

SQSP Status of DV for VY 2017 by Region/State and Summary of Items to be Addressed by CAP

Region	State	SQSP	Items to Be Addressed in CAP Are Highlighted				
			Benefits	Tax	Module 4 (BTQ/TPS)	Module 5 Wage Items	Module 3
1	CT	CAP	9 F	1 F, 3 NS	3 NS		
	MA	CAP	15 F	2 F	1 F		
	ME	CAP	5 F	4 F	6 F	1 F	
	NH	CAP	9 F	2 F, 1 NS	4 F		
	NJ	CAP	6 F, 4 NS		3 NS		
	NY	CAP	12 F		5 F		
	PR	CAP	2 F	4 NS	4 NS	1 NS	
	RI	CAP	5 F	1F, 1 NS	4 NS		2 NS
	VI	CAP	13 NS	5 NS	7 NS	1 NS	2 NS
VT	CAP	10 NS	4 NS	4 NS	1 NS	2 NS	
2	DC	CAP	1 NS		1 F		
	DE	CAP	2 F	2 F			
	MD	CAP	5 F		4 F		
	PA	CAP	1 F, 13 NS	1 F, 4 NS	1 F, 7 NS	1 NS	
	VA	CAP	5 F	5 NS	4 NS		1 NS
	WV	CAP	4 F	2 F			
3	AL	CAP	3 F, 4 NS	1 F	2 F, 3, NS		
	FL						
	GA	CAP	4 F	2 F	3 NS		
	KY	CAP	4 NS	1 NS	2 NS		
	MS	CAP		1 F, 1 NS			
	NC						
	SC	CAP	10 NS		1 F, 3 NS		
TN	CAP	1 F, 7 NS		1 F			
4	AR	CAP	1 F	1 F	1 F		
	CO	CAP	6 F	5 NS	2 F		
	LA	CAP	9 F		3 F		
	MT	CAP	3 NS		3 F		
	ND	CAP	4 F, 5 NS	3 F	1 F		
	NM	CAP	4 NS	4 NS	7 NS	1 NS	
	OK	CAP	4 NS	1 F, 1 NS			
	SD	CAP	3 F	1 F			
	TX	CAP	1 F				
	UT						
WY	CAP	6 F		3 F			

SQSP Status of DV for VY 2017 by Region/State and Summary of Items to be Addressed by CAP

Region	State	SQSP	Items to Be Addressed in CAP Are Highlighted				
			Benefits	Tax	Module 4 (BTQ/TPS)	Module 5 Wage Items	Module 3
5	IA	CAP	5 F				
	IL	CAP	5 F, 2 NS	2 F	3 F		
	IN	CAP	10 F	2 F	2 F, 1 NS		
	KS	CAP	2 F	4 F	6 NS		
	MI	CAP	6 F, 3 NS		3 F, 3 NS	1 NS	2 NS
	MN						
	MO	CAP	1 F, 8 NS				
	NE	CAP	4 F		3 NS		
	OH	CAP		1 F			
WI	CAP	6 F					
6	AK	CAP	1 F, 1 NS				
	AZ	CAP	1 F	2 F			
	CA	CAP	7 F, 1 NS		2 F, 1 NS		
	HI	CAP	1 NS	3 F	1 F, 2 NS	1 NS	
	ID	CAP	2 F	3 NS	4 NS		
	NV	CAP	3 F	2 F	1 F		
	OR	CAP	1 F, 6 NS		3 NS		
	WA	CAP	9 F	2 F	4 F		
Key:	CAP: At least one item not submitted (NS) or Failed (F). NS = Item Due but Not Submitted F = Failed validation submitted						

SQSP Status of DV for VY 2017 by Region/State and Summary of Items to be Addressed by CAP

Region	State	SQSP	Population Details
1	CT	CAP	Fail: Benefits 3, 3a, 4, 5, 10, 12-15; Tax 3 Not Submit: Tax 1, 2, 4, TPS 1-3
	MA	CAP	Fail: Benefits 1-6, 8-15; Tax 1, 5; BTQ 3
	ME	CAP	Fail: Benefits 1, 3, 4, 5, 15; Tax 1-4; BTQ 1-3, TPS 1-3; Wage Items
	NH	CAP	Fail: Benefits 3, 4, 5, 8, 9, 12-15; Tax 1-4; BTQ 1-3; TPS 1 Not Submit: Tax 2
	NJ	CAP	Fail: Benefits 1, 3, 4-7; Not Submit: Benefits 12-15; BTQ 1-3
	NY	CAP	Fail: Benefits 3-5, 8-15; BTQ 1-3; TPS 1, 2
	PR	CAP	Fail: Benefits 3, 9; Not Submit: Tax 1-4, TPS 1-4, Wage Items
	RI	CAP	Fail: Benefits 3, 3a, 4, 13, 14; Tax 4 Not Submit: Tax 2, BTQ 1-3, TPS3, Module 3
	VI	CAP	Not Submit: all required DV populations and Modules
	VT	CAP	Not Submit: Benefits 3, 4, 5, 7, 9, 11-15; Tax 2-5; BTQ 3, TPS 2-4, Wage Items, Module 3
2	DC	CAP	Fail: TPS 4 Not Submit: Benefits 12
	DE	CAP	Fail: Benefits 13, 14; Tax 3 and 4
	MD	CAP	Fail: Benefits 3, 5, 8-10; BTQ 2 & 3, TPS 2,4
	PA	CAP	Fail: Benefits 1, Tax 3, TPS 2 Not Submit: Benefits 2-7, 9, 10, 12-15; Tax 1, 2, 4, 5, BTQ 1-3, TPS 1, 3, 4; Wage Items
	VA	CAP	Fail: Benefits 3, 4, 12, 13, 15; Not Submit: Tax 1-5, TPS 1-4, Tax Module 3
	WV	CAP	Fail: Benefits 8, 11, 13, 14; Tax 2, 4

SQSP Status of DV for VY 2017 by Region/State and Summary of Items to be Addressed by CAP

Region	State	SQSP	Population Details
3	AL	CAP	Fail: Benefits 3, 4, 5; Tax 4, TPS 1, 2 Not Submit: Benefits 12-15, BTQ 1-3
	FL		
	GA	CAP	Fail: Benefits 3, 3a, 4, 14; Tax 1, 4 Not Submit: BTQ 1, TPS 2, 4
	KY	CAP	Not Submit: Benefits 3, 12-14; Tax 4; BTQ 2, TPS 3
	MS	CAP	Fail: Tax 2 Not Submit: Tax 4
	NC		
	SC	CAP	Fail: TPS 3 Not Submit: Benefits 2, 3, 4, 5, 8, 10, 12-15; BTQ 1-3
	TN	CAP	Fail: Benefits 8, BTQ 3 Not Submit: Benefits 1, 3, 4, 10, 12-14
4	AR	CAP	Fail: Benefits 3, Tax 4
	CO	CAP	Fail: Benefits 3, 3a, 4, 5, 12, 15; TPS 1, 2 Not Submit: Tax 1-5
	LA	CAP	Fail: Benefits 1, 3, 3a, 4, 5, 12-15; BTQ 1-3
	MT	CAP	Fail: TPS 1-3; Not Submit: Benefits 3, 4, 14
	ND	CAP	Fail: Benefits 3, 4, 5, 13; Tax 3-5; BTQ 2 Not Submit: Benefits 9, 10, 12, 14, 15
	NM	CAP	Not Submit: Benefits 3, 3a, 4, 12; Tax 2-5; BTQ 1-3, TPS 1-4; Wage Items
	OK	CAP	Fail: Tax 4 Not Submit: Benefits 12-15; Tax 2
	SD	CAP	Fail: Benefits 5, 12, 15; Tax 4
	TX	CAP	Fail: Benefits 13
	UT		
	WY	CAP	Fail: Benefits 1, 3, 4, 5, 13, 14; BTQ 1, 2; TPS 3

SQSP Status of DV for VY 2017 by Region/State and Summary of Items to be Addressed by CAP

Region	State	SQSP	Population Details
5	IA	CAP	Fail: Benefits 3, 4, 12-14
	IL	CAP	Fail: Benefits 2, 3, 3a, 13, 14; Tax 4, 5; TPS 1-3 Not Submit: Benefits 4, 15
	IN	CAP	Fail: Benefits 1, 3, 4-6, 8-11, 15; Tax 3, 4; TPS 1, 3 Not Submit: BTQ 3
	KS	CAP	Fail: Benefits 3, 5; Tax 2-5 Not Submit: BTQ 1-3, TPS 1-3
	MI	CAP	Fail: Benefits 2-5, 12; TPS 1, 3, 4 Not Submit: Benefits 7, 9, 11; BTQ 1-3; Wage Items; Module 3
	MN		
	MO	CAP	Fail: Benefits 4 Not Submit: Benefits 2, 3, 3a, 5, 12-15
	NE	CAP	Fail: Benefits 4, 5, 8, 13 Not Submit: BTQ 1-3
	OH	CAP	Fail: Tax 5
	WI	CAP	Fail: Benefits 1- 4, 6
6	AK	CAP	Fail: Benefits 4; BTQ 2 Not Submit: Benefits 13
	AZ	CAP	Fail: Benefits 13; Tax 2, 3
	CA	CAP	Fail: Benefits 2, 3, 4, 5, 12 -14; BTQ 1, 2 Not Submit: Benefits 15; BTQ 3
	HI	CAP	Fail: Tax 1, 3, 4; TPS 1 Not Submit: Benefits 3; TPS 2, 3; Wage Items
	ID	CAP	Fail: Benefits 3, 4 Not Submit: Tax 3-5; TPS 1-4
	NV	CAP	Fail: Benefits 3, 4, 13; Tax 2, 3; TPS 1
	OR	CAP	Fail: Benefits 13 Not Submit: Benefits 6-11; BTQ 1-3
	WA	CAP	Fail: Benefits 1, 3-5, 12-15; Tax 3, 4; BTQ 1, 2; TPS 1, 2
Key:	Fail: Population did not pass validation		
	Not Submit: Population due but state did not submit it		
	BTQ/TPS refers to Module 4: BTQ 1 (Seps) BTQ 2 (Non Seps) BTQ 3 (Appeals) TPS 1 (New) TPS 2 (Sucessor) TPS 3 (Inactive/Terminate) and TPS 4 (Field Audits)		
	Unless otherwise specified, not submitted Module 3 refers to both Benefits and Tax modules		