

STAFF BENEFITS - REJECT RULES

1. **District Number must be numeric in the range 01-69 or 71-75 and must be correct for the district submitting the data. -record rejected-**

EXAMPLE

The first two records listed below would be loaded to the data base assuming no other reject rule would cause their rejection. The third record would be rejected since the District Number is not in the appropriate range.

| District Number | Social Security Number |
|--------------------|------------------------------|
| 03 | 123456789 |
| 03 | 123456782 |
| * 00 | 123456781 |

DISTRICT RESPONSIBILITY

If the rejected record should not have been submitted, no action is required. However, if the district wishes the data in the rejected record to be loaded to the data base, the district must correct the District Number and resubmit the record for processing.

2. **Social Security Number (SSN) must be numeric and greater than zero, unless it is a Staff Number Identifier and the first two positions are "CS" and the last seven positions are numeric. Nine-character SSN's should be left-justified, with a trailing blank. -record rejected-**

EXAMPLE

Social Security Numbers of 0000000000 and (blank)504767954 would cause each record to be rejected. The first number is incorrect because it is not greater than zero. The second is incorrect because it is right-justified rather than left-justified.

DISTRICT RESPONSIBILITY

If the rejected records should not have been submitted, no action is required. However, if the district wishes the data in the rejected records to be loaded to the data base, the district must correct the Social Security Numbers by making them numeric, greater than zero, and left-justified. Resubmit the records for processing.

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- 3. Survey Period Code must be correct for the submission specified by the district and must be 2 or 3. -record rejected-**

EXAMPLE

The Survey Period Code as specified in the transmission JCL is identified as Survey Period Code "2" and the records are coded as Survey Period Code "3". All updates, adds, or deletes that have this inconsistency are rejected.

DISTRICT RESPONSIBILITY

If the rejected records should not have been submitted, no action is required. However, if the district wishes the data in the rejected records to be loaded to the data base, the district must correct the Survey Period Code either on the JCL or the records being submitted and resubmit the records for processing.

- 4. Fiscal Year must be correct for the submission specified by the district. - record rejected-**

EXAMPLE

Similar to the edit for Survey Period Code, both the Fiscal Year on the JCL and the records being submitted for processing must match.

DISTRICT RESPONSIBILITY

If the rejected records should not have been submitted, no action is required. However, if the district wishes the data in the rejected records to be loaded to the data base, the district must correct the Fiscal Year either on the JCL or the records being submitted and resubmit the records for processing.

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5. Selected Benefits, Type must be A, B, C, D, E, F, G, K, L, M, or N. -record rejected-

EXAMPLE

The first and second record listed below would be loaded to the data base assuming no other reject rule would cause its rejection. The third record below would be rejected because of an incorrect code for Selected Benefits, Type. The fourth record would be rejected because the Selected Benefits, Type code is blank.

| District Number | Social Security Number | Survey Period Code | Fiscal Year | Selected Benefits, Type |
|-----------------|------------------------|--------------------|-------------|-------------------------|
| 03 | 123456789 | 2 | **** | B |
| 03 | 123456781 | 3 | **** | F |
| * 03 | 123456780 | 2 | **** | W |
| * 03 | 123456788 | 3 | **** | |

**** = Valid fiscal year for data submission.

DISTRICT RESPONSIBILITY

If the rejected records should not have been submitted, no action is required. However, if the district wishes the data in the rejected records to be loaded to the data base, the district must correct the Selected Benefits, Type and resubmit the records for processing.

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6. **Selected Benefits, Frequency code must be numeric, greater than zero, and less than or equal to 5200. -record rejected-**

EXAMPLE

The first and second records listed below would be loaded to the data base assuming no other reject rule would cause their rejection. The third record would be rejected because the Selected Benefits, Frequency code is not numeric. The fourth record would be rejected because Selected Benefits, Frequency code has been left blank. The fifth record would be rejected because the Selected Benefits, Frequency code is not within the acceptable range.

| District Number | Social Security Number | Survey Period Code | Fiscal Year | Selected Benefits, Type | Selected Benefits, Frequency | Selected Benefits, Value |
|-----------------|------------------------|--------------------|-------------|-------------------------|------------------------------|--------------------------|
| 03 | 123456789 | 2 | **** | B | 1200 | 00012500 |
| 03 | 123456780 | 2 | **** | C | 1200 | 00020250 |
| * 03 | 123456790 | 2 | **** | Z | ZZZZ | 00000000 |
| * 03 | 123456791 | 2 | **** | D | | 00013000 |
| * 03 | 123456798 | 2 | **** | M | 5530 | 00013000 |

**** = Valid fiscal year for data submission.

DISTRICT RESPONSIBILITY

If the rejected records should not have been submitted, no action is required. However, if the district wishes the data in the rejected records to be loaded to the data base, the district must correct the Selected Benefits, Frequency codes and resubmit the records for processing.

STAFF BENEFITS - REJECT RULES

7. Selected Benefits, Value must be numeric and greater than zero. -record rejected-

EXAMPLE

The first and second records listed below would be loaded to the data base assuming no other reject rule would cause their rejection. The third record below would be rejected because the Selected Benefits, Value has been left blank. The fourth record would be rejected because the Selected Benefits, Value is not numeric.

| District Number | Social Security Number | Survey Period Code | Fiscal Year | Selected Benefits, Type | Selected Benefits, Frequency | Selected Benefits, Value |
|-----------------|------------------------|--------------------|-------------|-------------------------|------------------------------|--------------------------|
| 03 | 123456789 | 2 | **** | B | 1200 | 00012500 |
| 03 | 123456780 | 2 | **** | C | 1200 | 00005300 |
| * 03 | 123456790 | 2 | **** | Z | 0000 | |
| * 03 | 123456791 | 2 | **** | D | 1000 | ZZZZZZZZ |

**** = Valid fiscal year for data submission.

DISTRICT RESPONSIBILITY

If the rejected records should not have been submitted, no action is required. However, if the district wishes the data in the rejected records to be loaded to the data base, the district must correct the Selected Benefits, Value and resubmit the records for processing.

STAFF BENEFITS - REJECT RULES

8. The Transaction Code must be A, C, or D. For the original transmission, only A is valid. For subsequent batch/update submissions, if A is specified then the record must not already exist on the data base; if C or D is specified, then the record must exist on the data base. -record rejected-

EXAMPLE

For all original transmissions, the Transaction Code must be "A." An original transaction is the first submission of a record during a survey period. After original transmission of records, changes to the record for elements other than the key elements must be done with a "C" as the Transaction Code. To delete a record, the Transaction Code must be a "D." To change key elements in a batch transaction, the record must FIRST be deleted with a "D" and then added with an "A." Records with an incorrect Transaction Code would be rejected.

DISTRICT RESPONSIBILITY

If the rejected record should not have been submitted, no action is required. However, if the district wishes the data in the rejected record to be loaded to the data base, the district must correct the Transaction Code and resubmit the record for processing.

STAFF BENEFITS - REJECT RULES

9. Each Staff Benefits record must be unique based on District Number; Social Security Number; Survey Period Code; Fiscal Year; and Selected Benefits, Type code. -first record accepted, all other duplicate records rejected-

EXAMPLE

The first and second records listed below would be loaded to the data base assuming no other reject rule would cause their rejection. The third record would be rejected because the key items (District Number; Social Security Number; Survey Period Code; Fiscal Year; and Selected Benefits, Type code) duplicate the key items in the first record.

| District Number | Social Security Number | Survey Period Code | Fiscal Year | Selected Benefits, Type | Selected Benefits, Frequency | Selected Benefits, Value |
|-----------------|------------------------|--------------------|-------------|-------------------------|------------------------------|--------------------------|
| 03 | 123456789 | 2 | **** | B | 1200 | 00012500 |
| 03 | 123456780 | 2 | **** | C | 1200 | 00020250 |
| * 03 | 123456789 | 2 | **** | B | 0800 | 00010250 |

**** = Valid fiscal year for data submission.

DISTRICT RESPONSIBILITY

If, in fact, the third record above should not have been submitted, the district would not have to take any action. The record was rejected. However, if the record should have been submitted but with a different key, the record should be corrected and resubmitted. If the district wishes to update some item in this record, the record should be submitted for processing with a Transaction Code of "C" rather than "A."

STAFF BENEFITS - REJECT RULES

10. The Staff Number Identifier, Local may be any combination of letters, numbers and blanks. (All blanks are allowable.) -record rejected-

EXAMPLE

The first three records listed below would be loaded to the data base assuming no other edit would cause their rejection. The fourth record would be rejected because the Staff Number Identifier, Local contains a symbol (@).

| District Number | Staff Number Identifier, Local |
|--------------------|---|
| 01 | 0123456789 |
| 01 | ABC123DEF9 |
| 01 | 3001 28K |
| * 01 | 2121@xyz |

DISTRICT RESPONSIBILITY

If the rejected record should not have been submitted, no action is required. However, if the district wishes the data in the rejected record to be loaded to the data base, the district must correct the Staff Number Identifier, Local and resubmit the record.

STAFF BENEFITS - REJECT RULES

11. The Staff Number Identifier, Local must not be identical to the Social Security Number. -record rejected-

EXAMPLE

The first record listed below would be loaded to the data base assuming no other edit would cause its rejection. The second record would be rejected because the Staff Number Identifier, Local is the same as the Social Security Number.

| District Number | Social Security Number | Staff Number Identifier, Local |
|--------------------|------------------------------|---|
| 01 | 123456789 | A000012537 |
| * 01 | 012345678 | 012345678 |

DISTRICT RESPONSIBILITY

If the rejected record should not have been submitted, no action is required. However, if the district wishes the data in the rejected record to be loaded to the data base, the district must correct the Staff Number Identifier, Local or the Social Security Number and resubmit the record.

STAFF BENEFITS - REJECT RULES

- 12. If the Selected Benefits, Type code is A, then the amount of Selected Benefits, Value multiplied by the Selected Benefits, Frequency must not be greater than \$25,000. -record rejected-

EXAMPLE

The first and second records listed below would be loaded to the data base assuming no other reject rule would cause their rejection. The third record would be rejected because the Selected Benefits, Type code is A and the benefit amount obtained by multiplying Selected Benefits, Value by Selected Benefits, Frequency is greater than \$25,000.

| District Number | Social Security Number | Survey Period Code | Fiscal Year | Selected Benefits, Type | Selected Benefits, Frequency | Selected Benefits, Value |
|-----------------|------------------------|--------------------|-------------|-------------------------|------------------------------|--------------------------|
| 03 | 123456789 | 2 | **** | A | 1200 | 00012500 |
| 03 | 123456780 | 2 | **** | A | 1200 | 00020250 |
| * 03 | 123456789 | 2 | **** | A | 1200 | 00220050 |

**** = Valid fiscal year for data submission.

DISTRICT RESPONSIBILITY

If, in fact, the third record above should not have been submitted, the district would not have to take any action; the record was rejected. However, if the record should have been submitted, then the district must correct the record and resubmit it for processing.

STAFF BENEFITS - STATE VALIDATION RULES

20. Each Staff Benefits record must have a matching Staff Demographic Information record based on District Number, Social Security Number, Survey Period Code, and Fiscal Year. -state validation 3-

EXAMPLE

The Staff Benefits record listed below would not pass this edit because there is no matching Staff Demographic Information record based on the key items of District Number, Social Security Number, Survey Period Code, and Fiscal Year.

Staff Demographic Information records

| District Number | Social Security Number | Survey Period Code | Fiscal Year |
|-----------------|------------------------|--------------------|-------------|
| 03 | 123456789 | 2 | **** |
| 03 | 123456780 | 2 | **** |

Staff Benefits records

| District Number | Social Security Number | Survey Period Code | Fiscal Year | Selected Benefits, Type | Selected Benefits, Frequency | Selected Benefits, Value |
|-----------------|------------------------|--------------------|-------------|-------------------------|------------------------------|--------------------------|
| * 03 | 123456781 | 2 | **** | B | 1200 | 00012500 |

**** = Valid fiscal year for data submission.

DISTRICT RESPONSIBILITY

The district must verify that the Staff Benefits record is valid, then submit a Staff Demographic Information record based on District Number, Social Security Number, Survey Period Code, and Fiscal Year.