figure 45: BTQ Validation Worksheet (example)

5. Select or enter the options for each validation field.
6. Once all the fields have been filled in, click the appropriate button at the top of the screen.

Validate Scores	Add Comment	Save and Transmit
--	--	--

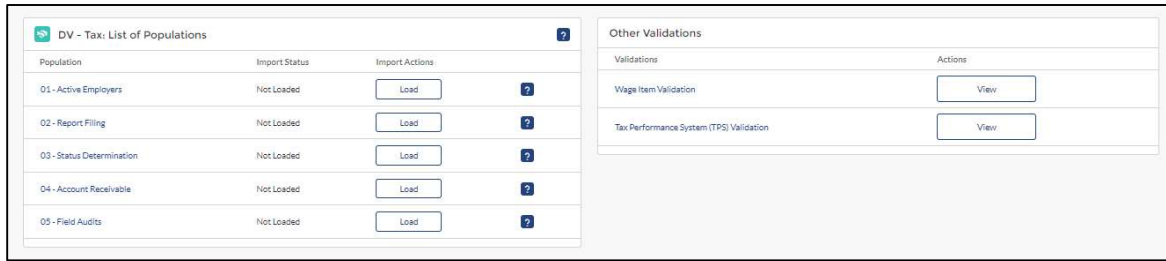
- **Validate Scores:** This will populate a pass or fail for Universe, Sample Size, Randomness, and Overall Validation score.
- **Add Comment:** Allows you to add comments when you transmit to the National Office.
- **Save and Transmit:** This will save the validation form fields and transmit the results to the National Office.

i The steps are the same for any of the Module 4 BTQ sample options.

3.2 Tax

The Tax section of the Data Validation Software is where you will import extract files for any of the five (5) tax populations. There are two (2) sub-sections for this component (Figure 46). They are:

- **DV – Tax: List of Populations:** Lists each of the five (5) Tax categories.
- **Other Validations:** List of additional validations required for Tax, Modules 4 and 5.

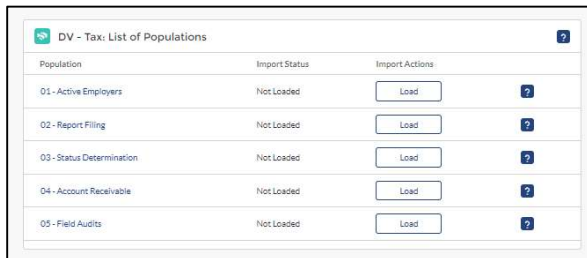


Population	Import Status	Import Actions
01 - Active Employers	Not Loaded	Load ?
02 - Report Filing	Not Loaded	Load ?
03 - Status Determination	Not Loaded	Load ?
04 - Account Receivable	Not Loaded	Load ?
05 - Field Audits	Not Loaded	Load ?

Validations	Actions
Wage Item Validation	View
Tax Performance System (TPS) Validation	View

Figure 46: Data Validation - Tax screen

3.2.1 DV – Tax: List of Populations



Population	Import Status	Import Actions
01 - Active Employers	Not Loaded	Load ?
02 - Report Filing	Not Loaded	Load ?
03 - Status Determination	Not Loaded	Load ?
04 - Account Receivable	Not Loaded	Load ?
05 - Field Audits	Not Loaded	Load ?

Figure 47: Tax: List of Populations

There are three (3) columns in this window. They are as follows:

- **Population:** Name of the population.
- **Import Status:** Shows the extract file import status (Complete, Not Loaded, or Failed).
- **Import Actions:** Options are *Load* (file has not been uploaded or the upload failed) or *Reload* (file has been uploaded but can be reloaded).

After these columns, there is a “?” icon. Clicking on this icon provides you with the record layout for that population. Figure 48 shows an example (not the full screen), in this case for the population of *01 – Active Employers*.

Home > DV > DV Help > Tax > Tax > 01 - Active Employers Print

Tax 01 - Active Employers Record Layout:
 This record layout provides the format for the validation extract file. The extract file type must be ASCII, comma delimited columns. Data must be in the order listed in the record layout. The Data Format column indicates the generic values for text fields. These must be followed by a dash and the state-specific value. The Module 3 reference indicates the step where the state-specific values are documented.
 Example: If the state-specific code for an Active Employer is 01, then the data format would be A01.

Number	Field Name	Module 3 Reference	Field Description	Data Type/Format
1	OBS		Assign to each record. Use sequential numbers starting at 1.	INTEGER Number - 00000000 (Required)
2	EAN	Step 1A	Employer Account Number.	CHAR (20) Number - 00000000 (Required)
3	Employer Status Indicator	Step 3A	Indicate that the employer is an active Employer.	CHAR (20) Text - A (Required)
4	Employer Type	Step 2A Step 2B	Indicate whether the employer type is contributory or reimbursable.	CHAR (20) Text - C, R (Required)
5	Liability Date (Net Threshold)	Step 1A	Indicate the most recent date on which the employing unit met the State law definition of a newly established or successor employer.	Date MM/DD/YYYY (Required)
6	Reactivation Process Date	Step 1B	Indicate the date on which an employer account was updated on the State's system to reflect the reactivation of a previously inactivated or terminated employer.	Date MM/DD/YYYY
7	Inactive/Terminated 'as of' Date	Step 5	Indicate the effective date for the termination or inactivation status of the employer.	Date MM/DD/YYYY
8	Activation Processing Date	Step 1B	Indicate the date on which an account was established on the State's system for an employer under the State unemployment compensation law.	Date - MM/DD/YYYY (Required)
9	Number of Liable Quarters	Step 7B	Indicate the number of consecutive quarters between the date the employer was activated or reactivated on the State's system and the quarter prior to the report quarter being validated. If the number of liable quarters is eight or more, the value should be reported as eight. If the employer was activated or reactivated during the report quarter, then the number of liable quarters is zero.	INTEGER Number - 0 1,2,3,4,5,6,7,8 (Required)
10	Wages in Quarter 1	Step 7A	Total wages for the employer in the quarter prior to the report quarter. Enter 0.00 for either zero wage reports or reports that weren't filed.	DECIMAL (15, 2) Number - 00000000 000000.00 (Conditionally Required)
11	Wages in Quarter 2	Step 7A	Total wages for the employer in the second quarter prior to the report quarter. Enter 0.00 for either zero wage reports or reports that weren't filed.	DECIMAL (15, 2) Number - 00000000 000000.00 (Conditionally Required)
12	Wages in Quarter 3	Step 7A	Total wages for the employer in the third quarter prior to the report quarter. Enter 0.00 for either zero wage reports or reports that weren't filed.	DECIMAL (15, 2) Number - 00000000 000000.00 (Conditionally Required)
13	Wages in Quarter 4	Step 7A	Total wages for the employer in the fourth quarter prior to the report quarter. Enter 0.00 for either zero wage reports or reports that weren't filed.	DECIMAL (15, 2) Number - 00000000 000000.00 (Conditionally Required)
14	Wages in Quarter 5	Step 7A	Total wages for the employer in the fifth quarter prior to the report quarter. Enter 0.00 for either zero wage reports or reports that weren't filed.	DECIMAL (15, 2) Number - 00000000 000000.00 (Conditionally Required)
15	Wages in Quarter 6	Step 7A	Total wages for the employer in the sixth quarter prior to the report quarter. Enter 0.00 for either zero wage reports or reports that weren't filed.	DECIMAL (15, 2) Number - 00000000 000000.00 (Conditionally Required)
16	Wages in Quarter 7	Step 7A	Total wages for the employer in the seventh quarter prior to the report quarter. Enter 0.00 for either zero wage reports or reports that weren't filed.	DECIMAL (15, 2) Number - 00000000 000000.00 (Conditionally Required)
17	Wages in Quarter 8	Step 7A	Total wages for the employer in the eighth quarter prior to the report quarter. Enter 0.00 for either zero wage reports or reports that weren't filed.	DECIMAL (15, 2) Number - 00000000 000000.00 (Conditionally Required)
18	User Field		User defined field. Can be used for any additional data element.	CHAR (100) Text (Optional)

Figure 48: Population Help Screen (example)

Table 4: DV Tax Record Layout columns

Tab Name	Definition
Number	Field number
Field Name	Name of the field
Module 3 Reference	Lists the Module 3 rule(s)/step(s) required to validate data element in field
Field Description	Description of the field
Data Type/Format	Shows the data type and/or the data format

3.2.2 Loading Files for Tax Population

To upload or reload an extract file for a specific population, follow the steps listed below.

1. Click the *Load* button for a specific Tax population.
2. Select the *Report Quarter* from the dropdown and enter the year.

Select the Date Range

Report Quarter

Select an Option

Year

* Import File

Upload Files

Or drop files

Submit

Cancel

Figure 49: Tax Upload window

3. Click the *Upload Files* button to locate the file(s) or drop the files on to the window.

4. Click *Submit* to start the upload process.
5. You will get a message stating that the file is ready to process and how long the process will take. You will be asked if you want to continue. Click the *Continue* button to start the upload or *Cancel* to stop the upload.

3.2.3 Specific Tax Population Information

You can view specific population information as long as the information has been loaded into the system for that population. To view the specific population information, click on the population number and name (Figure 47). You will then see the screen shown in Figure 50. Table 5 provides a detailed description of each tab. For sample screenshots of the information each tab provides, refer to the [DV Software Report Tabs](#) in the [Resources](#) section of this document.



Figure 50: Tax Population Information

Table 5: DV Tax Population Information tabs

Tab Name	Definition
Imported Date File	Provides the date when the extract file for the population was last imported and by whom.
View Import Messages	Displays the information of the extract file during the importing and processing of the file, the information shown during import: • Import File Name. • Import File Size. • Import Run-ID. • Import File Processing Start date-time. • Expected Remaining processing time. Once the import is completed the following information is added: • Import File Processing End date-time. • Import File Count of rows processed and count of errors. • Import File Processing status – success/failure and processing time/failure message.
View Errors	Displays any error messages from a file extract. The default view is Standard Errors. Clicking on the <i>Duplicate Errors</i> button in the upper right allows you to view any duplication errors. This button toggles depending on the current view. The errors are shown in pages of 100 data rows and can be browsed through pages up to 10,000 data rows (100 pages).
View Report Validation	Provides the validation counts from the extract file compared to the reported counts from UIRR for the specific population and

Tab Name	Definition
	report cell being validated. Evaluates whether the validation counts and reported counts discrepancies fall within the 2% tolerance limit (or 1% for Government Performance and Results Act – GPRA) thresholds for certain populations. If desired, you can add a comment when you transmit scores to the National Office.
View Samples	Provides records for samples for the population to conduct data element validation. Includes the Sample ID, Sample Type, and Sample Description. You can click on the Sample ID item and a new tab displays the records that were generated for the data element validation from the imported extract file. The records selected for each sample will change with every file that is imported for the population.
View Validation Counts	Displays the subpopulation criteria and the count of records that are contained in each of the subpopulations. You can click on the Subpopulation ID and a new tab will open with the records found in the subpopulation themselves. You have the option to print the subpopulation data.
View Source Table	Displays the extract file, number of errors, and the error percentage. You can sort by any column by clicking on the up/down arrow to the right of the column name. The data is shown in pages of 100 rows and you can browse the pages to review up to 10,000 rows (100 pages).
View Population Scores	Displays the overall population scores including Report Validation and Sample Validation. The scores can be officially transmitted to the National Office by clicking the <i>Transmit</i> button on this tab.
View Data Element Sorts	Displays the sort elements for the specific population along with the reference to applicable step/rule in Module 3, number of cases and errors, percentage of errors, and status. If desired, you can add a comment when transmitting to the National Office. Notes: • Not all states will use Data Element Sorts and this will be denoted with “N/A” for not applicable. • If you modify any of the values, use the <i>Save Sorts Scores</i> button. Refresh the screen in order to see the updated and saved values.

3.2.4 Other Tax Validations

This section displays the other validations that are required for Tax - Module 4: *Tax Performance System (TPS)* and Tax - Module 5: *Wage Item Validation*.

Other Validations	
Validations	Actions
Wage Item Validation	<button>View</button>
Tax Performance System (TPS) Validation	<button>View</button>

Figure 51: Other Validations for Tax

Running the Tax Performance System (TPS) Validation:

1. Clicking on either the *Tax Performance System (TPS)* name or the *View* button displays the dropdown from which to select one of the four (4) options (Figure 52).

Tax Performance System (TPS) Validation
 View

Choose Sample

Select an Option
 

TPS1 - New Status Determinations
 TPS2 - Successor Status Determinations
 TPS3 - Terminations/Inactivations Status Determinations
 TPS4 - Field Audits

Figure 52: Tax Validation Options

2. Select the sample option and enter the year. If you select *TPS4 – Field Audits*, then you will also need to click the radio button for *Calendar Year* or *Fiscal Year* (Figure 53).

QUALITY SAMPLE VALIDATION
 TPS4 - Field Audits
 Validation Worksheet

Year:

Year Type:

☒ Calendar Year

☐ Fiscal Year

Figure 53: TPS 4 - Field Audits Year Type Criteria

3. The validation worksheet opens.

QUALITY SAMPLE VALIDATION TPS1 - New Status Determinations Validation Worksheet			
Year 2021			
Validate Scores Add Comment Save and Transmit			
Validation Item	Validation	Result	Score
Universe	(a) Validated Population 3	--None--	
	(b) All records in universe are in period being validated	--None--	
	(c) Number of records in universe		
	(d) ETA 581 Counts	32,477	
	(e) Difference	32,477	
	(f) % Difference	200.00%	
Sample Size	(a) Expected Value	Select an Option	
	(b) Actual Value	Select an Option	
	(c) Difference:		
Randomness	(a) Random sampling method used	--None--	
	(a.1) Followed steps in Handbook	--None--	
	(a.2) Expected Interval Size		
	(a.3) Actual Interval Size		
	(a.4) Difference		
	(a.5) Starting point is correct	--None--	
	(b) Right cases were randomly selected	--None--	
Overall Validation Score:			

Figure 54: TPS 1 – New Status Determinations Validation Worksheet (example)

4. Select or enter the options for each field.
5. Once all the fields have been filled in, click the appropriate button at the top of the screen.

Validate Scores	Add Comment	Save and Transmit
--	--	--

- **Validate Scores:** This will populate a pass or fail for Universe, Sample Size, Randomness, and Overall Validation score.
- **Add Comment:** Allows you to add comments when you transmit to the National Office.
- **Save and Transmit:** This will save the validation form fields and transmit the results.

i The steps are the same for any of the Module 4 Tax Performance System (TPS) sample options.

Running the Wage Item Validation:

1. Clicking on either the *Wage Item* name or the *View* button opens Figure 55.

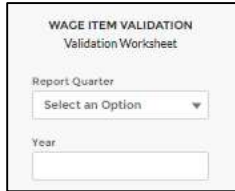


Figure 55: Wage Item Validation Search window

2. Select a specific report quarter and year. The report worksheet opens (Figure 56).

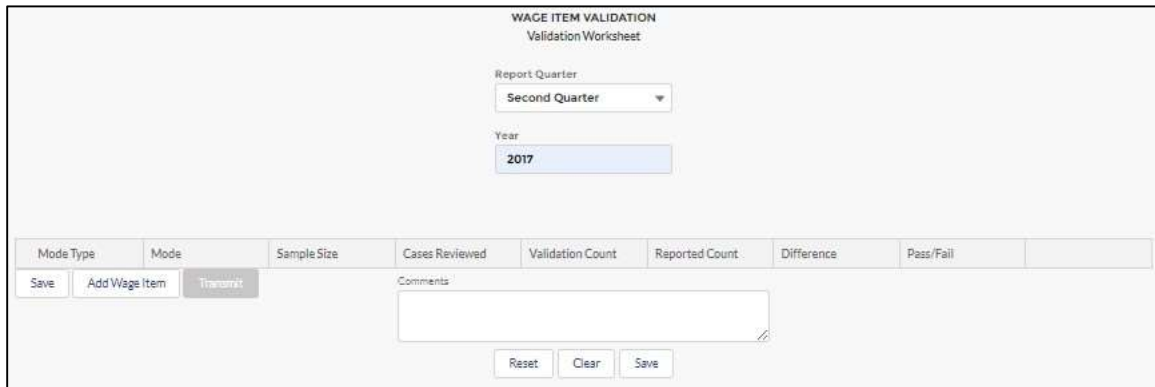


Figure 56: Wage Item Validations Worksheet

3. Click *Add Wage Item* to enter a new line item. Enter the data for the relevant fields (Figure 57). Any field with an asterisk (*) is mandatory.

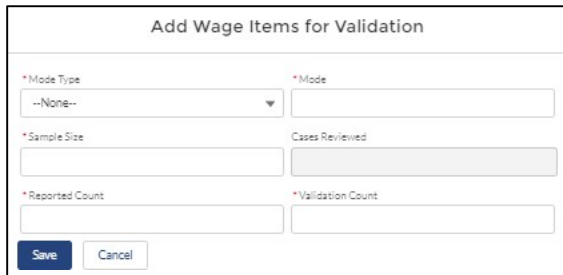


Figure 57: Add Wage Item window

4. Select *Mode Type* from the dropdown menu (Figure 58).

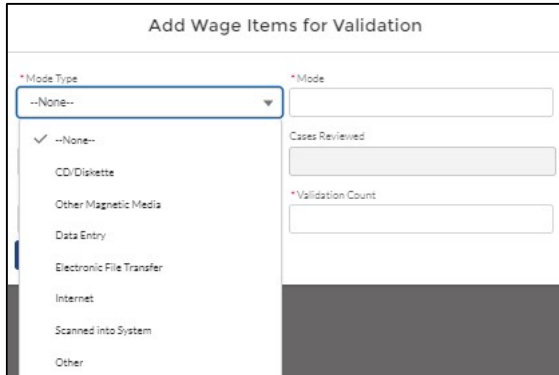
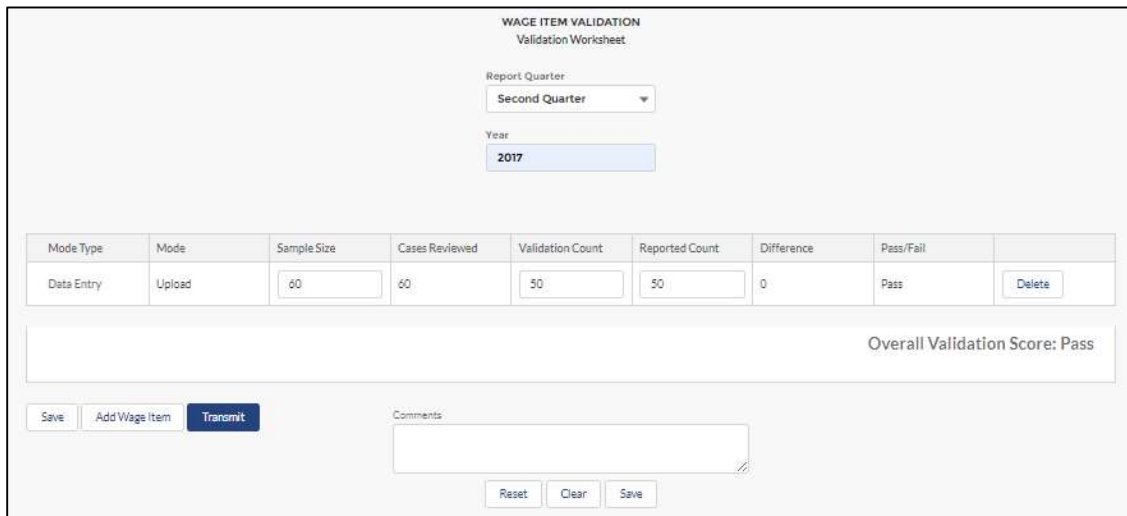


Figure 58: Mode Type options

- Figure 59 shows an example of an added row. Repeat steps 3 and 4 until the worksheet is completed.



Mode Type	Mode	Sample Size	Cases Reviewed	Validation Count	Reported Count	Difference	Pass/Fail	
Data Entry	Upload	60	60	50	50	0	Pass	Delete

Overall Validation Score: Pass

Save Add Wage Item Transmit

Comments:

Reset Clear Save

Figure 59: Added Row (example)

- You have three options once you have filled in the worksheet – *Save*, *Add Wage Item*, or *Transmit*.



- Save: Saves the data that you have entered.
 - Add Wage Item: Creates a new row and then you add the relevant data.
 - Transmit: This will transmit the data to the OUI National Office.
- Lastly, if desired, comments can be added to the report. To save the comments, click the *Save* button under the *Comments* box. You can also reset or clear any comments that you have entered by clicking the appropriate button under the *Comments* box.

4 Resources

4.1 DV Software Report Tabs

This section provides sample screenshots of each tab in the Data Validation Software when you select a specific Benefits or Tax population.



Any column header which has two arrows can be sorted in descending or ascending order by clicking on the arrow icon. This action only affects your view of the data, it does not affect the data nor how others are viewing the data.

4.1.1 Benefits Report Tabs

As a reminder, clicking on a Benefits population name displays the window with all the tabs shown individually in this section.

Imported Data File

Imported Data File	View Import Me
Last Imported By: Sarah State Last Imported Date: 07/12/2024 Last Transmitted By: Never Last Transmitted Date: Never	

Figure 60: Benefits - Imported Data File tab

View Import Messages

Imported Data File	View Import Messages	View Errors	View Re
Import File Name : Ben_Pop_1_UAT2_2022-09-01_2022-09-30.txt Import File Size: 3.6 KB Import Run-ID : 323720a9-c087-45e6-a39e-d2dbab3c1cbc Import File Processing Start : 7/12/2024, 08:56 AM Import File Processing End : 7/12/2024, 08:58 AM Import File Processing Count : 30 rows processed, 5 errors Import File Processing Success! Processing time : 1 minutes and 22 seconds.			

Figure 61: Benefits - Import Messages tab

View Errors

Imported Data File

View Import Messages

View Errors

View Report Validation

View Samples

View Validation Counts

View Source Table

View Population Scores

Page 1 of 1

ERRORS

View Duplicate Errors

Benefits 01 - Weeks Claimed
Period : 2022-09-01 - 2022-09-30

OBS	Claim Week Ending Date	SSN	Type of UI Program	Program Type	Interstate / Intrastate	Date Week Claimed	Monetary Eligible or Pending	Earnings	WBA	User	Error Message
00000019	09/09/2022	000461083	REGULAR UI -	UI - 1	Intrastate	10/09/2022		0007896.00	0000329.00	Invalid Date Week Claimed	Date Week Claimed - outside of date range
00000022	09/27/2022	000588680	REGULAR UI -	UI - 1	Interstate liable	09/30/2022	Pending	0009828.00	null	Invalid null	Invalid double value null for field wba
00000023	09/25/2022	000446532	REGULAR UI -	UCFE -	Interstate liable	09/30/2022	Pending	0003660.00	0000183.00	Invalid	Record does not fulfill any sub-population criteria
00000024	09/20/2022	000410400	REGULAR UI -	UX -1	Interstate liable	09/23/2022	Pending	0007182.00	0000378.00	Invalid UX	Record does not fulfill any sub-population criteria
00000026	09/20/2022	000686752	REGULAR UI -	UCFE -	Intrastate agent	09/23/2022	Pending	0009828.00	0000378.00	Invalid Intrastate	Intrastate/Interstate must be Intrastate

Page 1 of 1

Total Errors: 5

Figure 62: Benefits - Errors tab – Standard Errors (Note: SSNs here and later screens are fake data).

Imported Data File	View Import Messages	View Errors	View Report Validation	View Samples	View Validation Counts	View Source Table	View Population Scores				
ERRORS View Standard Errors											
Benefits 01 - Weeks Claimed Period : 2022-09-01 - 2022-09-30											
OBS	Claim Week Ending Date	SSN	Type of UI Program	Program Type	Interstate / Intrastate	Date Week Claimed	Monetary Eligible or Pending	Earnings	WBA	User	Error Message
Total Duplicates: 0											

Figure 63: Benefits - Error tab - Duplicate Errors

View Report Validation

Imported Data File	View Import Messages	View Errors	View Report Validation	View Samples	View Validation Counts	View Source Table	View Population Scores
REPORT VALIDATION							
Reported Counts Benefits 01 - Weeks Claimed Period : 2022-09-01 - 2022-09-30							
Report Cell	Description	Validation Counts	Reported Counts		Difference	Percent Difference	Pass/Fail
5159A-201-10	UI, Intrastate		3	53,621	53,618	1,787,266.67%	
5159A-202-10	UCFE, Intrastate		4	565	561	14,025.00%	
5159A-203-10	UCK, Intrastate		4	464	460	11,500.00%	
Group 1.01	5159 Intrastate Weeks Claimed Total		11	54,650	54,639	496,718.18%	Fail
5159A-201-12	UI, Received as liable		2	3,870	3,868	193,400.00%	
5159A-202-12	UCFE, Received as liable		2	116	114	5,700.00%	
5159A-203-12	UCK, Received as liable		2	6	4	200.00%	
Group 1.02	5159 Interstate Liable Weeks Claimed Total		6	3,992	3,986	66,433.33%	Fail
5159A-201-11	UI, Filed from Agent		3	2,299	2,296	76,533.33%	
5159A-202-11	UCFE, Filed from Agent		2	38	36	1,800.00%	
5159A-203-11	UCK, Filed from Agent		3	26	23	766.67%	
Group 1.03	Interstate Weeks Claimed from Agent State Total		8	2,363	2,355	29,437.50%	Fail
Report Validation Status : Fail							

Figure 64: Benefits - Report Validation tab

View Samples

Imported Data File	View Import Messages	View Errors	View Report Validation	View Samples	View Validation Counts	View Source Table	View Population Scores
Benefits 01 - Weeks Claimed Period : 2022-09-01 - 2022-09-30							
Sample ID			Sample Type		Sample Description		
100			Random		Intrastate Weeks Claimed		
110			Random		Interstate Liable Weeks Claimed		
120			Minimum		Interstate Weeks Claimed from Agent		
View Data Element Validation Report							

Figure 65: Benefits - Samples tab

View a Specific Sample

Imported Data File	View Import Messages	View Errors	View Report Validation	View Samples	Sample 100 X	View Validation Counts	View Source Table	View Population Scores												
Sample Validation Population 01 - Weeks Claimed 100 (Intrastate Weeks Claimed) - Random SaveAdd Comment																				
Match Errors	Type of UI Program	Program Type	Intrastate/Interstate	Date Week Claimed	Eligible/Pending	Executive Earnings	Cases Reviewed	Cases in Error	Result											
0	0	0	0	0	0	0	0	0	Incomplete											
☐ Check All	Row#	1 ORB	Subgroup	2 Step 141: Week 2 Claim Week Ending Date	2 Step 141: Rule 1.01B	Pass/Fail	4 Step 2: Type of Program	Pass/Fail	5 Step 4: Program Type	Pass/Fail	4 Step 5: Intrastate/Inter State	Pass/Fail	7 Step 11: Rule 2: Case Week Claimed	Pass/Fail	8 Step 11: Rule 2: Monthly Digital Handling	Pass/Fail	9 Step 11: Rule 2: Earnings	Pass/Fail	10 Step 11: Rule 2: Earnings	Pass/Fail
☐ Pass Row	5	11	1.2	9/1/2022	000402289	None	REGULAR UI	None	UCK-E	None	INTRASTATE	None	9/1/2022	None	ELIGIBLE	None	None	\$1072.00	\$0.00	None
☐ Pass Row	2	1	1.0	9/1/2022	000078521	None	REGULAR UI	None	UCK-E	None	INTRASTATE	None	9/1/2022	None	PENDING	None	None	\$1072.00	\$175.00	None
☐ Pass Row	3	10	1.1	9/1/2022	000087947	None	REGULAR UI	None	UI-1	None	INTRASTATE	None	9/1/2022	None	ELIGIBLE	None	None	\$341.00	\$0.00	None
☐ Pass Row	4	28	1.1	9/1/2022	000049426	None	REGULAR UI	None	UI-1	None	INTRASTATE	None	9/1/2022	None	PENDING	None	None	\$2340.00	\$100.00	None
☐ Pass Row	5	1	1.1	9/1/2022	000224386	None	REGULAR UI	None	UI-1	None	INTRASTATE	None	9/1/2022	None	PENDING	None	None	\$1259.00	\$259.00	None
☐ Pass Row	6	29	1.2	9/1/2022	000102221	None	REGULAR UI	None	UCK-E	None	INTRASTATE	None	9/1/2022	None	PENDING	None	None	\$0.00	\$175.00	None
☐ Pass Row	7	21	1.0	9/1/2022	000105220	None	REGULAR UI	None	UCK-1	None	INTRASTATE	None	9/1/2022	None	RE	None	None	\$9328.00	\$279.00	None
☐ Pass Row	8	2	1.2	9/1/2022	000105221	None	REGULAR UI	None	UCK-E	None	INTRASTATE	None	9/1/2022	None	PENDING	None	None	\$1102.00	\$94.00	None
☐ Pass Row	9	12	1.0	9/1/2022	000194883	None	REGULAR UI	None	UCK-1	None	INTRASTATE	None	9/1/2022	None	ELIGIBLE	None	None	\$9400.00	\$279.00	None
☐ Pass Row	10	20	1.2	9/1/2022	000088944	None	REGULAR UI	None	UCK-E	None	INTRASTATE	None	9/1/2022	None	PENDING	None	None	\$3388.00	\$154.00	None
☐ Pass Row	11	30	1.0	9/1/2022	000177004	None	REGULAR UI	None	UCK-1	None	INTRASTATE	None	9/1/2022	None	PENDING	None	None	\$1780.00	\$0.00	None

Figure 66: Benefits - Specific Sample tab

View Validation Counts

Imported Data File	View Import Messages	View Errors	View Report Validation	View Samples	View Validation Counts	View Source Table	View Population Scores
View Validation Counts							
Benefits 01 - Weeks Claimed							
Period : 2022-09-01 - 2022-09-30							
Subpopulation Number	ETA Report/Line/Column	(Step 2) Type of UI Program	(Step 4) Program Type	(Step 5) Intrastate/Interstate	Number in Population		
1.1	5159A-201-10	Regular UI	UI	Intrastate	3		
1.2	5159A-202-10	Regular UI	UCFE	Intrastate	4		
1.3	5159A-203-10	Regular UI	UCX	Intrastate	4		
1.4	5159A-201-12	Regular UI	UI	Interstate received as Liable State	2		
1.5	5159A-202-12	Regular UI	UCFE	Interstate received as Liable State	2		
1.6	5159A-203-12	Regular UI	UCX	Interstate received as Liable State	2		
1.7	5159A-201-11	Regular UI	UI	Interstate filed from Agent state	3		
1.8	5159A-202-11	Regular UI	UCFE	Interstate filed from Agent state	2		
1.9	5159A-203-11	Regular UI	UCX	Interstate filed from Agent state	3		

Figure 67: Benefits - Validation Counts tab

View Specific Subpopulation

Imported Data File

View Import Messages

View Errors

View Report Validation

View Samples

View Validation Counts

Subpop 1.1

View Source Table

View Population Scores

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Subpopulation 1.1

OBS	t ₂	Claim Week Ending Date	t ₁	SSN	t ₂	Type of UI Program	t ₁	Program Type	t ₂	Interstate / Intrastate	t ₁	Date Week Claimed	t ₂	Monetary Eligible or Pending	t ₁	Earnings	t ₂	WBA	t ₁	User	t ₂
10000000		2024-04-15		100-00-0000		REGULAR UI		UI		INTRASTATE		2024-04-15				100		200		user defined	
10000001		2024-04-15		100-00-0001		REGULAR UI		UI		INTRASTATE		2024-04-15				100		200		user defined	
10000002		2024-04-15		100-00-0002		REGULAR UI		UI		INTRASTATE		2024-04-15				100		200		user defined	
10000003		2024-04-15		100-00-0003		REGULAR UI		UI		INTRASTATE		2024-04-15				100		200		user defined	
10000004		2024-04-15		100-00-0004		REGULAR UI		UI		INTRASTATE		2024-04-15				100		200		user defined	
10000005		2024-04-15		100-00-0005		REGULAR UI		UI		INTRASTATE		2024-04-15				100		200		user defined	
10000006		2024-04-15		100-00-0006		REGULAR UI		UI		INTRASTATE		2024-04-15				100		200		user defined	
10000007		2024-04-15		100-00-0007		REGULAR UI		UI		INTRASTATE		2024-04-15				100		200		user defined	
10000008		2024-04-15		100-00-0008		REGULAR UI		UI		INTRASTATE		2024-04-15				100		200		user defined	
10000009		2024-04-15		100-00-0009		REGULAR UI		UI		INTRASTATE		2024-04-15				100		200		user defined	
10000010		2024-04-15		100-00-0010		REGULAR UI		UI		INTRASTATE		2024-04-15				100		200		user defined	
10000011		2024-04-15		100-00-0011		REGULAR UI		UI		INTRASTATE		2024-04-15				100		200		user defined	

Figure 68: Benefits - Subpopulation

View Source Table

Imported Data File View Import Messages View Errors View Report Validation View Samples View Validation Counts View Source Table View Population Scores

Page 1 of 1

Source Table

Benefits 01 - Weeks Claimed
Period: 2022-09-01 - 2022-09-30

OBS	f ₁	Claim Week Ending Date f ₂	SSN	f ₃	Type of UI Program	f ₄	Program Type	f ₅	Interstate / Intrastate	f ₆	Date Week Claimed	f ₇	Monetary Eligible or Pending	f ₈	Earnings	f ₉	WBA	f ₁₀	User	f ₁₁
1		2022-09-23	000-20-4086		REGULAR UI -		UI - 8		INTRASTATE		2022-09-23		PENDING		9259		259		Valid 1.1	
2		2022-09-26	000-21-5021		REGULAR UI -		UCRE -		INTRASTATE		2022-09-30		PENDING		1152		96		Valid 1.2	
3		2022-09-06	000-57-5321		REGULAR UI -		LOCK-1		INTRASTATE		2022-09-09		PENDING		9072		378		Valid 1.3	
4		2022-09-12	000-49-9465		REGULAR UI -		UI - 1		INTERSTATE UABLE		2022-09-16		PENDING		3672		216		Valid 1.4	
5		2022-09-15	000-46-1082		REGULAR UI -		UCRE -		INTERSTATE UABLE		2022-09-16		PENDING		8694		378		Valid 1.5	
6		2022-09-26	000-46-1082		REGULAR UI -		LOCK-1		INTERSTATE UABLE		2022-09-30		PENDING		2580		172		Valid 1.6	
7		2022-09-25	000-34-9950		REGULAR UI -		UI - 1		INTERSTATE AGENT		2022-09-30		PENDING		4390		195		Valid 1.7	
8		2022-09-22	000-53-6901		REGULAR UI -		UCRE -		INTERSTATE AGENT		2022-09-22		PENDING		2115		141		Valid 1.8	
9		2022-09-21	000-20-2482		REGULAR UI -		LOCK-1		INTERSTATE AGENT		2022-09-23		PENDING		9450		378		Valid 1.9	
10		2022-09-21	000-28-5147		REGULAR UI -		UI - 1		INTRASTATE		2022-09-22		ELIGIBLE		261		0		Valid 1.1	
11		2022-09-02	000-43-2259		REGULAR UI -		UCRE -		INTRASTATE		2022-09-02		ELIGIBLE		9072		0		Valid 1.2	
12		2022-09-01	000-97-4882		REGULAR UI -		LOCK-1		INTRASTATE		2022-09-02		ELIGIBLE		9450		378		Valid 1.3	
13		2022-09-27	000-46-1294		REGULAR UI -		UI - 1		INTERSTATE UABLE		2022-09-30		ELIGIBLE		2604		217		Valid 1.4	
14		2022-09-21	000-29-8095		REGULAR UI -		UCRE -		INTERSTATE UABLE		2022-09-22		ELIGIBLE		9828		378		Valid 1.5	
15		2022-09-18	000-30-3245		REGULAR UI -		LOCK-1		INTERSTATE UABLE		2022-09-23		ELIGIBLE		4680		260		Valid 1.6	
16		2022-09-18	000-22-0266		REGULAR UI -		UI - 1		INTERSTATE AGENT		2022-09-23		ELIGIBLE		1560		130		Valid 1.7	
17		2022-09-27	000-14-2542		REGULAR UI -		UCRE -		INTERSTATE AGENT		2022-09-30		ELIGIBLE		7400		370		Valid 1.8	
18		2022-09-21	000-29-9555		REGULAR UI -		LOCK-1		INTERSTATE AGENT		2022-09-22		ELIGIBLE		9450		378		Valid 1.9	
20		2022-09-01	000-35-6594		REGULAR UI -		UCRE -		INTRASTATE		2022-09-30		PENDING		2388		154		Invalid? Claim week Ending not close to Date Week Claimed	
21		2022-09-06	000-19-2255		REGULAR UI -		LOCK-1		INTRASTATE		2022-09-09		PE		9828		378		Invalid? Pending	
25		2022-09-20	000-45-5975		REGULAR UI -		UI - 1		INTERSTATE AGENT		2022-09-22		PENDING		0		378		Valid	
27		2022-09-25	000-15-6688		REGULAR UI -		LOCK-1		INTERSTATE AGENT		2022-09-10		PENDING		9828		378		Invalid Date Week Claimed?	
28		2022-09-09	000-49-9426		REGULAR UI -		UI - 1		INTRASTATE		2022-09-09		PENDING		2060		102		Invalid Claim Week Ending	
29		2022-09-15	000-19-2321		REGULAR UI -		UCRE -		INTRASTATE		2022-09-16		PENDING		0		378		Invalid Earnings	
30		2022-09-29	000-57-7364		REGULAR UI -		LOCK-1		INTRASTATE		2022-09-30		PENDING		1900		0		Invalid WBA	

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Errors: 5
Error Rate: 20%

Figure 69: Benefits - Source Table tab

View Population Scores

Imported Data File

View Import Messages

View Errors

View Report Validation

View Samples

View Validation Counts

View Source Table

View Population Scores

POPULATION SCORES

Benefits 01 - Weeks Claimed

Period : 2022-09-01 - 2022-09-30

Data Validation Item	Score
Report Validation	Fail
Sample 100	Incomplete
Sample 110	Incomplete
Overall Population Score	Incomplete

Last Transmitted: Never

Transmit

Figure 70: Benefits - Population Scores tab

4.1.2 Tax Report Tabs

As a reminder, clicking on a Tax population name displays the window with all the tabs shown individually in this section.

Imported Data File

Imported Data File	View Import Messages
Last Imported By: Sarah State Last Imported Date: 08/15/2024 Last Transmitted By: Never Last Transmitted Date: Never	

Figure 71: Tax - Imported Data File tab

View Import Messages

Imported Data File	View Import Messages	View Errors	View Report Validation
Import File Name : pop3tax2022q2.txt Import File Size: 1.7 MB Import Run-ID : 65c35f4f-1e4b-4532-b0b5-b0d28b97bc5f Import File Processing Start : 8/15/2024, 04:21 PM Import File Processing End : 8/15/2024, 04:22 PM Import File Processing Count : 14054 rows processed, 23 errors Import File Processing Success! Processing time : 1 minutes and 19 seconds.			

Figure 72: Tax - Import Messages

View Errors

Imported Data File

View Import Messages

View Errors

View Report Validation

View Samples

View Validation Counts

View Source Table

View Population Scores

View Data Element Sorts

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ERRORS

View Duplicate Errors

Tax 03 - Status Determination

Period : 2022-04-01 - 2022-06-30

OBS	EAN	Employer Type	Status Determination Type Indicator	Time Lapse	Status Determination Date	Liability Date (Met Threshold)	End of Liab Quarter	Activation Processing Date	Reactivation Processing Date	Successorship Processing Date	Predecessor Account Number	Inactivation Processing Date	Termination Processing Date	User Field	Error Message
00010442	874510525000	C-	N-	0	04/07/2022	05/01/2022	06/30/2022	04/07/2022						0	AD(RD) < LD, LD != end of RQ
1602	263603922000	C-	I-	394	2022-04-29	2021-03-31	2021-03-31	2009-07-15				2022-04-29		0	Duplicate EAN, StatusType and StatusDate
1604	263603922000	C-	I-	576	2022-04-29	2020-09-30	2020-09-30	2009-07-15				2022-04-29		0	Duplicate EAN, StatusType and StatusDate
5879	815220024000	C-	I-	118	2022-04-28	2021-12-31	2021-12-31	2018-02-24				2022-04-28		0	Duplicate EAN, StatusType and StatusDate

Figure 73: Tax - Errors tab – Standard Errors

Imported Data File

View Import Messages

View Errors

View Report Validation

View Samples

View Validation Counts

View Source Table

View Population Scores

View Data Element Sorts

Page 1 of 1

ERRORS

View Standard Errors

Tax 03 - Status Determination
Period : 2022-04-01 - 2022-06-30

OBS	EAN	Employer Type	Status Determination Type Indicator	Time Lapse	Status Determination Date	Liability Date (Met Threshold)	End of Liable Quarter	Activation Processing Date	Reactivation Processing Date	Successorship Processing Date	Predecessor Account Number	Inactivation Processing Date	Termination Processing Date	User Field	Error Message
1602	263603922000	C-	I-	394	2022-04-29	2021-03-31	2021-03-31	2009-07-15				2022-04-29		0	Duplicate EAN, StatusType and StatusDate
1604	263603922000	C-	I-	576	2022-04-29	2020-09-30	2020-09-30	2009-07-15				2022-04-29		0	Duplicate EAN, StatusType and StatusDate
5879	815220024000	C-	I-	118	2022-04-28	2021-12-31	2021-12-31	2018-02-24				2022-04-28		0	Duplicate EAN, StatusType and StatusDate
5881	815220024000	C-	I-	393	2022-04-28	2021-03-31	2021-03-31	2018-02-24				2022-04-28		0	Duplicate EAN, StatusType and StatusDate
6418	364173721000	C-	N-	230	2022-05-18	2021-07-01	2021-09-30	2021-11-29	2022-05-18					0	Duplicate EAN, StatusType and StatusDate

Figure 74: Tax - Errors tab - Duplicate Errors (Note: EANs here and later screens are fake data).

View Report Validation

Reported Data File

View Import Messages

View Errors

View Report Validation

View Samples

View Validation Counts

View Source Table

View Population Scores

View Data Element Sorts

REPORT VALIDATION

Reported Counts

Tax 03 - Status Determination

Period : 2022-04-01 - 2022-06-30

Report Cell	Description	Validation Counts	Reported Counts	Difference	Percent Difference	Pass/Fail
901-301-14	Total New	7,827	863	6,964	88.97%	Fail
901-301-15	New, <=90 days	7,367	801	6,566	89.13%	Fail
901-301-16	New, <=180 days	7,440	826	6,614	88.90%	Fail
901-301-17	Total Successor	123	128	5	4.07%	Fail
901-301-18	Successor, <=90 days	115	88	27	23.48%	Fail
901-301-19	Successor, <=180 days	117	112	5	4.27%	Fail
901-301-20	Inactivations & Terminations	6,081	683	5,398	88.77%	Fail
Group	Status Determinations	14,031	1,674	12,357	88.07%	Fail

Report Validation Status : Fail

Report Validation Comments

Reset

Clear

Save

Figure 75: Tax - Report Validation tab

View Samples

Imported Data File	View Import Messages	View Errors	View Report Validation	View Samples	View Validation Counts	View Source Table	View Population Scores	View Data Element Sorts
Tax 03 - Status Determination Period : 2022-04-01 - 2022-06-30								
Sample ID				Sample Type			Sample Description	
10200				Minimum			Status Determination	

Figure 76: Tax - Samples tab

View a Specific Sample

Imported Data File View Import Messages View Errors View Report Validation View Samples **Sample 10200** X View Validation Counts View Source Table View Population Scores View Data Element Sorts

Sample Validation
 Population 03 - Status Determination
 10200 (Status Determination) - Minimum

Save Add Comment

Match Errors	Employer Type	Status Determination Type	Time Lapse	Status Determination Date	Liability Date	End of Liab Quarter	Activation Date
0	0	0	0	0	0	0	0

☐ Check All	Row #	1 OBS	Subpop	2 (Step 1C) Employer Account Number (EAN)	Pass/Fail	3 (Step 2A) (Step 2B) Employer Type	Pass/Fail	4 (Step 11A) (Step 11B) (Step 11C) (Step 11D) Status Determination Type	Pass/Fail	5 (Step 12) Time Lapse	Pass/Fail	6 (Step 13) Status Determination Date	Pass/Fail
☐ Pass Row	1	4111	3.1	030488060000	None	C	None	N-	None	31	None	5/21/2022	None
☐ Pass Row	2	7811	3.1	261865752000	None	C	None	N-	None	31	None	5/21/2022	None
☐ Pass Row	3	6753	3.2	825532543000	None	C	None	N-	None	129	None	5/9/2022	None
☐ Pass Row	4	2410	3.2	274993870000	None	C	None	N-	None	117	None	4/27/2022	None
☐ Pass Row	5	2264	3.3	260091642000	None	C	None	N-	None	202	None	4/20/2022	None
☐ Pass Row	6	9979	3.3	842933616000	None	C	None	N-	None	239	None	5/27/2022	None
☐ Pass Row	7	10299	3.4	874362189000	None	C	None	S-	None	31	None	5/21/2022	None
☐ Pass Row	8	12974	3.4	874065384000	None	C	None	S-	None	33	None	4/13/2022	None
☐ Pass Row	9	9087	3.5	853257142000	None	C	None	S-	None	96	None	4/8/2022	None
☐ Pass Row	10	11953	3.5	853253219000	None	C	None	S-	None	125	None	5/5/2022	None
☐ Pass Row	11	6861	3.6	521532598000	None	C	None	S-	None	408	None	5/13/2022	None
☐ Pass Row	12	11787	3.6	861489973000	None	C	None	S-	None	325	None	5/21/2022	None
☐ Pass Row	13	1804	3.7	753079607000	None	C	None	I-	None	302	None	4/28/2022	None
☐ Pass Row	14	3660	3.7	223812940000	None	C	None	I-	None	-29	None	6/1/2022	None

Figure 77: Tax - Specific Sample tab

View Validation Counts

Imported Data File View Import Messages View Errors View Report Validation View Samples View Validation Counts View Source Table View Population Scores View Data Element Sorts

View Validation Counts
 Tax 03 - Status Determination
 Period : 2022-04-01 - 2022-06-30

Subpopulation Number	ETA Report	Reported in ETA 581 Item #'s	Status Type	Time Lapse	Number in Population
3.1	ETA 581	14,15,16	New	<= 90 days	7,347
3.2	ETA 581	14,16	New	>= 91 but <= 180 days	73
3.3	ETA 581	14	New	>= 181 days	387
3.4	ETA 581	17,18,19	Successor	<= 90 days	115
3.5	ETA 581	17,19	Successor	>= 91 but <= 180 days	2
3.6	ETA 581	17	Successor	>= 181 days	6
3.7	ETA 581	20	Inactivations	Optional	6,081
3.8	ETA 581	20	Terminations	Optional	0

Figure 78: Tax - Validation Counts

View Specific Subpopulation

Imported Data File

View Import Messages

View Errors

View Report Validation

View Samples

View Validation Counts

Subpop 1.1

View Source Table

View Population Scores

View Data Element Sorts

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Subpopulation 1.1

OBS	τ ₁	EAN	τ ₂	Employer Status Indicator	Employer Type	τ ₃	Liability Data (Met Threshold)	τ ₄	Reactivation Process Date	τ ₅	Inactive/To reinitiated "as of" Date	τ ₆	Activation Processing Date	τ ₇	Number of Liable Quarters	τ ₈	Wages in Quarter 1	τ ₉	Wages in Quarter 2	τ ₁₀	Wages in Quarter 3	τ ₁₁	Wages in Quarter 4	τ ₁₂	Wages in Quarter 5	τ ₁₃	Wages in Quarter 6	τ ₁₄	Wages in Quarter 7	τ ₁₅	Wages in Quarter 8	τ ₁₆	User Field	τ ₁₇
1		100000000	A-	C-			1971-07-02						1971-07-02		8	192922	317189.17	263.029.43	194114.88	169544.75	263259.42	353321.46	109,344.16	0										
2		100000001	A-	C-			1971-07-02						1971-07-02		8	192922	317189.17	263.029.43	194114.88	169544.75	263259.42	353321.46	109,344.16	0										
3		100000002	A-	C-			1971-07-02						1971-07-02		8	192922	317189.17	263.029.43	194114.88	169544.75	263259.42	353321.46	109,344.16	0										
4		100000003	A-	C-			1971-07-02						1971-07-02		8	192922	317189.17	263.029.43	194114.88	169544.75	263259.42	353321.46	109,344.16	0										
5		100000004	A-	C-			1971-07-02						1971-07-02		8	192922	317189.17	263.029.43	194114.88	169544.75	263259.42	353321.46	109,344.16	0										
6		100000005	A-	C-			1971-07-02						1971-07-02		8	192922	317189.17	263.029.43	194114.88	169544.75	263259.42	353321.46	109,344.16	0										
7		100000006	A-	C-			1971-07-02						1971-07-02		8	192922	317189.17	263.029.43	194114.88	169544.75	263259.42	353321.46	109,344.16	0										
8		100000007	A-	C-			1971-07-02						1971-07-02		8	192922	317189.17	263.029.43	194114.88	169544.75	263259.42	353321.46	109,344.16	0										
9		100000008	A-	C-			1971-07-02						1971-07-02		8	192922	317189.17	263.029.43	194114.88	169544.75	263259.42	353321.46	109,344.16	0										

Figure 79: Tax - Specific Subpopulation

View Source Table

Imported Data File

View Import Messages

View Errors

View Report Validation

View Samples

View Validation Counts

View Source Table

View Population Scores

View Data Element Sorts

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Source Table

Tax 03 - Status Determination

Period: 2022-04-01 - 2022-06-30

OBS	τ_1	EAN	τ_2	Employer Type	τ_3	Status Determination Type Indicator	Time Lapse	τ_4	Status Determination Date	τ_5	Liability Date (Met Threshold)	τ_6	End of Liable Quarter	τ_7	Activation Processing Date	τ_8	Reactivation Processing Date	τ_9	Successorship Processing Date	τ_{10}	Predecessor Account Number	τ_{11}	Inactivation Processing Date	τ_{12}	Termination Processing Date	τ_{13}	User Field	τ_{14}
1		222353042000	C-	I-			129		2022-05-09		2021-12-31		2021-12-31		1981-04-30								2022-05-09				0	
2		222330200000	C-	N-			51		2022-05-21		2022-01-01		2022-03-31		1981-03-28		2022-05-21										0	
3		222367505000	C-	I-			56		2022-05-26		2022-03-09		2022-03-31		1981-09-14									2022-05-26			0	
4		222369098000	C-	I-			638		2022-06-30		2020-09-30		2020-09-30		1981-10-01									2022-06-30			0	
5		222348420000	C-	I-			173		2022-06-22		2021-12-31		2021-12-31		1981-01-01									2022-06-22			0	
6		222381302000	C-	I-			63		2022-06-02		2022-02-11		2022-03-31		1981-05-06									2022-06-02			0	
7		222360010000	C-	I-			707		2022-06-07		2020-06-30		2020-06-30		1981-07-01									2022-06-07			0	
8		221941488000	C-	I-			282		2022-04-08		2021-06-30		2021-06-30		1981-08-03									2022-04-08			0	
9		222352151000	C-	I-			172		2022-06-21		2021-12-29		2021-12-31		1981-05-01									2022-06-21			0	
10		222356490500	C-	I-			638		2022-06-30		2020-09-30		2020-09-30		1980-07-01									2022-06-30			0	
11		222321665000	C-	I-			546		2022-06-30		2020-12-01		2020-12-31		1980-06-01									2022-06-30			0	
12		222746504000	C-	I-			331		2022-05-27		2021-05-01		2021-06-30		1980-08-01									2022-05-27			0	
13		222705469000	C-	N-			51		2022-05-21		2022-01-01		2022-03-31		1980-06-01		2022-05-21									0		
14		112135240000	C-	I-			638		2022-06-30		2020-09-30		2020-09-30		1980-06-01									2022-06-30			0	
15		581401091000	C-	I-			96		2022-04-06		2021-10-29		2021-12-31		1980-07-01									2022-04-06			0	
16		222916853000	C-	I-			638		2022-06-30		2020-09-30		2020-09-30		2000-02-15									2022-06-30			0	
17		221972513000	C-	I-			157		2022-06-06		2021-12-31		2021-12-31		1980-01-01									2022-06-06			0	

Figure 80: Tax - Source Table tab

View Population Scores

Imported Data File	View Import Messages	View Errors	View Report Validation	View Samples	View Validation Counts	View Source Table	View Population Scores	View Data Element Sorts
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POPULATION SCORES
Tax 03 - Status Determination
Period: 2022-04-01 - 2022-06-30

Data Validation Item	Score
Report Validation	Fail
Minimum Samples	Incomplete
Data Element Sorts	Incomplete
Overall Population Score	Incomplete

Last Transmitted: Never

Figure 81: Tax - Population Scores tab

View Data Element Sorts

Tax - Data Element Sorts tab

DATA ELEMENT SORTS
 Tax 01 - Active Employers
 Period: 2024-10-01 - 2024-12-31

Check #/A/A	Sort ID	Sort Number	Sort Key	Step/Rule in Handbook	# of Cases	# of Errors	% of Errors	Status
1	100	SS.1	EAN - Contributory	SA/S	223,814	0	0.00%	
2	110	SS.2	EAN - Reimbursing	SA/S	1,428	0	0.00%	
3	120	SS.3	Employer Status - Active	SA/S	223,042	0	0.00%	
4	130	SS.4	Employer Type - Contributory	SA/S	223,814	0	0.00%	
5	140	SS.5	Employer Type - Reimbursing	SA/S	1,428	0	0.00%	

Data Element Sorts Status : Incomplete

Sort Comments:

Figure 82: Tax - Data Element Sorts tab

4.2 Acronyms and Definitions

Table 6 lists all the acronyms used in this user guide along with their definitions.

Table 6: Acronyms and Definitions

Acronym	Definition
BTQ	Benefits Timelines and Quality
DEV	Data Element Validation
DOL	Department of Labor
DV	Data Validation
EAN	Employer Account Number
ETA	Employment and Training Administration
ID	Identification or Identifier
OFLC	Office of Foreign Labor Certification
O&M	Operations and Maintenance
OUI	Office of Unemployment Insurance
RV	Report Validation
TPS	Tax Performance System
UCFE	Unemployment Compensation for Federal Employees
UI	Unemployment Insurance
UIRS	Unemployment Insurance Reporting System
URL	Uniform Resource Locator
WIV	Wage Items Validations