

Validations Tables for the Coordinated Entry APR in Sage

The CSV output for all questions must be formatted as prescribed in the HMIS Programming Specifications for Coordinated Entry.

Q4 HMIS Information is not generated by data entry into HMIS. The elements in Q4 are from the Project Descriptor Data Elements of the HMIS Data Dictionary that are established in the HMIS or Comparable Database System at the set-up of each project. The validations on Q4 include: 1) There must be a project name and project identifier that is unique to the project being reported on; 2) The project type must match the component project funded by HUD (refer to the <u>Coc Program HMIS Manual</u> or <u>ESG Program HMIS Manual</u>). 3) There must be a <u>Coc code</u>; a <u>geocode</u> and the system must identify if the recipient is a Victim Service Provider. Missing any one of these elements will stop the upload of the CSV prior to any other questions being validated.

Question		Validating to Column/Row	Equation	Validation Table	Validation Message
6a	Data Quality: Personally, Identifiable Information	Percentage column	is less than or equal to 1	None	Percentage in Q6a cannot be greater than 100%.
7a	Number of Persons Served	Total/Total	Equals	Total number of persons served	Total in Q7A ({0}) must equal total persons from Q5A ({1}).
8a	Number of Households Served	Total/Total	Equals	Number of Adult HoH + Number of Child & Unknown HoH	Total in Q8A ({0}) must equal the sum of adult heads of household plus child and unknown-age heads of household in Q5A ({1}).
9a	Assessment Type - Households Assessed in the Date Range	Total/Total	is less than or equal to	Number of Adult HoH + Number of Child & Unknown HoH	Total in Q9A ({0}) must be is less than or equal to the sum of adult heads of household plus child and unknown-age heads of household in Q5A ({1}).
9b	Prioritization Status - Households Prioritized in the Date Range	Percentage	is less than or equal to 1	None	Percentage in Percent of Assessed Prioritized(Q9B) cannot be greater than 100%
9b	Prioritization Status - Households Prioritized in the Date Range	Total/Prioritized + Total/Not Prioritized	is less than or equal to	Number of Adult HoH + Number of Child & Unknown HoH	Total of Placements on a Prioritization List plus Not Placed on Prioritization List in Q9B ({0}) must be than or equal to the sum of adult heads of household plus child and unknown-age heads of household in Q5A ({1}).

Question		Validating to Column/Row	Equation	Validation Table	Validation Message
9c	Access Event-Households with an Access event		oqual to	Number of Adult HoH + Number of Child & Unknown HoH	Total in Q9C ({0}) must be is less than or equal to the sum of adult heads of household plus child and unknown-age heads of household in Q5A ({1}).
9c	Access Event-Households with an Access event	Percentage	is less than or equal to 1	None	Percentage in "Percent of successful referrals to Problem Solving/Diversion/Rapid Resolution" (Q9c) cannot be greater than 100%.
b9	Referral Events - Households Who Were Referred	ITotal/Total		Number of Adult HoH + Number of Child & Unknown HoH	Total in Q9D ({0}) must be is less than or equal to the sum of adult heads of households plus child and unknown-age heads of household in Q5A ({1}).
b9	Referral Events - Households Who Were Referred	Percentage	is less than or equal to 1	None	Percentage in "Percent of successful referrals to residential projects" (Q9d) cannot be greater than 100%.
10	Total CE Activity During the Year	None			