FIVS-DUA Export Updates Interface

TD 5203

Functional Specifications Document

(FSD)

Date: 7/28/2021

Version 1.6

Table of Contents

1.0 Document Control

Version	Details of Change	Changed Sections	Author	Date
1.0	Initiate Document		Karen O'Donnell	10/01/20
1.5	Update File Layouts and Business Rules	3.0 and 4.0	Karen O'Donnell	10/26/20
1.6	Update file location, filename and batches	4.0	Thomas Schrama	7/28/2021

2.0 Introduction

New and Reopen claims are sent daily to the FIVS system for fraud analysis and verification. Also, on a daily basis the FIVS system needs to receive update files for specific information that has changed: IP address, Bank Account information and/or change of Payment Method Option, Mailing and/or Residential Address changes. These changes can be applied to the records currently on file to ensure they are not fraudulent changes.

3.0 Update Export Files to FIVS

3.1.1 IP File Layout – Export to FIVS

Position	Field	Data Type	Description	Field Notes
1	Claimant ID	String	Unique identifier from UI Online associated with the claimant	Required. Cannot be blank.
2	Claim ID	String	Unique identifier for the claim associated with the claimant.	Required. Cannot be blank.
3	Modified Date	Date/Time	Date/time the IP was seen.	Required. Cannot be blank.
4	IP Address	String	IP Address used for logging onto UIO	Required. Cannot be blank.

3.1.2 Bank Account File Layout – Export to FIVS

Position	Field	Data Type	Description	Field Notes
1	Claimant ID	String	Unique identifier from UI Online associated with the claimant	Required. Cannot be blank.
2	Modified Date	Date/Time	Date/time the bank was added.	Required. Cannot be blank.
3	Payment Method	String	Updated Payment Method (ACH, Debit Card, or Paper Check)	Required. Cannot be blank.
4	Routing Number	String	Updated Bank routing number	Optional. Leave blank if payment method swapped to debit card
5	Bank Account Number	String	Updated Bank account number	Optional. Leave blank if payment method swapped to debit card

3.1.3   Address File Layout – Export to FIVS

Position	Field	Data Type	Description	Field Notes
1	Claimant ID	String	Unique identifier from UI Online associated with the claimant	Required. Cannot be blank.
2	Modified Date	Date/Time	Date/time the address was added.	Required. Cannot be blank.
3	Address Type	String	Code value indicating whether the address being updated is the Residential or Mailing Address. 1 = Residential & 2 = Mailing	Required. Cannot be blank.
4	Street 1	String	Updated Street	Required. Cannot be blank.
5	Street 2	String	Updated Street 2	Optional. Leave blank if no data available.
6	City	String	Updated City	Required. Cannot be blank.
7	State	String	Updated State	Required. Cannot be blank.
8	Zip	String	Updated Zip	Required. Cannot be blank.

4.0 Business Rules

Business Rule ID	Business Rules
1.0	Three separate files with updates are to be sent daily. Naming conventions are as follows: • IP: MA_IP_<Date>.csv • Bank Account: MA_BA_<Date>.csv • Address: MA_AD_<Date>.csv
2.0	Files will be sent daily
3.0	Send claimant changes to FIVS when the following information is updated: • Bank Account (Routing/Account Number) – include Direct Deposit Accounts in Pre-Note status – do not include Debit Card Accounts. Send if the Direct Deposit information has been added/changed or the Payment Method Option has changed in the past day (since last file was sent) • IP Address – all IPs used to logon to UI Online in the last day (since last file was sent) • Mailing and/or Residential address - send update if either address has been added/changed within the past day (since last file was sent) – could be multiple records sent if both addresses change – on the file use a code of 1 for Mailing Address; use a code of 2 for Residential Address
4.0	Files to placed here: • \Benefits\FIVS\OUT\
5.0	File is to be transferred via SFTP
6.0	File will be sent daily using the following batches • 2406D_OUTBOUND_FIVS_FILES • UIOLFM_FOR_2406_BATCH_MOVEIT • 156D_BEN_FIVS_DUA_EXPORT_ARCH_POST • 156D_BEN_FIVS_DUA_EXPORT_DELETE