

2020 ADAP Data Report (ADR) Validations Revised Date: March 25, 2021

Notes:

- Recipient Report Validations Messages
 - Validation Check 19 has been updated to reflect the 2020-2021 reporting period.
 - Validation Check 14, 45, and 46 has updated validation message.

Validations are highlighted in yellow if they were added, been promoted from “alert” to a “warning”, or from “warning” to an “error”, or from “error” to a “warning”, or the conditions that trigger the validation were revised.

Recipient Report Validations Messages

| Check # | Question # | Validation Message | Level |
|---------|------------|---|---------|
| 32 | Cover Page | Recipient contact information must be answered. | Warning |
| 8 | Q#2 | Poverty Level is required. Please indicate the maximum ADAP eligibility requirements as a percentage of the Federal Poverty Level. | Error |
| 82 | Q#3 | Information on Clinical Eligibility is required. Please select at least one of the options listed. | Error |
| 83 | Q#4 | Information on the Drug Pricing Program you use is required. Please select at least one of the options listed. | Error |
| 14 | Q#5 | Funding Type Total of a through j must be greater than zero (0). | Warning |
| 17 | Q#6 | Expenditure Total of a through d must be greater than zero (0). | Error |
| 18 | Q#6 | Amount expended this Reporting 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". | Error |
| 19 | Q#7a | The date which the ARV was added to the formulary must fall within the reporting period: April 1, 2020 to March 31, 2021 | Warning |
| 20 | Q#7a | At least one ARV must be specified as included in your formulary. | Error |

Client Report Validation Messages

| Check # | Element Name | Validation Message | Level |
|---------|---|--|---------|
| 34 | CLD Upload | No Client Records Uploaded. You have not yet uploaded your client-level data. | Error |
| 40 | LastCd4Date | XX client(s) with a CD4 Test Date after the reporting period. | Warning |
| 41 | LastViralLoadDate | XX client(s) with a Viral Load Test Date after the reporting period. | Warning |
| 35 | BirthYear | XX client(s) with a Birth Year after the reporting period year. | Warning |
| 37 | InsurancePremiumMonthCount, InsurancePremiumAmount | XX client(s) with Insurance Premium Months of Coverage greater than zero but Insurance Premium Paid Amount is missing or \$0. | Warning |
| 36 | BirthYear | XX client(s) with age of 90 years old or older. | Warning |
| 38 | MedicationStartDate | XX client(s) with an ADAP-Funded Medication Dispensed Start Date before the reporting period. | Warning |
| 39 | MedicationStartDate | XX client(s) with an ADAP-Funded Medication Dispensed Start Date after the reporting period. | Warning |
| 80 | MedicationCost, MedicationsDispensedFlag | XX client(s) with an ADAP-Funded Medication Dispensed Total Cost but 'no' reported for ADAP-Funded Medication Dispensed Flag. | Warning |
| 42 | MedicationsDispensedFlag, MedicationCost | XX client(s) with ADAP-Funded Medications Dispensed Flag reported as 'yes' with ADAP-Funded Medication Dispensed Total Cost missing or reported as '0'. | Warning |
| 44 | NewEnrollmentFlag, ApplicationReceivedDate | XX client(s) with New Enrollment Flag reported as 'yes' but missing ADAP Application Received Date. | Alert |
| 45 | ApplicationReceivedDate | XX client(s) with an ADAP Application Received Date before the reporting period. | Alert |
| 46 | ApplicationReceivedDate | XX client(s) with an ADAP Application Received Date after the reporting period. | Alert |
| 99 | NewEnrollmentFlag, ApplicationReceivedDate | XX client(s) with New Enrollment Flag reported as 'yes' but ADAP Application Date more than two (2) years prior to reporting period. | Warning |
| 100 | NewEnrollmentFlag, ApplicationApprovalDate | XX client(s) with New Enrollment Flag reported as 'yes' but ADAP Application Approval Date more than two (2) years prior to reporting period | Warning |
| 47 | NewEnrollmentFlag, ApplicationApprovalDate | XX client(s) with New Enrollment Flag reported as 'yes' but missing ADAP Application Approval Date. | Alert |
| 48 | ApplicationApprovalDate | XX client(s) with an ADAP Application Approval Date before the reporting period. | Alert |
| 49 | ApplicationApprovalDate | XX client(s) with an ADAP Application Approval Date after the reporting period. | Alert |
| 50 | RecertificationDate, NewEnrollmentFlag, | XX client(s) with New Enrollment Flag reported as 'yes' with an Application Approval Date on or after July 1 [year] who also had an ADAP Recertification Date. | Alert |

| Check # | Element Name | Validation Message | Level |
|---------|---|---|---------|
| | ApplicationApprovalDate | <i>Note: [Year] represents the year for the current reporting period.</i> | |
| 51 | RecertificationDate | XX client(s) with an ADAP Recertification Date before the reporting period. | Alert |
| 52 | RecertificationDate | XX client(s) with an ADAP Recertification Date after the reporting period. | Alert |
| 53 | DisenrollmentReasonId, EnrollmentStatusId | XX client(s) with a Disenrollment Reason whose Enrollment Status was not reported as 'Disenrolled'. | Warning |
| 54 | InsuranceAssistanceReceivedFlag, InsurancePremiumAmount, InsuranceDeductibleAndCoplayAmount | XX client(s) with Insurance Assistance Received Flag reported as 'yes' but missing Insurance Premium Amount and Insurance Deductible and Co-Pay Amount. | Warning |
| 55 | InsurancePremiumAmount, InsuranceAssistanceReceivedFlag | XX client(s) with Insurance Premium Paid Amount greater than zero but 'no' reported for Insurance Assistance Received Flag. | Warning |
| 56 | InsurancePremiumMonthCount, InsuranceAssistanceReceivedFlag | XX client(s) with Insurance Premium Months of Coverage greater than zero but 'no' reported for Insurance Assistance Received Flag. | Warning |
| 57 | InsuranceDeductibleAndCoplayAmount, InsuranceAssistanceReceivedFlag | XX client(s) with Insurance Deductible and Copay Amount greater than zero but 'no' reported for Insurance Assistance Received Flag. | Warning |
| 58 | MedicationId, MedicationsDispensedFlag | XX client(s) with ADAP-Funded Medication Dispensed but 'no' reported for ADAP-Funded Medications Dispensed Flag. | Warning |
| 59 | MedicationId, MedicationsDispensedFlag | XX client(s) with ADAP-Funded Medications Dispensed Flag reported as 'yes' but missing ADAP-Funded Medications Dispensed. | Warning |
| 60 | MedicationStartDate, MedicationsDispensedFlag | XX client(s) with ADAP-Funded Medication Dispensed Start Date but 'no' reported for ADAP-Funded Medications Dispensed Flag. | Alert |
| 61 | MedicationStartDate, MedicationsDispensedFlag | XX client(s) with ADAP-Funded Medications Dispensed reported as 'yes' but missing ADAP-Funded Medications Dispensed Start Date. | Alert |
| 62 | MedicationDays, MedicationsDispensedFlag | XX client(s) reported with ADAP-Funded Medications Dispensed Number of Days but 'no' reported for ADAP-Funded Medications Dispensed Flag. | Alert |
| 63 | MedicationDays, MedicationsDispensedFlag | XX client(s) with ADAP-Funded Medications Dispensed Flag reported as 'yes' but missing Medication Days. | Alert |
| 64 | LastCd4Date, MedicationsDispensedFlag | XX client(s) with a CD4 Test Date but 'no' reported for ADAP-Funded Medications Dispensed Flag. | Alert |
| 66 | LastCd4Date | XX client(s) with CD4 Test Dates before the reporting period. | Alert |
| 67 | LastCd4Count, MedicationsDispensedFlag | XX client(s) with a CD4 Test Count greater than or equal to zero but with 'no' reported for ADAP-Funded Medications Dispensed Flag | Alert |
| 69 | LastCd4Count, LastCd4Date | XX client(s) with a CD4 Test Count missing CD4 Test Date. | Alert |

| Check # | Element Name | Validation Message | Level |
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| 70 | LastCd4Count, LastCd4Date | XX client(s) with a CD4 Test Date missing CD4 Test Count. | Alert |
| 71 | LastViralLoadDate, MedicationsDispensedFlag | XX client(s) with a Viral Load Test Date but with 'no' reported for ADAP-Funded Medications Dispensed Flag. | Alert |
| 72 | LastViralLoadDate, MedicationsDispensedFlag | XX client(s) with ADAP-Funded Medications Dispensed Flag reported as 'yes' missing Viral Load Test Date. | Warning |
| 73 | LastViralLoadDate | XX client(s) with Viral Load Test Dates before the reporting period. | Alert |
| 74 | LastViralLoadCount, MedicationsDispensedFlag | XX client(s) with a Viral Load Test Count but with 'no' reported for ADAP-Funded Medications Flag. | Alert |
| 75 | LastViralLoadCount, MedicationsDispensedFlag | XX client(s) with ADAP-Funded Medications Flag reported as 'yes' but missing Viral Load Test Count. | Warning |
| 76 | LastViralLoadCount, LastViralLoadDate | XX client(s) with a Viral Load Test Count missing Viral Load Test Date. | Warning |
| 77 | LastViralLoadCount, LastViralLoadDate | XX client(s) with a Viral Load Test Date missing Viral Load Test Count. | Warning |
| 86 | EthnicityId | XX client(s) missing ethnicity | Warning |
| 88 | EthnicityId, AdrClientReportHispanicSubgroup | XX client(s) with Hispanic/Latino ethnicity missing Hispanic subgroup | Alert |
| 89 | EthnicityId, AdrClientReportHispanicSubgroup | XX client(s) with Hispanic subgroup reported missing an ethnicity of Hispanic/Latino | Warning |
| 87 | RaceId | XX client(s) missing race | Alert |
| 90 | RaceId, AdrClientReportAsianSubgroup | XX client(s) with Asian race missing Asian subgroup | Alert |
| 91 | RaceId, AdrClientReportAsianSubgroup | XX client(s) with Asian subgroup missing a race of Asian. | Warning |
| 92 | RaceId, AdrClientReportNhpiSubgroup | XX client(s) with Native Hawaiian/Pacific Islander race missing Native Hawaiian/Pacific Islander subgroup | Alert |
| 93 | RaceId, AdrClientReportNhpiSubgroup | XX client(s) with a Native Hawaiian/Pacific Islander subgroup missing a race of Native Hawaiian/Pacific Islander. | Warning |
| 85 | InsuranceAssistanceTypeId, InsuranceAssistanceReceivedFlag | XX client(s) with Insurance Assistance Type reported but the Insurance Assistance Received Flag reported as 'no'. | Warning |
| 84 | InsuranceAssistanceTypeId, InsuranceAssistanceReceivedFlag | XX client(s) with Insurance Assistance Received Flag reported as 'yes' but no Insurance Assistance Type reported. | Warning |
| 94 | SexAtBirthId | XX client(s) missing Sex at Birth | Alert |
| 95 | InsuranceAssistanceReceivedFlag, | XX client(s) did not receive Insurance Assistance or Medication Assistance and have an | Warning |

| Check # | Element Name | Validation Message | Level |
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| | MedicationsDispensedFlag, EnrollmentStatusId | enrollment status of Enrolled, receiving services. | |
| 101 | EnrollmentStatusId | XX client(s) with missing Enrollment Status | Warning |
| 96 | RaceId, EthnicityId | XX client(s) with missing Race and missing ethnicity. | Warning |
| 98 | HivAidsStatusID, BirthYear | XX client(s) with HIV/AIDS status of Indeterminate and over 2 years of age. | Warning |