

Attachment C: Global Edit Checks and Default Warnings

There are global edit checks that validate the consistency of values across fields. The following table defines the global edits checks to be applied on the upcoming quarterly PY 2009 Q3 WIASRD Submission; there are no major changes to these global edits.

Global Edit Rules	Global Edit Check Logic	Error Type
Duplicate Record Detection Logic	A. If multiple records have the same Individual Identifier (WIASRD 101), then no record can have a Date of Program Participation (WIASRD 302) or a Date of Exit (WIASRD 303) between the Date of Program Participation and the Date of Exit of any other record with the same Individual Identifier.	Reject
	B. If multiple records have the same Individual Identifier (WIASRD 101), then no record can have a Date of Program Participation (WIASRD 302) or a Date of Exit (WIASRD 303) between the Date of Program Participation and the Date of Exit plus 90 days (inclusive) of any other record with the same Individual Identifier.	Reject
	C. If multiple records have the same Individual Identifier, then only the record with the most recent Date of Program Participation can have a blank Date of Exit.	Reject
Required Program Funding Stream Edit Logic	Must be: WIASRD 304 (Adult (local formula)) = 1 or WIASRD 305 (Dislocated Worker (local formula)) = 1 or WIASRD 306 (Date of First Youth Service) = Valid Date or WIASRD 308 (Dislocated Worker (Statewide 15% Activities)) = 1 or WIASRD 309 (Incumbent Worker (Statewide 15% Activities)) = 1, 2 or 3, or WIASRD 310 (Adult (Statewide 15% Activities)) = 1 or WIASRD 312 (Rapid Response (Additional Assistance)) = 1 or WIASRD 313a (NEG Project ID) = Not Null or WIASRD 313c (Third NEG Project ID/Special Projects) = Not Null	Reject
Required Services Received Edit Logic	A. If [WIASRD 304 (Adult (local formula)) = 1 or WIASRD 305 (Dislocated Worker (local formula)) = 1 or WIASRD 308 (Dislocated Worker (Statewide 15% Activities)) = 1 or WIASRD 310 (Adult (Statewide 15% Activities)) = 1 or WIASRD 312 (Rapid Response (Additional Assistance)) = 1] then WIASRD 331 (Received Core Self-Services and Informational Activities) must = 1 or WIASRD 332 (Date of First Staff Assisted Core Service) must = Valid Date or WIASRD 334 (Date of First Intensive Service) must = Valid Date or WIASRD 335 (Date Entered Training) must = Valid Date	Reject
	B. If WIASRD 313a (NEG Project ID) = Not Null, then WIASRD 330 (Received Disaster Relief Assistance) must = 1 or WIASRD 331 (Received Core Self-Services and Informational Activities) must = 1 or WIASRD 332 (Date of First Staff Assisted Core Service) = Valid Date or WIASRD 334 (Date of First Intensive Service) = Valid Date or WIASRD 335 (Date Entered Training) = Valid Date	Reject
Age Edits for Youth and Non-Youth Funding Streams	A. If WIASRD 306 (Date of First Youth Service) = Valid Date, then the number of years between WIASRD 306 (Date of First Youth Service) and WIASRD 102 (Date of Birth) must be greater than or equal to 14 and less than 22.	Reject
	B. If WIASRD 306 (Date of First Youth Service) = Blank, and WIASRD 102 (Date of Birth) = Valid Date, then the number of years between WIASRD 302 (Date of Program Participation) and WIASRD 102 (Date of Birth) must be greater than or equal to 14 and less than 100.	Warning

<p>Edit Check for Employed, Type of Employment Match, and Wages -- 1st Quarter After Exit Quarter</p>	<p>If WIASRD 601 (Employed in 1st Quarter After Exit Quarter) = 3 and WIASRD 602 (Type of Employment Match 1st Quarter After Exit Quarter) = 6 and WIASRD 615 (Wages 1st Quarter After Exit Quarter) = 999999.99 and if Exit Quarter + 3 quarter <= Report Submittal Date, then make WIASRD 601 = 2, WIASRD 602 = 0, and WIASRD 615 = 0.</p>	<p>Default Warning</p>
<p>Edit Check for Employed, Type of Employment Match, and Wages -- 2nd Quarter After Exit Quarter</p>	<p>If WIASRD 606 (Employed in 2nd Quarter After Exit Quarter) = 3 and WIASRD 607 (Type of Employment Match 2nd Quarter After Exit Quarter) = 6 and WIASRD 616 (Wages 2nd Quarter After Exit Quarter) = 999999.99 and if Exit Quarter + 4 quarter <= Report Submittal Date, then make WIASRD 606 = 2, WIASRD 607 = 0, and WIASRD 616 = 0.</p>	<p>Default Warning</p>
<p>Edit Check for Employed, Type of Employment Match, and Wages -- 3rd Quarter After Exit Quarter</p>	<p>If WIASRD 608 (Employed in 3rd Quarter After Exit Quarter) = 3 and WIASRD 609 (Type of Employment Match 3rd Quarter After Exit Quarter) = 6 and WIASRD 617 (Wages 3rd Quarter After Exit Quarter) = 999999.99 and if Exit Quarter + 5 quarters <= Report Submittal Date, then make WIASRD 608 = 2, WIASRD 609 = 0, and WIASRD 617 = 0.</p>	<p>Default Warning</p>
<p>Edit Check for Employed, Type of Employment Match, and Wages -- 4th Quarter After Exit Quarter</p>	<p>If WIASRD 610 (Employed in 4th Quarter After Exit Quarter) = 3 and WIASRD 611 (Type of Employment Match 4th Quarter After Exit Quarter) = 6 and WIASRD 618 (Wages 4th Quarter After Exit Quarter) = 999999.99 and if Exit Quarter + 6 quarters <= Report Submittal Date, then make WIASRD 610 = 2, WIASRD 611 = 0, and WIASRD 618 = 0.</p>	<p>Default Warning</p>