

SQSP Status of DV for VY 2018 by Region/State and Summary of Items to be Addressed by CAP

Region	State	SQSP	Items to Be Addressed in CAP Are Highlighted				
			Benefits (16 pops)	Tax (5 pops)	Module 4 (BTQ/TPS) (3 BTQ, 4 TPS)	Module 5 Wage Items	Module 3 (1 Benefits, 1 Tax)
1	CT	CAP	8 F	1 F, 2 NS			
	MA	CAP	13 F	2 F	3 F		
	ME	CAP	14 F	4 F	6 F	1 F	
	NH	CAP	9 F	2 F	3 F, 1 NS		
	NJ	CAP	6 F		2 F		
	NY	CAP	7 F		5 F		
	PR	CAP	1 F	4 F	4 NS	1 NS	
	RI	CAP	1 F, 5 NS	4 F	1 F, 3 NS		2 NS
	VI	CAP	16 NS	5 NS	7 NS	1 NS	2 NS
VT	CAP	10 F	4 F	4 F	1 NS		
2	DC						
	DE	CAP	1 F				
	MD	CAP	1 F	1 F	2 F		
	PA	CAP	3 F, 8 NS	4 NS	7 NS		
	VA	CAP	3 F	5 NS	4 NS	1 NS	1 NS
	WV	CAP	1 F	1 F			
3	AL	CAP	7 NS	1 NS	5 NS		2 NS
	FL	CAP	1 F				
	GA	CAP	4 F	4 F	3 F		
	KY	CAP	4 F, 7 NS	1 F, 3 NS	5 NS	1 NS	
	MS	CAP		1 NS			
	NC	CAP		1 NS			
	SC	CAP	7 F, 4 NS		1 F, 3 NS		
TN	CAP	6 F		3 F			
4	AR	CAP		1 F			
	CO	CAP	2 NS	5 NS	2 F, 2 NS		
	LA	CAP	2 F		3 NS		
	MT	CAP	2 NS	1 NS	4 F		
	ND	CAP	6 F, 2 NS	1 F, 2 NS	6 F		
	NM	CAP			4 NS	1 NS	
	OK	CAP	4 NS	1 F, 1 NS			
	SD	CAP	3 F	2 F			
	TX	CAP	1 F				
UT							
WY	CAP	6 F		1 NS			

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5	IA	CAP	3 F, 1 NS				
	IL	CAP	7 F	2 F	4 NS		1 NS
	IN	CAP	3 F	1 F	3 F, 1 NS		
	KS	CAP	2 F	2 F	1 F		
	MI	CAP	6 F	1 F	5 F		
	MN						
	MO	CAP	1 F	2 F, 1 NS	2 F		
	NE	CAP	1 F		3 NS		1 NS
	OH						
WI	CAP	5 F		1 NS			
6	AK	CAP	2 F		1 F		
	AZ	CAP	1 F	2 F			
	CA	CAP	7 F, 1 NS		2 F		
	HI	CAP	1 NS	2 F	3 F	1 F	
	ID	CAP	2 NS	2 NS	4 NS		
	NV	CAP	2 F	1 F	1 F		
	OR						
	WA	CAP	3 F	3 F	3 F, 1 NS		
Key:	CAP: At least one item not submitted (NS) or Failed (F). NS = Item Due but Not Submitted F = Failed validation submitted						

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

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Region	State	SQSP	Population Details
3	AL	CAP	Not Submit: Benefits 3, 4, 5, 12-15; Tax 4; BTQ 1-3, TPS 1 & 2; Module 3
	FL	CAP	Fail: Benefits 4
	GA	CAP	Fail: Benefits 3, 3a, 4, 14; Tax 1, 2, 4, 5; BTQ 1, TPS 2, 4
	KY	CAP	Fail: Benefits 3, 12-14; Tax 4 Not Submit: Benefits 1, 2, 4, 7, 9-11; Tax 2, 3, 5; BTQ 2, TPS 1-4, Wage Items
	MS	CAP	Not Submit: Tax 4
	NC	CAP	Not Submit: Tax 2
	SC	CAP	Fail: Benefits 3, 4, 5, 7, 8, 10, 11; TPS 3 Not Submit: Benefits 12-15; BTQ 1-3
	TN	CAP	Fail: Benefits 3, 4, 8, 12-14; BTQ 1-3
4	AR	CAP	Fail: Tax 4
	CO	CAP	Fail: TPS 1, 2 Not Submit: Benefits 5, 15; Tax 1-5; BTQ 1-2
	LA	CAP	Fail: Benefits 3a, 5 Not Submit: BTQ 1-3
	MT	CAP	Fail: TPS 1-4 Not Submit: Benefits 3, 4; Tax 3
	ND	CAP	Fail: Benefits 3, 4, 5, 10, 12, 13; Tax 5; BTQ 1 & 2, TPS 1-4 Not Submit: Benefits 14, 15; Tax 3, 4
	NM	CAP	Not Submit: 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 3, 4
	TX	CAP	Fail: Benefits 13
	UT		
	WY	CAP	Fail: Benefits 1, 3, 4, 5, 13, 14; Not Submit: BTQ 2

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5	IA	CAP	Fail: Benefits 3, 4, 14 Not Submit: Benefits 12
	IL	CAP	Fail: Benefits 2, 3, 3a, 4, 12, 14, 15; Tax 2, 3 Not Submit: TPS 1-4; Tax Module 3
	IN	CAP	Fail: Benefits 3, 9, 10; Tax 4; BTQ 2, TPS 1 & 3 Not Submit: BTQ 3
	KS	CAP	Fail: Benefits 12, 15; Tax 4, 5; TPS 1
	MI	CAP	Fail: Benefits 4, 5, 7, 9, 11, 12; Tax 3; BTQ 1 & 2, TPS 1-3
	MN		
	MO	CAP	Fail: Benefits 14; Tax 1, 3; BTQ 1 & 3 Not Submit: Tax 2
	NE	CAP	Fail: Benefits 3 Not Submit: BTQ 1-3; Benefits Module 3
	OH		
	WI	CAP	Fail: Benefits 1-4 Not Submit: TPS 3
6	AK	CAP	Fail: Benefits 4, 13; BTQ 2
	AZ	CAP	Fail: Benefits 13; Tax 2, 3
	CA	CAP	Fail: Benefits 3, 3a, 4, 5, 12-14; BTQ 1 & 2 Not Submit: Benefits 15
	HI	CAP	Fail: Tax 3, 4; TPS 1-3; Wage Items Not Submit: Benefits 3
	ID	CAP	Not Submit: Benefits 3, 4; Tax 3, 4; TPS 1-4
	NV	CAP	Fail: Benefits 4, 13; Tax 2; TPS 1
	OR		
	WA	CAP	Fail: Benefits 3, 3a, 4; Tax 2-4; BTQ 3, TPS 1 & 2 Not Submit: BTQ 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 (Sep's) BTQ 2 (Non Sep's) BTQ 3 (Appeals) TPS 1 (New) TPS 2 (Successor) TPS 3 (Inactive/Terminate) and TPS 4 (Field Audits)		
	Unless otherwise specified, not submitted Module 3 refers to both Benefits and Tax modules		