PY2016 Data Integrity Tool Change Log

Type of Change	Version Number	Version Date	Summary of Changes
Initial Release	v1.0	3/27/15	• Not applicable
Corrections to Previous DIT v1.0	v1.1	4/2/15	• Corrects the Plans & Benefits template import for all deductible fields • Corrects cross validations between the Plans & Benefits and URR templates, when the URR identifies the plan as off the exchange • Corrects the Error Type for the validation 'Plan IDs in Rates Table Template Found in Plans & Benefits Template' to a Warning
Corrections to Previous DIT v1.1	v1.2	4/24/15	• Corrects all cross validations between the Plans & Benefits and URR templates • Corrects Business Rules validations to properly reference the issuer-level rule
Modification of Cross Validation between Plans & Benefits and Unified Rate Review Templates	v1.2	4/24/15	• Excludes catastrophic plans from the cross validation on the EHB Percent of Total Premium field • Changes the Error Type for the cross validation on the EHB Percent of Total Premium field to a Warning for SHOP plans
New Cross Validation Between Plans & Benefits Template and Unified Rate Review Template	v1.2	4/24/15	• An Error message will appear if a QHP has different values for market between the Plans & Benefits template and URR Template
New Validation for Plans & Benefits Template	v1.2	4/24/15	• A Warning message will appear if a non-catastrophic QHP in the Individual market does not cover a benefit out of network but the plan's associated zero cost sharing variation has an out of network coinsurance not equal to 100%
New Template Version Number for Unified Rate Review Template	v1.2	4/24/15	• Allows import of versions v2.0.3 and v2.0.4 of the URR template

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Updates for Clarification	v1.2	4/24/15	• Adds a new error message if the Drug Lists worksheet tab in the Prescription Drugs template contains no data • Modifies error messages for dental plans to refer to the Dental Deductible and MOOP instead of Combined Medical/Drug • Modifies Instructions tab to clarify that no other files can be located in folders containing templates to import
Corrections to Previous DIT v1.2	v1.3	6/8/15	• Corrects the DIT Cell Reference column hyperlinks and the Issuer ID and Template Filename columns of the Validation Errors results table
New Validations for Plans & Benefits Template	v1.4	8/3/15	• An Error message will appear if the URLs for Enrollment Payment, Plan Brochure, or Summary of Benefits and Coverage contain spaces or do not start with http:// or https:// • A Warning message will appear if the Summary of Benefits and Coverage URL is missing
New Validation for Prescription Drug Template	v1.4	8/3/15	• An Error message will appear if the Formulary URL contains spaces or does not start with http:// or https://
New Validation for Network Template	v1.4	8/3/15	• An Error message will appear if the Network URL contains spaces or does not start with http:// or https://