2025 ADAP Data Report (ADR) Validations
Revised Date: January 2026

Notes:

- Client Level Data Validations Messages
  - Validation Check #94 has been disabled.
  - Validation Check #109 logic and language updated. The logic and language were updated to incorporate the reporting change to insurance assistance type (a new response option of "Full or Partial Premium Payment" replacing two separate response options: (1) Full Premium Payment; and (2) "Partial Premium Payment").
  - Validation Check #110 logic updated. The logic was updated to incorporate the reporting change to insurance assistance type while the validation message remains the same.
  - Validation Check #115 downgraded to an "Alert".
- Any 'Note' mentioned within the validation messages is not displayed on the screen for the user. It is purely for user reference within this document.

Validations are highlighted in yellow if they were added, the level was changed (been promoted from "alert" to a "warning", or from "warning" to an "error", or downgraded from "error" to a "warning"), or the conditions that trigger the validation were revised.

Recipient Report Validations Messages

Check #	Question #	Validation Message	Level
8	Q#2	Poverty Level is required. Please indicate the maximum ADAP eligibility requirements as a percentage of the Federal PovertyLevel.	Error
14	Q#5	Funding Type Total of a through h must be greater than zero (0).	Warning
17	Q#6	Expenditure Total of a through d must be greater than zero (0).	Error
18	Q#6	Amount expended this Reporting Period is required. Please enter the amount your ADAP spent for each Expenditure Type. If nofunds were spent for an Expenditure Type, please enter "0".	Error
19	Q#7a	Q#7a: The date which the ARV was added to the formulary must fall within the reporting period: April 1, [Start_Year] to March 31, [End_Year].	Warning
20	Q#7a	At least one ARV must be specified as included in your formulary.	Error
32	Cover Page	Recipient contact information must be answered.	Warning
82	Q#3	Information on unexpected increase in enrolled clients is required.	Error
83	Q#4	Information on the Drug Pricing Program you use is required. Please select at least one of the options listed.	Error
114	Q#7	A response indicating whether your ADAP has an open formulary is required.	Error
115	Q#7, Q#7a, Q#7b, Q#7c	Q#7: If 'Yes' is selected for Q7 (i.e., you have an open formulary) then all medications in Q7a, Q7b and Q7c should be checked unless there are limited exceptions. Please verify your responses.	Alert

Client Report Validation Messages

Check #	Element Name	Validation Message	Level
34	CLD Upload	No Client Records Uploaded. You have not yet uploaded your client-level data.	Error
35	BirthYear	XX client(s) with a Birth Year after the reporting period year.	Warning
36	BirthYear	XX client(s) with age of 90 years old or older.	Warning
37	InsurancePremiumMonthCount, InsurancePremiumAmount	XX client(s) with Insurance Premium Months of Coverage greater than zero but Insurance Premium Paid Amount is missing or $0.	Warning
38	MedicationStartDate	XX client(s) with an ADAP-Funded Medication Dispensed Start Date before the reporting period.	Warning
39	MedicationStartDate	XX client(s) with an ADAP-Funded Medication Dispensed Start Date after the reporting period.	Warning
40	Cd4TestDate	XX client(s) with a CD4 Test Date after the reporting period.	Warning
41	ViralLoadTestDate	XX client(s) with a Viral Load Test Date after the reporting period.	Warning
42	MedicationsDispensedFlag, MedicationCost	XX client(s) with ADAP-Funded Medications Dispensed Flag reported as 'yes' have missing total costs for ADAP-Funded Medications Dispensed or the total cost is reported as '$0'. If the medication cost is $0, please enter an explanation in the comment box. For medication costs above $0 but less than $1, please round up to $1.	Warning
44	NewEnrollment, ApplicationReceivedDate	XX client(s) with New Enrollment reported as 'yes' but missing ADAP Application Received Date.	Alert
46	ApplicationReceivedDate	XX client(s) with an ADAP Application Received Date after the reporting period.	Alert
47	NewEnrollment, ApplicationApprovalDate	XX client(s) with New Enrollment reported as 'yes' but missing ADAP Application Approval Date.	Alert
48	ApplicationApprovalDate	XX client(s) with an ADAP Application Approval Date before the reporting period.	Alert
49	ApplicationApprovalDate	XX client(s) with an ADAP Application Approval Date after the reporting period.	Alert
53	DisenrollmentReasonId, EnrollmentStatusAtEndOfYearId	XX client(s) with a Disenrollment Reason whose Enrollment Status at the End of the Calendar Year was not reported as 'Disenrolled'.	Warning
54	InsuranceAssistanceReceivedFlag, InsurancePremiumAmount, MedicationCopayOrDeductibleAmount	XX client(s) with Insurance Assistance Received Flag reported as 'yes' but missing Insurance Premium Amount or Deductible Amount.	Warning
55	InsurancePremiumAmount, InsuranceAssistanceReceivedFlag	XX client(s) with Insurance Premium Paid Amount greater than zero but 'no' reported for Insurance Assistance Received Flag.	Warning
56	InsurancePremiumMonthCount, InsuranceAssistanceReceivedFlag	XX client(s) with Insurance Premium Months of Coverage greater than zero but 'no' reported for Insurance Assistance Received Flag.	Warning
57	MedicationCopayOrDeductibleAmount, InsuranceAssistanceReceivedFlag	XX client(s) with Medication Co-Pay or Deductible Amount greater than zero but 'no' reported forInsurance Assistance Received Flag.	Warning

Check #	Element Name	Validation Message	Level
58	MedicationId, MedicationsDispensedFlag	XX client(s) with ADAP-Funded Medications Dispensed but 'no' reported for ADAP-Funded Medications Dispensed Flag.	Warning
59	MedicationId, MedicationsDispensedFlag	XX client(s) with ADAP-Funded Medications Dispensed Flag reported as 'yes' but missing ADAP-Funded Medications Dispensed.	Warning
60	MedicationStartDate, MedicationsDispensedFlag	XX client(s) with ADAP-Funded Medications Dispensed Start Date but 'no' reported for ADAP-Funded Medications Dispensed Flag.	Alert
61	MedicationStartDate, MedicationsDispensedFlag	XX client(s) with ADAP-Funded Medications Dispensed reported as 'yes' but missing ADAP-Funded Medications Dispensed Start Date.	Alert
62	MedicationDays, MedicationsDispensedFlag	XX client(s) reported with ADAP-Funded Medications Dispensed Number of Days but 'no' reported for ADAP-Funded Medications Dispensed Flag.	Alert
63	MedicationDays, MedicationsDispensedFlag	XX client(s) with ADAP-Funded Medications Dispensed Flag reported as 'yes' but missing Medication Days.	Alert
65	Cd4TestDate, Cd4Count	XX client(s) reported with missing CD4 test. CD4 tests should be reported for all clients. Please provide an explanation for any missing test results in the warning comments.	Warning
66	Cd4TestDate	XX client(s) with CD4 Test Dates before the reporting period.	Alert
72	ViralLoadTestDate, ViralLoadCount,	XX client(s) reported with missing Viral Load test. Viral Load tests should be reported for all clients. Please provide an explanation for any missing test results in the warning comments.	Warning
73	ViralLoadTestDate	XX client(s) with Viral Load Test Dates before the reporting period.	Alert
80	MedicationCost, MedicationsDispensedFlag	XX client(s) with an ADAP-Funded Medication Dispensed Total Cost but 'no' reported for ADAP-Funded Medication Dispensed Flag.	Warning
84	InsuranceAssistanceTypeId, InsuranceAssistanceReceivedFlag	XX client(s) with Insurance Assistance Received Flag reported as 'yes' but no Insurance Assistance Type reported.	Warning
85	InsuranceAssistanceTypeId, InsuranceAssistanceReceivedFlag	XX client(s) with Insurance Assistance Type reported but the Insurance Assistance Received Flag reported as 'no'.	Warning
86	EthnicityId	XX client(s) missing ethnicity.	Warning
87	RaceId	XX client(s) missing race.	Alert
88	EthnicityId, AdrClientReportHispanicSubgroup	XX client(s) with Hispanic/Latino ethnicity missing Hispanic subgroup.	Alert
89	EthnicityId, AdrClientReportHispanicSubgroup	XX client(s) with Hispanic subgroup reported missing an ethnicity of Hispanic/Latino.	Warning
90	RaceId, AdrClientReportAsianSubgroup	XX client(s) with Asian race missing Asian subgroup.	Alert
91	RaceId, AdrClientReportAsianSubgroup	XX client(s) with Asian subgroup missing a race of Asian.	Warning
92	RaceId, AdrClientReportNhpiSubgroup	XX client(s) with Native Hawaiian/Pacific Islander race missing Native Hawaiian/Pacific Islandersubgroup	Alert

Check #	Element Name	Validation Message	Level
93	RaceId, AdrClientReportNhpiSubgroup	XX client(s) with a Native Hawaiian/Pacific Islander subgroup missing a race of Native Hawaiian/Pacific Islander.	Warning
95	InsuranceAssistanceReceivedFlag, MedicationsDispensedFlag, EnrollmentStatusAtEndOfYearId	XX client(s) did not receive Insurance Assistance or Medication Assistance and have an Enrollment Status at the End of the Calendar Year of Enrolled, receiving services.	Alert
96	RaceId, EthnicityId	XX client(s) with missing Race and missing ethnicity.	Warning
98	HivAidsStatusID, BirthYear	XX client(s) with HIV/AIDS status of Indeterminate and over 2 years of age.	Warning
99	NewEnrollment, ApplicationReceivedDate	XX client(s) with New Enrollment reported as 'yes' but ADAP Application Date more than two (2) years prior to reporting period.	Warning
100	NewEnrollment, ApplicationApprovalDate	XX client(s) with New Enrollment reported as 'yes' but ADAP Application Approval Date more than two (2) years prior to reporting period.	Warning
101	EnrollmentStatusAtEndOfYearId	XX client(s) with missing Enrollment Status at the End of the Calendar Year.	Warning
102	Cd4TestDate, Cd4Count	XX client(s) have two or more CD4 counts on the same date with a discrepancy in the values.	Warning
103	HIVAIDSStatusId	XX client(s) with missing or invalid HIV/AIDS Status ID.	Warning
105	MedicalInsuranceId	XX client(s) with missing or invalid current MedicalInsuranceID.	Warning
106	EnrollmenStatusAtEndOfYearId	XX client(s) with enrollment status of "Enrolled, on waiting list".	Alert
107	ViralLoadTestDate, ViralLoadCount	XX client(s) have two or more Viral Load counts on the same date with a discrepancy in the values.	Warning
108	InsurancePremiumMonthCount / InsurancePremiumAmount	XX client(s) with insurance premium assistance months outside of 1-18.	Alert
109	InsurancePremiumAmount, InsuranceAssistanceTypeId	[Count of client(s)] with Insurance Assistance Type reported as 'Full or Partial Premium Payment', but Insurance Premium Amount is missing or zero.	Alert
110	InsurancePremiumAmount, InsuranceAssistanceTypeId	[Count of client(s)] with an Insurance Premium amount greater than zero but missing Insurance Assistance Type.	Alert
111	MedicationCopayOrDeductibleAmount, InsuranceAssistanceTypeId	[Count of client(s)] with Insurance Assistance Type reported as 'Medication Co-pay/deductible', but Medication Co-pay/deductible Amount is missing or zero.	Alert
112	LastEligibilityConfimationDate	XX client(s) with Last Eligibility Confirmation Date required but Last Eligibility Confirmation Date is missing or outside the reporting period.	Alert
117	PovertyLevelPercent	XX client(s) missing Poverty Level Percent.	Warning
118	Last CD4 Test Result	XX client(s) have a CD4 count that is out of range (over 3,000).	Warning