

**BUSINESS RULES AND PROGRAM SPECIFICATIONS
 JUDGMENT FUND 2.0.0
 FINANCIAL MANAGEMENT SERVICES**

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System Edits and Messages

System Message #	Edit Description	System Message Description
060	Required – A Submitting and a Underlying Agency, or Submitting/Underlying Agency	You must enter at least one Submitting Agency and one Underlying Agency or at one Submitting/Underlying Agency.
061	Required if CDA or NoFEAR or Firefighters is selected – A Reimbursing Agency	You have selected either CDA, No FEAR, or Firefighters for the case, please enter a Reimbursing Agency.
063	Required - One Claimant or Claimant's Attorney	You must enter at least one Claimant or Claimant's Attorney.
126	Warning – Delete (popup window with Yes and No buttons)	Are you sure you want to delete the selected item?
155	Required - One payment	You must enter at least one payment.
156	Confirm - Total of all payments for this case equals the Total Payment Amount.	Total of all payments for this case (\$0) must be equal to the Total Payment Amount (\$1).
177	Required for Case Submission – One Party Entitled to Payment.	At least one Claimant must be a 'Party Entitled to Payment.'
183	Warning - The FO Administrator made a reference table record inactive that the user selected while the case was in Preliminary or Waiting for Approval status.	The value you selected for _____ is now inactive. Please select another value.

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Database Table Definitions

Table Name: AGENCY_CODE					
Description: The AGENCY_CODE table contains a list of the agencies authorized to settle a claim on behalf of the U.S. Government.					
Name	Datatype	Is PK	Null Option	Comment	Is FK
AGCY_CODE_ID	INTEGER	Yes	NOT NULL	Agency code identifier	No
DEPT_CODE_ID	INTEGER	No	NULL	Department code identifier	Yes
ACTIVE_FLG	NUMERIC(1)	No	NULL	Active flag; must equal 1 (active) or 0 (Inactive); default 1	No
CREATE_DT	TIMESTAMP	No	NOT NULL	Date record created	No
CREATE_USERID	CHAR(8)	No	NOT NULL	User ID of person creating record	No
UPDT_DT	TIMESTAMP	No	NOT NULL	Date record last updated	No
UPDT_USERID	CHAR(8)	No	NOT NULL	User ID of person making last update	No
AGCY_NM	VARCHAR(50)	No	NOT NULL	Agency name	No
DEPT_FLG	NUMERIC(1)	No	NULL	Indicates whether an agency is a department (1) or a bureau that reports to a department (2)	No

Table Name: CASE					
Description: The CASE table contains information related to the description of a claim.					
Name	Datatype	Is PK	Null Option	Comment	Is FK
CTL_NMBR	INTEGER	Yes	NOT NULL	Case control number	No
CASE_TYP_ID	INTEGER	No	NULL	Case type identifier	Yes
JURISDICTION_ID	INTEGER	No	NULL	Jurisdiction identifier	Yes
REIMB_TYP_ID	INTEGER	No	NULL	Reimbursement type identifier	Yes
CONTR_ID	INTEGER	No	NULL	Contract type identifier	Yes
CASE_STAT_ID	INTEGER	No	NULL	Case status identifier	Yes
SUBMISSION_DT	TIMESTAMP	No	NULL	Case submission date	No
SUBMISSION_USERID	CHAR(8)	No	NULL	User ID of person submitting the case	No
CREATE_DT	TIMESTAMP	No	NOT NULL	Date record created	No
CREATE_USERID	CHAR(8)	No	NOT NULL	User ID of person creating record	No
UPDT_DT	TIMESTAMP	No	NOT NULL	Date record last updated	No
UPDT_USERID	CHAR(8)	No	NOT NULL	User ID of person making last update	No
CASE_NM	VARCHAR(50)	No	NOT NULL	Case name	No
CASE_NMBR	VARCHAR(50)	No	NULL	Case reference number	No
CASE_DESC	VARCHAR(200)	No	NOT NULL	Case description	No
CONTR_NMBR	VARCHAR(50)	No	NULL	Contract number	No
BOARD_CONTR_APPEALS	VARCHAR(50)	No	NULL	Board of Contract Appeals reference number	No

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Table Name: PAYMENT					
Description: The PAYMENT table contains information about the parties entitled to receive payment					
Name	Datatype	Is PK	Null Option	Comment	Is FK
PYMT_NMBR	INTEGER	Yes	NOT NULL	Payment identification number	No
CTL_NMBR	INTEGER	Yes	NOT NULL	Case control number	Yes
PRINCIPLE_AMT	DECIMAL(11,2)	No	NULL	Principle payment amount	No
PRINCIPLE_CITATN_CODE	INTEGER	No	NULL	Principle payment citation identifier	No
ATTNY_FEE_AMT	DECIMAL(11,2)	No	NULL	Attorney's fee payment amount	No
ATTNY_CITATN_CODE	INTEGER	No	NULL	Attorney's fee citation identifier	No
COST_AMT	DECIMAL(11,2)	No	NULL	Other costs payment amount	No
COST_CITATN_CODE	INTEGER	No	NULL	Other costs payment citation identifier	No
INTEREST_AMT	DECIMAL(11,2)	No	NULL	Interest payment amount	No
INT_CITATN_CODE	INTEGER	No	NULL	Interest payment citation identifier	No
INT_START_DT	DATE	No	NULL	Interest start date	No
INT_END_DT	DATE	No	NULL	Interest end date	No
STAT_ID	INTEGER	No	NULL	Payment status identifier	Yes
APPROP_CODE_ID	INTEGER	No	NULL	Appropriation code identifier	Yes
CREATE_DT	TIMESTAMP	No	NOT NULL	Date record created	No
CREATE_USERID	CHAR(8)	No	NOT NULL	User ID of person creating record	No
UPDT_ID	TIMESTAMP	No	NOT NULL	Date record last updated	No
UPDT_USERID	CHAR(8)	No	NOT NULL	User ID of person making last update	No
PYMT_CMTS	VARCHAR(200)	No	NULL	Payment comments	No

Table Name: STATUS					
Description: The STATUS table contains valid status types.					
Name	Datatype	Is PK	Null Option	Comment	Is FK
STAT_ID	INTEGER	Yes	NOT NULL	Status identifier	No
CREATE_DT	TIMESTAMP	No	NOT NULL	Date record created	No
CREATE_USERID	CHAR(8)	No	NOT NULL	User ID of person creating record	No
UPDT_DT	TIMESTAMP	No	NOT NULL	Date record last updated	No
UPDT_USERID	CHAR(8)	No	NOT NULL	User ID of person making last update	No
STAT_DESC	VARCHAR(50)	No	NOT NULL	Status description	No

Table Name: USER_INFO					
Description: The USER_INFO table contains information that identifies the users authorized to access the system and their approved level of access.					

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Name	Datatype	Is PK	Null Option	Comment	Is FK
USER_ID	CHAR(8)	Yes	NOT NULL	User ID	No
ACCESS_ROLE_ID	INTEGER	No	NOT NULL	User's access role identifier	Yes
AGCY_CODE_ID	INTEGER	No	NOT NULL	User's agency identifier	Yes
CREATE_DT	TIMESTAMP	No	NOT NULL	Date record created	No
CREATE_USERID	CHAR(8)	No	NOT NULL	User ID of person creating record	No
UPDT_DT	TIMESTAMP	No	NOT NULL	Date record last updated	No
UPDT_USERID	CHAR(8)	No	NOT NULL	User ID of person making last update	No
USER_FIRST_NM	VARCHAR(20)	No	NOT NULL	User's first name	No
USER_LAST_NM	VARCHAR(30)	No	NOT NULL	User's last name	No

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Web Page #001 - Home - Prototype Page

The screenshot shows a Microsoft Internet Explorer window titled "JFRAD - Microsoft Internet Explorer". The address bar shows the URL "J:\jfund-prototype\frm001HomeSelectCase.html". The page content includes a header with the "JFRAD" logo and a navigation menu with links for "About", "Contact Us", "Help", and "Logoff". Below the header is a search bar with a "Find Next" button. A sidebar on the left contains a tree view with "Home" and "View/Print Case Report" options. The main content area displays a table of case records with columns for Control Number, Date Entered, Date Submitted, Case Name, Total Payment Amount, and Status. Below the table is a set of action buttons: View, Add, Modify, Delete, Reopen, Received Case, Submit for Approval, and Submit Case. The browser's status bar at the bottom indicates "Local intranet".

Control Number	Date Entered	Date Submitted	Case Name	Total Payment Amount	Status
<input checked="" type="radio"/> 200600004	10/09/2005		Tula Pendergrass	\$150.00	Preliminary
<input type="radio"/> 200600012	12/19/2005		Janet Evanovich	\$43,354.00	Preliminary
<input type="radio"/> 200600014	12/23/2005		Chassie West	\$985,664.00	Preliminary
<input type="radio"/> 200600001	10/01/2005		Julie Smith	\$76,552.00	Waiting For Approval
<input type="radio"/> 200600002	10/02/2005		Valerie Wilson Wesley	\$45.00	Waiting For Approval
<input type="radio"/> 200600013	12/21/2005		Sue Grafton	\$300.00	Waiting For Approval
<input type="radio"/> 200600003	10/04/2005	10/20/2005	Marcia Muller	\$567.00	Submitted
<input type="radio"/> 200600008	11/24/2005	11/30/2005	Laura Lippman	\$225.00	Submitted
<input type="radio"/> 200600007	11/21/2005	12/05/2005	Sara Paresky	\$452.00	Submitted

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Web Page #001 - Home - Change History

Action	Related Business Rules	Change Description	Changed By	CR
Modify	1, 26, 29, 31, 32, 34, 39	Addition of User Roles: Read-Only, Data Entry, Approving Official, and FO User.	JE	18
Add	2	Find Functionality	TT	15
Add	4-7	Cases are displayed when they match specific criteria.	JE, TT	37
Add	8, 17, 18	'Date Submit' column was added.	JE	42

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Web Page #001 - Home

WEB PAGE #001 - HOME (FRM001HOMESELECTCASE.HTML)						
Ref. #	Object Name	Database Table. Column Name	Data Type	Field Type	Business Rule	System Message #
1	Page Description	N/A	N/A		Depending upon a user's role, this page allows a user to perform certain actions on a case. For each user role the available buttons should be displayed in the order they are listed: 1) Data Entry – View, Add, Modify, Delete, Submit for Approval. 2) Approving Official – View, Add, Modify, Delete, Reopen, Submit Case 3) Read Only – View 4) FO User – View, Received Case	
2	Find	N/A	N/A	Text Box and Button	Find Functionality	
3	Home	N/A	N/A	Static Text	Page Title	
4	Case List	Join USER_AGENCY AND CASE_AGENCY AND CASE using the user's USER_ID and AGENCY_CODE_ID		List Control Description	For Data Entry, Agency Approving Official, and Read-Only users: Display the cases in which the Department(s) (one or more) and their Agency(s) (one or more) that the user can access are the submitting, underlying and/or reimbursing agency -Or-	
5		JOIN CASE AND USER_INFO: CASE.CREATE_AGENCY_ID = USER_INFO.AGCY_CODE_ID			Cases associated with the user's employer agency. If the user did not enter the Agency data, associate the Case with the user's Employer Agency so the user can retrieve the Case. Once	
6		Join CASE AND USER_CASE_TYP using the user's USER_ID and CASE_TYP_ID			For 'Data Entry', 'Agency Approving Official', and 'Read-Only' users: Of the cases filtered in the previous business rule, display the cases with the case type(s) that the user is permitted to access.	
7		CASE			For 'FO Staff' users: Display all cases.	

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WEB PAGE #001 - HOME (FRM001HOMESELECTCASE.HTML)						
Ref. #	Object Name	Database Table. Column Name	Data Type	Field Type	Business Rule	System Message #
8		N/A	N/A		The information in the list will be display in a table, using columns that are display left to right in the following order: Control Number, Date Entered, Date Submitted, Case Name, Total Payment Amount, and Status.	
9		N/A	N/A		When the user first accesses the Home Page, the first case is selected by default. If the user selects an action (i.e., Reopen, Received Case, Submit for Approval, and Submit Case) that redisplay the Home Page, the previously selected case should stay selected.	
10		N/A	N/A		Sorting - 1) The list should be first sorted by Status, and listed in the following order" 'Preliminary', 'Waiting for Approval', 'Submitted', then 'Received'. 2) For 'Preliminary' or 'Waiting for Approval' statuses, the cases will be sorted by 'Date Entered' from the earliest to the latest. 3) For the 'Submitted' or 'Received' statuses, the cases will be sorted by 'Date Submitted' from the earliest to the latest.	
11		N/A	N/A		The first 10 entries will be displayed. If there are more than 10 entries, users will have to scroll to see the other cases.	
12		N/A	N/A		Display records that are not marked as deleted. (CASE.STAT_ID <> 1)	
13	Control Number	N/A	N/A	Column Header	Justification=centered in column. Text=Bold	
14	Control Number	CASE.CTL_NMBR	INTEGER	Column Data	Justification=centered in column.	

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WEB PAGE #001 - HOME (FRM001HOMESELECTCASE.HTML)						
Ref. #	Object Name	Database Table. Column Name	Data Type	Field Type	Business Rule	System Message #
15	Date Entered	N/A	N/A	Column Header	Justification=centered in column. Text=Bold	
16	Date Entered	CASE.CREATE_DT	TIMESTAMP	Column Data	The format is MM/DD/YYYY. Justification=centered in column.	
17	Date Submitted	N/A	N/A	Column Header	Column heading. Justification=centered in column. Text=Bold	
18	Date Submitted	CASE.SUBMISSION_DT	TIMESTAMP	Column Data	The format is MM/DD/YYYY. Justification=centered in column.	
19	Case Name	N/A	N/A	Column Header	Column heading. Justification=centered in column. Text=Bold	
20	Case Name	CASE.CASE_NM	VARCHAR (75)	Column Data	Justification=left in column.	
21	Total Payment Amount	N/A	N/A	Column Header	Justification=centered in column. Text=Bold	
22	Total Payment Amount	PAYMENT.PRINCIPLE_AMT PAYMENT.ATTNY_FEE_AMT PAYMENT.COST_AMT PAYMENT.INTEREST_AMT (GROUP BY PAYMENT.PYMT_NMBR AND PAYMENT.CTL_NMBR)	Decimal(11,2) Decimal(11,2) Decimal(11,2) Decimal(11,2)	Column Data	The Total Amount column displays the total amount of all the payments and all the payment offsets that are associated with the case. This field will be blank until the Payment Information (Web Page 8 (Payment Wizard)) is submitted. Justification=right in column.	
23	Status	N/A	N/A	Column Header	Column heading. Justification=centered in column. Text=Bold	

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WEB PAGE #001 - HOME (FRM001HOMESELECTCASE.HTML)						
Ref. #	Object Name	Database Table. Column Name	Data Type	Field Type	Business Rule	System Message #
24	Status	STATUS.STAT_DESC Join CASE and STATUS on CASE_STAT_ID	VARCHAR(50)	Column Data	Status Definitions: 'Preliminary' – Indicates when a case was entered by a 'Data Entry' or 'Agency Approving Official' user. 'Submitted'. – Indicates when the Agency Approving Official' user has submitted the case to the Judgment Fund Staff for review. 'Waiting for Approval' – indicate when a 'Data Entry' user clicks the 'Submit for Approval' button to submit a case for approval by an Agency Approving Official. 'Received' - Indicates when the 'FO Staff' user clicks the 'Received' button and started working on the case.	
25					Justification=left in column.	
26	View			Button	This button is visible for all users (Data Entry, Agency Approving Official, Read-Only, and FO Staff).	
27					The 'Data Entry' and 'Approving Official' should not be able to use the View button unless the case is in 'Submitted' or 'Received' status.	
28					Clicking on this 'View' button will display the Modify Case page (frm018ModifyCase) for the selected case in read-only mode, meaning all the fields and data will be disabled. Navigation bar is enabled (see Business Rules for App Navigation Menu.doc for Navigation Instructions)	
29					This button is disabled if there are no cases.	
30	Add			Button	This button is visible for 'Data Entry' and 'Agency Approving Official' users.	
31					Displays the Add Case (frm002AddCase) page.	

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WEB PAGE #001 - HOME (FRM001HOMESELECTCASE.HTML)						
Ref. #	Object Name	Database Table. Column Name	Data Type	Field Type	Business Rule	System Message #
32	Modify			Button	This button is visible for 'Data Entry' and 'Agency Approving Official' users.	
33					This button is enabled only if one of the following criteria is met: 1) User role is Agency Approving Official and Case Status of is 'Preliminary' or 'Waiting for Approval' 2) User role is Data Entry and Case Status is 'Preliminary.'	
34					Displays the Modify Case (frm018ModifyCase) page.	
35	Delete			Button	This button is enabled for the selected case only if one of the following criteria is met: 1) User role is Agency Approving Official and Case Status is 'Preliminary' or 'Waiting for Approval' 2) User role is Data Entry and Case Status is 'Preliminary.'	
36					Displays a message to confirm the deletion.	126
37		CASE.CASE_STAT_ID = 1	Integer		The 'OK' button on the confirmation message will mark the selected case as deleted in the database.	
38					Both the 'OK' and 'Cancel' buttons of the confirmation message will close the confirmation message and display the current page.	
39					Insert the date when the record was deleted into the UPDT_DT field. Insert the User ID (USER_INFO.USER_ID) of the user who deleted the record into the UPDT_USERID field.	

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WEB PAGE #001 - HOME (FRM001HOMESELECTCASE.HTML)						
Ref. #	Object Name	Database Table. Column Name	Data Type	Field Type	Business Rule	System Message #
40	Submit for Approval			Button	This button is visible only for the Data Entry user role.	
41					This button is enabled only when the case status of the selected case is 'Preliminary.'	
42		CASE.STAT_ID = 13	Integer		The case status of the selected case is changed from 'Preliminary' to 'Waiting for Approval.'	
43					This button redisplay the Home Page with the previously selected case selected.	
44					Insert the date when the record was updated into the UPDT_DT field. Insert the User ID (USER_INFO.USER_ID) of the user who updated the record into the UPDT_USERID field.	

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WEB PAGE #001 - HOME (FRM001HOMESELECTCASE.HTML)						
Ref. #	Object Name	Database Table. Column Name	Data Type	Field Type	Business Rule	System Message #
45					<p>The following validations must happen:</p> <p>(1) There must be 1 submitting agency type and 1 underlying agency type. The submitting and underlying can be the same agency.</p> <p>(2) If CDA/No FEAR/Firefighters is checked on the Case page, there must be a reimbursing agency. The reimbursing agency can be the same as the submitting and underlying agency.</p> <p>(3) There must be at least 1 Claimant or Claimant's attorney.</p> <p>(4) There must be at least 1 Payment.</p> <p>(5) The sum of the all of the case payments (both payments and payment offsets) must equal the amount entered as the 'Total Payment Amount' (CASE.TOT_PYMT_AMT) on the Case page.</p> <p>(6) There must be at least one Party Entitled to Payment.</p> <p>(7) The FO Administration made a record for a drop down list box inactive while the case was in 'Preliminary' or 'Waiting for Approval' status. The user must change their selection.</p> <p>If any of the submitted case does not meet all of the criteria, display the associated message(s) in red on top of the Home page.</p>	060 061 063 155 156 177 183
46	Reopen			Button	This button is visible only for the Agency Approving Official user role.	
47		CASE.STAT_ID = 2	Integer		Clicking on this button will change the status from 'Waiting for Approval' to 'Preliminary'.	

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WEB PAGE #001 - HOME (FRM001HOMESELECTCASE.HTML)						
Ref. #	Object Name	Database Table. Column Name	Data Type	Field Type	Business Rule	System Message #
48					This button is enabled only when the case status of the selected payment is 'Waiting for Approval.'	
49					This button redisplay the Home Page and the previously selected case selected.	
50					Insert the date when the record was updated into the UPDT_DT field. Insert the User ID (USER_INFO.USER_ID) of the user who updated the record into the UPDT_USERID field.	
51	Submit Case			Button	This button is visible only if the user has the 'Agency Approving Official' user access role.	
52					If there are errors, this button redisplay the Home Page and the previously selected case is selected.	
53					If there are no errors, the user will go to the Certification page (stc013Certification.html).	
54					This button is enabled only when the case status of the selected payment is 'Preliminary' or 'Waiting for Approval.'	
55		CASE.STAT_ID = 3			The case status of the selected payment is changed from 'Preliminary' or 'Waiting for Approval' to 'Submitted.'	
56					Insert the date when the record was updated into the UPDT_DT field. Insert the User ID (USER_INFO.USER_ID) of the user who updated the record into the UPDT_USERID field.	

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WEB PAGE #001 - HOME (FRM001HOMESELECTCASE.HTML)						
Ref. #	Object Name	Database Table. Column Name	Data Type	Field Type	Business Rule	System Message #
57					<p>The following validations must happen:</p> <p>(1) There must be 1 submitting agency type and 1 underlying agency type. The submitting and underlying can be the same agency.</p> <p>(2) If CDA/No FEAR/Firefighters is checked on the Case page, there must be a reimbursing agency. The reimbursing agency can be the same as the submitting and underlying agency.</p> <p>(3) There must be at least 1 Claimant or Claimant's attorney.</p> <p>(4) There must be at least 1 Payment.</p> <p>(5) The sum of the all of the case payments (both payments and payment offsets) must equal the amount entered as the 'Total Payment Amount' (CASE.TOT_PYMT_AMT) on the Case page.</p> <p>(6) There must be at least one Party Entitled to Payment.</p> <p>(7) The FO Administration made a record for a drop down list box inactive while the case was in 'Preliminary' or 'Waiting for Approval' status. The user must change their selection.</p> <p>If any of these criteria are not met, display the associated message(s) in red on top of this page.</p>	060 061 063 155 156 177 183
58	Received Case			Button	This button is visible only if the user has the 'FO User' user role.	
59					<p>This button is enabled only if the following criteria is met:</p> <p>1) The user is an 'FO Staff' and selected a case with a 'Received' status.</p>	

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WEB PAGE #001 - HOME (FRM001HOMESELECTCASE.HTML)						
Ref. #	Object Name	Database Table. Column Name	Data Type	Field Type	Business Rule	System Message #
60		CASE.STAT_ID = 15			Clicking this button will change the status from 'Submitted' to 'Received'. The current date should be stored as the Received Date in the database.	
61					This button redisplay the Home Page with the previously selected case selected.	
62	Navigation Bar			Menu	The menu items should be displayed in the following order: Home, View/Print Case Report. (See 'Business Rules for the App Navigational Menu' document.)	
63	Header Menu Bar			Navigation item	The Header Menu items should be displayed left to right in the following order: About, Contact Us, Help, and Logoff.	