

**OCSE Office of Audit**  
**Data Submission Requirements for the Fiscal Year 2009 Data Reliability Audits**

DATA RELIABILITY AUDIT SPECIFICATIONS								
Audit Trail	Format	Media	Database File	Table Name	Required Fields	Data	Data Type	Format
Child Support System Universe - Unduplicated cases	Access	CD	CSAuditTrails.mdb	IVDUniverse	Case ID (*)	One record per case	Text	
					Status Date	One record per case	Date	
					Case Status	One record per case	Text	
					CP Name	One record per case	Text	
					CP SSN (last four digits)	One record per case	Text	
					NCP Name	One record per case	Text	
					NCP SSN (last four digits)	One record per case	Text	
Line 1	Access	CD	CSAuditTrails.mdb	Line01	Case ID (*)	One record per case	Text	
Line 2	Access	CD	CSAuditTrails.mdb	Line02	Case ID (*)	One record per case	Text	
Line 5	Access	CD	CSAuditTrails.mdb	Line05	Case ID (*)	One record per child	Text	
					Child ID (*)	One record per child	Text	
					Child SSN (last four digits)	One record per child	Text	
					Child Birth Date	One record per child	Date	
Line 6	Access	CD	CSAuditTrails.mdb	Line06	Case ID (*)	One record per child	Text	
					Child ID (*)	One record per child	Text	
					Child SSN (last four digits)	One record per child	Text	
					Paternity Establishment Date	One record per child	Date	
Line 8	Access	CD	CSAuditTrails.mdb	Line08	Child ID (*)	One record per child	Text	
					Child SSN (last four digits)	One record per child	Text	
					Child Name	One record per child	Text	
					Child Birth Date	One record per child	Date	
Line 9	Access	CD	CSAuditTrails.mdb	Line09	Child ID (*)	One record per child	Text	
					Child SSN (last four digits)	One record per child	Text	
					Child Name	One record per child	Text	
					Paternity Establishment Date	One record per child	Date	
Line 24	Access	CD	CSAuditTrails.mdb	Line24	Case ID (*)	One record per case	Text	
					Amount Due	One amount per case: Total Amount of Current Support Due for the Fiscal Year	Number	Fixed
Line 25	Access	CD	CSAuditTrails.mdb	Line25	Case ID (*)	One record per case	Text	
					Amount Distributed	One amount per case: Total Amount Distributed as Current Support during the Fiscal Year	Number	Fixed
Line 28	Access	CD	CSAuditTrails.mdb	Line28	Case ID (*)	One record per case	Text	
Line 29	Access	CD	CSAuditTrails.mdb	Line29	Case ID (*)	One record per case	Text	

(\*) Case ID must be the same format for all lines. Likewise, Child ID must be the same format for all lines.