**Source: DataCheck Punchlist**

**Data checks logic**

* **Add columns**
  + **section in use**
* **EA and EFIS repeated**
  + **Do not count blanks EFIS or EA as duplicate**
  + **Blanks should be checked as not correct format (5 characters for EA, and 10 characters for ID)**
* **EA needs updates**
  + **Do not check if not in approved list**
* **FY needs updates**
  + **If FY is missing flag**
  + **If FY is 2019, 2020, 2021, or 2022 and not in approved list, flag**
  + **If in approved list with different FY, flag**
* **Program Code needs update**
  + **Check all approved list**
  + **Do not check if not in approved list**
* **For approved Minor Project, does the performance summary match the performance reported to CTC**
  + **Just flag the “No”**
* **Remove check was performance tab completed**
* **Was project with FY before 2021/22 close-out?**
  + **If null do not check**
  + **If before 2022, check if section in use is ALN**
    - **If yes, do not flag**
    - **If no, flag**

|  |
| --- |
| **Missing checks** |
| Does Construction Capital Cost ($K) need Updates? |
| Check if TMS RTL Year matches FY in use |
| Check if Pavement worksheet Plan year matches FY in use |
| Projects in the approved list not in the AM tool |

**Source: Minor\_District\_Action**

* **Add Columns:**
  + **Approved List year**
  + **Activity Category in Use**
  + **Project Cos in use ($K)**
* **I am not understanding the information. We will need to talk. It looks like it is not the column**

**Source: Minor\_HQ\_Action**

* **Add Columns:**
  + **Approved List year**
  + **Program Code in use**
  + **Activity Category in Use**
  + **Section in use**
  + **FY in use**
  + **Project Cos in use ($K)**
* **Update header and review logic for the fields:**
  + **Is Project Ready for Review and Approval date**
  + **Does Workplan Band needs Approval Removal?**
  + **Does Allocation Band Needs Approval Removal?**

**Source: Programming Summary**

* **Report is accurate. No action**

**I need a count of projects by district that has data flags and has no data flags.**