ADR Validation Report
All System Validation Messages for ADR 3.0 Release

Revision Date: July 30, 2014

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
4	Q#4 (Error)	You specified "Other drug discount program (Not 340B)": You may not select any other option on the list.	Removed
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
6	Q#4 (Error)	You selected "We have no coordination with Medicaid or State-only ADAP". You may not select any other option on the list.	Removed
7	Q#5 (Warning)	Funding Type Total of a through h must be greater than zero (0).	No change
8	Q#6 (Error)	Expenditure Total of a through f must be greater than zero (0).	No change
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, 2014 to March 31, 2015.	No change
11	Q#7a (Error)	At least one ARV must be specified as included in your formulary.	No change
12	Q#8 (Error)	The Recertification Frequency is required. Please select at least one frequency in which your Agency recertifies their Clients to ensure they are eligible to receive ADAP Services.	Removed

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.	This validation has been promoted from an alert to a warning for the ADR 3.0 release in 2014.

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Row #	Question #	Validation Message	Notes
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.	This validation has been promoted from an alert to a warning for the ADR 3.0 release in 2014.
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.	This validation has been promoted from an alert to a warning for the ADR 3.0 release in 2014.
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.	This validation has been promoted from an alert to a warning for the ADR 3.0 release in 2014.
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.	This validation has been promoted from an alert to a warning for the ADR 3.0 release in 2014.
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.	This validation has been promoted from an alert to a warning for the ADR 3.0 release in 2014.
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.	This validation has been promoted from an alert to a warning for the ADR 3.0 release in 2014.
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.	NEW
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.	NEW
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.	NEW
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.	NEW

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Row #	Question #	Validation Message	Notes
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.	NEW
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.	NEW
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.	NEW
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.	NEW
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.	NEW
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.	NEW
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.	NEW
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.	NEW
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.	NEW
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.	The validation description was updated because the Medicare Part D Amount element has been removed from the ADR 3.0 schema.
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.	NEW
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.	NEW
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.	NEW

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Row #	Question #	Validation Message	Notes
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.	NEW
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).	NEW
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.	NEW
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.	NEW
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.	NEW
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.	NEW
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.	NEW
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.	NEW
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.	NEW
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.	NEW
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.	NEW
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.	NEW

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Row #	Question #	Validation Message	Notes
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.	NEW
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.	NEW
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.	NEW
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.	NEW
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.	NEW
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.	NEW
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.	NEW
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.	NEW
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.	NEW
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.	NEW
54	CLD Upload (Alert)	CLD Upload: Clients with Male Gender and a positive Pregnancy Status. You uploaded XX clients indicated as a male with a positive pregnancy status.	Removed
55	CLD Upload (Alert)	CLD Upload: Clients with Total Amount of Medicare Part D Co-Insurance but Indicated No Insurance Assistance Received. You uploaded XX clients where the total amount of Medicare Part D co-insurance is greater than zero, but indicated no for insurance assistance received.	Removed
56	CLD Upload (Alert)	CLD Upload: Clients with Insurance Assistance Received ID (including Medicate Part D) Missing Total amount of Medicare Part D Co-Insurance. You uploaded XX clients where Insurance Assistance Received ID (including Medicare Part D), but did not include the Total Amount of Medicare Part D Co-Insurance.	Removed

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Row #	Question #	Validation Message	Notes
57	CLD Upload (Alert)	CLD Upload: Clients with Dispensing Fees Collected Separately but Indicated No ADAP-Funded Medications Dispensed. You uploaded XX clients with dispensing fees collected separately but indicated no for ADAP-funded medications dispensed.	Removed
58	CLD Upload (Alert)	CLD Upload: Clients with ADAP-Funded Medications Dispensed Missing Dispensing Fees Collected Separately. You uploaded XX clients with ADAP-funded medications dispensed but did not indicate if dispensing fees were collected separately.	Removed
59	CLD Upload (Alert)	CLD Upload: Clients with Dispensing Fees Total Cost but Indicated No Dispensing Fees were Collected Separately. You uploaded XX clients where dispensing fees total cost are greater than zero, but indicated no for dispensing fees collected separately.	Removed
60	CLD Upload (Alert)	CLD Upload: Clients with Dispensing Fees Collected Separately Missing Dispensing Fees Total Cost. You uploaded XX clients with dispensing fees collected separately, but did not indicate the dispensing fees total costs.	Removed