

ADR Validation Report

All System Validation Messages for ADR 4.0 Release

Revision Date: November 3, 2015

Grantee Report Validation Messages

Row #	Question #	Validation Message	Notes
1	Q#2(Error)	The Poverty Level is required. Please indicate the maximum ADAP eligibility requirements as a percentage of the Federal Poverty Level.	No change
2	Q#3 (Error)	The Clinical Eligibility is required. Please select at least one criterion your Agency requires to enroll in the ADAP Program in your State or Territory.	No change
3	Q#4 (Error)	The Drug Pricing Program is required. Please select at least one program that your Agency used during this reporting period.	No change
5	Q#4 (Error)	The Coordination Activity is required. Please select at least one activity your ADAP uses to coordinate with Medicaid or a State-only Pharmacy Assistance Program during this reporting period.	No change
7	Q#5 (Warning)	Funding Type Total of a through i must be greater than zero (0).	Previous option d (Total Contributions from ADAP Emergency Relief Funding) removed. Modified option h to read as (Manufacturer Rebates Reinvested in the ADAP) for ADR 4.0
8	Q#6 (Error)	Expenditure Total of a through d must be greater than zero (0).	Available options modified for ADR 3.0
9	Q#6 (Error)	The amount expended this Report Period is required. Please enter the amount your ADAP spent for each Expenditure Type. If no funds were spent for an Expenditure Type, please enter "0".	No change
10	Q#7a (Error)	The date which the ARV was added to the formulary must fall within the reporting period: April 1, 2015 to March 31, 2016.	Reporting period revised for ADR 4.0
11	Q#7a (Error)	At least one ARV must be specified as included in your formulary.	No change

Client Report Validation Messages

Row #	Question #	Validation Message	Notes
1	CLD Upload (Warning)	No Client Records Uploaded. You have not yet uploaded your client-level data.	No change
2	CLD Upload (Warning)	CLD Upload: Clients reported with CD4 Test Dates after reporting period. You uploaded XX clients with CD4 Test Dates after the reporting period.	No change
3	CLD Upload (Warning)	CLD Upload: Clients reported with Viral Load Test Dates after Reporting Period. You uploaded XX clients with Viral Load Test Dates after the reporting period.	No change

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4	CLD Upload (Warning)	CLD Upload: Clients reported with Birth Year after Reporting Period Year. You uploaded XX clients with a Birth Year after the reporting period year.	No change
5	CLD Upload (Warning)	CLD Upload: Clients reported with Insurance Premium Months of Coverage missing Insurance Premium Paid Amount. You uploaded XX clients where the insurance Premium Months of Coverage is greater than zero, but did not indicate the Insurance Premium Paid Amount.	No change
6	CLD Upload (Warning)	CLD Upload: Clients reported with an age of 90 or older. You uploaded XX clients whose age is 90 years old or older.	No change
7	CLD Upload (Warning)	CLD Upload: Clients reported with ADAP-Funded Medication Dispensed Start Date before the reporting period. You uploaded XX clients with ADAP-Funded Medication Dispensed Start Date before the reporting period.	No change
8	CLD Upload (Warning)	CLD Upload: Clients reported with ADAP-Funded Medication Dispensed Start Date after the reporting period. You uploaded XX clients with ADAP-Funded Medication Dispensed Start Date after the reporting period.	No change
9	CLD Upload (Alert)	CLD Upload: Clients reported with ADAP-Funded Medication Dispensed Total Cost but indicated No ADAP-Funded Medications Dispensed. You uploaded XX clients with ADAP-Funded Medication Dispensed Total Cost but indicated no for ADAP-Funded Medications Dispensed.	No change
10	CLD Upload (Alert)	CLD Upload: Clients reported with ADAP-Funded Medications Dispensed missing ADAP-Funded Medication Dispensed Total Cost. You uploaded XX clients with ADAP-Funded Medications Dispensed but did not indicate the ADAP-Funded Medications Dispensed Total Cost.	No change
11	CLD Upload (Alert)	CLD Upload: Clients reported with Transgender Status missing Transgender Gender. You uploaded XX clients with a Transgender Status but did not indicate a Transgender Gender.	No change
13	CLD Upload (Alert)	CLD Upload: Clients reported with ADAP Application Date with an existing Client Enrollment ID. You uploaded XX clients with a specified ADAP Application Date and indicated as existing client.	No change
14	CLD Upload (Alert)	CLD Upload: Clients reported with ADAP Application Date before the reporting period. You uploaded XX clients with an ADAP Application Date before the reporting period.	No change
15	CLD Upload (Alert)	CLD Upload: Clients reported with ADAP Application Date after the reporting period. You uploaded XX clients with an ADAP Application Date after the reporting period.	No change
17	CLD Upload (Alert)	CLD Upload: Clients reported with ADAP Application Approval Date indicated with an existing Client Enrollment ID. You uploaded XX clients with a specified ADAP Application Approval Date and indicated as existing client.	No change
18	CLD Upload (Alert)	CLD Upload: Clients reported with ADAP Application Approval Date before the reporting period. You uploaded XX clients with an ADAP Application Approval Date before the reporting period.	No change
19	CLD Upload (Alert)	CLD Upload: Clients reported with ADAP Application Approval Date after the reporting period. You uploaded XX clients with an ADAP Application Approval Date after the reporting period.	No change

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21	CLD Upload (Alert)	CLD Upload: Clients reported with ADAP Recertification Date and newly enrolled client Enrollment ID. You uploaded XX clients with specified ADAP Recertification Date and indicated as newly enrolled client.	No change
22	CLD Upload (Alert)	CLD Upload: Clients reported with ADAP Recertification Dates before the reporting period. You uploaded XX clients with an ADAP Recertification Date before the reporting period.	No change
23	CLD Upload (Alert)	CLD Upload: Clients reported with ADAP Recertification Dates after the reporting period. You uploaded XX clients with an ADAP Recertification Date after the reporting period.	No change
24	CLD Upload (Alert)	CLD Upload: Clients reported with Disenrollment Reason missing Dis-enrolled Enrollment Status. You uploaded XX clients with a Disenrollment Reason but did not indicate a Dis-enrolled Enrollment Status.	No change
26	CLD Upload (Alert)	CLD Upload: Clients reported with Insurance Assistance Received missing Premium Paid Amount and Insurance Deductible and Co-pays. You uploaded XX clients with Insurance Assistance Received, but did not indicate a Premium Paid Amount and Insurance Deductible and Co-pays Paid Amount.	No change
27	CLD Upload (Alert)	CLD Upload: Clients reported with Insurance Premium Paid Amount but indicated No for Insurance Assistance Received. You uploaded XX clients where the Insurance Paid Amount is greater than zero, but indicated No for Insurance Assistance Received.	No change
28	CLD Upload (Alert)	CLD Upload: Clients reported with Insurance Premium Months of Coverage but indicated No for Insurance Assistance Received. You uploaded XX clients where the Insurance Premium Months of Coverage is greater than zero, but indicated No for Insurance Assistance Received.	No change
30	CLD Upload (Alert)	CLD Upload: Clients reported with Insurance Deductible and Co-pays Paid Amount but Indicated No Insurance Assistance Received. You uploaded XX clients where the insurance deductible and co-pays paid amount is greater than zero, but indicated no for insurance assistance received.	No change
32	CLD Upload (Alert)	CLD Upload: Clients reported with ADAP-Funded Medication Dispensed (list) but indicated no ADAP-Funded Medications Dispensed. You uploaded XX clients with ADAP-Funded Medication Dispensed (list) but indicated no for ADAP-Funded Medications Dispensed.	No change
33	CLD Upload (Alert)	CLD Upload: Clients reported with ADAP-Funded Medications Dispensed but missing ADAP-Funded Medication Dispensed (list). You uploaded XX clients with ADAP-Funded Medications Dispensed but missing the ADAP-Funded Medications Dispensed (list).	No change
34	CLD Upload (Alert)	CLD Upload: Clients reported with ADAP-Funded Medication Dispensed Start Date but indicated no ADAP-Funded Medications Dispensed. You uploaded XX clients with ADAP-Funded Medication Dispensed Start Date but indicated no for ADAP-Funded Medications Dispensed.	No change
35	CLD Upload (Alert)	CLD Upload: Clients reported with ADAP-Funded Medications Dispensed but missing ADAP-Funded Medication Dispensed Start Date. You uploaded XX clients with ADAP-Funded Medications Dispensed but did not indicate the ADAP-Funded Medications Dispensed Start Date.	No change

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36	CLD Upload (Alert)	CLD Upload: Clients reported with ADAP-Funded Medication Dispenses Number of Days but indicated no ADAP-Funded Medications Dispensed. You uploaded XX clients with ADAP-Funded Medications Dispensed Number of Days but indicated no for ADAP-Funded Medications Dispensed.	No change
37	CLD Upload (Alert)	CLD Upload: Clients reported with ADAP-Funded Medications Dispensed but missing ADAP-Funded Medication Dispensed Number of Days. You uploaded XX clients with ADAP-Funded Medications Dispensed but did not indicate the ADAP-Funded Medications Dispensed Number of Days.	No change
38	CLD Upload (Alert)	CLD Upload: Clients reported with ADAP-Funded Medication Dispensed ID but indicated no ADAP-Funded Medications Dispensed. You uploaded XX clients with ADAP-Funded Medication Dispensed ID but indicated no for ADAP-Funded Medications Dispensed.	No change
39	CLD Upload (Alert)	CLD Upload: Clients reported with ADAP-Funded Medications Dispensed but missing ADAP-Funded Medication Dispensed ID. You uploaded XX clients with ADAP-Funded Medications Dispensed but did not indicate the ADAP-Funded Medications Dispensed ID.	No change
40	CLD Upload (Alert)	CLD Upload: Clients reported with CD4 Test Date but indicated no ADAP-Funded Medications Dispensed. You uploaded XX clients with a CD4 Test Date, but indicated no for ADAP-Funded Medications Dispensed.	No change
41	CLD Upload (Alert)	CLD Upload: Clients reported with ADAP-Funded Medications Dispensed but missing CD4 Test Date. You uploaded XX clients with ADAP-Funded Medications Dispensed, but did not indicate the CD4 Test Date.	This validation has been removed for ADR 4.0.
42	CLD Upload (Alert)	CLD Upload: Clients reported with CD4 Test Dates before the reporting period. You uploaded XX clients with CD4 Test Dates before the reporting period.	No change
43	CLD Upload (Alert)	CLD Upload: Clients reported with CD4 Test Count but Indicated no ADAP-Funded Medications Dispensed. You uploaded XX clients where the CD4 Test Count is greater than zero, but indicated no for ADAP-Funded Medications Dispensed.	No change
44	CLD Upload (Alert)	CLD Upload: Clients reported with ADAP-Funded Medications Dispensed but missing CD4 Test Count. You uploaded XX clients with ADAP-Funded Medications Dispensed, but did not indicate the CD4 Test Count.	This validation has been removed for ADR 4.0.
45	CLD Upload (Alert)	CLD Upload: Clients reported with CD4 Test Count but missing CD4 Test Date. You uploaded XX clients with a CD4 Test Count, but did not indicate a CD4 Test Date.	No change
46	CLD Upload (Alert)	CLD Upload: Clients reported with CD4 Test Date but missing CD4 Test Count. You uploaded XX clients with a CD4 Test Date, but did not indicate a CD4 Test Count.	No change
47	CLD Upload (Alert)	CLD Upload: Clients reported with Viral Load Test Date but indicated no ADAP-Funded Medications Dispensed. You uploaded XX clients with a Viral Load Test Date, but indicated no for ADAP-Funded Medications Dispensed.	No change

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48	CLD Upload (Alert)	CLD Upload: Clients reported with ADAP-Funded Medications Dispensed but missing Viral Load Test Date. You uploaded XX clients with ADAP-Funded Medications Dispensed, but did not indicate the Viral Load Test Date.	No change
49	CLD Upload (Alert)	CLD Upload: Clients reported with Viral Load Dates before the reporting period. You uploaded XX clients with Viral Load Test Dates before the reporting period.	No change
50	CLD Upload (Alert)	CLD Upload: Clients reported with Viral Load Test Count but indicated no ADAP-Funded Medications Dispensed. You uploaded XX clients where the Viral Load Test Count is greater than zero, but indicated no for ADAP-Funded Medications Dispensed.	No change
51	CLD Upload (Alert)	CLD Upload: Clients reported with ADAP-Funded Medications Dispensed but missing Viral Load Test Count. You uploaded XX clients with ADAP-Funded Medications Dispensed, but did not indicate the Viral Load Test Count.	No change
52	CLD Upload (Alert)	CLD Upload: Clients reported with Viral Load Test Count but missing Viral Load Test Date. You uploaded XX clients with a Viral Load Test Count, but did not indicate a Viral Load Test Date.	No change
53	CLD Upload (Alert)	CLD Upload: Clients reported with Viral Load Test Date but missing Viral Load Test Count. You uploaded XX clients with a Viral Load Test Date, but did not indicate a Viral Load Test Count.	No change