Audit Trail	Format	Media	Database File	Table Name	Required Fields	Data	Data Type	Format
			OCSE Office of Audit					
			Data Submission Specifications Required for FY 2019 Data Reliability Audits					
Child Support System Universe- Unduplicated cases	Access	OCSE Portal	CSAuditTrails.accdb	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	
					NCP Name	One record per case	Text	
Line 1	Access	OCSE Portal	CSAuditTrails.accdb	Line01	Case ID	One record per case	Text	
Line 2	Access	OCSE Portal	CSAuditTrails.accdb	Line02	Case ID	One record per case	Text	
Line 5	Access	OCSE Portal	CSAuditTrails.accdb	Line05	Case ID	One record per child	Text	
					Child ID	One record per child	Text	
					Child Birth Date	One record per child	Date	
Line 6	Access	OCSE Portal	CSAuditTrails.accdb	Line06	Case ID	One record per child	Text	
					Child ID	One record per child	Text	
					Paternity Establishment Date	One record per child	Date	
Line 8	Access	OCSE Portal	CSAuditTrails.accdb	Line08	Child ID	One record per child	Text	
					Child Name	One record per child	Text	
					Child Birth Date	One record per child	Date	
Line 9	Access	OCSE Portal	CSAuditTrails.accdb	Line09	Child ID	One record per child	Text	
					Child Name	One record per child	Text	
					Paternity Establishment Date	One record per child	Date	
Line 24	Access	OCSE Portal	CSAuditTrails.accdb	Line24	Case ID	One record per case	Text	
					Amount Due	One amount per case: Total Amount of Current Support Due for the Fiscal Year	Currency or Number	Fixed
Line 25	Access	OCSE Portal	CSAuditTrails.accdb	Line25	Case ID	One record per case	Text	
					Amount Distributed	One amount per case: Total Amount Distributed as Current Support during the Fiscal Year	Currency or Number	Fixed
Line 28	Access	OCSE Portal	CSAuditTrails.accdb	Line28	Case ID	One record per case	Text	
Line 29	Access	OCSE Portal	CSAuditTrails.accdb	Line29	Case ID	One record per case	Text	

NOTES: Case ID must be in the same format for all lines. Likewise, Child ID must be the same format for all lines.